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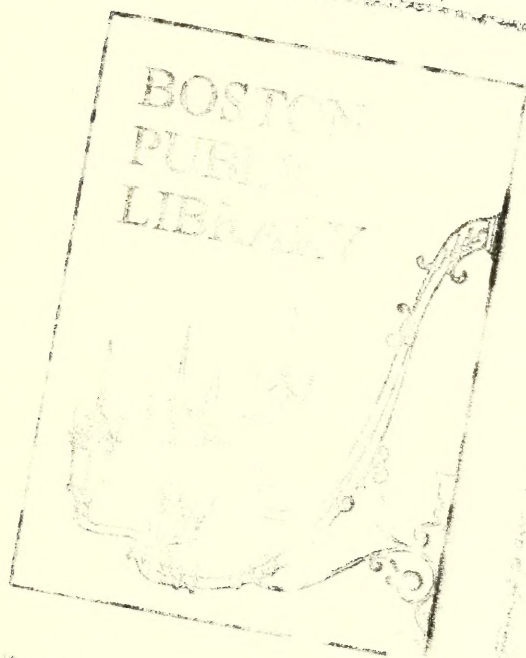
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REPORT  
OF THE  
CLERK OF THE  
HOUSE

FROM

October 1, 1979, to December 31, 1979



FEBRUARY 25, 1980.—Referred to the Committee on House Administration  
and ordered to be printed

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U.S. GOVERNMENT PRINTING OFFICE





## LETTER OF SUBMITTAL

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FEBRUARY 25, 1980.

Hon. THOMAS P. O'NEILL, Jr.,  
*The Speaker,*  
*U.S. House of Representatives,*  
*Washington, D.C.*

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period of October 1, 1979, through December 31, 1979, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

This quarterly report of the Clerk includes: (1) the name of every person to whom any part of such appropriations has been paid; (2) if for anything furnished, the quantity and price thereof; (3) if for services rendered, the nature of the services, the time employed, the name, title, and specific amount paid to each person; and (4) a complete statement of all amounts appropriated, received, or expended and any unexpended balances.

Reports required to be submitted to the House of Representatives under 2 U.S.C. 104a shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am  
Sincerely,

EDMUND L. HENSHAW, Jr.,  
*Clerk, U.S. House of Representatives.*  
By W. RAYMOND COLLEY,  
*Deputy Clerk, U.S. House of Representatives.*

Enclosure.





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# REPORT OF THE CLERK OF THE HOUSE

FROM OCTOBER 1, 1979, TO DECEMBER 31, 1979

## STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, Sept. 30, 1979.....		\$63,834,465.45
Appropriations and receipts:		
Current appropriations.....	\$340,923,900.00	
Revolving fund and suspense account receipts:		
House Stationery revolving fund.....	\$654,896.05	
House Restaurant revolving fund.....	1,246,225.57	
House Recording Studio revolving fund.....	40,598.70	
House Beauty Shop revolving fund.....	85,164.75	
House Barber Shop revolving fund.....	26,902.04	
Attending Physician revolving fund.....	5,852.55	
Suspense account.....	502.69	
House Records and Registration—suspense account "B".....	7,192.35	
Broadcasting of floor proceedings—suspense account "D".....	1,104.00	
State withholding taxes—suspense account.....	2,198,135.15	
	4,266,573.85	
Receipts to be deposited in the general fund of the Treasury.....	25,604.56	
		345,216,078.41
Total funds available.....		409,050,543.86
Expenditures and transfers:		
Disbursements for salaries and other expense less re-funds and canceled checks.....	102,462,159.75	
Transfers deposited in general fund of the Treasury.....	25,604.56	
		102,487,764.31
Unexpended balance, Dec. 31, 1979.....		306,562,779.55

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1979
House leadership officers:				
1978.....	\$389,600.80			\$389,600.80
1979.....	259,885.07	8,767.78		251,117.79
1980.....	2,222,300.00	500,408.14		1,721,891.86
Salaries, officers, and employees:				
1978.....	189,835.27			189,835.27
1979.....	1,049,654.34	15,031.92		1,034,622.42
1980.....	29,613,300.00	7,370,512.20		22,242,787.80
Clerk hire—Members, Resident Commissioners, and Delegates:				
1978.....	2,820,492.38	900.00		2,819,592.38
1979.....	1,795,129.82	(5,321.78)		1,800,451.60
1980.....	118,307,600.00	31,202,201.89		87,105,398.11
Committee employees:				
1978.....	1,909,223.46			1,909,223.46
1979.....	781,467.74			781,467.74
1980.....	24,705,000.00	6,630,941.89		18,074,058.11
Committee on Appropriations:				
1978.....	161,077.55			161,077.55
1979.....	889,825.71	264,831.56		624,994.15
1980.....	2,950,000.00	412,149.93		2,537,850.07
Committee on the Budget:				
1978.....	64,182.40			64,182.40
1979.....	161,875.90	11,620.61		150,255.29
1980.....	277,000.00	7,969.17		269,030.23
Office of the Legislative Counsel:				
1978.....	386,200.63			386,200.63
1979.....	471,997.03	3,836.48		468,160.55
1980.....	1,987,000.00	385,757.14		1,601,242.86
Law Revision Counsel:				
1978.....	49,585.78			49,585.78
1979.....	46,643.37	321.62		46,321.75
1980.....	465,000.00	110,552.01		354,447.99



## VIII

## SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance Dec. 31, 1979
Attending physician:				
1978	\$1,608.42			\$1,608.42
1979	43,733.03	\$17,244.82		26,488.21
1980	459,000.00	25,096.81		433,903.19
Special and select committees:				
1978	898,029.47	149,058.52		748,970.95
1979	9,751,784.74	1,166,521.17		8,585,263.57
1980	42,100,000.00	8,682,658.33		33,417,341.67
Preparation of new edition of United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1978	98,801.73	87,199.61		11,602.12
1979	6,832,327.77	4,365,513.29	(\$486.84)	2,467,301.32
1980	62,376,700.00	9,647,064.89	679,720.03	52,049,915.08
Preparation of new addition of District of Columbia Code (no year)	179,501.68			179,501.68
Joint Committee on Taxation:				
1978	49,447.13			49,447.13
1979	216,571.34	68,362.28		148,209.06
1980	2,455,000.00	532,202.75		1,922,797.25
Capitol Police Board:				
1978	143,127.62			143,127.62
1979	409,787.17	295,327.44		114,459.73
1980	1,263,000.00			1,263,000.00
Uniforms and equipment—Capitol Police:				
1978	27,033.40			27,033.40
1979	350,787.72	183,271.67		167,516.05
1980	809,500.00	30,476.21		779,023.79
Statement of appropriations:				
1978	6,500.00			6,500.00
1979	6,500.00			6,500.00
1980	6,500.00			6,500.00
Education of Senate, House, and Supreme Court pages:				
1979	21,190.00			21,190.00
1980	220,000.00			220,000.00
Official mail costs:				
1978-79	28,764,026.43	16,403,939.00		12,360,087.43
1980	50,707,000.00			50,707,000.00
House Stationery revolving fund (no year)	2,083,478.45	1,194,162.86	(679,233.19)	1,568,548.78
House Restaurant revolving fund (no year)	1,852,048.52	1,508,889.43		343,159.09
House Recording Studio revolving fund (no year)	413,335.15	78,051.34		335,283.81
House Beauty Shop revolving fund (no year)	121,889.18	79,527.35		42,361.83
House Barber Shop revolving fund (no year)	42,874.75	6,435.28		36,439.47
Attending Physician revolving fund (no year)	7,575.03	5,581.94		1,993.09
Suspense account (no year)	521.17	502.69		18.48
House Records and Registration—suspense account "B" (no year)	47,336.17			47,336.17
Broadcasting of floor proceedings—suspense account (no year)	7,264.00			7,264.00
State withholding taxes—suspense account (no year)	4,216,367.83	11,014,591.51		(6,798,223.68)
General fund receipts	25,604.56		25,604.56	
Total	409,050,543.86	102,462,159.75	25,604.56	306,562,779.55

## IX

## SUMMARY OF GENERAL FUND RECEIPTS

Sales of surplus property .....		\$150. 00
Sales of transcripts of hearings .....		11, 005. 65
Penalties, fines, forfeitures .....		5, 081. 00
Gifts to U.S. Treasury by House Members (salary):		
Atkinson, Eugene V .....	\$527. 10	
Bethune, Ed .....	294. 08	
Coelho, Tony .....	411. 12	
D'Amours, Norman E .....	289. 90	
Dannemeyer, William E .....	228. 60	
Deckard, Joel H .....	318. 76	
Gephardt, Richard A .....	252. 08	
Hopkins, Larry J .....	240. 00	
Nelson, Bill .....	527. 10	
Panetta, Leon E .....	2, 842. 62	
Pashayan, Charles, Jr .....	395. 31	
Solomon, Gerald B. H .....	527. 10	
Swift, Al .....	286. 60	
Volkmer, Harold L .....	202. 60	
Wolpe, Howard .....	262. 60	
		7, 605. 57
Gifts to U.S. Treasury by Hon. Romano L. Mazzoli of staff parking fees .....		30. 00
Miscellaneous recoveries and refunds, not otherwise classified, Hon. Charles C. Diggs .....		901. 85
Miscellaneous interest collections, not otherwise classified, Hon. Charles C. Diggs .....		598. 15
Miscellaneous receipts .....		232. 34
		<u>25, 604. 56</u>
Total general refund receipt .....		<u>25, 604. 56</u>





# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979**

## **OFFICE OF THE SPEAKER**

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	\$1,000.00
CAREY, BRYAN J	INTERM .....	1,500.00
COLLINS, CAROLINE H	TO OCT 31 .....	1,000.00
COLVIN, PAMELA PATRICE	.....	4,749.99
DIEHL, LEO E	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	13,846.89
GODFREY, CARL FRANKLIN, JR	.....	6,375.00
HANKINS, RITA HEROLD	.....	5,751.24
HOWARD, DESANIE L	.....	5,250.00
HYMEL, GARY G	EXECUTIVE ASSISTANT (STATUTORY) .....	13,846.89
JONES, MARY-ALYCE F	.....	5,751.24
KELLEY, ELEANOR M	SECRETARY .....	6,774.99
LARSON, BILLIE GAY	LEGISLATIVE ASSISTANT/SECRETARY .....	5,499.99
LINEHAN, KAREN M	CLERK .....	1,500.00
MCDONALD, STEPHEN H	INTERM .....	1,500.00
MCINTYRE, JOHN H	MESSENGER-JANITOR (STATUTORY) .....	4,724.13
MCLAUGHLIN, MARY CATHERINE	CLERK-MESSENGER (STAT), FROM DEC 1 .....	1,140.93
MELCONIAN, LINDA JEAN	.....	8,025.00
MORIN, PETER J	INTERM, TO NOV 30 .....	1,000.00
ODONNELL, LEONARD KIRK	GENERAL COUNSEL (STATUTORY) .....	13,846.89
REIDY, PATRICIA J	INTERM, TO NOV 30 .....	1,000.00
REINEKE, EUGENE	INTERM, TO NOV 30 .....	1,000.00
SAVARESE, CHERYL A	INTERM, TO NOV 30 .....	1,000.00
SNYDER, PAUL M	LEGISLATIVE AIDE .....	4,958.34
SULLIVAN, CHRISTINE E	.....	5,000.01

## **OFFICE OF THE MAJORITY FLOOR LEADER**

BIARD, DOROTHY A	LEGISLATIVE ASSISTANT .....	6,753.36
GELTMAN, NANCY LENIHAN	.....	6,753.36
GREER, JAMES W	STAFF ASSISTANT .....	8,206.47
JOYNER, JANICE	STAFF ASSISTANT .....	4,571.85
KROUSE, CHARLES A	STAFF ASSISTANT, TO NOV 30 .....	1,426.66
LAWSON, SCOTT	STAFF ASSISTANT, FROM NOV 19 .....	933.34
LYNAM, MARSHALL L	ADMINISTRATIVE ASST (STATUTORY) .....	13,846.89
MACK, JOHN P	SPECIAL PROJECTS ASSISTANT .....	6,179.25
MITCHELL, KATHERINE G	EXECUTIVE SECRETARY .....	9,063.27
MORGAN, MARY BETH	STAFF ASSISTANT .....	5,544.90
MORRIS, JOHN WILSON	STAFF ASSISTANT, TO OCT 31 .....	3,120.83
OLSON, RICHARD C	SPECIAL ASSISTANT (STATUTORY) .....	11,480.13
RAMAGE, DAVID R	STAFF ASSISTANT .....	321.00
RAUPE, CRAIG	EXECUTIVE ASSISTANT (STATUTORY) .....	13,846.89
RAUPE, JOEL C	STAFF ASSISTANT .....	3,210.00
SADOFF, BARBARA L	STAFF ASSISTANT .....	5,544.90
WINN, ELLEN ELIZABETH	ASST LEGISLATIVE CLERK STAT .....	3,926.07

## **OFFICE OF THE MINORITY FLOOR LEADER**

ANDERSON, JACK	STATUTORY .....	10,700.01
BRADY, JAMES C	STATUTORY .....	2,407.50
BUCHER, CHRISTINE B	SECRETARY .....	2,750.84
CHAILLET, I MARIE	STATUTORY .....	7,055.31
FRONCE, MARY ANN	STAFF ASSISTANT .....	5,885.01
GRAHAM, DEBORAH J	STAFF ASSISTANT .....	5,349.99
LANKFORD, THOMAS J	STAFF ASSISTANT .....	321.00
LEPPERT, CHARLES JR	STAFF ASSISTANT .....	4,014.39
MACAULAY, JOSEPH H	ASSISTANT LEGISLATIVE COUNSEL .....	4,209.12
MAWN, GEOFFREY P	STAFF ASSISTANT, FROM DEC 1 .....	1,250.00
MOORE, JANET L	SECRETARY .....	7,293.39
MURPHY, MARY E	STAFF ASSISTANT .....	5,589.00
PITTS, ALISHA A	SECRETARY .....	3,210.00
POSEY, CLARA BERNICE	STATUTORY—STAFF ASSISTANT .....	12,528.12
PRITCHARD, KAREN E	SECRETARY .....	3,210.00
PROUTY, PERRIE LEE	CLERK .....	5,589.00
TAYLOR, DENNIS J	LEGISLATIVE COUNSEL (STATUTORY), TO OCT 31 .....	
	LEGISLATIVE COUNSEL (STATUTORY), FROM NOV 5 .....	13,231.47
WILLIAMS, JOHN J	STATUTORY .....	6,136.89

## **OFFICE OF THE MAJORITY WHIP**

BRIGGS, JUDITH N	SECRETARY .....	4,413.75
BROWN, LYNNE PATRICIA	WRITER .....	6,249.99
BYRNE, KEVIN J	.....	2,444.49
CAMPBELL, JEANNE	STAFF ASSISTANT .....	4,413.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE MAJORITY WHIP—CONTINUED**

DAVEY, EDWARD J, JR	SPECIAL ASSISTANT .....	\$1,337.49
GODLEY, JOAN M	SECRETARY, TO OCT 31 .....	477.04
HEALEY, JAMES C, JR	ADMINISTRATIVE ASSISTANT (STATUTORY) .....	12,528.12
HOFFMAN, BURTON	PRESS SECRETARY (STATUTORY) .....	12,528.12
HUGHES, WILLIAM O	MESSANGER .....	2,333.55
JACKSON, ALICE M	SECRETARY .....	6,646.38
MATHIS, SHARON R	RECEPTIONIST .....	4,370.64
MC GEE, MARIE V	RESEARCHER .....	6,420.00
MICALI, MARK A	.....	4,250.01
MOONEY, JAMES P	ADMINISTRATIVE ASST (STATUTORY) .....	13,846.89
RICHESON, LOIS O	CLERK (STATUTORY), TO OCT 31 .....	
	OFFICE MANAGER, TO OCT 31 .....	
	CLERK (STATUTORY), FROM NOV 1 TO NOV 30 .....	
	OFFICE MANAGER, FROM NOV 1 TO NOV 30 .....	
	CLERK (STATUTORY), FROM DEC 1 .....	
	OFFICE MANAGER, FROM DEC 1 .....	7,088.73
SARRO, RONALD A	WRITER .....	12,037.50
SCHWARTZ, ERIC	STAFF ASSISTANT, TO OCT 31 .....	806.96
UELAND, BARBARA ANN	.....	2,808.75

## **OFFICE OF THE MINORITY WHIP**

GAVIN, WILLIAM F	SPECIAL ASSISTANT .....	10,875.00
GOODWILLIE, CAROL B	SECRETARY .....	3,999.99
MAC INNIS, KATE	SECRETARY .....	3,416.67
MC CAULIFFE, KATHLEEN	SECRETARY .....	3,249.99
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	316.66
OWENS, WILLODEAN	SECRETARY (STATUTORY) .....	3,500.01
PITTS, WILLIAM R, JR	ASSISTANT TO WHIP .....	9,249.99
ROGERS, JOE ONEAL	DIR-TASK FORCE ON ECONOMIC POLICY, FROM DEC 1 .....	500.00
SENESE, DONALD J	CLERK .....	3,000.00
THOMAS, ELEANOR C	CLERK .....	1,374.99
TREER, NANCY J	LEGISLATIVE CORRESPONDENT .....	3,750.00
VINOVICH, RALPH	ADMINISTRATIVE ASST (STATUTORY) .....	11,700.00
WADE, JEROME LEE	DIRECTOR OF SERVICES .....	9,875.01

## **OFFICE OF THE CLERK**

ADAMS, SAMUEL G	HELPER .....	2,798.41
ALEXANDER, JOHN BENNETT	EXPERT TRANSCRIBER (ACTING), FROM OCT 9 .....	4,375.38
ALLEN, JOHN M	PRODUCTION PROGRAM MANAGER .....	7,086.24
ALLEN, MICHAEL KENNETH	DELIVERYMAN .....	2,848.50
ALLEN, ROBERT E	ENROLLING DIGEST CLERK .....	9,150.75
AMMANN, ALOYSIUS D	LABORER (ACTING), FROM OCT 15 .....	2,350.00
ANDERSEN, KRISTIN M	CAMERAMAN .....	5,490.24
ANDERSON, CYRUS T, JR	STAFF ASSISTANT .....	6,810.00
ANDERSON, HARRY P	SENIOR REPORTS EXAMINER .....	4,922.76
ANDREWS, CHARLES F, JR	EXPERT TRANSCRIBER .....	6,103.50
AVNER, HARRISON BRUCE	SENIOR PAYROLL CLERK .....	4,922.76
AYER, STANLEY H	SUPPLY CLERK .....	4,183.50
BALTRYM, ARTHUR R	DRAPERY TECHNICIAN .....	4,912.74
BAPTISTE, CHRISTINE A	SENIOR PAYROLL CLERK (ACTING) .....	4,677.99
BARGAR, WILLIAM LEROY, JR	FINISHER .....	5,375.17
BAULEY, PATRICK JAMES	CAMERAMAN .....	4,802.25
BEITEL, MARCEL L	BILL CLERK .....	9,150.75
BERRY, DONNA S	SENIOR ACCOUNTS CLERK .....	4,922.76
BERRY, ROBERT E	READING CLERK .....	10,922.76
BETHEA, MARK R	LABORER (CARPET TRAINEE) (ACTING), FROM NOV 5 .....	1,755.75
BIAS, PATRICIA A	CHIEF REPORTS EXAMINING SECTION .....	5,628.24
BLACKBURN, SHIRLEY L	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,949.01
BLAIR, MARVIN S	REPAIRMAN .....	5,500.41
BOCKORNY, JILL S	CHIEF PUBLIC INSPECTION SECTION .....	4,802.25
BODINE, FREDERICK H	CARPET TECHNICIAN .....	5,500.41
BOGART, CHARLES GARY	ASSISTANT ENROLLING DIGEST CLERK .....	7,015.74
BOLIN, RALPH G, JR	LABORER (ACTING), FROM OCT 15 .....	2,350.00
BOLEYN, DAVID FOX	WAREHOUSEMAN .....	3,659.49
BOWLES, GERALD ALLEN	SUPERVISORY SALES CLERK .....	4,183.50
BOYLE, PETER B, III	HELPER .....	2,872.25
BRADFIELD, CAROL E	OFFICIAL REPORTER (ACTING) .....	9,056.01
BRAND, STANLEY	GENERAL COUNSEL TO THE CLERK .....	13,187.49
BRANDEL, NANCY L	TELEPHONE OPERATOR .....	3,333.00
BRANDENBURG, SHARMAN E	ACCOUNTS CLERK, FROM NOV 2 TO NOV 30 .....	
	GENERAL CLERK, FROM DEC 1 .....	2,084.34
	DEBATE REPORTER .....	6,657.50
BRANDT, THOMAS D	SALES CLERK .....	3,704.25
BREECE, KATIE K	LABORER .....	3,248.83
BRINSON, RONNIE	LEGISLATIVE RECORDS CLERK .....	4,198.26
BROWNWELL, JAMES E, JR		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

BROWNING, BETTY G	OFFICIAL REPORTER.....	\$10,803.99
BUCHANAN, KENNETH A	STOCK CLERK.....	4,183.50
BUCKLEY, MIKE	ACCOUNTING CLERK, TO NOV 30.....	
	ACCOUNTANT TECHNICIAN (ACTING), FROM DEC 1.....	4,318.74
	LEGIS INFORMATION SPEC (ACTING).....	3,493.74
BUENO, FRANKLIN A	LABORER.....	3,374.24
BUJE, RICHARD	SENIOR ELECTRONICS TECHNICIAN, TO NOV 23.....	3,233.14
BURHOP, WILLIAM	PAYROLL SUPERVISOR.....	6,322.26
BURKHOLDER, BETTY JANE	CARPET TECHNICIAN.....	5,309.17
BURKS, GEORGE M	SUPPLY ACCOUNTING CLERK (ACTING).....	3,179.49
BURNS, WHITNEY WYATT	REPAIRMAN (ELEC TYPEWRITER).....	5,500.41
BUSH, CLEVELAND	EXPERT TRANSCRIBER.....	6,103.50
BUSKIRK, WILLIAM S	SENIOR ACCOUNTS CLERK.....	4,677.99
BYRD, JACQUELINE DEAN	FIELD SERVICE MANAGER.....	5,628.24
CALGARO, JOHN	CLERK TYPIST, TO NOV 30.....	
CALLAHAN, ELIZABETH RITA	SUPPLY ASSISTANT, FROM DEC 1.....	3,973.74
	OFFICIAL REPORTER.....	10,803.99
CANTOR, ROBERT G	ACCOUNTING CLERK, TO NOV 30.....	
CAPUTO, DAVID A	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1.....	4,438.74
	OFFICIAL REPORTER.....	10,803.99
CARR, JOHN I JR	BUDGET AND ACCOUNTING TECHNICIAN, TO OCT 10.....	726.00
CASHDOLLAR, VIRGINIA L	LIBRARY AID.....	3,458.99
CASKEY, DAVID LEA	HELPER.....	2,872.25
CAVANAUGH, XAVIER	ASSISTANT CHIEF.....	5,883.51
CELEBREZZE, SUSAN MARIE	MACHINIST.....	5,375.17
CHAMP, WILLIAM S	SECRETARY, FROM NOV 5 TO NOV 30.....	
CHICK, RITA C	ACCOUNTS CLERK, FROM DEC 1 TO DEC 9.....	1,236.47
	LABORATORY MANAGER.....	6,254.01
CLAGETT, JOHN H.III	LABORER (ACTING), FROM DEC 10.....	658.41
CLAGGETT, TIMOTHY A	AUDIO SPECIALIST.....	6,362.76
CLARK, PAUL M	CAMERAMAN.....	5,906.49
CLARKE, WILLIAM B	LEGIS INFORMATION SPEC (ACTING).....	2,399.49
CLINGMAN, MARY C	ELECTRONICS TECHNICIAN.....	4,802.25
CLIPSHAM, DAVID MILES	OFFICIAL REPORTER.....	11,613.99
COCHRAN, ROBERT C	ASSISTANT CHIEF.....	9,246.75
COLEMAN, ROBERT C	DEPUTY CLERK.....	13,187.49
COLLEY, WILFRED R	DATA PROCESSING CLERK.....	3,763.26
COMBS, ROBERT LEE JR	CARPET LAYER.....	5,031.58
COOKE, JOHN WILSON	OFFICIAL REPORTER.....	10,803.99
COPELAND, MIKEL JOAN	ASSISTANT BILL CLERK.....	7,015.74
COPENHAVER, ROGER D	SALES CLERK.....	3,284.25
CRAMER, HALLA VALROS	INTERMEDIATE UPHOLSTERY APPRENTICE.....	4,582.58
CRONE, JERRY J	LABORER.....	3,374.24
CRUDIP, WILLIAM D	LEGIS INFORMATION SPEC (ACTING), FROM NOV 19.....	1,119.76
CULLEN, CLAY T	ENGINEERING OPERATIONS MANAGER.....	7,086.24
CUSATI, ALESSANDRO	DATA PROCESS SPEC (ACTING), FROM DEC 17.....	373.26
DARLING, CHRISTOPHER	LEGIS INFORMATION SPEC (ACTING).....	3,179.49
DAVIS, BARBARA M	CARPENTER SERVICEMAN.....	4,754.24
DAVIS, RICHARD L	LEGIS INFORMATION SPEC (ACTING).....	3,493.74
DAWSON, DEBORAH A	TELEPHONE OPERATOR.....	3,939.00
DEANGELIS, DELORES	REPAIRMAN (WORKING SUPERVISOR).....	7,527.92
DECKER, DONALD LEE	GENERAL CLERK, TO OCT 1.....	
DEESE, JEWELL W	PERSONNEL FILE CLERK, FROM OCT 2 TO NOV 30.....	
	PERSONNEL CONTROL CLERK (ACTING), FROM DEC 1.....	3,179.50
DEFILIPPO, LOUIS J	UPHOLSTERER.....	5,791.17
DEGGENDORF, ANNE E	ACCOUNTS CLERK.....	3,659.49
DEMPSEY, SHIRLEY B	OFFICIAL REPORTER.....	10,803.99
DENICK, GARY J	SENIOR PRODUCTION SPECIALIST.....	6,254.01
DIMAURO, LINDA A	DATA PROCESSING CLERK (ACTING).....	2,399.49
DONLIN, ANMARIE	SENIOR SERVICES CLERK.....	4,558.26
DODCEY, MARGARET GROGAN	PAYROLL CLERK, FROM NOV 1.....	2,439.66
DOUGLASS, MICHAEL A	VOUCHER CLERK, TO NOV 30.....	
	SENIOR ACCOUNTS CLERK (ACTING), FROM DEC 1.....	3,728.67
	REPORTS EXAMINER.....	4,318.74
DOWNES, DONNA GAIL	CHIEF.....	9,246.75
DUFFY, STEPHEN C	HELPER.....	2,872.25
DYSON, JEFFREY D	LABORER.....	3,374.24
DZIDUCH, JOHN F	SALES CLERK, TO DEC 15.....	2,649.58
EAKLE, JOHN	REPAIRMAN.....	5,309.17
EDMISTEN, TERRY LEE	DATA PROCESSING SPECIALIST.....	6,672.75
EDWARDS, CARL RAY	CAMERAMAN.....	4,802.25
EDWARDS, THOMAS R	DATA PROCESSING CLERK (ACTING).....	2,899.49
ELY, WILLIAM	SR ACCOUNTS PAYABLE CLERK (ACT).....	4,438.74
EMBREY, PAMELIA ANN	TELEPHONE OPERATOR.....	3,434.01
ESTES, JOANNE	SENIOR CAMERAMAN (ACTING).....	5,490.24
FANSHER, RICHARD A	CLERK TYPIST (ACTING), TO NOV 30.....	
FAUNCE, TERESA M	CLERK TYPIST, FROM DEC 1.....	2,899.49
	OFFICE APPLIANCE REPAIRMAN.....	4,364.92
FERGUSON, FRANCIS X	TELEPHONE OPERATOR.....	3,434.01
FIRMANI, MARY ANN	LABORER.....	3,374.24
FIRST, DAVID JACOB	TELEPHONE OPERATOR.....	3,636.00
FLETCHER, MARTHA		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

FLOYD, GROVER	STOCK CLERK .....	\$2,759.49
FONTANA, KATHLEEN C	GENERAL CLERK, TO NOV 30 .....	
	CHIEF ADMINISTRATIVE SECTION, FROM DEC 1 .....	3,839.08
FORDHAM, RICHARD	SENIOR ELECTRONIC TECHNICIAN .....	6,254.01
FORTUNE, FRANCIS C	DEBATE REPORTER .....	6,657.50
FOSTER, FRANK E	FOREMAN DRAPERY SHOP .....	7,527.92
FOSTER, JOHN L	SENIOR ELECTRONIC TECHNICIAN .....	6,254.01
FOWLER, AUBREY WAYNE	ASSISTANT ENROLLING DIGEST CLERK .....	6,738.51
FOXX, RICHARD ALLEN	OFFICE EQUIPMENT ATTENDANT .....	3,783.66
FRANCIS, DOROTHY J	TELEPHONE OPERATOR .....	3,737.01
FREDERICK, LEROY	ASSISTANT FOREMAN LABOR FORCE .....	4,932.76
FREEMAN, RHEDA A	TELEPHONE OPERATOR .....	3,534.99
FRENCH, MICHAEL S	ACCOUNTS CLERK, TO NOV 30 .....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	3,978.58
FRIEDLANDER, LESLIE J	LEGIS INFORMATION SPEC (ACTING), FROM OCT 5 .....	2,292.85
FRITZINGER, HARRY T	FOREMAN UPHOLSTERY SHOP .....	7,527.92
GADONAS, DEMETRIOS J	DEBATE REPORTER .....	6,657.50
GALLAGHER, DONALD J	FILM LAB TECHNICIAN .....	4,922.76
GAMBLE, JAMES E, JR	CLERK TYPIST .....	3,389.49
GARCIA, TONY E	ASSISTANT FOREMAN FINISHING SHOP .....	6,207.33
GARNER, JAMES I	APPRENTICE UPHOLSTERY SHOP .....	4,206.24
GARROTT, JAMES M	APPRENTICE FINISHER .....	3,895.91
GAUDREAU, KENNETH D L	LEGIS INFORMATION SPEC (ACTING), TO OCT 14 .....	
	ACCOUNTS CLERK, FROM OCT 15 .....	3,179.49
GERVASIO, RALPH J, JR	OFFICE EQUIPMENT ATTENDANT .....	3,512.91
GILANIKOS, CONSTANTINE E	COMPUTER TERMINAL OPERATOR .....	3,659.49
GILDEA, SUSAN M	ASSISTANT REPORTS EXAMINER .....	3,659.49
GILES, CORY B	LEGIS INFORMATION SPEC (ACTING), NOV 26-DEC 9 .....	
	ACCOUNTS CLERK (ACTING), FROM DEC 10 .....	933.14
GILLENWATER, DENNIS S	LABORER .....	3,248.83
GLASS, SHARON	CLERK TYPIST (ACTING) .....	2,848.50
GLORIUS, NANCY C	ASSISTANT CHIEF .....	7,790.49
GLOSSON, JANICE L	SPECIAL PROJECTS COORDINATOR .....	4,922.76
GOETZ, MARY E	LEGISLATIVE INFORMATION SPECIALIST .....	3,659.49
GOMEZ, CATHERINE M	LEGIS INFORMATION SPEC (ACTING) .....	3,284.25
GORDON, GLADYS B	CHIEF .....	10,044.24
GRAVES, JOSEPH DANIEL	INTERMEDIATE APPRENTICE FINISHER .....	4,932.76
GREENWOOD, PEGGY L	EXPERT TRANSCRIBER (ACTING) .....	4,802.25
GREENWOOD, RUSSELL G	EXPERT TRANSCRIBER .....	6,103.50
GREGORY, JOHN R	READING CLERK .....	10,922.76
GRIFFIN, EDWARD FENDALL	LABORER .....	3,123.33
GROGG, EDWARD RAY	FOREMAN CARPET SHOP .....	7,527.92
GROSSMAN, SHEAN M	SALES CLERK .....	3,493.74
GUSTAFSON, CHARLES	OFFICIAL REPORTER .....	11,613.99
GUTHRIE, BENJAMIN J	ASSISTANT TO CLERK .....	13,187.49
HAGA, L E	SUPPLY ASSISTANT (ACTING), TO NOV 30 .....	
	VOUCHER CLERK, FROM DEC 1 .....	3,409.33
HAKE, IVAN W	ASSISTANT FOREMAN CABINET SHOP .....	7,237.17
HALLMAN, NELSON W	ASSISTANT CHIEF .....	8,070.51
HAMMER, VIRGINIA C	EXPERT TRANSCRIBER .....	6,103.50
HANBACK, SARA SUSAN	OFFICIAL REPORTER .....	11,613.99
HANRAHAN, THOMAS K	ASSISTANT TALLY CLERK (ACTING), TO NOV 30 .....	
	ASSISTANT TALLY CLERK, FROM DEC 1 .....	5,031.58
HANSSEN, STEPHEN A	ASSISTANT REPORTS EXAMINER .....	3,659.49
HARDIN, RUTH W	EXPERT TRANSCRIBER .....	6,103.50
HARRINGTON, LEE, III	SR AUDITOR (WORKING SUPERVISOR) .....	5,926.83
HARRIS, RANDLE M	CAMERAMAN .....	5,490.24
HART, HUGH GLEN, JR	JOURNAL CLERK .....	9,150.75
HARTNETT, WILLIAM W	ASSISTANT TO CLERK .....	13,187.49
HAWKINS, MICHAEL	TOOLS AND PARTS ATTENDANT .....	4,364.92
HAYS, PAUL	ASSISTANT BILL CLERK .....	7,293.75
HEIL, CHRISTOPHER A	OFFICIAL REPORTER .....	11,613.99
HELMER, STEWART ERWIN	FILM LAB TECHNICIAN .....	5,162.49
HENDERSON, DONALD JOSEPH	LABORER .....	3,123.33
HENSHAW, EDMUND I, JR	CLERK OF THE HOUSE .....	13,846.89
HENTERLY, JOHN R	OFFICIAL REPORTER .....	11,613.99
HENY, MICHAEL, JR	ASSISTANT CHIEF .....	9,246.75
HERDMAN, LANA GRAY	SENIOR PAYROLL CLERK (ACTING) .....	4,677.99
HEYDE, STEVEN J	GENERAL CLERK .....	3,583.58
HILL, FRANCIS WAYNE	CARPENTER SERVICEMAN .....	4,404.59
HILL, JACK D	UPHOLSTERER .....	5,586.24
HITZ, DIANE C	LEGIS INFORMATION SPEC (ACTING) .....	3,179.49
HOFFMAN, MARK DAVID	PROCESSING CLERK, TO NOV 30 .....	
	CLERK TYPIST, FROM DEC 1 .....	3,339.49
HOLLIDAY, WILLIE	CHIEF STOCKROOM UNIT .....	4,393.50
HOLSON, PATRICK GERARD	LABORER .....	3,248.83
HOOKS, JO ANN	EXPERT TRANSCRIBER .....	6,103.50
HORNEBER, MARK G	OFFICE EQUIPMENT ATTENDANT, TO OCT 12 .....	430.70
HUESTER, BETTE W	EMPLOYEE BENEFITS SUPERVISOR .....	5,490.24
HUGHES, RICHARD N	AUDIO SPECIALIST .....	5,490.24
HUMENIK, JERALD JAMES	HELPER .....	2,872.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

HURLOCK, JAMES R	DELIVERYMAN, TO DEC 16 .....	
	STOCK CLERK, FROM DEC 17 .....	\$2,976.42
HUTTON, KATHRYN V	EMPLOYEE BENEFITS CLERK, TO OCT 31 .....	
	SENIOR AUDITOR (ACTING), FROM NOV 1 TO NOV 30 .....	
	BENEFITS CLERK, FROM DEC 1 .....	4,353.66
INGE, CLAUDE	UPHOLSTERER .....	5,375.17
INGE, EDWARD	WAREHOUSEMAN .....	4,558.26
INGRAM, JOHN D	MESSANGER .....	3,748.74
JACKSON, DENNIS CALVIN	LABORER .....	3,248.83
JACKSON, MC ARTHUR	ASSISTANT FOREMAN LABOR FORCE .....	4,932.76
JACKSON, WILLIAM S	JANITOR-LABORER .....	3,123.33
JACOBS, ROBERT B	DEPUTY ASST PROPERTY CHIEF .....	6,394.50
JAMES, CHARLES	LABORER .....	3,374.24
JEFFERY, ELLEN VIRGINIA	TELEPHONE OPERATOR .....	3,737.01
JENKINS, JOHN P	TALLY CLERK .....	9,150.75
JOHANN, DONALD W	OPERATIONS MANAGER .....	4,922.76
JOHNSON, ERIC BRUCE	CARPET CLEANER .....	4,054.59
JOHNSON, JEROME	LABORER .....	3,248.83
JOHNSON, MICHAEL E	STOCK CLERK .....	3,493.74
JOHNSON, PETER LLOYD	CLERK TYPIST (ACTING), FROM DEC 17 .....	429.26
JONES, DONNA R	ACCOUNTS AND VOUCHERS CLERK .....	4,078.50
JONES, ESTELLE M	EMPLOYEE BENEFITS CLERK .....	3,763.26
JONES, FRANK H	UPHOLSTERER .....	5,375.17
JONES, SHIRLEY L	CLERK .....	3,808.74
JOY, SHERMAN WILSON, JR	CABINETMAKER .....	5,586.24
KANIEWSKI, EDWIN C	VENETIAN BLIND TECHNICIAN .....	4,582.58
KATZ, JACK L	ACCOUNTING CLERK, TO NOV 30 .....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	4,198.26
KEECH, GILBERT W	SENIOR AUDITOR (ACTING), TO NOV 30 .....	
	SENIOR AUDITOR, FROM DEC 1 .....	4,639.59
KELLAHER, EDWARD T	CHIEF .....	12,418.26
KELLEHER, DANIEL G	LABORER .....	3,123.33
KELLY, MAURA P	EDITOR .....	7,086.24
KING, ERIC C	LABORER .....	3,374.24
KINTER, FRANK C, JR	LABORER (ACTING), FROM DEC 10 .....	658.41
KIRKLAND, FRANKLIN E	DELIVERYMAN .....	3,239.01
KIRKLAND, JOHN NEIL	APPRENTICE FINISHING SHOP .....	3,895.91
KISER, WAYNE RANDALL	INVENTORY CONTROL CLERK .....	3,763.26
KLEIN, MARTIN A, III	ASSISTANT CLERK (ACTING) .....	6,254.01
KNAPP, JOHN A	OFFICE EQUIPMENT ATTENDANT .....	3,512.91
KNOERL, JOHN L	SENIOR ELECTRONIC TECHNICIAN .....	6,254.01
KOSTELNICK, JOHN M	FOREMAN CABINET SHOP .....	7,527.92
KRAMER, ELLEN A	TELEPHONE OPERATOR .....	3,837.99
LADD, THOMAS E	ASSISTANT TO CLERK .....	13,187.49
LADSON, LORANZO	DATA PROCESSING CLERK (ACTING), FROM NOV 1 .....	1,959.34
LAFLEUR, NAOMI	CLERK TYPIST, FROM DEC 3 .....	989.18
LANDRIEU, MICHAEL F	LABORER .....	3,123.33
LANHAM, LAWRENCE GREGORY	CARPET TECHNICIAN .....	5,110.83
LARRICK, CHARLES P	LOCKSMITH .....	5,309.17
LAWLER, JOHN E	CHIEF .....	12,418.26
LEA, JAMES W	CLERK .....	10,019.01
LEAHY, FLORENCE M	EXPERT TRANSCRIBER .....	6,103.50
LEARDO, ROBERT M	LEGIS INFORMATION SPEC (ACTING) .....	3,284.25
LEE, BILL R	REPAIRMAN .....	5,791.17
LEE, OBADIAH	CLERK DRIVER .....	3,598.74
LEWIS, EMANUEL R	CHIEF .....	8,515.50
LEWIS, JOHN T	LABORER .....	3,123.33
LIESCH, JOHN J	ASSISTANT FOREMAN CARPET SHOP .....	6,722.17
LINDSAY, MARY HELEN	ACCOUNTS PAYABLE CLERK (ACTING), TO NOV 30 .....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	3,339.49
LLOYD, MARY ANN	ASSISTANT CHIEF TELEPHONE OPERATOR .....	4,949.01
LOMBARD, JAMES D	DATA PROCESS SPEC (ACTING) .....	2,579.49
LONG, PATRICIA A	SECRETARY .....	4,677.99
LONG, THOMAS V	PURCHASING CLERK .....	4,798.26
LONG, WILLIAM R	CHIEF ADMINISTRATION DIVISION .....	6,534.00
LOINIGAN, JOHN ARTHUR	CARPET TECHNICIAN .....	5,110.83
LOUGHERY, BARBARA	TELEPHONE OPERATOR .....	3,636.00
LUTHER, PATRICIA A	REPORTS EXAMINER .....	4,198.26
LYDA, GERALDINE C	OFFICIAL REPORTER .....	10,803.99
LYNCH, MARY HELEN	EXPERT TRANSCRIBER (ACTING) .....	4,802.25
MACKERT, PAUL A	HELPER, FROM DEC 10 .....	658.41
MAGRUDER, MARCELLUS	LABORER (CARPET TRAINEE) (ACTING), FROM NOV 1 .....	1,881.16
MAHEUX, PATRICIA M	STENOGRAPHER .....	4,183.50
MANGRUM, PEARL J	DATA PROCESSING CLERK (ACTING) .....	2,759.49
MANNER, MARTA M	LEGIS INFORMATION SPEC (ACTING), TO DEC 26 .....	2,292.85
MAPES, HEATHER B	EXPERT TRANSCRIBER .....	6,103.50
MARCUM, VINCENT L, JR	CARPET CLEANER .....	3,895.91
MARLO, KAREN A	SENIOR AUDITOR (ACTING), TO NOV 30 .....	
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1 .....	4,398.58
MARTIN, ANTHONY C	CARPENTER SERVICEMAN .....	4,582.58
MASTERS, KENNETH E	OFFICE EQUIPMENT ATTENDANT, FROM OCT 29 .....	2,283.14

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

MAYER, RONALD	CLERK	\$4,334.01
MCCOY, EDWARD D	OFFICIAL REPORTER	11,613.99
MCDANIEL, DWIGHT S	DATA PROCESSING SPECIALIST	4,798.26
MCDERMOTT, JOHN A	EMPLOYEES BENEFITS COUNSELOR	4,802.25
MCADDEN, AUSTIN A	REPAIRMAN	5,500.41
MCLAUGHLIN, MARY JEAN	ASSISTANT REPORTS EXAMINER (ACT), TO OCT 31	3,499.49
	ASSISTANT REPORTS EXAMINER, FROM NOV 1	4,318.74
	REPORTS EXAMINER	4,198.26
	SECRETARY	7,655.01
	CLERK	6,599.49
MCLEAN, JOSEPH W JR	ASSISTANT ENROLLING DIGEST CLERK	2,848.50
MCCLUCKIE, SALLY F	STOCK CLERK	3,783.66
MCMURRAY, E HOMER	LABORER (GROUP LEADER)	5,791.17
MCVAY, ANN V	CABINETMAKER	5,522.76
MELTON, MICHAEL D	ACCOUNTING SUPERVISOR	3,737.67
MELVIN, GARFIELD D	CARPET CLEANER	6,738.51
MENSAH, KINGSTON A	PERSONNEL CONTROL SUPERVISOR	3,499.74
MILES, CATHERINE J	LABORER	10,803.99
MILES, FRED P	OFFICIAL REPORTER	2,119.66
MILLER, BENNY BRANDT	SALES CLERK, FROM NOV 1	4,123.50
MILLER, GENERAL	TELEPHONE ORDERS CLERK	11,963.49
MILLS, ALVIN E	ASST FOR FLOOR COMMUNICATIONS	4,054.59
MINADIS, ANASTASIA	CARPET CLEANER	2,759.49
MOAKLER, MARY D	GENERAL CLK-MESSENGER (ACTING)	11,036.76
MONAHAN, JOHN LEO	DIRECTOR	4,054.59
MONK, EUGENE W	APPRENTICE UPHOLSTERY SHOP	4,558.26
MONT, DEBRA A	SENIOR PAYROLL CLERK (ACTING), TO OCT 10	5,791.17
MOODY, WILLIAM C	BUDGET & ACCOUNTING TECHNICIAN (ACT), FROM OCT 11	7,015.74
MOONEY, JOHN P	REPAIRMAN	4,677.99
MOORE, MICHAEL J	ASSISTANT BILL CLERK	
	SERVICE ATTENDANT	2,759.50
	DATA PROCESS SPEC (ACTING), TO DEC 16	5,395.01
	DELIVERYMAN, FROM DEC 17	7,371.24
	FOREMAN LABOR FORCE	6,254.01
	ASSISTANT CHIEF	4,802.25
	SENIOR ELECTRONIC TECHNICIAN	3,659.49
	SENIOR ELECTRONICS TECH (ACT)	2,872.25
	CLERK TYPIST	
	HELPER	3,499.74
	CHIEF ADMIN SECTION (ACTING), TO NOV 30	5,309.17
	PRODUCTION AIDE, FROM DEC 1	3,783.66
	LABORER	4,334.01
	REPAIRMAN	5,586.24
	LABORER (GROUP LEADER)	3,123.33
	INVENTORY CONTROL CLERK	5,490.24
	FINISHER	6,599.49
	LABORER	4,364.92
	ASSISTANT TALLY CLERK	3,284.25
	ASSISTANT JOURNAL CLERK	6,254.01
	VENETIAN BLIND CLEANER	4,918.74
	DATA PROCESSING CLERK (ACTING)	13,187.49
	PAYROLL SUPERVISOR	3,763.26
	SUPERVISORY INVENTORY CONTROL CLERK	11,613.99
	SPECIAL DEPUTY, FED ELECTION COMM	6,672.75
	SENIOR PROCESSING CLERK	5,278.26
	OFFICIAL REPORTER	2,684.90
	OFFICE MANAGER	6,103.50
	ACCOUNTS PAYABLE CLERK	10,044.24
	FILE CLERK, FROM OCT 15	7,139.16
	EXPERT TRANSCRIBER	2,760.24
	ASSISTANT CHIEF	6,599.49
	PRODUCTION OPERATIONS MANAGER	5,500.41
	HELPER	
	ASSISTANT BILL CLERK	3,389.49
	REPAIRMAN	429.26
	GENERAL CLERK, TO NOV 30	5,586.24
	RECEPTIONIST-CLERK TYPIST (ACTING), FROM DEC 1	1,625.11
	ASSISTANT REPORTS EXAMINER (ACT), FROM DEC 17	4,558.26
	REPAIRMAN	5,031.58
	LABORER, TO NOV 16	3,499.74
	SERVICE ATTENDANT	3,651.84
	CARPET LAYER	5,767.50
	LABORER	5,906.49
	LABORER (GROUP LEADER)	4,662.09
	ASST DATA PROCESSING SPECIALIST	4,438.74
	EXECUTIVE SECRETARY	4,206.24
	CARPET LAYER	5,490.24
	SECRETARY	3,478.74
	APPRENTICE CARPET LAYER	
	AUDIO SPECIALIST	
	DELIVERYMAN	
PRINS, LISBETH L		
PROBST, ROBERT L		
PUTTERMAN, PETER B		
QUATTRONE, COSMO		
RADER, ROBERT LAWRENCE		
RAINES, ROBERT FONZO		
RALEY, MARVIN A		
RANTANE, JEANNE V		
RAYNER, ELLEN PAYNE		
REEDY, DONALD W		
REISS, MADELYN P		
RHODES, LUTHER D		
RICHMOND, PAUL D		
RICHMOND, THOMAS J		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE CLERK—CONTINUED**

RICKS, RANDY	STOCK CLERK, TO DEC 16	\$2,684.90
RIVENBARK, ADNER	ASSISTANT FOREMAN DRAPERY SHOP	6,722.17
ROANE, WILLIE M	LABORER	3,083.41
ROBERSON, NANCY ANN	GENERAL CLERK	3,179.49
ROBINSON, DAVID JOSEPH	HELPER, TO OCT 31	914.75
ROBINSON, MEDFORD E	EQUIPMENT OPERATOR	3,928.91
ROSS, DIANNE DOLEZAL	PERSONNEL FILE CLERK, TO OCT 1	39.99
ROSS, STEVEN R	ASST GENERAL COUNSEL TO THE CLERK (ACTIN	9,419.01
RUAJE, GARY P	LABORER (ACTING), FROM NOV 1	1,881.16
RUBLE, CARL R	ELECTRONICS TECHNICIAN	6,362.76
RUDOLPH, LISA GAYLE	COMPUTER TERM OPR (ACTING), FROM DEC 11	613.22
RUIT, THOMAS	FOREMAN FINISHING SHOP	7,527.92
RUSSELL, GEORGE L	ASSISTANT CLERK	6,319.50
RYAN, FRANK E	STOCK CLERK (ACTING)	2,132.88
SAKERS, JAMES G	ACCOUNTS PAYABLE CLERK, TO NOV 30	4,198.26
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1	3,868.74
	ASSISTANT CHIEF (ACTING)	5,490.24
	CHIEF	6,103.50
	EXPERT TRANSCRIBER	3,179.49
	LEGIS INFORMATION SPEC (ACTING)	4,040.01
	TELEPHONE OPERATOR	4,922.76
	PURCHASING CLERK	6,300.84
	SENIOR AUDIO SPECIALIST	5,758.26
	DIGEST CLERK	5,791.17
	CABINETMAKER	4,198.26
	SENIOR PAYROLL CLERK (ACTING)	5,375.17
	FINISHER	2,759.49
	CLERK MESSENGER (ACTING)	3,179.49
	ACCOUNTS CLERK (ACTING)	5,665.67
	FOREMAN PHYSICAL CONTROLS SECTION	2,043.16
	LABORER, FROM NOV 1	4,318.74
	SERVICE ATTENDANT	3,837.99
	TELEPHONE OPERATOR	3,416.99
	LABORER	975.87
	TEXT PROCESSING SPEC (ACTING), FROM DEC 7	4,054.59
	APPRENTICE CABINET SHOP	7,721.76
	STAFF ASSISTANT	5,043.24
	EMPLOYEES BENEFITS COUNSELOR	6,738.51
	ASSISTANT TALLY CLERK	6,657.50
	DEBATE REPORTER	11,753.01
	CHIEF REPORTER OF DEBATES	3,659.49
	SUPPLY ACCOUNTING CLERK	6,103.50
	EXPERT TRANSCRIBER	3,499.74
	LABORER	5,309.17
	DRAPEMAKER	9,177.01
	DIRECTOR OF ENGINEERING	4,260.33
	APPRENTICE FINISHER	3,737.67
	APPRENTICE CABINET SHOP	4,918.74
	LEGISLATIVE RECORDS CLERK	4,198.26
	LIBRARY TECHNICIAN	5,246.01
	REPAIRMAN	4,288.26
	CLERK-RECEPTIONIST	2,759.49
	DATA PROCESSING CLERK (ACTING)	
	LABORER, FROM NOV 7 TO DEC 9	2,151.56
	LEGIS INFORMATION SPEC (ACTING), FROM DEC 10	10,803.99
	OFFICIAL REPORTER	2,872.25
	HELPER	
	SR EMPLOYEE BENEFITS CLERK (ACTING), TO NOV 30	3,659.49
	BENEFITS COUNSELOR (ACTING), FROM DEC 1	5,282.76
	CHIEF PROCESSING SECTION	
	ACCOUNTS CLERK, TO NOV 30	3,868.74
	FINANCIAL MANAGEMENT ASST (ACTING), FROM DEC 1	3,895.91
	APPRENTICE CABINET SHOP	5,110.83
	DRAPERY TECHNICIAN	8,959.50
	ASSISTANT JOURNAL CLERK	10,803.99
	OFFICIAL REPORTER	3,783.66
	SHOP ASSISTANT	6,103.50
	EXPERT TRANSCRIBER	4,662.09
	CARPET LAYER	4,918.74
	LIBRARY ASSISTANT	
	SENIOR PAYROLL CLERK, TO NOV 30	3,659.49
	PAYROLL CLERK (ACTING), FROM DEC 1	3,333.00
	TELEPHONE OPERATOR	3,737.67
	APPRENTICE UPHOLSTERY SHOP	6,103.50
	EXPERT TRANSCRIBER	6,103.50
	EXPERT TRANSCRIBER	5,375.17
	CABINETMAKER	4,932.76
	VENETIAN BLIND TECHNICIAN	3,783.66
	LABORER (GROUP LEADER)	7,139.16
	ENGINEERING MAINTENANCE MANAGER	5,022.75
	EMPLOYEE BENEFITS CLERK	
SAMUEL, LINDA		
SAMUELS, SHIRLEY M		
SANDERS, MARIAN V		
SANDIFER, MYRON G		
SARTORI, JOAN ANN		
SCHMAND, JAMES T, JR		
SCOTT, WILSON M		
SECHLER, STANTON		
SEPESEY, RICHARD F		
SERTZOGLOU, MARIA		
SHADE, EUGENE		
SHANNON, CHARLES M		
SHARKEY, STEPHEN M		
SHEFFIELD, FRANK		
SHIPMAN, PETER		
SIMLER, GEORGE B, JR		
SINGER, DELLA MAE		
SMALL, BOBBY R		
SMITH, EDWIN A		
SMITH, JAMES RALPH		
SMITH, STEVEN M		
SMITH, WILTON A, JR		
SNOWDEN, MAXINE W		
SOLOMON, DAVID ROBERT		
SPITZ, VIVIAN R		
SPRADLING, SHARON D		
STAHL, MARY R		
STALBAUM, DANE		
STIMPSON, WILLIAM H, JR		
STOFEL, OWEN		
STONE, JOHN F		
STRINKO, GREGORY		
STUKES, DOROTHY M		
SULLIVAN, DAVID G		
SULLIVAN, RONALD E		
SUMMA, SHERYL ANN		
SUNDERLAND, SUSAN K		
SWANN, HENRY L		
TARTARO, ANTHONY F		
TAUGHER, KEVIN J		
TEAGUE, PHILIP C		
TEMPLETON, ROBERT A		
TERANGO, MARCO		
THOLEN, TED GERHARD		
THOMAS, EDWARD A		
THOMAS, LEE		
THOMAS, ROBERT B		
TOLIVER, JAMES		
TOPPER, GAY S		
TOVEN, PHILLIP L		
TREASURE, GEORGE R		
TROIA, CYNTHIA ANN		
TUCKER, PATRICIA A		
TWOMBLY, WENDELL EDWIN		
TYNDALL, DOROTHY M		
ULMER, JOHN LAWRENCE, JR		
VANDYKE, THOMAS WAYNE		
VANN, BEN JAMES		
VANN, DEVON C		
VANWINKLE, RICHARD A		
VASS, ALICE V		

# SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

## OFFICE OF THE CLERK—CONTINUED

VENTURA, JUDITH R	ASSISTANT REPORTS EXAMINER, TO OCT 31 .....	\$1,289.58
VOGEL, DIANNE L	SECRETARY .....	4,677.99
WALKER, CHRISTIAN L	DIRECTOR OF PRODUCTION .....	9,177.01
WALKER, MARY ANN	ACCOUNTS CLERK .....	3,548.99
WALLACE, ALFONZA	LABORER .....	3,499.74
WALLACE, JACALYN	EMPLOYEE BENEFITS CLERK, FROM DEC 1 .....	1,219.83
WANAMAKER, ANNE L	EMPLOYEE BENEFITS CLERK .....	5,438.26
WARD, BETTY DEWITT	EXPERT TRANSCRIBER .....	6,103.50
WARD, ROBERT C	FLOOR MANAGER .....	8,429.99
WARLEY, WALTER A	PERSONNEL CONTROL CLERK, TO NOV 30 .....	
	BENEFITS CLERK (ACTING), FROM DEC 1 .....	3,973.74
WARREN, JAMES F	SENIOR ACCOUNTS CLERK, TO NOV 30 .....	2,839.00
WARREN, JOHN R,JR	VENETIAN BLIND CLEANER .....	3,895.91
WATHEN, JUDITH A	LEGIS INFORMATION SPEC (ACTING), TO OCT 14 .....	
	SUPPLY ACCOUNTING CLERK, FROM OCT 15 TO NOV 30 .....	
	EQUIPMENT ACCOUNTS CLERK (ACTING), FROM DEC 1 .....	3,179.49
	TELEPHONE OPERATOR .....	3,939.00
	ASSISTANT FOREMAN UPHOLSTERY SHOP .....	6,722.17
	PROCESSING CLERK, TO DEC 27 .....	3,073.51
	EXPERT TRANSCRIBER .....	6,103.50
	COMPUTER TERMINAL OPERATOR .....	3,957.26
	ASSISTANT CLERK .....	7,229.25
	PROCESSING CLERK .....	3,493.74
	LABORER .....	3,499.74
	EQUIPMENT OPERATOR .....	3,783.66
	STAFF ASSISTANT .....	6,599.49
	CABINETMAKER .....	5,791.17
	SENIOR AUDITOR, TO OCT 31 .....	
	SENIOR PAYROLL CLERK, FROM NOV 1 .....	5,162.49
	ACCOUNTS CLERK (ACTING), TO NOV 30 .....	
	ACCOUNTS CLERK, FROM DEC 1 .....	3,179.49
	STOCK CLERK .....	3,704.25
	MASTER LOCKSMITH & COORD SURPLUS PROPERTY .....	7,527.92
	DATA PROCESSING CLERK (ACTING), TO OCT 1 .....	
	GENERAL CLERK, FROM OCT 2 TO NOV 30 .....	
	CASHIER (ACTING), FROM DEC 1 .....	3,388.32
	LABORER (ACTING), FROM OCT 15 .....	2,350.00
	HELPER .....	2,872.25
	PRINTING CLERK .....	4,798.26
	OFFICE EQUIPMENT ATTENDANT .....	3,512.91
	FINISHER .....	4,965.58
	INVENTORY CONTROL CLERK .....	4,393.50
	FOREMAN CARPET SHOP .....	4,146.83
	CHIEF .....	9,405.51
WATSON, ADELA C		
WEAVER, WARD JOHN		
WEBER, MERCEDES A		
WEISSMEYER, JOSEPH J		
WHITE, CLARA YANN		
WHITE, EDWARD		
WHITE, JANELLE J		
WHITE, JOHN JR		
WHITE, WALTER M		
WHITE, YVONNE Y		
WHITLEY, JACK LEE,SR		
WILEY, JEANETTE W		
WILEY, JEFFREY LATANE		
WILLIAMS, JAMES M,SR		
WILLS, HAROLD JOSEPH		
WILSON, GARRETT E		
WILSON, JAMES H		
WILSON, JOE H		
WISE, THOMAS CLAYTON		
WITHERS, RAYMOND H,III		
WOODBURN, WALTER A		
WORTMAN, STANLEY J		
YINGER, JAMES CHRISTOPHER		
YOUNG, RAY M		

## OFFICE OF THE SERGEANT AT ARMS

ABERNATHY, GILBERT H	INSPECTOR .....	9,342.51
ABERNATHY, THOMAS F	SERGEANT .....	5,655.99
ADAMS, JAMES W	PRIVATE FIRST CLASS .....	4,951.95
ADAMS, PAUL JAY	PRIVATE .....	4,003.59
AGNER, DAVID W	PRIVATE FIRST CLASS .....	4,746.99
AKERS, JAMES EDWARD	PRIVATE FIRST CLASS .....	4,949.01
ALCORN, PAUL RAY	SERGEANT .....	5,757.00
ALEXANDER, DONALD E	PRIVATE FIRST CLASS .....	5,095.86
ALEXANDER, EDWARD R	PRIVATE FIRST CLASS .....	4,746.99
ALUKONIS, JOSEPH M	PRIVATE .....	4,431.14
ANDERSON, RICARDO H	PRIVATE .....	3,736.99
ANDREWS, ROBERT L	SERGEANT .....	5,555.01
ARMSTRONG, CHARLES R	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,242.01
	PRIVATE FIRST CLASS .....	5,669.31
	PRIVATE FIRST CLASS .....	4,646.01
	PRIVATE FIRST CLASS .....	4,746.99
	PRIVATE FIRST CLASS .....	4,849.47
	PRIVATE FIRST CLASS .....	4,443.99
	PRIVATE FIRST CLASS .....	4,671.05
	PRIVATE FIRST CLASS .....	4,952.64
	PRIVATE FIRST CLASS .....	4,443.99
	PRIVATE FIRST CLASS .....	5,451.54
	PRIVATE FIRST CLASS .....	4,849.47
	PRIVATE .....	3,534.99
	PRIVATE, TO NOV 30 .....	
	PRIVATE, FROM DEC 5 .....	3,826.78
	TECHNICIAN (SPECIALIZED) .....	5,158.95
	SERGEANT .....	5,858.01
	PRIVATE FIRST CLASS .....	5,013.81
	LIEUTENANT .....	6,867.99
	PRIVATE FIRST CLASS .....	4,746.99
BELK, JOHN TROY		
BELL, HERBERT MILO,JR		
BELL, RUSSELL F		
BENNETTE, LAVAN T		
BENSON, WALTER E		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

BERMAN, RONALD L	LIEUTENANT.....	\$6,867.99
BERNIER, ANTONIO J, JR	TECHNICIAN (SPECIALIZED).....	4,848.00
BIBB, JOHN BENJAMIN, JR	PRIVATE FIRST CLASS.....	5,306.55
BLACK, CLARENCE MANNIE	PRIVATE FIRST CLASS.....	4,746.99
BLAKE, CALVIN J	PRIVATE FIRST CLASS.....	4,949.01
BLAND, SHIRLEY	PRIVATE FIRST CLASS.....	4,692.00
BLODGETT, CLARENCE R, JR	PRIVATE FIRST CLASS.....	4,746.99
BOLDUC, LOUIS P	PRIVATE FIRST CLASS.....	4,746.99
BOND, GEORGE H	PRIVATE FIRST CLASS.....	4,848.00
BOONE, HELEN MARIE	PRIVATE FIRST CLASS.....	4,545.00
BOROWSKI, MICHAEL A	PRIVATE FIRST CLASS.....	4,848.00
BOWERS, ALLEN PRICE	CAPTAIN.....	8,181.00
BOWERS, ALLEN S	SERGEANT.....	5,655.99
BOWLING, BENJAMIN F	PRIVATE FIRST CLASS.....	5,269.41
BOWN, JOSEPH R, JR	PRIVATE FIRST CLASS.....	4,545.00
BRADBY, ROBERT D	PRIVATE.....	3,905.33
BRADFORD, GRADY LARRY	PRIVATE FIRST CLASS.....	5,464.35
BRADSHAW, CHARLES M	PRIVATE FIRST CLASS.....	4,849.47
BRASWELL, ROBERT, JR	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	4,851.85
BREWSTER, ROYCE ROLAND	PRIVATE FIRST CLASS.....	4,846.33
BRIDWELL, ROSE ALETA	PRIVATE.....	3,939.00
BRIERLY, LEE ALVA	SERGEANT.....	5,858.01
BROOKS, BARRY L	SERGEANT.....	5,689.66
BROWN, EDGAR, JR	PRIVATE FIRST CLASS.....	4,923.19
BROWN, HERBERT F	PRIVATE FIRST CLASS.....	4,849.47
BROWN, RICHARD F	TECHNICIAN (SPECIALIZED).....	5,269.41
BRYAN, IVAN Q	PRIVATE FIRST CLASS.....	5,156.91
BRYANT, JAMES F	DETECTIVE.....	5,252.01
BRYANT, MEREL STEVEN	PRIVATE FIRST CLASS.....	4,746.99
BRYANT, WILLIAM B, SR	PRIVATE FIRST CLASS.....	5,224.25
BUCK, DANIEL T, JR	PRIVATE FIRST CLASS.....	5,114.87
BUCKLEY, DESALES H	LIEUTENANT.....	6,767.01
BURCH, GERALD WAYNE	PRIVATE.....	3,939.00
BURGOON, ROBERT D	PRIVATE FIRST CLASS.....	5,054.43
BURKE, JOSEPH M	PRIVATE FIRST CLASS.....	4,443.99
BURKHEAD, KENNETH L	SERGEANT.....	5,958.99
BURNHAM, EDWARD	PRIVATE.....	3,988.13
BURNS, JAMES S, JR	TECHNICIAN (DOG HANDLER).....	5,049.99
BURNS, MARTIN TONEY	PRIVATE.....	5,534.99
BUTLER, MELVIN JEROME	TECHNICIAN (SPECIALIZED).....	5,151.00
BYRD, BENJAMIN S	PRIVATE.....	3,939.00
BYRD, ROBERT E	PRIVATE FIRST CLASS.....	4,646.01
CAINE, JOHN O	PRIVATE FIRST CLASS.....	4,951.95
CAMERON, THEODORE S	PRIVATE FIRST CLASS.....	4,746.99
CAMPBELL, HARRY R	SERGEANT.....	6,223.50
CANNADY, WILLIAM E, JR	PRIVATE FIRST CLASS, TO DEC 20.....	4,219.55
CANNON, ERNEST LEE	PRIVATE, TO OCT 31.....	
	PRIVATE FIRST CLASS, FROM NOV 1.....	4,350.91
CAPPS, CECIL L	PRIVATE FIRST CLASS.....	5,566.83
CARAVAGGIO, DANTE S	PRIVATE FIRST CLASS.....	4,612.34
CARRICO, BERNADETTE	TECHNICIAN (SPECIALIZED).....	4,848.00
CARROLL, DONALD T	PRIVATE FIRST CLASS.....	4,646.01
CARROLL, GARY L	PRIVATE FIRST CLASS.....	4,692.00
CARUSO, STEPHEN P	PRIVATE.....	4,402.13
CARVER, GEORGE BRYAN	CAPTAIN.....	8,382.99
CASSIDY, MICHAEL D	PRIVATE FIRST CLASS.....	5,171.85
CAULFIELD, KEVIN G	PRIVATE FIRST CLASS.....	4,545.00
CHANIE, ALGIN	PRIVATE FIRST CLASS.....	4,733.65
CHAPIN, GEORGE H	ASSISTANT CASHIER.....	6,534.00
CHAPMAN, WILLIAM J	PRIVATE.....	4,086.39
CHICK, ROLAND EVERETT	PRIVATE FIRST CLASS.....	4,849.47
CHRISTIAN, JOE R	PRIVATE.....	4,133.78
CHRISTIAN, JOHN JOSEPH	PRIVATE FIRST CLASS.....	4,952.64
CLARK, CHARLES R	SERGEANT.....	5,655.99
CLEM, JOHN HENRY, JR	TECHNICIAN (DOG HANDLER).....	5,705.45
CLINE, FLOYD FREDERICK	PRIVATE FIRST CLASS.....	4,599.73
CLINE, RICHARD L	PRIVATE.....	4,101.92
CLINTON, KERMIT H	SERGEANT.....	5,958.99
COCHRAN, WILLIAM E	PRIVATE FIRST CLASS.....	4,646.01
COFFER, CHARLES BERNARD	PRIVATE FIRST CLASS.....	4,716.50
COLE, FREDERICK STEPHEN	PRIVATE.....	4,086.39
COLEMAN, GEORGE O	PRIVATE FIRST CLASS.....	4,646.01
COLEMAN, NORMAN M	PRIVATE FIRST CLASS.....	4,646.01
COLES, DONALD NEIL	PRIVATE.....	4,023.96
COLFACK, VERNON F, JR	PRIVATE FIRST CLASS.....	4,343.01
CONKLING, JUANITA	ADMINISTRATIVE ASSISTANT TO BANK DIRECTOR.....	5,906.49
CONLEY, DONALD F, JR	PRIVATE.....	4,363.80
CONWAY, MICHAEL P	PRIVATE FIRST CLASS.....	5,610.75
COOK, JAMES ARNET	SERGEANT.....	5,555.01
COOK, KENNETH	PRIVATE FIRST CLASS.....	4,964.76

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

COCKSEY, ROBERT H	ASSISTANT OPERATIONS OFFICER .....	\$7,880.49
COON, DAVID LAWRENCE	PRIVATE FIRST CLASS .....	5,447.29
COOPER, ARTHUR L	PRIVATE FIRST CLASS .....	5,156.91
CORONEL, RICARDO M	PRIVATE FIRST CLASS .....	5,280.63
COSGROVE, PHILIP J	PRIVATE FIRST CLASS .....	5,123.13
COSTA, DOMINICK, JR	PRIVATE .....	4,346.18
COWARD, BARBARA E	PRIVATE FIRST CLASS .....	4,627.67
COWARD, TERRY A	PRIVATE .....	3,920.79
CROWELL, BETTINA L	PRIVATE FIRST CLASS .....	4,949.01
CURRIE, BRUCE ALAN	PRIVATE FIRST CLASS .....	4,746.99
CURRY, DAVID A	LIEUTENANT .....	6,969.00
CURRY, MELFORD, JR	PRIVATE FIRST CLASS .....	4,746.17
CURTIS, MONTE E	PRIVATE FIRST CLASS .....	4,746.99
CYPRESS, JOHN H	PRIVATE FIRST CLASS .....	4,839.00
D'AMBROSIO, PHILIP P	PRIVATE .....	3,939.00
DAMERON, JAMES GARY	LIEUTENANT .....	6,969.00
DANIELS, CARLSON B, JR	SERGEANT .....	5,958.99
DAVIS, HUGH F	PRIVATE FIRST CLASS .....	5,789.76
DAVIS, JERRY LEROY	TECHNICIAN (SPECIALIZED) .....	5,252.01
DEAS, JOE, JR	PRIVATE FIRST CLASS .....	4,746.99
DELUCCA, JOHN J	PRIVATE FIRST CLASS .....	4,949.01
DEWOLFE, JOHN A	PRIVATE .....	3,534.99
DIBENEDETTO, ANTONIO F	PRIVATE FIRST CLASS .....	4,937.00
DINGLE, RAYMOND I	PRIVATE FIRST CLASS .....	4,443.99
DINNDORF, ROBERT L	PRIVATE .....	3,534.99
DIONNE, ROBERT LEE	PRIVATE FIRST CLASS .....	4,746.99
DITZLER, CLYDE WILMER	PRIVATE FIRST CLASS .....	5,361.87
DIXON, DONALD	PRIVATE FIRST CLASS .....	5,231.00
DOBBS, WILLIAM MAYO	PRIVATE FIRST CLASS .....	4,913.40
DODSON, GEORGE A	DETECTIVE .....	5,555.01
DOGGETT, EDMUND C	PRIVATE FIRST CLASS .....	4,746.99
DONOVAN, DANIEL D	PRIVATE FIRST CLASS .....	5,231.00
DONZE, WILLIAM C	SPECIAL TECHNICIAN .....	5,674.85
DORFMAN, LOUIS E	PRIVATE FIRST CLASS .....	4,949.01
DOSS, HORACE SEAY	PRIVATE FIRST CLASS .....	4,952.64
DOUGHERTY, JOSEPH M	PRIVATE FIRST CLASS .....	5,049.99
DOWELL, RAYMOND R	SERGEANT .....	6,253.64
DOWLING, JOSEPH E, III	PRIVATE FIRST CLASS .....	4,545.00
DRAPER, GEORGE A	PRIVATE FIRST CLASS .....	4,746.99
DUNGAN, JOSEPH M	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,590.49
DUNN, ARTHUR JOSEPH	PRIVATE FIRST CLASS .....	4,949.01
DWYER, JAMES THOMAS	PRIVATE FIRST CLASS .....	4,746.99
DYSON, SAMUEL LEE	PRIVATE FIRST CLASS .....	4,646.01
EADES, RODNEY C	SERGEANT .....	5,958.99
EADES, RONALD E	SERGEANT .....	6,007.23
EATON, CHARLES A, III	PRIVATE FIRST CLASS .....	4,848.00
EATON, RAYMOND E	DETECTIVE .....	6,493.75
ELIG, GENE P	PRIVATE FIRST CLASS .....	5,347.13
ELLIOTT, GEORGE, JR	PRIVATE FIRST CLASS .....	5,049.99
EMORY, WILLIAM H	PRIVATE FIRST CLASS .....	4,746.99
ENEY, CHRISTOPHER S	TECHNICIAN (SPECIALIZED) .....	5,485.83
ENNIS, JAMES P	PRIVATE .....	3,736.99
ETHRIDGE, ARTHUR L	PRIVATE FIRST CLASS .....	4,887.25
EUILL, JOHN W	DETECTIVE .....	5,809.67
EVANGELIST, ADRIAN B,	PRIVATE .....	3,534.99
EVANS, ROBERT W	LIEUTENANT .....	6,969.00
FALLON, HAROLD G	PRIVATE FIRST CLASS .....	4,949.01
FAREWELL, CHARLES J	PRIVATE FIRST CLASS .....	4,612.34
FARMER, RHONDA R	PRIVATE .....	4,040.01
FARRAR, DELBERT R	PRIVATE FIRST CLASS .....	5,046.65
FEREBEE, CYRIL ANDREW	PRIVATE FIRST CLASS .....	4,951.95
FIELDS, CAROLINE J	PRIVATE FIRST CLASS .....	4,545.00
FIELDS, GILBERT E	SERGEANT .....	5,757.00
FINGER, JOHN DEWITT	PRIVATE FIRST CLASS .....	4,443.99
FINN, RICHARD J	PRIVATE FIRST CLASS .....	4,848.00
FISCHER, DUANE K	PRIVATE FIRST CLASS, TO OCT 31 .....	1,582.33
FISHER, WILLIAM E	PRIVATE FIRST CLASS .....	4,646.01
FITCH, LANCE, JR	DETECTIVE .....	5,655.99
FLEMING, THOMAS E, JR	PRIVATE FIRST CLASS .....	4,900.25
FLINT, THOMAS LESTER	PRIVATE .....	3,534.99
FOLEY, ROBERT T	PRIVATE FIRST CLASS .....	5,054.43
FOOTE, GEORGE BURTON	PRIVATE .....	4,108.92
FORBES, HERBERT E	PRIVATE FIRST CLASS .....	5,269.41
FORTNER, DEWEY L	PRIVATE FIRST CLASS .....	5,585.01
FOSTER, CHARLES D	PRIVATE FIRST CLASS .....	4,949.01
FOWLER, JOHN S	PRIVATE .....	3,905.33
FRICK, EDWARD G, JR	PRIVATE FIRST CLASS .....	4,849.47
FRIESLANDER, FREDERICK D	PRIVATE FIRST CLASS .....	4,545.00
FULGHUM, HENRY G	PRIVATE FIRST CLASS .....	5,308.77
GAINER, ROBERT LEE	PRIVATE FIRST CLASS .....	4,746.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

GALIFARO, THOMAS J, JR	PRIVATE FIRST CLASS .....	\$4,746.99
GALLARDO, SHIRLEY JO	PRIVATE .....	4,002.72
GARIFO, MICHAEL ROSS	SERGEANT .....	5,555.01
GARMAN, WILLIAM R	PRIVATE FIRST CLASS .....	4,578.67
GARRETT, ROBERT O	PRIVATE FIRST CLASS .....	4,814.33
GASSER, CHARLES E	PRIVATE FIRST CLASS .....	4,848.00
GATES, BENSON W	TECHNICIAN (SPECIALIZED) .....	5,049.99
GEAR, JOSEPH PATRICK	PRIVATE FIRST CLASS .....	4,746.99
GERBER, PHILIP G	PRIVATE .....	4,006.34
GIARDINO, RALPH A	PRIVATE FIRST CLASS .....	5,162.61
GILBREATH, JAMES E	PRIVATE FIRST CLASS .....	4,746.99
GILLUM, RANDALL LEE	PRIVATE FIRST CLASS .....	4,527.85
GITTIN, DENISE	PRIVATE .....	4,040.01
GLASCOE, LEO	ASSISTANT CASHIER .....	6,534.00
GOAD, OSCAR HERMAN	SERGEANT .....	5,984.49
GOETZ, RALPH W, JR	PRIVATE FIRST CLASS .....	4,937.00
GORMLEY, JAMES THOMAS	SERGEANT .....	5,858.01
GRANT, JAMES J	PRIVATE FIRST CLASS .....	4,436.69
GRAY, ROBERT W	SERGEANT .....	5,655.99
GREAR, LARRY G	PRIVATE .....	4,023.96
GREEN, TOMMY JOE	PRIVATE FIRST CLASS .....	4,646.01
GREGORY, SUSANNE S	PRIVATE FIRST CLASS .....	4,643.00
GRIFFIN, JAMES E	PRIVATE .....	3,939.00
GRILLO, JOSEPH R	TECHNICIAN (SPECIALIZED) .....	5,592.09
GROSSI, DANIEL J	PRIVATE .....	3,939.00
GUDITUS, TIMOTHY	PRIVATE .....	4,006.34
GUTIERREZ, ENRIQUE	PRIVATE .....	3,534.99
HALL, CALVIN B	SERGEANT .....	5,858.01
HALL, DAVID CHARLES	PRIVATE FIRST CLASS .....	4,491.91
HALL, HENRY	PRIVATE FIRST CLASS .....	4,646.01
HALL, JOHNNIE W	PRIVATE FIRST CLASS .....	5,025.55
HAMILTON, ROBERT E	PRIVATE FIRST CLASS .....	4,746.99
HAMILTON, TYRONE	PRIVATE FIRST CLASS .....	4,713.33
HAMBURY, THERESA M	TECHNICIAN (SPECIALIZED) .....	4,848.00
HANNELD, MICHAEL ROY	LIEUTENANT .....	6,767.01
HANSON, JOHN B	PRIVATE FIRST CLASS .....	5,162.61
HARDING, KENNETH R	SERGEANT AT ARMS .....	13,846.89
HARDMAN, GEORGE R	PRIVATE FIRST CLASS .....	4,746.99
HARDWICK, BRUCE A, SR	TECHNICIAN (DOG HANDLER) .....	5,151.00
HARRAH, WILLIAM M, JR	PRIVATE FIRST CLASS .....	5,464.35
HARRIS, RODNEY H	PRIVATE FIRST CLASS .....	4,937.00
HART, MOSES	PRIVATE FIRST CLASS .....	4,746.17
HAWKINS, WILLIAM J	PRIVATE FIRST CLASS .....	4,646.01
HAY, JACK E	PRIVATE FIRST CLASS .....	5,054.43
HAYES, KENNETH W	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	3,938.99
HEATH, GARY L	PRIVATE FIRST CLASS .....	4,746.99
HELTON, ROLAND E	DETECTIVE .....	6,320.47
HENSLEY, FLOYD E	PRIVATE FIRST CLASS .....	5,057.28
HERBERT, DONALD J	PRIVATE FIRST CLASS .....	4,612.34
HERBST, MARK G	DETECTIVE .....	5,151.00
HERRMAN, PAUL Z, JR	PRIVATE FIRST CLASS .....	4,848.00
HETRICK, GREGORY R	PRIVATE .....	4,070.93
HILL, CHARLIE R	SERGEANT .....	5,858.01
HINES, HOWARD R	PRIVATE FIRST CLASS .....	4,746.99
HOGAN, DREXEL J	PRIVATE .....	4,664.78
HOLLOWELL, NATHAN S	PRIVATE FIRST CLASS .....	4,746.99
HOOE, JAMES IRA	TECHNICIAN (SPECIALIZED) .....	5,049.99
HOWARD, JERRY A	PRIVATE FIRST CLASS .....	5,146.81
HOWARD, RONALD L	PRIVATE FIRST CLASS .....	4,849.47
HOWARD, THOMAS F	PRIVATE FIRST CLASS .....	4,679.75
HOWE, ROBERT R	SERGEANT .....	5,655.99
HOWELL, HERBERT H	SERGEANT .....	5,858.01
HUDSON, LARRY	PRIVATE FIRST CLASS .....	4,539.83
HUGHES, JOSEPH A	PRIVATE FIRST CLASS .....	4,848.00
HUMPHREYS, EDWARD O, III	PRIVATE FIRST CLASS .....	5,697.69
HUNT, JOHN O	GENERAL CLERK .....	3,478.74
HUNT, JOHN R, JR	PRIVATE .....	4,003.59
HUPP, MICHAEL E	LIEUTENANT .....	6,867.99
HURLOCK, WARREN L	DETECTIVE .....	5,454.00
HYNES, JUERGEN	PRIVATE FIRST CLASS .....	4,746.99
IORIO, D THOMAS	PAIR CLERK TO THE MAJORITY .....	12,528.12
IVEY, JAMES RAYMOND	PRIVATE FIRST CLASS .....	5,054.43
JACHIMOWICZ, ALFRED L	PRIVATE FIRST CLASS .....	5,161.92
JACKSON, CLARENCE W	PRIVATE FIRST CLASS .....	4,849.47
JACKSON, GEORGE, JR	PRIVATE FIRST CLASS .....	4,849.47
JACKSON, IRAN	PRIVATE .....	3,920.79
JACKSON, JANE E	PRIVATE .....	4,023.96
JACKSON, MELDON R	PRIVATE FIRST CLASS .....	5,372.17
JACOBS, HENRY L	PRIVATE FIRST CLASS, TO DEC 15 .....	4,263.27
JAMES, RICHARD T, SR	PRIVATE FIRST CLASS .....	4,746.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

JAMES, ROBERT A	PRIVATE FIRST CLASS .....	\$5,162.61
JARBOE, MICHAEL A	DETECTIVE .....	6,109.41
JENKINS, ARCHIE B	SERGEANT .....	5,757.00
JENKINS, CARLETON C	PRIVATE FIRST CLASS .....	4,881.67
JENKINS, CECIL WARD	PRIVATE FIRST CLASS .....	4,848.00
JENKINS, HAROLD	SERGEANT .....	6,261.99
JENKINS, MICHAEL LARS	PRIVATE FIRST CLASS .....	4,741.00
JENKINS, THOMAS L, III	PRIVATE FIRST CLASS .....	5,736.66
JOBBER, CLAUDE R	PRIVATE FIRST CLASS .....	4,746.99
JOHNSON, ARVA MARIE	PRIVATE FIRST CLASS .....	4,759.34
JOHNSON, CHARLES C	PRIVATE FIRST CLASS .....	4,646.01
JOHNSON, CHARLES M	PRIVATE FIRST CLASS .....	5,046.65
JOHNSON, CLINTON S, JR	PLAINCLOTHESMAN .....	5,252.01
JOHNSON, JOSEPH ALLEN	PRIVATE FIRST CLASS .....	4,949.01
JOHNSON, LAVERNE M	PRIVATE .....	3,941.49
JOHNSON, ROBERT J	PRIVATE .....	4,133.78
JOHNSON, THOMAS	PRIVATE FIRST CLASS .....	4,949.01
JOHNSON, WALTER F	SERGEANT .....	5,858.01
JOHNSON, WILLIAM	ASSISTANT CASHIER-RETIREMENT OFFICER .....	1,626.75
JOHNSON, WILLIE J	PRIVATE FIRST CLASS .....	4,849.47
JONES, FRANCIS X	PRIVATE FIRST CLASS .....	4,746.99
JONES, NAUDAIN J, JR	PRIVATE FIRST CLASS .....	4,989.06
JONES, THEORTIS ERNEST	PLAINCLOTHESMAN .....	4,949.01
KAHLER, JACK W	DETECTIVE .....	5,655.99
KAPTUR, RONALD J	PRIVATE FIRST CLASS .....	4,779.43
KAVAL, WILLIAM G, JR	SERGEANT .....	5,757.00
KELLIHER, JOHN F	PRIVATE .....	3,939.00
KELLY, GLEN RAY	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,590.49
KELLY, TRUZELL A	PRIVATE FIRST CLASS .....	4,612.34
KENNEDY, MACK A	SERGEANT .....	5,555.01
KENNEDY, WANDA L	PRIVATE FIRST CLASS .....	4,692.00
KERAKOS, WILLIAM D	PRIVATE FIRST CLASS .....	4,545.00
KERRIGAN, FRANK ANDREW	CAPTAIN .....	8,181.00
KIELIGER, ROBERT W	PRIVATE FIRST CLASS .....	4,646.01
KIMMEL, CHARLES B, SR	PRIVATE FIRST CLASS .....	4,848.00
KINDSVATTER, CHARLES	LIUTENANT .....	7,272.00
KIRTZ, JAMES PHILIP	PRIVATE FIRST CLASS .....	4,545.00
KIRTZ, MARY ANNE	PRIVATE FIRST CLASS .....	4,545.00
KITCHEN, DENNIS WAYNE	SERGEANT .....	5,927.72
KITCHEN, SHIRLEY DAVID	PRIVATE FIRST CLASS .....	4,746.99
KLEAR, ROBERT M	PRIVATE FIRST CLASS .....	4,746.99
KLEIN, ELBERT LYNN	PRIVATE FIRST CLASS .....	4,646.01
KLEMP, CAROLINE	ASSISTANT TO OPERATIONS OFFICER .....	4,183.50
KLINGLER, RICHARD G	PRIVATE FIRST CLASS .....	5,259.39
KNIGHT, TERRY M	PRIVATE FIRST CLASS .....	4,563.79
KOELLER, ARTHUR S	PRIVATE .....	4,301.37
KRUG, JOHN F	PRIVATE FIRST CLASS .....	5,414.45
KRUGER, JOHN R, JR	PRIVATE FIRST CLASS .....	4,846.33
KRUK, ANDREW	PRIVATE FIRST CLASS .....	5,483.01
KURTZ, J D, IV	PRIVATE .....	3,736.99
LAMPISHIRE, BRADFORD G	PRIVATE FIRST CLASS .....	4,545.00
LANCESLIN, JOHN A	PRIVATE .....	4,077.06
LANDERS, GEORGE F	PRIVATE .....	4,417.59
LANGFORD, PAUL F	SERGEANT .....	5,757.00
LANGSTON, EDWARD R, SR	PRIVATE FIRST CLASS .....	4,848.00
LANNIER, DELBERT DEAN	PRIVATE FIRST CLASS .....	4,646.01
LASSITER, SYLVIA J	PRIVATE FIRST CLASS .....	4,624.05
LAUGHLIN, MARK DENNIS	PRIVATE .....	4,023.96
LAUZIERE, JAMES EARL	PRIVATE FIRST CLASS .....	4,990.38
LEFFERT, ANTHONY G	PRIVATE FIRST CLASS .....	4,798.23
LENAR, WALTER A, SR	PRIVATE FIRST CLASS .....	4,951.95
LEO, RONALD STEPHEN	PRIVATE FIRST CLASS .....	4,849.47
LINDSAY, ELWOOD W	PRIVATE FIRST CLASS .....	4,952.64
LINGENFELTER, JAMES F	PRIVATE FIRST CLASS .....	5,282.76
LINNMANN, ROBERT B	PRIVATE FIRST CLASS .....	5,054.43
LITTLE, ONOFRIO J	PRIVATE .....	3,534.99
LIVENGOD, JASON E	PRIVATE FIRST CLASS .....	5,259.39
LOCKHART, LARRY G	SERGEANT .....	5,757.00
LOHMAN, DAVID H	PRIVATE .....	4,484.93
LOPEZ, EDWARD F	PRIVATE FIRST CLASS .....	4,848.00
LOUVIERE, JOSEPH	SERGEANT .....	5,790.67
LOWMAN, DONALD	PRIVATE FIRST CLASS .....	5,028.81
LUCIUS, BERNARD ROY	PRIVATE FIRST CLASS .....	5,146.81
LUCKEY, BRENDA C	PRIVATE FIRST CLASS .....	4,692.00
LUND, PAUL L	LIUTENANT .....	6,969.00
LYNCH, JOSEPH ALAN	PRIVATE FIRST CLASS .....	4,848.00
LYNCH, TERRY WILLIAM	PRIVATE FIRST CLASS .....	4,849.47
MACK, SHARON D	PRIVATE .....	4,122.68
MACRINI, KIMBERLY ANNE	PRIVATE .....	3,534.99
MAGEE, CHARLES A, JR	PRIVATE .....	3,939.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

MAGEE, KAREN J	PRIVATE	\$3,939.00
MALLON, CHARLES A	ASSISTANT OPERATIONS OFFICER	8,039.01
MANGAN, JOSEPH PATRICK	PRIVATE FIRST CLASS	5,083.44
MANGUAL, HECTOR JR	PRIVATE	4,162.02
MANUEL, ROY M	PRIVATE FIRST CLASS	5,049.99
MARSHALL, GEORGE WILLIAM JR	PRIVATE	4,250.60
MARSHALL, MICHAEL DENNIS	TECHNICIAN (SPECIALIZED)	5,229.26
MARSHALL, ROBERT L	PRIVATE FIRST CLASS	4,848.00
MARTIN, CLARENCE J	PRIVATE FIRST CLASS	4,848.00
MARTIN, JAMES T	PRIVATE FIRST CLASS	5,475.84
MARTIN, ROBERT	DETECTIVE	5,555.01
MATTALIANO, PETER F	LIEUTENANT	6,969.00
MATTINGLY, JOHN THOMAS	PRIVATE FIRST CLASS	4,746.17
MAYNOR, JAMES B	PRIVATE FIRST CLASS	4,746.99
MCCOY, PHILLIP L	PRIVATE FIRST CLASS	5,162.61
MCCREE, GEORGE JR	PRIVATE FIRST CLASS	4,746.99
MCDAVITT, JOSEPH W	PRIVATE	3,534.99
MCDERMOTT, WILLIAM	GEN COUNSEL TO CHIEF US CAP POLICE	8,290.26
MCDONALD, EUGENE D	PRIVATE FIRST CLASS	4,511.33
MCDONALD, WILBERT	INSPECTOR	9,847.50
MCELWAIN, CARL S	PRIVATE FIRST CLASS	4,846.33
MCGAFFIN, CHRISTOPHER M	PRIVATE FIRST CLASS	5,669.31
MCGILL, PAUL R	PRIVATE FIRST CLASS	4,848.00
MCGRAW, CARL L	PRIVATE FIRST CLASS	4,849.47
MCMAHAN, JAMES E	PRIVATE FIRST CLASS	4,746.99
MCNAIR, SAMUEL	SERGEANT	6,051.81
MCQUAY, EDWIN	SERGEANT	5,655.99
MEAD, WILBUR R	PRIVATE FIRST CLASS	4,646.01
MEERMAN, FRANCIS GERARD	PRIVATE FIRST CLASS	4,946.49
MEICHT, ROBERT L	PRIVATE FIRST CLASS	4,746.99
MELE, DANIEL JR	PLAINCLOTHESMAN	4,949.01
MERZ, CARL J	PRIVATE FIRST CLASS	4,545.00
MICER, RICHARD W	SERGEANT	5,984.49
MILLER, ED	PRIVATE FIRST CLASS	4,630.75
MILLER, JUDSON P	PRIVATE	4,301.37
MILLER, LINDA H	ASSISTANT DATA PROCESSOR	5,402.76
MILLS, CHARLES J	SERGEANT	5,925.33
MINNICK, STANLEY E	PRIVATE FIRST CLASS	4,848.00
MISIANO, EUGENE JR	PRIVATE	4,193.88
MOBBS, RUPERT ELTON	PRIVATE FIRST CLASS	5,303.23
MOHLER, CLAUDUS CLAY	DETECTIVE	5,655.99
MOORE, BENJAMIN J JR	SERGEANT	5,655.99
MOORE, THOMAS P	PRIVATE FIRST CLASS	5,259.39
MORALES, GUILLERMO	PRIVATE FIRST CLASS	4,846.33
MORAN, JOHN K	PRIVATE	3,534.99
MORELLI, JOHN J	PRIVATE FIRST CLASS	5,376.21
MORRIS, FRANCIS E JR	PRIVATE FIRST CLASS	4,887.90
MORRIS, LINDER JR	SERGEANT	5,757.00
MORRISON, MICHAEL P E	CAPTAIN	8,181.00
MOSHIER, GARRY L	PRIVATE FIRST CLASS	4,443.99
MOSS, DICKIE LEE	PRIVATE FIRST CLASS	4,990.38
MOTLEY, DONALD RAY	PRIVATE FIRST CLASS	5,239.17
MOTLEY, JUDITH KAY	PRIVATE	3,837.99
MUCKER, FLOYD K	SERGEANT	6,021.99
MULCAHY, MICHAEL G	TECHNICIAN (DOG HANDLER)	5,055.81
MULVEY, THOMAS J	SERGEANT	5,958.99
MURPHY, JOHN F	PRIVATE FIRST CLASS	4,746.99
MURRAY, GERALD E	PRIVATE FIRST CLASS	5,195.34
MUTTER, GERALD WAYNE	PRIVATE FIRST CLASS	4,949.01
MYERS, FREDERICK J	PRIVATE FIRST CLASS	4,949.01
MYERS, LEON W JR	PRIVATE	4,070.93
MYERS, RODRIC JACOB	PRIVATE FIRST CLASS, TO NOV 30	
	PRIVATE FIRST CLASS, FROM DEC 5	4,740.98
	PRIVATE FIRST CLASS	4,646.01
NEBEL, PAUL LEWIS	PRIVATE	4,278.84
NEWMAN, JOHN S	LIEUTENANT	6,969.00
NICHOLAS, FRANCIS	ASSISTANT SERGEANT AT ARMS	5,906.49
NICHOLS, HAROLD E	PRIVATE	3,534.99
NICK, GLENN JOSEPH	PRIVATE	3,837.99
NIEMAN, ROBERT GREGORY	PRIVATE FIRST CLASS	5,259.39
NISTON, JOHN R	PRIVATE FIRST CLASS	4,741.00
NIXON, BARRY G	SERGEANT	5,858.01
NOE, THEODORE J	PRIVATE	3,534.99
NOLAN, DONNA L	PRIVATE FIRST CLASS	4,746.99
NOLAN, PATRICK JOSEPH SR	PRIVATE	4,170.69
NOVAK, GERALD J	SERGEANT	6,087.63
NOWDEN, CLARENCE W	PRIVATE	3,736.99
O'HARA, JOHN W	PRIVATE FIRST CLASS	5,054.43
O'CONNOR, JOHN P SR	PRIVATE FIRST CLASS	5,847.93
O'CONNOR, MARTIN A	PRIVATE FIRST CLASS	5,259.39
OKEEFE, JOSEPH E JR	PRIVATE	3,939.00
OLSON, RANDALL J		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

OREA, CHARLIE	PRIVATE	\$3,736.99
PACE, FRANCESCO G	PRIVATE FIRST CLASS	4,646.01
PADGETT, RICKY D	PRIVATE FIRST CLASS	5,280.63
PARISI, JOSEPH S, JR	TECHNICIAN (SPECIALIZED)	5,049.99
PARKER, HORACE LEE	PRIVATE FIRST CLASS	4,949.01
PARKER, MELVIN F	SERGEANT	5,881.16
PARKS, CHARLES R	CAPTAIN	8,181.00
PARKS, KENNETH DARREL	PRIVATE FIRST CLASS	4,949.01
PARKS, NATHANIEL, JR	PRIVATE FIRST CLASS	5,041.62
PASHKOVSKY, STEPHAN	PRIVATE FIRST CLASS	4,746.99
PASIERB, DAVID E	PRIVATE FIRST CLASS	5,329.00
PATRICK, JERRY D	PRIVATE FIRST CLASS	5,462.88
PATTERSON, RONALD	PRIVATE FIRST CLASS	4,746.99
PAYNE, WILMER ORION	SERGEANT	5,757.00
PEACOCK, RAYMOND B	PRIVATE FIRST CLASS	5,269.41
PERLA, RONALD J	PLAINCLOTHESMAN	5,049.99
PERRY, RONALD DOUGLAS	PRIVATE	3,534.99
PETERSON, LUTHER S, JR	PRIVATE	4,402.13
PHELPS, DUVALL W	PRIVATE FIRST CLASS	4,703.01
PHELPS, LOUIS R, JR	PRIVATE	3,939.00
PHILLIPS, AMY E	PRIVATE	3,534.99
PICCIONE, ANTHONY F	PRIVATE FIRST CLASS	5,092.86
PICKETT, BILLY JOE	PRIVATE FIRST CLASS	4,746.99
PICKETT, KEITH P	PRIVATE FIRST CLASS	4,746.99
PINNIX, JAMES P	PRIVATE FIRST CLASS	4,949.01
PIPPIN, DOUGLAS W	PRIVATE FIRST CLASS	4,746.99
PITTMAN, KENNETH LLOYD	PRIVATE FIRST CLASS	4,746.99
PLOURDE, JOHN J	PRIVATE FIRST CLASS	4,443.99
POND, HOWARD F	PRIVATE FIRST CLASS	4,848.00
POSTON, DONALD J.	SERGEANT	5,757.00
POWELL, ALBERT D	PRIVATE FIRST CLASS	5,054.43
POWELL, JOSEPH L	PLAINCLOTHESMAN	5,252.01
PRICE, HERBERT C	INSPECTOR	9,342.51
PRICE, WILLIAM C	PRIVATE FIRST CLASS	4,646.01
PROCTOR, FREDERICK	PRIVATE FIRST CLASS	5,049.99
PROCTOR, JAMES W, JR	PRIVATE FIRST CLASS	4,443.99
PROVENZANO, CARMINE	PRIVATE	4,040.01
PUNDAY, JAMES V	PRIVATE FIRST CLASS	4,643.00
PURDY, DONALD C	PRIVATE FIRST CLASS	4,949.01
PURVIS, DEAN C	PRIVATE FIRST CLASS	4,683.59
QUINONES, EDWIN	PRIVATE	3,736.99
RAIDEN, ELWYN G	DEPUTY SGT AT ARMS BANK DIRECTOR	13,187.49
RAILEY, CHRIS B	PRIVATE	4,448.76
RANDOLPH, RODNEY T	PRIVATE FIRST CLASS	4,646.01
RANDOLPH, WILLIE, JR	PRIVATE FIRST CLASS	4,713.33
RASH, KAREN GAIL	PRIVATE FIRST CLASS	4,643.00
RAUPE, CARL B	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	4,242.01
REID, VINCENT	PRIVATE FIRST CLASS	4,646.01
REILLY, FREDERICK EDWARD	PRIVATE	4,023.96
REUSS, ROBERT JAMES	PRIVATE FIRST CLASS	4,343.01
REUSS, ROBERT R	SPECIAL OFFICER	7,170.99
RHOAD, JOHN D	SPECIAL TECHNICIAN	5,674.85
RHODEN, GERRY FRED	TECHNICIAN (DOG HANDLER)	5,252.01
RHUBOTTOM, THOMAS A.	PRIVATE FIRST CLASS	4,746.99
RICCI, DOMINIC PAUL	PRIVATE FIRST CLASS	4,949.01
RICHARD, JOSEPH D	PRIVATE FIRST CLASS	4,545.00
RICHARDSON, VINCENT A	PRIVATE FIRST CLASS	4,545.00
RICHMOND, JOHN T, JR	PRIVATE FIRST CLASS	5,156.91
RIDDLE, DAVID A	PRIVATE	3,736.99
RIDDLE, ERNEST M, JR	PRIVATE FIRST CLASS	4,746.17
RINALDI, PATRICIA K	DETECTIVE	5,478.73
RING, STEPHEN W	SERGEANT	5,555.01
RIVET, CHARLES F	PRIVATE FIRST CLASS	4,961.50
ROBICHAUD, RONALD J	TECHNICIAN (SPECIALIZED), TO NOV 18	2,659.67
ROBINSON, ROBERT LEE	PRIVATE FIRST CLASS	4,646.01
ROBINSON, THOMAS O	PRIVATE FIRST CLASS	4,746.99
RODRIGUES, JOHN FRANKLIN	PRIVATE	3,534.99
ROGERS, JOSEPH E	PRIVATE FIRST CLASS	4,952.64
ROHAN, JAMES PATRICK	PLAINCLOTHESMAN	4,746.99
ROLLISON, OTIS LUTHER	PRIVATE FIRST CLASS	5,055.81
ROOD, JOHN A	PRIVATE FIRST CLASS	4,741.00
ROOKS, LEO	TECHNICIAN (SPECIALIZED)	5,594.79
ROONEY, REX C	PRIVATE FIRST CLASS	4,643.00
ROSE, THOMAS L	PRIVATE FIRST CLASS	4,741.00
ROSENBAUM, WILLIAM B	PRIVATE FIRST CLASS	5,133.00
ROSENCRANS, ROBERT S	TECHNICIAN (SPECIALIZED)	4,848.00
RUCCHIO, EUGENE J	CAPTAIN	8,484.00
RUDD, LLOYD S	PRIVATE FIRST CLASS	4,849.47
RUFF, NELSON FRED, JR	PRIVATE FIRST CLASS	4,746.99
RUFFATTO, JOHN B	SERGEANT	6,327.21



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

RUFFIN, PETER L	PRIVATE FIRST CLASS	\$5,239.17
RUGGIERI, ROBERT C	PRIVATE FIRST CLASS	4,849.47
RUPP, DOUGLAS E	PRIVATE FIRST CLASS	4,443.99
RUTHERFORD, RAYMOND W	PRIVATE FIRST CLASS	5,158.95
RYMER, FLORENCE M	PRIVATE	4,040.01
SAILES, PAMELA JEAN	PRIVATE FIRST CLASS	4,606.25
SALYER, GEORGE R, JR	SERGEANT	6,473.55
SAMPSON, PEGGY C	PRIVATE	3,939.00
SARGENT, PEMMIE LEE	EXECUTIVE ASSISTANT	6,322.26
SAUNDERS, MICHAEL J	TECHNICIAN (DOG HANDLER)	5,049.99
SCALZO, RALPH R	LIEUTENANT	7,473.99
SCHAAAP, JOSEPH R	LIEUTENANT	7,070.01
SCHAAAP, PATRICIA ANN	DATA PROCESSOR	5,767.50
SCHORN, CARL B	PRIVATE FIRST CLASS	4,643.00
SCHWEINSBERG, LARRY ALAN	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	4,329.13
SEAGLE, ROBERT T	PRIVATE FIRST CLASS	4,741.00
SETTLE, CHARLES F	PRIVATE FIRST CLASS	5,028.81
SEVERANCE, CHARLES F, JR	PRIVATE FIRST CLASS	4,443.99
SHACKLETTE, HOMER A	PRIVATE FIRST CLASS	4,949.01
SHAFFER, RAY	PRIVATE	4,006.34
SHAPIRO, JAMES A	SPECIAL TECHNICIAN	5,858.01
SHAW, GEORGE MERLE	PRIVATE FIRST CLASS	4,713.33
SHELTON, HUGH F	PRIVATE FIRST CLASS	5,201.16
SHOEMAKER, MELVIN R	PRIVATE FIRST CLASS	4,746.99
SHOOK, ELROY	PRIVATE FIRST CLASS	4,646.01
SHUGARS, JOHN HENRY	SERGEANT	5,858.01
SIKO, WILLIAM P	PLAINCLOTHESMAN	4,848.00
SILMAN, ROBERT S	PRIVATE FIRST CLASS	4,646.01
SIMON, EDWARD J	PRIVATE FIRST CLASS	5,016.33
SIMON, HARVEY, JR	PRIVATE FIRST CLASS	4,646.01
SINGLETON, PAUL B	PRIVATE FIRST CLASS	5,016.33
SLEZAK, THOMAS J	TECHNICIAN (SPECIALIZED)	5,049.99
SMALLWOOD, FRANK C	PRIVATE FIRST CLASS	4,545.00
SMITH, JAMES A	PRIVATE FIRST CLASS	4,808.77
SMITH, LEE A	SERGEANT	5,757.00
SMITH, LIDDELL	SERGEANT	5,655.99
SMITH, MAJOR J, JR	PRIVATE FIRST CLASS	4,646.01
SMOLARSKY, EDWARD E	PRIVATE FIRST CLASS	4,545.00
SPEIGHTS, PINKNEY	PRIVATE FIRST CLASS	4,849.47
SPOCK, WILLIAM HENRY	SERGEANT	5,757.00
SPRATT, ROBERT L	PRIVATE FIRST CLASS	4,646.01
SPRIGGS, STERLING D	PRIVATE	3,534.99
ST. LEDGER, WILLIAM GERARD	PRIVATE	3,939.00
STAIHAR, MARIE PATRICIA	PRIVATE	4,006.34
STANKOWSKI, CHESTER S	PRIVATE FIRST CLASS	5,371.20
STARKEY, JACK W	TECHNICIAN (SPECIALIZED)	5,151.00
STCLAIR, GEORGE W	PRIVATE FIRST CLASS	4,746.99
STEPHENS, RICKEY L	SERGEANT	6,799.74
STEVENS, WILLIAM E, JR	SPECIAL TECHNICIAN	5,858.01
STEWART, MATTIE LOUISE	PRIVATE FIRST CLASS, TO OCT 4	398.00
STEWART, ROBERT E	PRIVATE FIRST CLASS	4,951.95
STOLTZ, FREDERICK B	PRIVATE FIRST CLASS	5,547.45
STONE, RONALD J	PRIVATE FIRST CLASS	4,839.00
STREET, CALVIN	PRIVATE FIRST CLASS	4,569.50
STUCK, ROBERT L	SERGEANT	5,881.16
SULLIVAN, MARK A	PRIVATE	3,939.00
SUMMA, JAMES A	PRIVATE, TO OCT 31	
	PRIVATE FIRST CLASS, FROM NOV 1	4,242.01
SWAN, PAMELA S	PRIVATE	4,040.01
SWANN, JOHN B	PRIVATE FIRST CLASS	5,158.95
SWANSON, LENNART P	PRIVATE FIRST CLASS	4,951.95
SWARTZ, JOHN P	PRIVATE FIRST CLASS	4,545.00
TALLEY, WILLIAM EMMITT	PRIVATE	4,193.88
TARRANCE, JACK R	PRIVATE FIRST CLASS	4,916.81
TAYLOR, ELMO M	PRIVATE FIRST CLASS	4,849.47
TAYLOR, LEROY GARFIELD	PRIVATE FIRST CLASS	4,848.00
TEDRICK, JEFFREY LINN	PRIVATE FIRST CLASS	4,646.01
TERI, ULDERIGO GINO	SERGEANT	5,958.99
TESTER, JACK G	PRIVATE FIRST CLASS	5,195.59
THOMAS, JAMES	PRIVATE FIRST CLASS	4,746.99
THOMAS, TERRY HARRY	PRIVATE	3,837.99
THOMPSON, ARTHUR JOHN	SERGEANT	5,858.01
THOMPSON, BRENDA M	PRIVATE	3,534.99
THOMPSON, GARLAND CHARLES	PRIVATE FIRST CLASS	4,961.50
THOMPSON, MICHAEL J	PRIVATE FIRST CLASS	4,975.71
THORP, MARTIN R	PRIVATE	3,736.99
TILLER, JEARLINE	PRIVATE FIRST CLASS	5,133.00
TOEPKE, CONRAD W	PRIVATE FIRST CLASS	4,646.01
TOMASKO, EDWARD A	PRIVATE FIRST CLASS	5,361.87
TOMLIN, KENNETH ALDEN	PRIVATE FIRST CLASS	5,054.43

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE SERGEANT AT ARMS—CONTINUED**

TOMLIN, ZARA JEAN	PRIVATE FIRST CLASS .....	\$4,741.00
TORREGROSSA, GERALD J	PRIVATE FIRST CLASS .....	4,746.99
TRADER, DAVID A	PRIVATE FIRST CLASS .....	4,545.00
TROLLINGER, JAMES T	DEPUTY CHIEF .....	11,766.51
TURNER, HENRY L	PRIVATE FIRST CLASS .....	4,900.71
TURNER, JOHN E	PRIVATE FIRST CLASS, TO NOV 30 .....	
	PRIVATE FIRST CLASS, FROM DEC 5 .....	4,740.00
TURNER, ROBERT C	PRIVATE FIRST CLASS .....	4,952.64
TWOMBLY, DONALD P	TECHNICIAN (SPECIALIZED) .....	5,151.00
UMLOR, ELWIN LEON	SERGEANT .....	5,655.99
USEWICZ, SANDRA R	SERGEANT .....	100.16
VANETTEN, LAVALLE F	PRIVATE FIRST CLASS .....	5,447.29
VANFLEET, VIRGIL LEON	PRIVATE FIRST CLASS .....	4,849.47
VANHOOSER, WILLIAM R	PRIVATE FIRST CLASS .....	4,951.95
VANHORN, WILLIAM R	PRIVATE FIRST CLASS .....	4,545.00
VANMAASTRICHT, DONALD F	PRIVATE FIRST CLASS .....	4,746.99
VARELA, RAYMOND J	PRIVATE FIRST CLASS .....	4,746.17
VAUGHAN, WILLIAM A	PRIVATE FIRST CLASS .....	4,946.49
VETH, THEODORE PHELPS	PRIVATE FIRST CLASS .....	5,054.43
VOIGT, ROLAND FRANCIS	PRIVATE FIRST CLASS .....	4,849.47
WALCKER, RODGER T	PRIVATE FIRST CLASS .....	4,811.04
WALLACE, LITTLETON, JR	PRIVATE FIRST CLASS .....	4,900.71
WALSH, BRIAN M	PRIVATE .....	3,905.33
WARNER, FRANCIS D	SERGEANT .....	6,110.97
WATERS, WILLIAM E	LIEUTENANT .....	6,935.33
WEBB, JAMES NELSON	PRIVATE FIRST CLASS .....	4,343.01
WEBER, PAUL	PRIVATE FIRST CLASS .....	4,646.01
WELCH, RALPH R	SERGEANT .....	5,757.00
WHEELER, RITA	PRIVATE FIRST CLASS .....	4,545.00
WHITEHURST, HOWARD G	PRIVATE FIRST CLASS .....	4,846.33
WHITT, JAMES	PRIVATE FIRST CLASS .....	4,746.99
WHITTINGTON, JOSEPH L	LIEUTENANT .....	6,767.01
WIDO, PETER JOSEPH	PRIVATE FIRST CLASS .....	5,055.81
WIDO, STEPHEN A	PRIVATE .....	4,023.96
WIEDEMER, THOMAS R	PRIVATE FIRST CLASS .....	4,599.73
WILLIAMS, JOSEPH L, JR	PRIVATE FIRST CLASS .....	4,946.49
WILLIE, EDWIN T	PRIVATE FIRST CLASS .....	4,846.33
WILLOUGHBY, CHARLES M	PRIVATE FIRST CLASS .....	4,746.99
WILSON, CHARLES C	PRIVATE FIRST CLASS .....	4,539.83
WILSON, DANIEL FREDERICK	PRIVATE FIRST CLASS .....	5,304.50
WILSON, EDWARD J	PRIVATE FIRST CLASS .....	4,545.00
WILSON, JOHNNY LEE	PRIVATE, TO OCT 31 .....	
	PRIVATE FIRST CLASS, FROM NOV 1 .....	4,242.01
WILSON, LLOYD E	PRIVATE FIRST CLASS .....	4,949.01
WINTON, KENNETH O	PRIVATE FIRST CLASS .....	5,747.77
WOLFE, LANDON EUGENE	PRIVATE FIRST CLASS .....	4,746.99
WOMACK, PENNY CARLEEN	PLAINCLOTHESMAN .....	4,848.00
WOMERSLEY, JOHN T	PRIVATE FIRST CLASS, TO OCT 31 .....	1,683.33
WOODEN, DEAN BRUCE	SERGEANT .....	5,858.01
WRIGHT, MICHELLE R	PRIVATE .....	3,939.00
WYANT, EARNEST E	PRIVATE .....	4,153.73
WYCOFF, CARROLL O, JR	PLAINCLOTHESMAN .....	5,151.00
WYSE, JAMES J	PRIVATE .....	3,736.99
YACONO, PAUL J	PRIVATE FIRST CLASS .....	4,746.99
YAWORSKE, ALAN J	PRIVATE FIRST CLASS .....	5,042.99
YORKMAN, CLIFTON E	PRIVATE FIRST CLASS .....	5,580.48
ZIEMBA, FRANK M, JR	PRIVATE FIRST CLASS .....	4,848.00
ZIMMERMAN, ALBERT F	PLAINCLOTHESMAN .....	4,949.01

## **OFFICE OF THE DOORKEEPER**

ABRAHAM, NANCY	BENCH PAGE, FROM NOV 1 .....	1,286.66
ALLEN, JOHN MERLE	CHIEF BARBER LONGWORTH BLDG. ....	4,364.92
ALLEN, MORRIS	DOORMAN .....	3,598.74
ANDERSON, ARTHUR JOB	MACHINE ASSISTANT, FROM NOV 2 .....	1,809.00
ANDERSON, DONALD K	MAJORITY CHIEF .....	9,237.51
ARRETT, HENRY F	DOORMAN .....	2,878.67
AVERY, J, JR	CHIEF PHOTOGRAPHIC LAB TECHNICIAN ..	5,998.74
BAKER, MARK O	BENCH PAGE .....	1,929.99
BARTLETT, ALBERT D, JR	MACHINE ASSISTANT .....	2,759.49
BASARAN, AYSEN	MACHINE OPERATOR .....	3,704.25
BAYER, GENE C	BENCH PAGE .....	1,929.99
BEATTIE, JAMES M	DOORMAN .....	3,029.49
BELL, GOLDA S	MACHINE OPERATOR .....	3,808.74
BENNETT, GERALD EDWIN	MECHANIC .....	4,932.76
BERGER, JONATHAN DAVID	TELEPHONE PAGE .....	1,929.99
BERNARD, NANSIE J	BENCH PAGE .....	1,929.99
BETHEA, GASTON, JR	DOORMAN .....	3,598.74
BISHOP, WILLIAM J	MACHINE OPERATOR .....	3,598.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

BISSELL, MOLLIE BRYDEN	MACHINE OPERATOR.....	\$3,427.88
BLACK, ROSALIND M	LEGISLATIVE CLERK.....	5,490.24
BLANTON, RICHARD H	MACHINE OPERATOR.....	3,179.49
BLOYER, JOHN HOLLIS	ASSISTANT CHIEF.....	4,183.50
BOLYARD, DAVID R	DOORMAN, TO OCT 14.....	429.26
BRAHAME, GARY WAYNE	MACHINE OPERATOR.....	3,314.17
BRAUN, JOSEPH A, III	DOORMAN.....	4,123.50
BRIDGES, JON P	BENCH PAGE.....	1,929.99
BROCKWAY, MARK R	MACHINE OPERATOR.....	3,179.49
BROOKS, BERNARD EUGENE	TRUCK DRIVER.....	3,638.41
BROOKS, WENDY L	INSERTER, FROM DEC 26.....	153.31
BROWN, MALCOLM S	BARBERSHOP SUPERVISOR.....	4,932.76
BROWN, MILDRED	MACHINE OPERATOR.....	3,704.25
BUCHANAN, FRANK B	TELEPHONE CLERK.....	3,763.26
BUCKLEY, ROBIN E	BENCH PAGE.....	1,929.99
BURKE, JOHN	GENERAL CLERK.....	3,179.49
BURKE, PATRICK J	CLERK.....	3,247.76
BURKE, TERENCE M	JANITOR.....	3,052.38
BUTLER, DANIEL A, JR	MACHINE ASSISTANT, FROM OCT 5.....	1,900.99
BUTLER, SYLVIA C	WRAPPER.....	2,939.01
CARTER, JAMES LEE	DOORMAN.....	4,018.74
CARTER, LILLIE INEZ	MACHINE OPERATOR.....	3,808.74
CARTER, LUCILLE KETCHUM	CHECKROOM ATTENDANT.....	3,209.01
CASTILLO, MAYBELLE	MACHINE ASSISTANT.....	3,299.01
CAVINESS, HAROLD S	DOORMAN.....	3,748.74
CELLINI, RICHARD J	BENCH PAGE.....	1,929.99
CHALKER, DAVID J	TELEPHONE PAGE.....	1,929.99
CHIPOURAS, TOULA	ATTENDANT (LADIES ROOM).....	3,389.49
CHONKA, GARY THOMAS	NIGHT SUPERVISOR CLERK.....	4,113.50
CHRISTAKOS, ANNA	ATTENDANT (LADIES ROOM).....	3,209.01
CLARK, GARY M	DOORMAN.....	2,848.50
CLAY, WILLIAM L	DOORMAN.....	2,999.33
CLEMMER, PUETT JENNINGS	DOORMAN.....	3,704.25
CLEMONS, LORI	INSERTER, FROM DEC 6.....	766.53
COBB, CHRISTIAN	BENCH PAGE, FROM NOV 14.....	1,007.89
COLARUSSO, DOMINIC A, JR	LABORER.....	3,052.38
COLLINS, GEOFFREY L	DELIVERYMAN, TO OCT 31.....	919.83
CONYERS, DRAINE	CLERK.....	4,542.99
CONYERS, ROBERT W	CLERK.....	3,179.49
COOK, PATRICIA A	MACHINE ASSISTANT.....	2,759.49
COOPER, DON	DOORMAN.....	2,759.49
CORNMAN, RONALD EVANS	CLERK, TO OCT 1.....	
	MACHINE ASSISTANT, FROM OCT 2 TO OCT 2.....	65.99
COX, WILLIAM M	WRAPPER.....	2,848.50
CROSS, CARL E	MEMBERS LAV ATTENDANT AND BOOTBLACK.....	3,499.74
CUBERO, FRANK	SUPERVISOR PAGES CLOAKROOM.....	4,282.26
CULLEN, PAT J	ASSISTANT.....	4,922.76
CUNNINGHAM, ALVIN	DELIVERYMAN, FROM OCT 3.....	2,636.85
CURRIE, ALYWIN D	MACHINE OPERATOR.....	3,284.25
DALLMAN, DALLAS ANN	BENCH PAGE.....	1,929.99
DAVIS, HAROLD B	DOORMAN.....	3,598.74
DAVIS, LESTINE	DOORMAN.....	3,029.49
DEAN, JEFFERY B	COUNTER.....	2,848.50
DEL-VAL, MERRILYNNE C BURNS	MACHINE ASSISTANT.....	2,544.87
DEMPSEY, STEPHEN M	DOORMAN.....	2,759.49
DENNEY, KATHLEEN M	BENCH PAGE.....	1,908.55
DEVANE, RAPHAEL	STOCK CLERK.....	4,498.50
DIPAULA, SALVATORE J	CLERK.....	4,123.50
DIPOMPO, JOSEPH	BARBER.....	4,074.42
DONELAN, EDWARD M	INSERTER.....	2,176.94
DOOCEY, EDWARD C	CLERK, FROM NOV 1.....	2,119.66
DORSEY, REGINA	COUNTER.....	4,327.63
DUCHNOWSKI, MARIA	BENCH PAGE.....	1,929.99
DUNCAN, CHARLES LINWOOD	INSERTER, FROM DEC 4.....	827.85
DUPAY, MARK D	BENCH PAGE.....	1,929.99
EARL, WALTER STANLEY	DOORMAN.....	3,808.74
EARLY, GEORGE F	CHIEF.....	10,379.17
EDWARDS, MICHAEL R	DELIVERYMAN.....	2,057.25
ELIAS, HELEN ROSE	SECRETARY.....	4,078.50
ESTES, CLIFFORD L	INSERTER, TO NOV 15.....	1,042.48
ESTRIN, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN.....	3,659.49
FARRELL, CATHERINE ANN	MACHINE OPERATOR.....	3,493.74
FELIX, FRED PURVIS	CLERK.....	3,914.01
FISHER, TAD P	DOORMAN.....	2,759.49
FLAHERTY, JOHN J	DOORMAN.....	2,759.49
FLORES, THERESA	BENCH PAGE.....	1,929.99
FLOYD, THERESA E	COLLATING MACHINE OPERATOR.....	3,704.25
FOLEY, AILEEN M	SECRETARY.....	6,362.76
FOLEY, JOSEPH PATRICK	DOORMAN.....	3,598.74
FOLEY, KAREN Y	MACHINE ASSISTANT.....	3,029.49
FOLEY, SHAUNA	BENCH PAGE.....	1,929.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

FONSECA, JAMES E	INSERTER .....	\$2,759.49
FOSTER, SARAH L	MACHINE ASSISTANT .....	2,728.83
FOX, THOMAS WARREN	BARBER .....	4,074.42
FRAZIER, CHARLES E.	DOORMAN .....	3,808.74
FRIEDMAN, CHARLES TIMOTHY, JR	DOORMAN .....	3,029.49
FRULLA, DAVID E	TELEPHONE PAGE .....	1,929.99
FUNDERBURKE, ZULEE	INSERTER .....	2,759.49
GALLEGOS, JERRY LYNN	3RD ASST SUPERINTENDENT .....	5,978.49
GIORDANO, COSIMO	CLERK .....	3,284.25
GOODALL, COLLIDGE	CLERK .....	3,038.18
GORTLER, FRED W	DOORMAN .....	2,759.49
GRANARA, J RALPH	RECEPTIONIST PRAYER ROOM .....	1,790.49
GRAY, HARRY LEE	CLERK .....	3,914.01
GRAY, JOHN S	CLERK .....	2,084.25
GREENSPAN, EDWARD B	BENCH PAGE .....	1,929.99
GREGORY, TERESA A	BENCH PAGE .....	1,929.99
GRIFFIN, DARRYL F	MACHINE OPERATOR .....	2,720.24
GUIFFRE, ROBERT E	CLERK .....	4,318.74
GUION, ELIZABETH E	CLERK .....	1,929.99
GUTSCHKE, ROBERT D	BENCH PAGE .....	2,759.49
HAMILTON, LORENTZ CARR, III	DOORMAN .....	2,785.20
HANCOCK, REBECCA H	DOORMAN, TO NOV 11 .....	1,257.10
HARDY, MELVIN	DELIVERYMAN .....	2,176.94
HARE, CATHERINE K	DOORMAN .....	3,493.74
HARRIS, DOROTHY	MACHINE OPERATOR .....	3,299.01
HARRIS, DOROTHY G	MACHINE ASSISTANT .....	2,939.01
HARRIS, JOHN R	INSERTER .....	2,759.49
HARRIS, LOGAN, JR	COUNTER .....	3,914.01
HARRIS, MARGARET	CHECKROOM ATTENDANT .....	1,929.99
HARRISON, ANNA	BENCH PAGE .....	3,808.74
HARROUN, TIMOTHY J	MACHINE OPERATOR .....	6,254.01
HAYES, CYNTHIA	ASSISTANT MINORITY CHIEF .....	3,029.49
HAYNESWORTH, PEGGY L	MACHINE ASSISTANT .....	3,973.74
HEATON, THOMAS H, III	CHIEF PACKAGE UNIT .....	600.57
HENRY, ESTER V	CLERK, TO OCT 17 .....	2,759.49
HEUER, GARY WAYNE	INSERTER .....	3,704.25
HICKS, LUKE H	DOORMAN .....	6,460.50
HILL, BESSIE B	STAFF ASSISTANT .....	3,808.74
HILL, TIMOTHY L	MACHINE OPERATOR .....	1,887.10
HOAG, CHARLES L	BENCH PAGE .....	3,763.26
HOLBERT, HELEN RICO JAMIE	CHIEF DELIVERY UNIT .....	3,704.25
HOLLAND, BRIAN	MACHINE OPERATOR .....	2,759.49
HOLLIS, LOUIS J	MACHINE ASSISTANT .....	6,151.74
HOLMES, DAVID W	PHOTOGRAPHER (STILL) .....	8,450.25
HORNE, CARLA E	CHIEF .....	1,929.99
HOVIS, TIM	BENCH PAGE .....	100.21
HOWARD, ANDERSON R	BENCH PAGE .....	3,103.33
HOWARD, JAMES, JR	BARBERSHOP ATTENDANT .....	3,704.25
HOWARTH, JAMES C	DOORMAN .....	4,677.99
HOYE, KATHRYN A	SUPERVISOR MAJORITY .....	2,330.24
HUGHES, DOROTHY R	MESSANGER CLERK, FROM OCT 15 .....	2,636.85
HUGHES, JAMES	MACHINE ASSISTANT .....	3,029.49
ILLSLEY, THAYER V	DOORMAN .....	8,918.19
INGLESBY, LEO C, JR	FIRST ASST SUPERINTENDENT .....	2,939.01
JACKSON, JAMES E	DOORMAN .....	3,973.74
JACKSON, REGINALD B	ASSISTANT CHIEF .....	582.56
JAUERT, RICK ALLEN	COUNTER, FROM DEC 12 .....	1,717.03
JENIFER, BARBARA J	MACHINE ASSISTANT, TO DEC 10 .....	2,939.01
JENKINS, JAMES LOUIS	MACHINE ASSISTANT .....	4,677.99
JENKINS, RICHARD E, JR	CHIEF .....	3,928.74
JEROME, ANNE G	GENERAL CLERK .....	5,162.49
JEWELL, K	ASSISTANT CHIEF .....	9,453.99
JOHNSON, JOYCE J	SUPERVISORY PHOTOGRAPHER (STILL) .....	2,939.01
JONES, MARGERY M	INSERTER .....	2,759.49
KEATING, RICHARD FRANCIS	DELIVERYMAN .....	3,149.51
KELLAHER, DONALD T	DOORMAN .....	4,278.58
KELLER, MICHAEL JOSEPH	CHIEF MACHINE UNIT .....	3,284.25
KELLY, MARY	MACHINE OPERATOR .....	981.15
KIANKA, LAURIE A C	DELIVERYMAN, TO NOV 30 .....	2,557.50
KIRKLAND, DOROTHY M	PAGE OVERSEER .....	3,808.74
KITT, SHARON A	ASSISTANT CLERK .....	1,165.12
KNOBLAUGH, ERNESTINE	MACHINE ASSISTANT .....	3,299.01
KOMLOSI, PAUL J	INSERTER .....	1,410.41
KOSMACKI, PHILIP D	DOORMAN, FROM OCT 15 TO NOV 30 .....	3,249.33
KRIPOWICZ, MARY J	CLERK .....	643.33
KROMKOWSKI, JOHN DAVID	BENCH PAGE, TO OCT 31 .....	1,929.99
KUNZ, DAVID F	BENCH PAGE .....	2,785.20
KUSER, EUGENE J	COUNTER .....	4,364.92
KUTTNER, JOHANNES C	CHIEF BARBER RAYBURN BLDG. .....	2,557.50
LACAPRIA, SALVATORE A	PAGE OVERSEER .....	8,300.49
LADD, ROBERT CARTER	SUPERVISORY PHOTOGRAPHER (STILL) .....	858.51
	DELIVERYMAN, TO OCT 28 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

LANDOLPHI, F KELLEY	BENCH PAGE	\$1,929.99
LANG, ROGER B	MACHINE OPERATOR	3,284.25
LAUENSTEIN, ROBERT M	BENCH PAGE, TO DEC 23	1,779.88
LEE, REGINA	WRAPPER	2,939.01
LOGAN, CHRISTOPHER C,JR	MACHINE OPERATOR	3,179.49
LUCAS, ERVIN	DELIVERYMAN	2,268.93
LUCAS, ROBIN P	BENCH PAGE	1,929.99
LYNCH, TERENCE M	MACHINE OPERATOR	2,967.54
MAGRUDER, NATHANIEL E	JANITOR	3,499.74
MAGUIRE, VIRGINIA	DELIVERYMAN, FROM DEC 17	429.26
MALRY, CHARLES BILLY	MEMBERS READING ROOM ATTENDANT	3,499.74
MANICO, WILLIAM M	MACHINE ASSISTANT	2,667.51
MARGOLIES, LEE HEH	BENCH PAGE	1,929.99
MARTIN, CONSTANCE M	MACHINE ASSISTANT	2,146.28
MASHEFER, FREDERICK J,JR	MACHINE OPERATOR	3,108.84
MATERA, LISA	BENCH PAGE	1,929.99
MAXWELL, PRENTICE	SUPERVISORY CLERK	5,643.24
MCLAIN, ADDIE M	CLERK	3,299.01
MCCOWN, GEORGE W	INSERTER	3,478.74
MCCREERY, SALLY G	BENCH PAGE	1,929.99
MCDONALD, JAMES W	ASSISTANT STOCK CLERK	3,179.49
MCDONOUGH, PATRICK J	ASSISTANT CHIEF	7,971.00
MCILLIAN, GARFIELD F	CHIEF BARBER CANNON BLDG	4,364.92
MCIMURRY, MIKE	COUNTER	2,759.49
MCNEIL, JACQUELINE	DELIVERYMAN, FROM NOV 13	1,441.07
MCNEILLY, DONNA L	TELEPHONE PAGE	1,929.99
MCPHEE, KATHERINE	4TH ASST SUPT PRESS GALLERY	4,653.57
MCWHORTER, ANDREA ALFREDO	CLERK, FROM OCT 2	3,144.17
MELLODY, CHARLES JAMES	ASSISTANT MAJORITY CHIEF	6,534.00
MERRINS, MICHAEL L	BENCH PAGE, TO OCT 31	643.33
METCALF, ERNEST	LEAD JANITOR	4,074.42
MICHAELSON, MIKE	CHIEF	10,142.76
MIDDLETON, BRUCE H S	BENCH PAGE	1,929.99
MILLARD, NETTIE V	BENCH PAGE	1,929.99
MILLER, DOROTHY C	DOORMAN	2,848.50
MINOR, BARBARA ANN	WRAPPER	2,878.67
MOBLEY, JACK D,JR	MECHANIC	4,932.76
MOLLOY, JAMES T	DOORKEEPER	13,846.89
MOORE, C J	PHOTOGRAPHER (STILL)	6,183.00
MOORE, SHAWN	BENCH PAGE, TO NOV 30	1,286.66
MORRIS, YVONNE	CHIEF POSTAL PATRON PROCESSING UNIT	4,288.26
MOSS, MARY LAURA	COUNTER, TO DEC 10	2,535.90
MUNSON, CAROLINE J	MACHINE OPERATOR	3,808.74
NASH, FLORA	MACHINE ASSISTANT	2,759.49
NEBEL, FRANCES L	CHIEF OPERATIONS SECTION	7,086.24
NICHOLS, REGINALD	INSERTER	2,753.55
NORRIS, DEBORAH	BENCH PAGE	1,929.99
NORTON, JOYCE M	INSERTER	3,029.49
O'KEEFE, ROY D	DOORMAN	3,119.76
OVERMAN, IRVIN	ASSISTANT	4,603.26
OBRIEN, JOHN	MACHINE OPERATOR	3,273.60
O'CONNELL, THOMAS PATRICK	PAGE OVERSEER	2,557.50
ODONNELL, THOMAS J,JR	MACHINE OPERATOR	3,284.25
OLIVER, JAMES ALAN	SUPERVISOR MINORITY	4,438.74
OMALLEY, ROBERT J	ADMINISTRATIVE ASSISTANT	8,928.00
ONEILL, SOPHIE C	TELEPHONE CLERK	4,078.50
ONEILL, THOMAS	PHOTOGRAPHIC LAB TECHNICIAN	4,938.51
OUTLAW, SUNNIE D	MACHINE ASSISTANT	2,759.49
PADGETT, NANCY L	MACHINE ASSISTANT	2,452.89
PARKER, HARRY F,JR	SUPERVISORY CLERK	4,922.76
PARKER, JOHN E	DOORMAN	2,848.50
PASTIS, GUS V	DOORMAN	3,325.74
PAYNE, WILLIAM	MACHINE OPERATOR	3,493.74
PENA, RICHARD M	CLERK	3,179.49
PERRY, MICHAEL	MACHINE ASSISTANT	2,667.51
PETERSEN, ERNEST A	DOORMAN	3,029.49
PIERSON, JAY	TELEPHONE ASSISTANT(ACTING)	5,628.24
PILAND, JOHN C	TELEPHONE PAGE	1,929.99
PORETZ, ELOISE	ASSISTANT	5,906.49
POTTER, PRISCILLA	MACHINE ASSISTANT	2,253.09
QUATTRONE, FRANK J	ASSISTANT CHIEF	5,906.49
QUATTRONE, JOSEPH P	BARBER	4,074.42
RACHAL, BENNETT W	BENCH PAGE	1,929.99
RAMSEY, HANNA B	MACHINE ASSISTANT	3,029.49
RANNELS, HAROLDYNNIE	MACHINE ASSISTANT, TO OCT 31	797.19
RAUSCH, RICHARD L	DOORMAN	3,029.49
REARDON, MAUREEN A	BENCH PAGE	1,929.99
REEDY, DONNA	BENCH PAGE	1,929.99
REGAN, STEPHEN	CLERK	3,144.17
REID, MARY M	PHOTO LAB ASSISTANT	1,125.00
REIDY, MARY	RECEPTIONIST-STATUARY HALL	3,478.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

REYNOLDS, MARY LOU	MACHINE OPERATOR.....	\$3,808.74
RIGGS, LORI RENE	BENCH PAGE, FROM NOV 1 TO NOV 30.....	643.33
ROBINSON, CONSTANCE V	MACHINE OPERATOR.....	3,808.74
RODWELL, CALVIN A	PAGE OVERSEER.....	2,557.50
ROEBUCK, RAYMOND H	SNACK BAR ATTENDANT (D).....	3,119.76
ROHAN, JAMES A	CHIEF.....	4,318.74
ROPER, HELEN STEIN	HOSTESS RECEPTIONIST CONGRESS WOMENS SUITE.....	3,179.49
ROUNTREE, WALTER J, III	PHOTOGRAPHIC LAB TECHNICIAN.....	3,868.74
ROYSTER, DENISE	WRAPPER.....	2,939.01
RUSNAK, STEFAN L	PHOTOGRAPHIC LAB TECHNICIAN.....	3,868.74
RUSS, ERNEST J	DEPUTY DOORKEEPER.....	10,445.01
RUSSELL, ROBERT RAILEY	CLERK.....	4,183.50
RUSSO, ANTHONY	BENCH PAGE.....	1,929.99
RYAN, PATRICK	TELEPHONE PAGE.....	1,908.55
SAGE, AMY L	BENCH PAGE.....	1,929.99
SANCHEZ, HILDA	INSERTER, FROM OCT 9.....	2,483.54
SARD, KEVEN	DOORMAN.....	2,759.49
SAUNDERS, CHRISTOPHER B	TELEPHONE PAGE.....	1,929.99
SCHMALBACH, LEE A	CLERK.....	3,734.44
SCHNEIDER, FRANK L	BENCH PAGE.....	1,929.99
SCHOENHALS, MARY L	BENCH PAGE, TO NOV 30.....	
	PAGE OVERSEER, FROM DEC 1.....	2,139.16
SCOTT, GERALD E	SNACK BAR ATTENDANT (R).....	2,759.49
SCOTT, RICHARD L	MACHINE OPERATOR.....	3,663.09
SCULLY, TIMOTHY H, JR	COUNTER.....	2,848.50
SEEHAFER, ERICH AUGUST	LEDGER CLERK.....	3,284.25
SEELMEYER, BERTHA ARRETT	SENIOR PHOTOGRAPHER (STILL).....	6,952.26
SENKO, MICHAEL	SENIOR PHOTOGRAPHER (STILL).....	7,511.49
SEWELL, HELEN WINFIELD	SNACK BAR ATTENDANT (R).....	3,569.01
SHAFFER, JOHN H, JR	DOORMAN, FROM DEC 17.....	429.26
SHANKLIN, WILLIAM E	INSERTER, TO NOV 23.....	1,502.39
SHANKS, HERBERT ANDREW	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN.....	3,499.74
SHAW, DAVID W	CLERK.....	3,284.25
SHEPPARD, CHARLES E	BARBERSHOP ATTENDANT.....	1,981.08
SIGLER, KENNETH T	BENCH PAGE, TO NOV 14.....	943.55
SILVESTRI, GENNARO	JANITOR.....	3,123.33
SIMON, CHARLES F, JR	CLERK.....	3,808.74
SIMPSON, DONITA T	MACHINE OPERATOR.....	3,598.74
SIMS, WILLIAM P	DOORMAN.....	3,029.49
SMALL, HERBERT	WRAPPER.....	3,499.74
SMIROLDO, ROSE	DELIVERYMAN.....	2,625.56
SMITH, STEPHEN J	MACHINE ASSISTANT, FROM DEC 13.....	551.90
SNYDER, GLENN	BENCH PAGE.....	1,929.99
SPENCER, EDNA E	MACHINE ASSISTANT.....	3,299.01
STALLINGS, ROBERT L	MACHINE OPERATOR.....	3,284.25
STEINER, PAUL J	CLERK.....	3,389.49
STOLBERG, VERONICA C	MACHINE ASSISTANT.....	3,119.76
SULLIVAN, VICKY N	GENERAL CLERK.....	2,939.01
SUTT, ROBERT THEODORE	BARBER.....	4,074.42
SUTTON, KEVIN D	DELIVERYMAN.....	2,785.20
TALBERT, JAMES NELSON	2ND ASST SUPERINTENDENT.....	6,837.39
TATE, RUTH M	FIRST ASSISTANT.....	8,609.01
TENAGLIA, NICOLA	CLERK.....	3,493.74
TERRY, ROSA L	INSERTER.....	3,299.01
THOMAS, CARNELIUS	CLERK, FROM OCT 5.....	3,138.28
THOMAS, GREGORY	DELIVERYMAN.....	2,330.25
THOMAS, PRECIOUS C L	TELEPHONE PAGE.....	1,929.99
THOMPSON, RUBEN T	BENCH PAGE, TO DEC 9.....	1,479.66
THOMPSON, WILLIAM B	INSERTER.....	2,579.79
THORNBURG, ANN H	CLERK TYPIST.....	4,334.01
THORNTON, JOHN	MACHINE ASSISTANT.....	2,818.83
TOLBERT, BRIAN D	ASST CHIEF DELIVERY UNIT.....	2,755.56
TOLSON, WILLIAM M	CHIEF TELEPHONE CLERK.....	4,393.50
TUCK, JOHN C	MINORITY CHIEF.....	9,056.01
TURNER, DANNY L	CLERK.....	3,108.84
UTTERBACK, MARSHALL T, JR	MACHINE OPERATOR.....	3,598.74
VALENCIANO, JACQUELINE A	DOCUMENTARIAN PAGE.....	1,929.99
VANPRAAG, KIRK	BENCH PAGE.....	1,929.99
VASSILAS, FILARETOS	TELEPHONE PAGE.....	1,929.99
VILLA, RICHARD ROY	DOORMAN.....	3,029.49
WAHLER, BRIAN	SPEAKERS PAGE.....	2,557.50
WALLS, LORRAINE V	CHIEF MANUAL PROCESSING UNIT.....	4,078.50
WALSH, DEBORAH J	DOORMAN, FROM NOV 19.....	1,287.76
WALSH, GERARD P, JR	DOCUMENT ROOM MANAGER.....	5,767.50
WALSH, MICHAEL J	DOORMAN.....	2,759.49
WEAVER, DEBRA L	TELEPHONE PAGE.....	1,929.99
WESE, JERRY G	MACHINE OPERATOR.....	3,416.10
WEGLEY, MARGARET R	BENCH PAGE.....	1,929.99
WELLMON, REX HAROLD	GENERAL CLERK.....	3,478.74
WEST, BENJAMIN C	SUPERINTENDENT.....	10,545.39
WHITE, LANETHA L	BENCH PAGE.....	1,908.55



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE DOORKEEPER—CONTINUED**

WHITNEY, JOSEPH L	WRAPPER	\$2,939.01
WILLIAMS, ALAN W	BENCH PAGE	1,929.99
WILLIAMS, EMMETT S	INSERTER	3,059.58
WILLIAMS, JACOB H, III	DELIVERYMAN	2,759.49
WILLIAMS, MARILYN	MACHINE ASSISTANT	2,728.83
WILLIAMS, THOMAS S	BENCH PAGE, TO OCT 31	643.33
WILLIAMS, TODD T	BENCH PAGE	1,929.99
WILSON, PENDLETON L	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	5,402.76
WITHERSPOON, FRED	GENERAL CLERK	3,329.17
WOODS, AUGUSTUS Y	DOORMAN, TO DEC 16	2,481.83
WOODY, VIVIAN T	MACHINE ASSISTANT	3,029.49
WORSLEY, JOHN H, JR	DOORMAN	2,759.49
YESH, ROBERT T	TELEPHONE ASSISTANT	6,394.50
YOUNG, JOHN, JR	DELIVERYMAN, FROM NOV 5	1,686.36

## **OFFICE OF THE POSTMASTER**

ADAMS, SCOTT L	MAIL SECURITY SCANNER	3,797.14
ANASTASOPOULOS, ANTHONY	MAIL CLERK, FROM OCT 16	2,299.58
ANDERSON, ARTHUR JOB	MAIL CLERK, TO OCT 31	1,269.58
ATKINSON, ALEXANDER	MAIL CLERK, FROM NOV 20	1,257.10
BARB, DEAN E	LABORER	2,818.83
BARNES, DENNIS PAUL	MAIL SECURITY SCANNER, TO OCT 31	1,359.50
BARNES, THERESA G	MAIL CLERK, FROM DEC 18	398.59
BETHEA, TERENCE	MAIL CLERK	2,658.60
BODIE, PARK M	MAIL CLERK, FROM DEC 3	766.52
BOWMAN, MARY C	STAMP TELLER	5,883.16
BOWMAN, THOMAS ANTHONY	MAIL CLERK	2,878.67
BOYDSTON, C ELMO	ASSISTANT POSTMASTER	8,621.25
BRAITHWAIT, MARY CATHERINE	MAIL CLERK, TO DEC 9	2,115.61
BROWN, HARVEY F	MAIL SECURITY SCANNER	4,078.50
BROWN, JAMES	MAIL CLERK	2,759.49
BRUCE, THOMAS W	MAIL CLERK	2,759.49
BUDD, BRIAN KEITH	MAIL CLERK, FROM OCT 22	2,054.29
BURTON, NANCY	MAIL CLERK	2,848.50
CAMPBELL, PAUL	MAIL CLERK, FROM OCT 17	2,146.28
CICHY, CLARENCE N, II	MAIL CLERK	2,808.38
CLAIRE, THOMAS A	SUPERVISOR EVENING SHIFT	4,558.26
COFFEE, MICHAEL	MAIL CLERK	3,029.49
COFFEY, RICHARD J	MAIL CLERK	2,848.50
COLEMAN, HERBERT TRENT	COUNTER CLERK	3,284.25
COLLINS, B KEVIN	MAIL CLERK	2,759.49
COLLINS, JOSEPH P	MAIL CLERK	2,848.50
CORD, JERRY	MAIL CLERK	2,759.49
CORNMAN, RONALD EVANS	MAIL CLERK, FROM NOV 19	1,287.76
DATCHER, TONI	MAIL CLERK	2,906.35
DAVIS, ALICIA R	MAIL CLERK, TO DEC 16	2,054.30
DICKEN, R LEE	MAIL CLERK	2,759.49
DICKENS, DONALD E	MAIL CLERK	2,818.83
DIDOMENICO, PHILIP V	MAIL CLERK, FROM NOV 13	1,471.73
DINNEEN, ROBERT M	COUNTER CLERK	3,214.41
DITTES, DAVID	MAIL CLERK	2,848.50
EDMOND, ARNOLD	MAIL CLERK	2,667.51
ELLIS, CHARLES J, III	MAIL CLERK	2,848.50
ERTEL, DANIEL H	MAIL CLERK, TO NOV 30	
FERRIS, CAROLINE C	MAIL SECURITY SCANNER, FROM DEC 1	3,149.00
FLEMING, MYRON J	MAIL CLERK, FROM DEC 21	306.61
FRANCIS, THOMAS V	MAIL CLERK, TO NOV 18	1,424.25
FREEMAN, WILLIAM B	MAIL CLERK	2,759.49
GARCIA, ROBERT W	LABORER	2,843.53
GIANNONE, JOHN L	MAIL CLERK, TO OCT 31	919.83
GIBSON, ROBERT P	MAIL CLERK, FROM NOV 1	1,839.66
GROW, HAROLD L	NIGHT SUPERVISOR	5,158.26
GRUNAUER, JAMES M	COUNTER CLERK	4,393.50
HARPER, JAMES T	MAIL CLERK, FROM NOV 1	1,839.66
HARRIS, DAVID M	MAIL CLERK	2,939.01
HARRIS, FRANCIS C	MAIL CLERK, TO OCT 31	807.87
HARRIS, TERRY W	MAIL CLERK	2,698.17
HAYDEN, DENNIS	MAIL CLERK, TO OCT 3	91.98
HEFLIN, RICHARD F	MAIL CLERK	2,759.49
HOWELL, MARVIN E	MAIL CLERK	3,598.74
HUTCHINSON, A	MAIL CLERK	2,698.17
JENNINGS, HIRAM E	LABORER	2,939.01
JONES, KEVIN W	MAIL CLERK, TO NOV 2	1,012.80
JONES, LARRY	MAIL CLERK	2,360.90
KELLEHER, EDWARD J	MAIL CLERK	2,759.49
KINEAVY, JOHN	MAIL CLERK, FROM OCT 24	2,054.29
KOHLHAAS, ROBERT	MAIL CLERK	2,728.83
	MAIL CLERK	2,728.83

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE POSTMASTER—CONTINUED**

LOZITO, PAUL F	DAY SUPERVISOR.....	\$4,438.74
LUCIAN, ALFRED M	MAIL SECURITY SCANNER.....	3,973.74
MCCOY, MOSE JR	MAIL CLERK.....	3,914.01
MCDONOUGH, JOHN	MAIL CLERK, FROM DEC 11.....	613.22
MCGEHEE, ALEX	MAIL CLERK.....	2,575.53
MCLAUGHLIN, FRANCIS X, JR	MAIL CLERK, FROM DEC 10.....	643.88
MCRAE, JOHN G	MAIL CLERK.....	2,969.17
MELTON, RONALD	COUNTER CLERK.....	3,179.49
MINOR, TIMOTHY	MAIL CLERK, FROM NOV 8.....	1,625.04
MOBLEY, LIZZY	MAIL CLERK, FROM NOV 5.....	1,717.02
MULLINS, MANUEL	MAIL CLERK, TO OCT 31.....	886.20
MUMMA, ALBERT G, III	MAIL CLERK.....	2,698.17
MURPHY, DANIEL W	MAIL CLERK, FROM OCT 9.....	2,514.20
MURPHY, JAMES S	COUNTER CLERK.....	3,284.25
O'DONOVAN, STEPHEN M	MAIL CLERK, FROM NOV 5.....	1,686.36
OLCHAK, SEYMOUR	COUNTER CLERK.....	4,393.50
OROURKE, JOANNA G	SECRETARY, FROM NOV 21.....	1,859.33
PEACOCK, DENNIS RAY	MAIL CLERK.....	2,667.51
PEARCE, JAMES K	MAIL CLERK, FROM OCT 18 TO NOV 19.....	889.17
PERKINS, REATHA	COUNTER CLERK.....	4,603.26
PHILLIPS, DOUGLAS T	MAIL CLERK, TO OCT 18.....	521.24
PRICE, DAVID M	MAIL CLERK, FROM OCT 19.....	2,207.59
RAWLS, ALBERT	MAIL CLERK.....	2,816.85
RISENHOOVER, DOROTHEA	COUNTER CLERK.....	3,179.49
ROGERS, LAWSON S	COUNTER CLERK.....	3,914.01
ROOT, MICHELLE	COUNTER CLERK.....	3,179.49
RORLS, ELLEN A	MAIL CLERK.....	2,759.49
ROTA, ROBERT	POSTMASTER H OF R.....	12,315.51
SANNER, RICHARD EUGENE	MAIL CLERK.....	2,759.49
SARDEGNA, RICHARD B	MAIL SECURITY SCANNER.....	4,288.26
SAYLOR, PATRICIA ANN	SECRETARY, TO NOV 20.....	2,499.17
SCOTT, QUINCY	MAIL CLERK.....	2,811.88
SHAFFER, JOHN H JR	MAIL CLERK, FROM NOV 1 TO DEC 13.....	1,287.76
SHEFFIELD, JAMES R	MAIL CLERK, TO NOV 22.....	1,594.37
SIMALA, JEROME M	MAIL SECURITY SCANNER.....	3,973.74
SMITH, CHRISTOPHER J	MAIL CLERK, TO OCT 31.....	919.83
SMITH, JAMES C	COUNTER CLERK-IN-CHARGE.....	4,498.50
SMITH, THOMAS W	MAIL CLERK, FROM OCT 3 TO OCT 3.....	30.66
SPATES, ANTHONY	MAIL CLERK, FROM DEC 10.....	643.88
STEELE, CHARLES	MAIL CLERK, FROM OCT 9 TO DEC 20.....	1,870.32
STEWART, SANDRA C	COUNTER CLERK.....	3,763.26
STRETT, RICHARD	MAIL CLERK.....	3,262.35
SUGGS, DAN JR	COUNTER CLERK.....	3,179.49
SULLIVAN, RICHARD J, JR	MAIL CLERK.....	2,698.17
TANN, ROBERT D	MAIL CLERK.....	2,514.21
TARDY, EDDIE L	MAIL CLERK, TO OCT 22.....	643.88
TATE, NORMAN A	MAIL CLERK.....	2,698.17
TAYLOR, THOMAS G	MAIL CLERK.....	3,024.91
THOMPSON, WILLIAM B	MAIL SECURITY SCANNER.....	3,973.74
TOLBERT, CARLTON E, JR	MAIL CLERK.....	2,939.01
TOMASEK, PAUL F	MAIL CLERK, FROM OCT 23.....	2,084.95
VITALE, MARK D	MAIL CLERK, FROM DEC 21.....	306.61
WALKER, FRANKLIN S	FOREMAN MAIL PLATFORM.....	4,918.74
WEBB, RONALD	MAIL CLERK.....	2,759.49
WELKER, RICHARD	MAIL SECURITY SCANNER.....	3,938.74
WESTBROOKS, BETTY L	MAIL CLERK, FROM OCT 15 TO DEC 2.....	1,471.73
WILLIAMS, THOMAS C, JR	MAIL CLERK.....	2,818.83
WONG, JESSE	MAIL CLERK, FROM NOV 8 TO DEC 17.....	1,226.45
WRIGHT, JOSEPH M, SR	MAIL CLERK, TO OCT 21.....	283.19
YOUNG, JOHN JR	MAIL CLERK, TO OCT 31.....	949.50

## **OFFICE OF THE CHAPLAIN**

FORD, JAMES DAVID	CHAPLAIN.....	13,187.49
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## **OFFICE OF THE PARLIAMENTARIAN**

BROWN, WILLIAM H JR	PARLIAMENTARIAN.....	14,250.00
DENDY, DALLAS L JR	CLERK TO THE PARLIAMENTARIAN.....	9,624.99
DUNCAN, THOMAS GAMBLE	LEGAL ASSISTANT.....	6,875.01
JOHNSON, CHARLES W, III	ASSISTANT PARLIAMENTARIAN (#1).....	13,850.01
KOACH, MUFTIAH M	SECRETARY.....	5,250.00
ROBINSON, PETER D	ASSISTANT PARLIAMENTARIAN (#2).....	12,125.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMPILATION OF PRECEDENTS**

EDDY, JOAN D	RESEARCH & ADMIN ASSISTANT .....	\$8,550.00
HOORNEMAN, EVAN ROBERT	.....	12,525.00
KHALIL, DEBORAH W	CLERK-STENOGRAPHER.....	5,375.01
MILLER, ROY H	.....	12,000.00

## **OFFICE OF THE ATTENDING PHYSICIAN**

MORAN, ROBERT FRANCIS	TECHNICAL ASSISTANT.....	8,664.00
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## **DEMOCRATIC STEERING COMMITTEE**

BERNHARDT, GENE	LEGISLATIVE ANALYST .....	9,362.49
BOURKE, STEVEN H	ASSISTANT DIRECTOR .....	12,528.12
CLANCY, PATRICIA CAROL	OFFICE MANAGER .....	5,122.62
KRANES, SUSAN MAE	SPECIAL ASSISTANT .....	3,343.74
LEW, JACOB JOSEPH	RESEARCHER .....	6,687.51
MARLEY, OWEN G	RESEARCHER .....	6,687.51
RUSSELL, MALCOLM	RESEARCHER .....	4,012.50
SAIDNAWEY, JEANNE J.	RESEARCHER .....	5,349.99
SMITH, SPENCER M JR	ECONOMIST .....	12,528.12
WEISS, STEPHEN ARIEL	EXECUTIVE DIRECTOR .....	13,846.89

## **DEMOCRATIC CAUCUS**

ARONSON, JACQUELINE C	SECRETARY, FROM NOV 6 .....	2,444.44
BRANDT, WERNER W	STAFF ASSISTANT (STATUTORY).....	11,570.70
BURNAM, KATHIE J	SECRETARY, TO OCT 31 .....	321.08
DAMON, AUDREY LELA	SECRETARY, FROM OCT 9 TO NOV 8 .....	1,250.00
HALIBURTON, BRUCE E	STAFF ASSISTANT, FROM DEC 1 .....	1,070.00
KRZESINSKI, RANDALL J	STAFF ASSISTANT, FROM DEC 1 .....	1,070.00
KUNDANIS, GEORGE	STAFF ASSISTANT .....	6,687.51

## **REPUBLICAN CONFERENCE**

ECKES, ALFRED JR	EXECUTIVE DIRECTOR (STATUTORY) .....	10,700.01
HAUSER, TERRI	SECRETARY/RESEARCH, FROM OCT 8 .....	2,190.28
HIRSCH, PETER K	RESEARCH ASSISTANT .....	2,812.50
HOPPE, JOHN DAVID	EXEC DIRECTOR, H R RESEARCH COMM .....	8,025.00
IRBY, SUSAN E	RESEARCH ASSISTANT .....	4,012.50
JUDGE, MARTHA TURNER	ASST DIRECTOR H R RESEARCH COMM .....	2,407.50
LINDSAY, M CLARE	ASSISTANT EDITOR, LEGISLATIVE DIGEST .....	3,500.01
MACLEOD, MICHAEL F	CONSULTANT, TO NOV 30 .....	250.00
MAGILL, JAMES H	RESEARCHER .....	3,750.00
MERSON, JACQUELINE	RESEARCH ASSISTANT .....	2,675.01
NOWLIN, JOAN	SECRETARY .....	2,942.49
O'CONNER, WILLIAM E JR	RESEARCH ASSOCIATE .....	4,250.01
O'CONNOR, MARK B	RESEARCH ASSISTANT .....	2,675.01
PICARD, FREDERICK	INTERM .....	2,040.00
PREISS, DAVID C	RESEARCH ASSISTANT .....	3,375.00
REED, JOAN B	EDITOR LEGIS DIGEST (STAT) .....	7,500.00
ROWLAND, MARK D	INTERM .....	2,040.00
THOMAS, PENELOPE	OFFICE MANAGER .....	3,750.00
WALDEN, BARBARA C	RESEARCH ASSISTANT .....	2,812.50
YAHNER, JOHN A	SENIOR RESEARCH ANALYST .....	5,257.50

## **SPECIAL AND MINORITY EMPLOYEES**

HAMBERGER, EDWARD R	FLOOR ASST TO MINORITY LEADER #6 .....	12,528.12
KENNEDY, WALTER P	FLOOR ASST TO MINORITY LEADER #2 .....	12,886.14
LASCH, RONALD	FLOOR ASST TO MINORITY LEADER #4 .....	12,084.33
LIPSON, GERALD	FLOOR ASST TO MINORITY LEADER #5 .....	12,037.50
MURRAY, HYDE H	FLOOR ASST TO MINORITY LEADER #1 .....	13,187.49
WINEBRENNER, TOMMY LEE	FLOOR ASST TO MINORITY LEADER #3 .....	12,886.14

## **OFFICE OF THE FORMER SPEAKERS**

BLANEY, JOHN	SECRETARY, FROM NOV 1 .....	1,900.20
BUTLER, LOISE	ADMINISTRATIVE ASSISTANT .....	4,724.13
DRUMMEY, WILLIAM N	ADMINISTRATIVE ASSISTANT, FROM OCT 16 .....	3,700.05

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF THE FORMER SPEAKERS—CONTINUED**

LANE, SARA DEAN	SECRETARY.....	\$4,724.13
MANNING, MELVIN PAUL	SECRETARY.....	4,724.13
PAINTER, JANET SUE	SECRETARY.....	2,850.30

## **OFFICE OF THE LAW REVISION COUNSEL**

DECKER, THERESA LYNNE	ASSISTANT CLERK, FROM NOV 5 .....	1,555.55
DIRECTOR, JERALD JAY	ASSISTANT COUNSEL .....	10,164.99
DOWNES, GEORGE W	PRINTING EDITOR .....	8,693.76
HOOD, DARLENE J	ASSISTANT CLERK, FROM OCT 3 TO NOV 9 .....	1,233.33
JOHNSON, DEBRA LOU	SECRETARY.....	3,875.01
LAWRENCE, JANE W	ASSISTANT COUNSEL .....	6,821.25
MASTERSON, JAMES E	SENIOR COUNSEL .....	12,528.12
MILLER, JOHN R	ASSISTANT COUNSEL .....	10,700.01
MONACO, LAWRENCE A,JR	SENIOR COUNSEL .....	12,528.12
PARETZKY, KENNETH	ASSISTANT COUNSEL .....	7,222.50
SALISBURY, JENNIFER A	LAW ASSISTANT, TO NOV 30 .....	4,280.00
TICER, WILMER R	ASSISTANT COUNSEL .....	11,502.51
VOTH, KENT G	LAW ASSISTANT .....	5,617.50
WILLETT, EDWARD F,JR	LAW REVISION COUNSEL .....	13,187.49

## **OFFICE OF THE LEGISLATIVE COUNSEL**

BARROW, M POPE,JR	ASSISTANT COUNSEL .....	13,200.00
BELLIS, M DOUGLASS	ASSISTANT COUNSEL .....	13,200.00
BERGMAN, ROBERT ALAN	ASSISTANT COUNSEL .....	8,774.01
BROWN, TIMOTHY D	LAW ASSISTANT .....	5,885.01
BUCKLEY, JOHN LESTER	ASSISTANT COUNSEL .....	11,582.76
CIMKO, JOHN JR	ASSISTANT COUNSEL .....	12,305.01
COPE, STEVEN A	ASSISTANT COUNSEL .....	10,700.01
COVER, ROBERT W	ASSISTANT COUNSEL .....	9,630.00
FILSON, LAWRENCE E	DEPUTY LEGISLATIVE COUNSEL .....	13,749.99
GIBSON, BETTY L	STAFF ASSISTANT .....	6,366.51
GOLDSMITH, KARIN	LAW ASSISTANT .....	6,741.00
GORFINE, MARY T	ASSISTANT CLERK .....	4,922.01
GRIMM, STANLEY B	ASSISTANT COUNSEL .....	9,630.00
GROSSMAN, EDWARD G	ASSISTANT COUNSEL .....	9,630.00
GSCHIEDLE, MARIANNE J	OFFICE ADMINISTRATOR .....	10,833.75
HARMANN, JEAN L	ASSISTANT COUNSEL .....	7,757.49
HAYWOOD, YVONNE S	LAW ASSISTANT .....	5,885.01
HUSSEY, WARD M	LEGISLATIVE COUNSEL .....	1,618.89
JOHNSTON, LAWRENCE A	ASSISTANT COUNSEL .....	8,774.01
KILMER, KATHY LYN	ASSISTANT CLERK .....	3,000.00
KOWALSKI, RENATE	STAFF ASSISTANT .....	5,564.01
LEONG, EDWARD	LAW ASSISTANT .....	6,741.00
LLOYD, KATHY G	ASSISTANT CLERK .....	4,226.49
MCGAHAN, SAMUEL L	OFFICE ADMINISTRATOR .....	10,833.75
MCNEILLIE, NANCY V	ASSISTANT CLERK, FROM OCT 22 .....	2,683.34
MEADE, DAVID E	ASSISTANT COUNSEL .....	13,625.01
MENDELSON, H DAVID	ASSISTANT COUNSEL .....	9,630.00
MOHRMAN, WILLIAM C	ASSISTANT COUNSEL .....	10,700.01
MONCURE, CHRISTINE C	ASSISTANT CLERK .....	4,119.51
MOWSON, ROBERT L,JR	ASSISTANT COUNSEL .....	4,377.99
O'DEA, JOANNE P	ASSISTANT CLERK, TO DEC 30 .....	4,226.49
PECKARSKY, LEE	ASSISTANT COUNSEL .....	8,774.01
PIERSON, TIMOTHY LELAND	ASSISTANT COUNSEL, TO OCT 31 .....	2,416.67
RICHARDSON, LYNNE	STAFF ASSISTANT .....	7,088.76
SHEANE, WILLOUGHBY GEORGE,JR	ASSISTANT COUNSEL .....	8,774.01
SILBERTHAU, PAULA	ASSISTANT COUNSEL .....	8,774.01
SMITH, PAUL C	ASSISTANT COUNSEL .....	12,305.01
SMITH, SANDRA K	STAFF ASSISTANT .....	7,115.49
STROKOFF, SANDRA LEE	ASSISTANT COUNSEL .....	9,630.00
THOMPSON, MARY ELAINE	STAFF ASSISTANT .....	5,457.00
TIBBETTS, CARL A	ASSISTANT COUNSEL .....	7,757.49
TUDOR, SYBIL B	ASSISTANT CLERK .....	4,547.49
WELLS, SUZANNE	ASSISTANT CLERK .....	5,082.51
WILSON, CAROL ANN	ASSISTANT CLERK, TO OCT 19 .....	897.22
WOMACK, JOSEPH LESLIE	ASSISTANT COUNSEL .....	11,582.76
WOODMAN, KENT	ASSISTANT COUNSEL .....	10,700.01
WOODSON, MARY HOLT	STAFF ASSISTANT .....	5,724.51
YOUNG, ROGER DONALD	ASSISTANT COUNSEL .....	13,625.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES ABDNOR**

AMBUR, OWEN	LEGISLATIVE ASSISTANT .....	\$6,999.99
ANDERSON, SUSAN E	DIST FIELD SERVICE SECTY.....	3,375.00
BOCKORNY, DAVID A	STAFF ASSISTANT .....	5,499.99
BOORMAN, JANE A	PRESS SECRETARY .....	6,750.00
DONALDSON, KATHLEEN G	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
DOUBRAVA, RICHARD J	STAFF ASSISTANT .....	4,749.99
DRISCOLL, BARBARA A	DISTRICT OFFICE SECRETARY .....	2,250.00
FLESNER, M RUTH	CASEWORKER .....	6,000.00
HOLBEN, LISA E	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
HOOGESTRAAT, FRAN M	LEGISLATIVE CORRESPONDENT .....	2,874.99
LAATSCH, MARY A	CASEWORKER, FROM NOV 26 .....	1,458.33
LEE, WANDA KAREN	DISTRICT OFFICE SECRETARY .....	1,875.00
LOEN, VERNON C	ADMINISTRATIVE ASSISTANT .....	12,528.12
NEPSTAD, DOROTHY E	DISTRICT OFFICE SECRETARY .....	1,623.99
RISOLI, DONNA	LEGISLATIVE CORRESPONDENT, TO NOV 15 .....	1,250.00
SENESE, DONALD J	SHARED EMPLOYEE, FROM DEC 1 .....	2,000.00
URBAN, DANA KAY	PERSONAL SECRETARY .....	5,000.01
WAGNER, LYNETTE J	STAFF ASSISTANT .....	3,249.99

## **OFFICE OF HON. JOSEPH P ADDABBO**

ARRETT, JULIA R	CLERK, TO NOV 30 .....	2,000.00
BATES, MONIKA I	COMPUTER OPERATOR, TO OCT 31 .....	
	CLERK, FROM NOV 1 .....	4,275.83
BLECHER, ABRAHAM	CLERK .....	5,127.87
BROMBERG, MARLYS L	CLERK .....	2,900.00
CONIGLIO, FRANCES M	LEGISLATIVE ASSISTANT .....	5,300.00
EICHLER, HARRY	AA DIST OFFICE .....	3,474.99
FISHER, PATRICIA L	CLERK .....	3,685.00
GRAY, MARIE RUTH	SECRETARY .....	5,019.16
GREENFELD, HENRY L	CLERK .....	2,375.01
HOHMAN, MARY EILEEN	CASEWORKER .....	5,800.01
JUDGE, LILLIAN F	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
MARAN, JULIE	PART-TIME EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,500.00
	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
NADELHAFT, DAVID	CASEWORKER .....	6,425.00
NEGLEY, MARY CHRISTINE	ADMINISTRATIVE ASSISTANT .....	12,528.12
SEELMEYER, RICHARD W	CLERK .....	2,499.99
SGANGA, MARY V	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
SHAPIRO, ESTELLE	EXECUTIVE ASSISTANT .....	5,671.74
SURICO, ANGELO M	CLERK .....	3,475.01
SWEENEY, MARY F	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	750.00
WEISS, GERTRUDE	PART-TIME EMPLOYEE .....	1,500.00
YOUNG, DORA HOOVER		

## **OFFICE OF HON. DANIEL K AKAKA**

AKAKA, WANDA C	STAFF ASSISTANT .....	3,084.00
BLOOM, LUANNE	STAFF ASSISTANT .....	3,852.00
CHASE, DARLEEN E	STAFF ASSISTANT .....	3,750.00
FARDEN, MARCY J K	LEGISLATIVE ASSISTANT .....	5,427.00
FLORES, CARLENE E	STAFF ASSISTANT .....	3,774.00
HIRATA, GREGG N	STAFF ASSISTANT .....	4,173.00
KIM, PATRICIA L	STAFF ASSISTANT .....	2,961.00
LAWRENCE, JEFFREY L	DIRECTOR OF LEGISLATIVE AFFAIRS .....	5,553.00
LUI-KWAN, IVAN M	PART-TIME EMPLOYEE, FROM DEC 24 .....	135.80
MACHADO, AMANDA M	TEMPORARY EMPLOYEE, FROM OCT 16 TO NOV 15 .....	232.00
MC GAREY, PATRICK O	LEGISLATIVE ASSISTANT .....	3,600.00
OGAWA, ROBERT TADAO	DISTRICT COORDINATOR .....	6,570.00
OHASHI, ROSE T	PART-TIME EMPLOYEE, TO OCT 31 .....	690.20
ONO, TSUNOKO A	TEMPORARY EMPLOYEE, FROM NOV 1 .....	1,800.00
REGO, RENEE L	STAFF ASSISTANT .....	2,751.00
RENNER, VALERIE A	PRESS AIDE .....	4,497.00
SAGUM, JULIETTE B.H.C.	STAFF ASSISTANT .....	3,870.00
SAKAI, DALE I	STAFF ASSISTANT .....	2,622.00
SUMIMOTO, ARLENE A	PERSONAL SECRETARY-OFFICE MGR .....	5,580.00
UCHIMA, JOHN K	ADMINISTRATIVE ASSISTANT .....	12,160.00

## **OFFICE OF HON. DONALD JOSEPH ALBOSTA**

ALLEN, BARBARA A	STAFF ASSISTANT .....	2,949.99
BARGAR, SANDRA S	STAFF ASSISTANT .....	4,150.00
BOMER, SHARON E	STAFF ASSISTANT .....	2,975.01
BRAUKER, WILLIAM C	PRESS SECRETARY .....	3,549.99
CARLETON, MICHAEL E	D. C. INTERN, FROM DEC 1 .....	200.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. DONALD JOSEPH ALBOSTA—CONTINUED**

CASEY, PATRICK	DISTRICT OFFICE MANAGER .....	\$6,925.00
EHRlich, CHARLES	STAFF ASSISTANT .....	4,930.01
FITZGERALD, JOHN M	STAFF ASSISTANT .....	4,600.01
FROMHOLZ, THEODORA M	CASEWORKER, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,750.00
	STAFF ASSISTANT, FROM OCT 3 .....	2,908.90
GRAMBS, PETER H	STAFF ASSISTANT .....	4,840.01
GREEN, MICAH SAMUEL B	CASEWORKER .....	3,200.01
GRINZINGER, KATHIE S	PART-TIME EMPLOYEE, FROM OCT 9 .....	1,006.77
HILL, SHELIA	CASEWORKER, TO NOV 30 .....	
IDEMA, MARYLOUISE H	STAFF ASSISTANT, FROM DEC 1 .....	3,900.01
	TEMPORARY EMPLOYEE, TO OCT 31 .....	
MARUTIAK, MICHAEL J	STAFF ASSISTANT, FROM NOV 1 .....	3,383.34
	CASEWORKER, TO OCT 31 .....	
MILLER, BRADLEY P	STAFF ASSISTANT, FROM NOV 1 .....	4,150.01
	ADMINISTRATIVE ASSISTANT .....	8,949.99
NUTTER, JOHN F	CASEWORKER, TO NOV 30 .....	
SERRA, RUDOLPH A	STAFF ASSISTANT, FROM DEC 1 TO DEC 19 .....	3,874.44
	CASEWORKER, TO OCT 31 .....	
WEGNER, DONALD R	STAFF ASSISTANT, FROM NOV 1 .....	4,000.01
	CASEWORKER, TO NOV 30 .....	
WHALEN, KATHERINE J	STAFF ASSISTANT, FROM DEC 1 .....	2,475.01

## **OFFICE OF HON. BILL ALEXANDER**

ALCALDE, NELSON B	CONGRESSIONAL ASSISTANT .....	1,725.00
ARNOLD, NAOMI ANNETTE	LEGISLATIVE SECRETARY, TO NOV 2 .....	1,235.55
BAKER, LINDLEE	CONGRESSIONAL ASSISTANT .....	300.00
JAMES, WILLIAM M, III	RESEARCH ASSISTANT .....	3,125.01
JEAN, ELBERT B	DISTRICT REPRESENTATIVE .....	10,152.17
LACY, HAL A, JR	STAFF ASSISTANT .....	4,952.49
LUSTER, JACKIE	SECRETARY .....	3,468.33
MILES, WILLIAM JOSEPH	ADMINISTRATIVE ASSISTANT .....	12,312.51
PENN, ANN B	RECEPTIONIST .....	3,624.99
RAMSAY, MELBA A	SECRETARY .....	1,749.99
SMITH, JULIA ROSE	EXECUTIVE SECTY/OFFICE MANAGER .....	8,681.25
TAYLOR, RHONDA L	LEGISLATIVE CORRESPONDENT, FROM NOV 1 .....	1,925.00
TSUTRAS, FRANK G	SPECIAL ASSISTANT, TO OCT 1 .....	
	SPECIAL ASSISTANT, FROM NOV 1 .....	1,078.33
TWYFORD, MARCELLA H	DISTRICT REPRESENTATIVE .....	3,366.67
WILLIAMS, M JOYCE	SECRETARY .....	3,528.34
WILSON, SHARON S	CONGRESSIONAL ASSISTANT .....	2,100.00
WOODS, HENRY LEE, JR	LEGISLATIVE DIRECTOR .....	6,375.00

## **OFFICE OF HON. JEROME A AMBRO**

BARRY, THOMAS V	STAFF ASSISTANT .....	4,360.68
DRISCOLL, DANIEL J	EXECUTIVE ASSISTANT .....	9,053.75
FAWCETT, KENNETH J	STAFF ASSISTANT, TO OCT 31 .....	700.00
FUSINA, LINDA S	STAFF ASSISTANT .....	2,350.00
HAGAN, WILLIAM, II	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
HANLON, JUDITH A	STAFF ASSISTANT .....	3,270.50
HEELEY, A C	EXECUTIVE SECTY/OFFICE MANAGER .....	7,358.62
KOEHN, ELIZABETH M	STAFF ASSISTANT .....	4,088.12
KORTAN, MICHAEL P	STAFF ASSISTANT, FROM OCT 15 .....	2,316.67
KRANTZ, DIANE SUE	STAFF ASSISTANT, TO OCT 12 .....	383.33
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, TO NOV 30 .....	1,200.00
LONG, WILLIAM	DISTRICT ADMINISTRATOR .....	6,813.55
LYONS, VINCENT P	STAFF ASSISTANT .....	4,360.68
MACK, VIRGINIA SUE	STAFF ASSISTANT .....	4,088.12
MURPHY, KENNETH R	SHARED EMPLOYEE, TO OCT 31 .....	700.00
NOEL, MARGARET MARY	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
PALEY, BARBARA	ADMINISTRATIVE ASSISTANT .....	9,212.00
PERAINO, JOSEPH F	STAFF ASSISTANT .....	4,775.66
SEGEL, KAREN	STAFF ASSISTANT .....	3,543.05
SIMS, LAURIE V	STAFF ASSISTANT .....	3,198.16
SOVICK, LISA E	STAFF ASSISTANT .....	2,605.75
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,200.00

## **OFFICE OF HON. GLENN M ANDERSON**

ATONDO, OSCAR F	PART-TIME EMPLOYEE, TO OCT 31 .....	1,226.00
	PART-TIME EMPLOYEE, FROM DEC 1 .....	3,100.00
BODLANDER, DEBORAH E	LEGISLATIVE SECRETARY .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. GLENN M ANDERSON—CONTINUED**

BOWES, TINA R	SECRETARY, TO NOV 30 .....	
BROUGHTON, PATRICIA M	ADMINISTRATIVE SECRETARY, FROM DEC 1 .....	\$3,148.00
BROWNLEE, MARY D	CLERK, FROM DEC 13 .....	540.00
CAMPBELL, CHRISTOPHER J	CLERK .....	3,310.00
COSTELLO, PATRICIA W	CLERK, FROM NOV 1 .....	2,100.00
CUNNINGHAM, JAMES PERCY	RECEPTIONIST .....	3,100.00
CURRAN, EDNA MAY D	LEGISLATIVE AIDE .....	3,790.00
DAVIS, CHRISTOPHER	OFFICE MANAGER .....	7,100.00
FREELAND, ROBERT L	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,556.56
HENRY, RANDALL T	ADMINISTRATIVE ASSISTANT .....	8,851.00
JONAS, VILMA L	CLERK, TO OCT 31 .....	950.00
KIFER, BOYD	CLERK, TO OCT 31 .....	963.00
KING, BARBARA	DISTRICT ADMINISTRATOR, FROM NOV 9 .....	3,278.44
KIRBY, MICHAEL G	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
LISK, DOROTHY M	LEGISLATIVE AIDE .....	3,790.00
LOPEZ, JOE M	CLERK .....	2,989.00
MAIRS, ROGER L	CLERK .....	4,036.00
PETERSON, N JEANNE	DISTRICT ADMINISTRATOR, TO OCT 15 .....	1,000.00
QUINN, SUZAN L	APPOINTMENTS SECRETARY, TO OCT 31 .....	
RABER, BRIAN A	PART-TIME EMPLOYEE, FROM DEC 1 .....	3,062.00
RAMIREZ, ANNA M	CLERK .....	3,850.00
REECE, SAMUEL	CLERK, TO NOV 30 .....	2,996.00
SCHLESINGER, PAUL	DISTRICT REPRESENTATIVE .....	4,315.00
WEHRER, ADA	CLERK, FROM NOV 1 .....	1,050.00
WRIGHT, MARY	LEGISLATIVE ASSISTANT .....	4,351.00
	PART-TIME EMPLOYEE, FROM DEC 1 .....	750.00
	CLERK, FROM NOV 19 TO NOV 30 .....	380.00

## **OFFICE OF HON. JOHN B ANDERSON**

BISHOW, MARK C	PRESS SECRETARY .....	9,000.00
COLOPY, MICHAEL G	STAFF ASSISTANT, FROM NOV 1 .....	1,000.00
FOSTER, JUNE H	PERSONAL SECRETARY .....	6,000.00
FRANK, FORREST R	LEGISLATIVE ASSISTANT .....	8,499.99
KOLNES, MAE B	STAFF ASSISTANT DISTRICT OFFICE .....	3,210.00
LAGIOIA, JANE C	ADMINISTRATIVE SECRETARY .....	3,000.00
LIVERNASH, ROBERT	STAFF ASSISTANT, FROM NOV 17 TO NOV 30 .....	233.33
MACLEOD, MICHAEL F	ADMINISTRATIVE ASSISTANT .....	11,499.99
PACARO, MARY T	CLERK .....	3,000.01
POST, BRUCE S	LEGISLATIVE ASSISTANT .....	6,000.00
RECORD, FRANCES C	STAFF ASSISTANT, TO OCT 31 .....	500.00
RESH, LUCY F	CLERK TYPIST (DISTRICT OFFICE) .....	3,000.00
SANDERSON, PATRICIA D	PRESS ASSISTANT—DISTRICT OFFICE .....	3,000.00
SCHINDEL, LEISA ANN	OFFICE MANAGER .....	3,500.01
SCOTT, PAULA J	LEGISLATIVE ASSISTANT .....	4,250.01
WELLS, ELLEN M	RECEPTIONIST .....	3,125.01
WEST, CLINTON A	LEGISLATIVE ASSISTANT .....	3,750.00

## **OFFICE OF HON. IKE ANDREWS**

AUMAN, ROBERT MEYER	RESEARCH ASSISTANT, TO NOV 30 .....	
BOICE, DONA	SPECIAL ASSISTANT, FROM DEC 5 .....	6,998.88
BUMANN, JOYCE C	TO NOV 30 .....	
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1 .....	3,077.15
DETTOR, JOHN P	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	3,343.74
FISHER, JANICE J	STAFF ASSISTANT .....	300.00
FLETCHER, BARBARA M	STAFF ASSISTANT .....	3,477.51
HAMLET, ANN T	LEGISLATIVE ASSISTANT .....	3,102.99
HARRISON, KATHARINE C	LEGISLATIVE ASSISTANT .....	6,901.50
HATHCOCK, AARON A	LEGISLATIVE ASSISTANT .....	3,477.51
HONEYCUTT, CAROLYN H	DISTRICT OFFICE ADMINISTRATOR .....	4,039.26
IVEY, LOUISE C	STAFF ASSISTANT .....	5,350.01
STILLELY, EVELYN H	STAFF ASSISTANT .....	4,007.43
STRAUGHN, FRANCES STEPHENS	STAFF ASSISTANT .....	1,180.41
SUGG, MARGARET J	ADMINISTRATIVE ASSISTANT .....	5,209.21
TILLMAN, BALDWIN R	ADMINISTRATIVE ASSISTANT .....	2,327.25
	ADMINISTRATIVE ASSISTANT .....	9,362.49
	ADMINISTRATIVE ASSISTANT .....	4,571.85

## **OFFICE OF HON. MARK ANDREWS**

CANDOR, ANN L	.....	3,987.84
COOPER, SALLY G	.....	3,829.26
GWINN, DOROTHY F	SPECIAL ASSISTANT .....	4,967.16
HILDAHL, ALMA B	.....	2,713.80

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MARK ANDREWS—CONTINUED**

HOLT, JOYCE E .....	\$3,668.76
HOVE, SCOTT K .....	3,210.00
KNUDSEN, LELA M .....	2,455.26
LARIVEE, MONICA E .....	3,089.64
ROCKEY, LINDA LOU .....	4,012.50
RUE, SHELLEY C .....	2,808.75
SCHAAAN, MARY ANN .....	2,748.75
SCHMIT, EARNEST N .....	6,984.84
SEITH, DENISE G .....	5,164.83
WINKLER, ANDREA B .....	2,366.67
WRIGHT, WILLIAM I .....	12,528.12
PRESS ASSISTANT .....	
SECRETARY .....	
DISTRICT OFFICE SECRETARY .....	
FIELD ASSISTANT .....	
LEGISLATIVE ASSISTANT .....	
RECEPTIONIST-STAFF ASST, FROM OCT 20 .....	
ADMINISTRATIVE ASSISTANT .....	

## **OFFICE OF HON. FRANK ANNUNZIO**

ALEXANDER, SHARYN BURRELL .....	4,547.49
ALTIMARI, LEONARD .....	5,079.84
AZHDERIAN, ANNA .....	10,814.37
HETRICK, DEBRA A .....	2,808.75
HEYDE, DONNA L .....	3,959.01
HORNYAK, DANA M .....	44.44
KUTA, PATRICIA A .....	3,675.42
LATO, ROSE .....	4,522.47
NAGY, CYNTHIA .....	3,664.74
NELSON, WILLIAM STEEN .....	7,275.99
PARKER, CECELIA .....	60.00
PARKER, JAMES S .....	4,275.45
RHEIN, BONNIE G .....	1,000.00
SEELEY, SYLVIA ANN .....	4,547.49
STEWART, THOMAS G .....	4,280.01
VAITEKUNAS, NORA F .....	2,233.33
STENOGRAPHER .....	
STAFF ASSISTANT .....	
ADMINISTRATIVE ASSISTANT .....	
SECRETARY .....	
RECEPTIONIST .....	
STENOGRAPHER, TO OCT 1 .....	
CLERK .....	
SECRETARY .....	
RECEPTIONIST .....	
RESEARCH ASSISTANT .....	
CLERK, TO OCT 8 .....	
CLERK .....	
CLERK, FROM DEC 1 .....	
SECRETARY .....	
CASEWORKER .....	
CASEWORKER, FROM OCT 29 .....	

## **OFFICE OF HON. BERYL ANTHONY JR**

DENNIS, MICHAEL R .....	7,356.24
DOSS, CAROLYN A .....	746.67
FREEMAN, BILLY G .....	
GARISON, CAROL A .....	3,914.99
GILLASPIE, LINDA G .....	4,948.74
HENRY, BARBARA D .....	4,815.00
HUTCHENS, MARY REBECCA .....	4,948.74
IVEY, BETTY A .....	3,659.17
JONES, EDWARD P .....	2,050.00
MATTHEWS, JEANNE M .....	6,025.00
PIRTLE, HOMER H .....	2,184.58
PURCELL, THARON L .....	1,306.67
SHACKELFORD, MARTHA H .....	3,076.26
SWEET, BARBARA A .....	2,568.00
WHITE, GLORIA M .....	5,349.99
WILLIAMS, WILLIAM F .....	5,617.50
ADMINISTRATIVE ASSISTANT .....	
SECRETARY/RECEPTIONIST, FROM DEC 3 .....	
SPECIAL ASSISTANT, TO OCT 31 .....	
DIRECTOR, PINE BLUFF OFFICE, FROM NOV 1 .....	
PERSONAL SECRETARY/SCHEDULER .....	
DEPUTY ADMINISTRATIVE ASST .....	
LEGISLATIVE AIDE .....	
PRESS ASSISTANT .....	
STAFF ASSISTANT, FROM OCT 9 .....	
LEGISLATIVE ASSISTANT .....	
RECEPTIONIST-CASE WORKER, TO DEC 10 .....	
STAFF ASSISTANT, FROM NOV 5 .....	
STAFF ASSISTANT .....	
RECEPTIONIST .....	
CASEWORKER .....	
DEPUTY ADMINISTRATIVE ASST, WASHINGTON .....	
CASEWORKER, TO DEC 10 .....	

## **OFFICE OF HON. DOUGLAS APPLEGATE**

BOLLEN, SUSAN ELIZABETH .....	1,109.01
DACAR, EVELYN JEAN .....	4,092.75
DAVIS, CARRIE J .....	3,104.34
DI CARLO, JUDITH SUZANNE .....	3,744.99
EBERTS, MARGARET JUNE .....	5,503.80
ELLEN, JULIE H .....	3,656.38
GUSTINIS, MARGARET .....	4,012.50
HART, JAMES R .....	9,624.99
KHAN, KATHLEEN L .....	622.22
LEGGETT, NANCY A .....	2,288.53
LONGO, SUSAN M .....	4,012.50
MARTIN, CYNTHIA J .....	1,108.33
MASCOLINO, MARYANNE THERESA .....	2,103.42
PABST, KATHLEEN M .....	3,611.25
PEKAR, DEATRA IRENE .....	5,349.99
TAYLOR, MELANIE D .....	
TOLONESE, CARMELLA ROSE .....	
WEGGELAND, SUSAN M .....	
WHITEHEAD, JAMES E .....	
WIGGINS, KATHLEEN C .....	
SHARED EMPLOYEE .....	
STAFF ASSISTANT .....	
STAFF ASSISTANT .....	
EXECUTIVE SECRETARY, FROM OCT 5 .....	
DISTRICT OFFICE MANAGER .....	
ASSISTANT OFFICE MANAGER .....	
CASEWORKER .....	
ADMINISTRATIVE ASSISTANT .....	
COMPUTER OPERATOR, FROM DEC 15 .....	
DISTRICT OFFICE CLERK .....	
LEGISLATIVE ASSISTANT, FROM OCT 5 .....	
PROJECTS PERSON, FROM DEC 10 .....	
PROJECTS PERSON, TO NOV 23 .....	
LEGISLATIVE ASSISTANT .....	
CASEWORKER .....	
STAFF ASSISTANT, TO OCT 31 .....	
COMPUTER OPERATOR, FROM NOV 1 TO NOV 13 .....	
RECEPTIONIST .....	
RECEPTIONIST, FROM OCT 5 TO OCT 26 .....	
COMPUTER OPERATOR, FROM NOV 13 TO DEC 14 .....	
RECEPTIONIST, FROM OCT 24 .....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BILL ARCHER**

BASS, MARTHA E	LEGISLATIVE CORRESPONDENT .....	\$2,624.99
CARLSON, DONALD G	LEGISLATIVE ASSISTANT .....	6,500.01
FIGURA, LINDA M	CASEWORKER .....	4,146.24
KELLEY, KINSLOE L	INTERM, FROM OCT 8 .....	1,660.00
LOCKHART, ROBERT F JR	DISTRICT FIELD REPRESENTATIVE .....	5,885.01
MATTHEWS, ALLIE PAGE	DISTRICT OFFICE MANAGER .....	5,885.01
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5 .....	1,343.27
MOSELEY, PHILLIP D	ADMINISTRATIVE ASSISTANT .....	9,362.49
PARK, SUZANNE	STAFF ASSISTANT .....	3,210.00
POWERS, PAMELA A	STAFF ASSISTANT .....	3,744.99
RICE, DEBORAH B	LEGISLATIVE CORRESPONDENT .....	3,343.74
SCHNEIDER, BETTY L	STAFF ASSISTANT .....	3,263.49
STEELE, DONNA M	PERSONAL SECRETARY .....	4,146.24
STOCKER, MARGARET C	STAFF ASSISTANT .....	2,624.99

## **OFFICE OF HON. JOHN M ASHBROOK**

ALEXANDER, SALLY	PART-TIME EMPLOYEE .....	2,250.00
ALMENDINGER, WILLIAM F	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,625.00
ARMSTRONG, GEORGE C	RESEARCH AND LEGISLATION .....	5,625.00
BENNETT, JANE W	STAFF ASSISTANT .....	3,750.00
BROWARSKY, HERBERT	DISTRICT ASSISTANT, TO NOV 30 .....	2,000.00
COOK, RICHARD D	PART-TIME EMPLOYEE .....	1,875.00
DAVIS, JANET A	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00
DECATUR, CRAIG L	STAFF ASSISTANT .....	3,687.51
DODSON, PATRICIA M	RECEPTIONIST .....	3,750.00
FAULKNER, SCOT McDONALD	LEGISLATIVE ASSISTANT .....	5,375.01
FITZPATRICK, KEVIN W	LEGISLATIVE ASSISTANT .....	5,499.99
HILL, RICHARD G	CLERK .....	3,125.01
LONG, MARY JO	SECRETARY .....	4,125.00
MILLES, STEPHEN R	DISTRICT REPRESENTATIVE .....	3,000.00
MILLER, LOIS ANN	CLERK .....	2,499.99
VAN METER, NANCY J.	CLERK .....	3,000.00
WAIT, HUGH D	INVESTIGATIVE, RESEARCH ASSISTANT .....	5,000.01
WELSH, GINGER W	PERSONAL SECRETARY .....	6,875.01

## **OFFICE OF HON. THOMAS L ASHLEY**

BROWN, GERALD R	ASSISTANT .....	7,655.42
CLAFFEY, TERRI G	LEGISLATIVE AIDE .....	4,429.17
CLENDENING, JUNE G	ADMINISTRATIVE ASSISTANT .....	11,288.49
GRAHAM, KAREN B	SECRETARY .....	5,107.00
HEALY, ROBERT L JR	STAFF ASSISTANT .....	1,965.60
HECK, PATRICK GEORGE	CLERK, FROM OCT 22 .....	1,010.83
JASPER, LINDA M	SECRETARY .....	3,894.17
KENT, ILENE BARBARA	RECEPTIONIST, TO OCT 31 .....	1,312.09
MICKOWSKI, CAROL A	LEGISLATIVE CORRESPONDENT .....	4,964.16
NUNN, CHARLIE B	SECRETARY .....	4,854.72
RINCK, SANDRA LEE	EXECUTIVE ASSISTANT .....	9,595.23
SIDES, CHERYL P	RECEPTIONIST .....	4,027.92
SKOW, WILLIAM J	LEGISLATIVE ASSISTANT .....	10,011.82
TOMISC, BETTY	SECRETARY .....	5,559.07

## **OFFICE OF HON. LES ASPIN**

BARBASH, MARK	HOME SECRETARY .....	7,250.01
BEHM, PATRICIA A	LEGISLATIVE CORRESPONDENT .....	3,249.99
DINE, SUSAN ELAINE	CASEWORKER .....	4,500.00
ELVERMAN, TIMOTHY J	OMBUDSMAN .....	5,000.01
GALVIS, CARLOS	LEGIS & RESEARCH ASST .....	6,750.00
GONZALES, CHARLES	ADMINISTRATIVE ASSISTANT .....	7,466.67
HEIN, KATHRYN A	OFFICE MANAGER .....	4,716.66
KAPLAN, FRED M	SPECIAL ASSISTANT .....	5,000.01
LONG, DIANE C	SECRETARY .....	2,375.01
MCGRAW, DEBORAH S	RECEPTIONIST-SECRETARY .....	2,700.00
NELSON, WARREN L	LEGISLATIVE ASSISTANT .....	6,999.99
OLSZENSKI, PAULA A	RECEPTIONIST-SECRETARY .....	1,933.33
PHILLIPS, LORNA J	CASEWORKER .....	2,750.01
SYKES, RICHARD K	SPECIAL ASSISTANT .....	6,516.67
WESLOSKI, CAROLE MARY	SECRETARY .....	2,874.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. EUGENE V. ATKINSON**

AVROKOTOS, COSTAS A.	LEGISLATIVE ASSISTANT, FROM NOV 12 .....	\$2,177.77
DE PIETRESS, RICHARD G.	DISTRICT LEGISLATIVE LIAISON, TO OCT 31 .....	1,916.67
FRIEDLANDER, BERNICE	PRESS SECRETARY .....	6,461.88
GENEVIE, CHERYL K.	ADMINISTRATIVE ASSISTANT .....	7,385.01
HAMMOND, NANCY KAY	PERSONAL SECRETARY .....	4,088.13
HUFF, JEWEL L.	RECEPTIONIST, FROM NOV 1 .....	1,666.66
JOSEPH, MICHELE T.	STAFF ASSISTANT .....	2,637.51
KAY, BARBARA A.	STAFF ASSISTANT .....	2,637.51
KEARNS, JOHN K.	STAFF ASSISTANT .....	2,637.51
KRIESS, PATSY J.	STAFF ASSISTANT .....	2,637.51
KUNDER, JAMES R.	CHIEF LEGISLATIVE ASSISTANT .....	6,461.88
MARENIC, HARVEY M.	GRANTS ASSISTANT .....	3,750.00
MARKESS, VALERIE F.	LEGISLATIVE ASSISTANT, TO NOV 9 .....	1,600.08
O'PALKA, PAUL, JR.	DISTRICT REPRESENTATIVE .....	6,066.24
ROSS, JAMES W.	RESEARCH ASSISTANT .....	3,249.99
TAYLOR, IRENE K.	CASEWORKER .....	3,165.00
TURCIC, MARGARET F.	CASEWORKER .....	3,165.00
VESPAZIANI, JUDITH H.	STAFF ASSISTANT .....	2,637.51
WEAVER, GERALD W., II	LEGISLATIVE ASSISTANT .....	3,230.41
WELLS, TANYA L.	COMPUTER OPERATOR, FROM OCT 15 .....	2,744.44

## **OFFICE OF HON. LES AUCCOIN**

ARVIDSON, MARJORIE S.	DISTRICT AIDE .....	3,045.00
ATKINS, JOHN H., JR.	PRESS SECRETARY .....	6,152.49
BAUMAN, TODD A.	CASEWORKER—DISTRICT OFFICE .....	3,477.51
CALL, MICHAEL L.	LEGISLATIVE ASSISTANT .....	6,018.75
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1 .....	183.33
CONKLING, GARY L.	ADMINISTRATIVE ASSISTANT .....	9,187.50
DEARMON, DONALD M.	STAFF ASSISTANT .....	3,543.75
EVERED, STEPHEN A.	DISTRICT FIELD REPRESENTATIVE .....	5,617.50
FLINK, KATHLEEN T.	OFFICE MANAGER .....	5,617.50
FRITZ, RAYMOND A.	STAFF ASSISTANT .....	2,874.99
GIGUERE, MICHELLE E.	RECEPTIONIST-DC OFFICE .....	2,550.00
KNOWLES, DAVID C.	LEGISLATIVE ASSISTANT .....	5,349.99
LAWRENCE, JANETTE R.	SECRETARY .....	3,000.00
MOWER, BONNY A.	SECRETARY .....	4,547.49
RECORD, FRANCES C.	SHARED EMPLOYEE, FROM DEC 1 .....	283.33
REESE, JOAN W.	STAFF FIELD ASSISTANT .....	2,499.99
SCHMIDT, EDE A.	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,633.99
STEEN, SHARON E.	FIELD ASSISTANT/RECEPTIONIST .....	2,942.49
WOLDMAN, MURRAY B.	SHARED EMPLOYEE, FROM DEC 1 .....	283.33

## **OFFICE OF HON. ROBERT E. BADHAM**

DINGMAN, RICHARD B.	RESEARCH ASSISTANT .....	1,899.00
DOOLEY, NANCY B.	DISTRICT ADMINISTRATOR .....	6,975.00
HORGAN, ELAINE	SECRETARY, FROM NOV 5 .....	1,866.67
KURILCHYK, DEBORAH	STAFF ASSISTANT .....	5,475.00
MATTIELLO, CHRISTINA M.	SECRETARY .....	3,150.00
NELSON, ARGYLE S.	ADMINISTRATIVE ASSISTANT .....	8,250.00
PERNA, KATHLEEN M.	LEGISLATIVE CORRESPONDENT .....	3,300.00
ROTH, T. ROGERS	RESEARCH ASSISTANT .....	600.00
SEELYE, HOWARD	DISTRICT REPRESENTATIVE .....	10,500.00
SPRINGS, LEE WOOLSEY	CASEWORKER .....	4,350.00
TERZENBACH, DIANNE	EXECUTIVE SECRETARY .....	4,500.00
THIEM, ROBERT J. P.	RESEARCH DIRECTOR .....	1,350.00
WATHEN, KATHY MARIE	LEGISLATIVE ASSISTANT .....	5,250.00
WILLETT, LOUISE M.	PERSONAL SECRETARY .....	2,800.00
WOODLE, SUSAN	SECRETARY .....	3,000.00

## **OFFICE OF HON. L. A. BAFALIS**

ANDERSON, HEIDI	RECEPTIONIST .....	2,362.50
ATWELL, BETTY ADAIR	COMMITTEE ASSISTANT .....	5,987.49
COLLINS, EILEEN M.	LEGISLATIVE CORRESPONDENT .....	3,080.01
DECKER, ANN L.	SECRETARY .....	3,519.99
DEJAGER, PAMELA	FILE CLERK .....	510.00
MCCHAREN, B. E., JR.	DISTRICT REPRESENTATIVE .....	6,450.00
MCDAVITT, JOHN J., JR.	RESEARCH & PRESS ASST .....	11,250.00
MCKINNON, GENEAN H.	LEGISLATIVE ASSISTANT .....	6,082.50
MCLENDON, W. L.	DISTRICT REPRESENTATIVE .....	6,450.00
NELSON, RICHARD T.	ADMINISTRATIVE ASSISTANT .....	12,528.12
SAULS, MICHAEL L.	LEGISLATIVE AIDE .....	2,989.99
STONE, JOYCE L.	EXECUTIVE SECRETARY .....	6,142.50



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. L. A. BAFALIS—CONTINUED**

THIERER, SHARON SKAGGS	SECRETARY.....	\$3,519.99
WEBB, CHARLOTTE ANN	CASE SECRETARY .....	5,537.49

## **OFFICE OF HON. DONALD A BAILEY**

ALMASI, GEORGE	CASEWORKER—DISTRICT OFFICE .....	6,249.99
BOLLEN, SUSAN ELIZABETH	SHARED EMPLOYEE, FROM NOV 1 .....	392.34
CALETRI, ANTHONY J	PROJECT OFFICER .....	6,249.99
CAPRON, MARGARET W	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
FEDELE, TIMOTHY A	PART-TIME EMPLOYEE, FROM OCT 2 TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	2,580.00
FRANKLIN, BRENDA J	CASEWORKER.....	2,750.01
GEARY, SUSAN L	RECEPTIONIST-DISTRICT OFFICE, TO NOV 30 .....	1,666.66
HALKIAS, REBECCA L	LEGISLATIVE ASSISTANT .....	5,000.01
KRISKO, BRENDA J	CASEWORKER—DISTRICT OFFICE .....	3,500.01
MANSFIELD, CYNTHIA	PRESS AIDE .....	4,500.00
MARSILI, ANTHONY G	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,333.33
MIGLIORISI, JANICE R	RECEPTIONIST.....	2,750.01
TESTA, SAMUEL A	CASEWORKER—DISTRICT OFFICE .....	6,249.99
TRUXELL, ROMAINE S	PROJECT OFFICER .....	4,206.93
TURK, FRANCES M	OFFICE MANAGER .....	6,974.31
VIDMER, RICHARD F	ADMINISTRATIVE ASSISTANT .....	7,250.01
VITALE, DOROTHY D	COMPUTER OPERATOR .....	3,500.01
YATES, JAMIE ANN	CLERK.....	3,628.14

## **OFFICE OF HON. ALVIN BALDUS**

ANDERSON, MICHAEL	STAFF ASSISTANT, TO NOV 30 .....	2,000.00
ATCHISON, BELVA R	STAFF ASSISTANT .....	3,500.01
BAUMGARTNER, DOLORES J	PART-TIME EMPLOYEE .....	1,500.00
CAMPAGNA, JUNE	SHARED EMPLOYEE, FROM DEC 1 .....	101.63
COHEN, KAREN L	LEGISLATIVE ASSISTANT .....	5,600.00
COLLINS, CAREN A	RECEPTIONIST.....	2,750.01
COLLINS, JOAN E	FIELD REPRESENTATIVE.....	5,124.99
COLOPY, MICHAEL G	SHARED EMPLOYEE, FROM DEC 1 .....	101.67
GIBSON, MARGIE	STAFF ASSISTANT .....	3,999.99
GULLICK, BYRL	FIELD REPRESENTATIVE.....	5,124.99
HAZEN, PAUL W	FIELD REPRESENTATIVE.....	4,250.01
HILL, JAMES P	FIELD REPRESENTATIVE.....	5,124.99
KRALL-LOWENSTEIN, KRISTINE L	SECRETARY.....	2,250.00
MONIZ, FRANK T.	STAFF ASSISTANT .....	3,750.00
MYHRE, JAMES K	STAFF ASSISTANT .....	3,000.00
TEETERS, KATHRYN R	FIELD REPRESENTATIVE.....	4,875.00
TLUSTY, MARY L	STAFF ASSISTANT .....	4,149.99
TROENSEGAARD, INA E	SECRETARY.....	2,124.99
WALLACE, J PHILIP	PRESS SECRETARY .....	5,124.99
WHITFORD, MARGARET S	PERSONAL SECRETARY .....	2,750.01
WILKIE, EDITH B	STAFF ASSISTANT, FROM DEC 1 .....	796.71
ZIEWACZ, JUDY K	ADMINISTRATIVE ASSISTANT .....	7,544.01

## **OFFICE OF HON. DOUG BARNARD**

BAILEY, ANN C	SECRETARY.....	1,475.01
BARNES, CECIL T	ADMINISTRATIVE AIDE, TO NOV 30 .....	1,000.00
BELW, JOE D	EXECUTIVE ASSISTANT .....	5,512.50
BRACKEN, NANCY L	ADMINISTRATIVE AIDE, FROM NOV 1 TO NOV 30 .....	1,000.00
BUSH, ROBERTA H	SECRETARY.....	1,950.00
ELDER, DAVID MAYNE	ADMINISTRATIVE ASSISTANT .....	12,528.12
FELTNER, ANN J	SECRETARY.....	1,800.00
HAMMOCK, TED L	DISTRICT COORDINATOR .....	8,874.99
HANSFORD, BILLY E	SECRETARY.....	3,687.51
JOHN, DAVID C	LEGISLATIVE AIDE .....	3,999.99
LAWRENCE, SALLY L	SECRETARY.....	3,000.00
LEONARD, GAIL	DISTRICT AIDE .....	3,999.99
SNYDER, NONA M	SECRETARY.....	3,262.50
SWANK, SANDRA MORGAN	STAFF ASSISTANT .....	3,150.00
THORNTON, C.E.	DISTRICT ASSISTANT .....	5,154.99
WEST, WILLIAM P,JR	LEGISLATIVE ASSISTANT .....	4,413.75
WYCHE, BARBARA H	PRESS SECRETARY .....	4,650.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MICHAEL D BARNES**

AGGER, SAMUEL J	ASSISTANT .....	\$4,378.94
ANDERSON, BRENDA FAYE	SECRETARY/COMPUTER OPERATOR .....	3,442.46
BASS, V MARIE	DIRECTOR DISTRICT OFFICE .....	6,018.75
BRONROTT, WILLIAM A	PRESS ASSISTANT .....	3,878.76
CARROLL, KATHRYN A	ASSISTANT .....	3,710.20
DESARNO, JUDITH M	ADMINISTRATIVE ASSISTANT .....	7,490.01
FINNEY, PAUL D, JR	LEGISLATIVE ASSISTANT .....	4,547.49
FORDE, CLEO V	SECRETARY .....	4,111.50
HALLER, G KEITH	ADMINISTRATIVE ASSISTANT .....	7,490.01
JOHNSON, LAURENCE F	ASSISTANT .....	3,710.20
KATZ, LINDA K	SPECIAL ASSISTANT .....	638.52
LUPICA, CARMELA	STAFF ASSISTANT, FROM DEC 1 .....	168.00
NEAL, CAROLYN M	ASSISTANT .....	3,710.20
ORRICK, SARAH M	LEGISLATIVE CORRESPONDENT .....	4,512.50
PINKUS, MATTHEW A	LEGISLATIVE ASSISTANT .....	6,286.26
SETNICAR, MARY S	COMPUTER OPERATOR .....	4,111.50
SHOWER, MICHAEL S	LEGISLATIVE ASSISTANT .....	5,751.24
WILLIAMS, CECILIA C	ASSISTANT .....	3,125.01

## **OFFICE OF HON. ROBERT E BAUMAN**

ANTHONY, WILLIAM D, JR	SPECIAL ASSISTANT .....	5,499.99
ARTHUR, CONNIE H	SECRETARY .....	2,416.66
BARNES, ROBERT C	PRESS ASSISTANT .....	3,833.33
BILL, JOSIAH	LEGISLATIVE ASSISTANT .....	5,658.33
CARROLL, HARRIET S	SECRETARY .....	3,733.33
DAVIDSON, SANDRA W	SPECIAL ASSISTANT .....	4,699.99
GREINER, PHYLLIS A	SECRETARY .....	2,991.67
HOWARD, NANCY E	PERSONAL SECRETARY .....	4,375.00
ISENBERG, LYNN	SECRETARY .....	3,291.67
JENKINS, EUNICE G	SECRETARY .....	2,991.67
KOSTENS, BARBARA D	RECEPTIONIST .....	3,058.33
LONG, BRENDA L	CASEWORKER .....	3,820.84
LUNA, LUIS A	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,333.33
RIBBENTROP, RICHARD L	ADMINISTRATIVE ASSISTANT .....	10,166.67
RUDICK, ELAINE	TEMPORARY EMPLOYEE, FROM OCT 9 TO NOV 30 .....	866.67
RUDY, DEBORAH A	OFFICE MANAGER .....	5,124.99
TURNER, PAUL F	LEGISLATIVE AIDE, FROM OCT 19 .....	2,200.01
WILKINSON, MICHAEL C	SPECIAL ASSISTANT .....	6,675.00

## **OFFICE OF HON. EDWARD P BEARD**

ANDREANO, NANCY A	SECRETARY .....	3,512.94
BREGGIA, KARAN A	RECEPTIONIST/APPOINTMENT SECRETARY .....	3,611.25
BRUNERO, MARIE A	LEGISLATIVE ASSISTANT .....	4,012.50
CARTER, DIANE F	SECRETARY, TO NOV 30 .....	1,009.70
CELLETTI, PATRICIA ANN	SECRETARY .....	3,584.10
DUDINSKY, JOHN, JR	CHIEF LEGISLATIVE ASSISTANT .....	5,349.99
FAGUNDES, GARRY CARL	CASEWORKER .....	3,210.00
FEDE, JUDITH J	LEGISLATIVE ASSISTANT .....	3,744.99
GILMORE, RUSSELL L	CLERK .....	321.00
ILSCHENKO, ANNELISE	PRESS SECRETARY .....	4,446.67
MANSOLILLO, MARIA A	LEGISLATIVE ASSISTANT, FROM NOV 15 .....	1,533.33
MITCHELL, ANN E	SECRETARY .....	3,781.65
O'ROURKE, PAUL A	LBJ CONGRESSIONAL INTERN, TO OCT 9 .....	204.00
PATALANO, WILLIAM J	CASEWORKER .....	3,210.00
PESATURO, MARILYN	PERSONAL SECRETARY-OFFICE MGR .....	5,349.99
RILEY, JOHN DANIEL	ADMINISTRATIVE ASSISTANT .....	8,607.48
ROMANO, EDWARD J	CASEWORKER, FROM DEC 1 .....	1,000.00
SMOLLINS, JOHN F	ADMINISTRATIVE ASSISTANT .....	10,159.74
STPIERRE, NANCY M	CASEWORKER .....	3,795.15
YEARWOOD, CYNTHIA R	CASEWORKER .....	3,501.66

## **OFFICE OF HON. ROBIN L BEARD**

BAINWOL, MITCHELL B	RESEARCH ASSISTANT .....	1,027.20
BRASHEAR, ALBERT R	PRESS ASSISTANT, FROM DEC 1 .....	2,500.00
BROWN, JUDY A	DISTRICT STAFF ASSISTANT .....	3,434.58
CALVERT, MARGE DAVIS	DISTRICT STAFF ASSISTANT .....	3,010.71
CHARLET, JAMES E, JR	DISTRICT STAFF ASSISTANT .....	2,100.00
DRING, JOHN P, JR	LEGISLATIVE ASSISTANT .....	7,297.59
HOUSTON, DENISE	D. C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
HUCKABY, JOE STANLEY	PART-TIME EMPLOYEE .....	1,200.00
JENKINS, SUSAN B	STAFF ASSISTANT .....	4,810.70
KIMMONS, MICHAEL J	D. C. INTERN, TO OCT 31 .....	500.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ROBIN L BEARD—CONTINUED**

KINZHUBER, PATRICIA	LEGISLATIVE AIDE .....	\$4,756.35
LERMAN, CHARLA H	PRESS ASSISTANT .....	7,297.59
LOMAX, WILLIAM L	STAFF ASSISTANT .....	2,718.99
MADSON, PATRICIA A	EXECUTIVE ASSISTANT .....	7,297.59
MC NEESE, PATTY W	DISTRICT STAFF ASSISTANT .....	2,669.82
MCNAMARA, THOMAS J, JR	ADMINISTRATIVE ASSISTANT .....	12,528.12
MILLER, DAPHNE H	PART-TIME EMPLOYEE, FROM OCT 5 .....	1,584.27
ROGERS, WILLIAM J	DISTRICT FIELD DIRECTOR .....	7,815.46
SHELTON, DEBRA K	STAFF ASSISTANT .....	2,616.33
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,416.66

## **OFFICE OF HON. BERKLEY BEDELL**

BOLLMAN, JOHN	CASEWORKER .....	2,825.00
BRAUNEGG, SUZANNE W	SHARED EMPLOYEE, TO OCT 31 .....	500.00
BUOL, DONNA J	CASEWORKER .....	3,811.25
DALSANTO, JOHN A	COMPUTER OPERATOR, TO OCT 14 .....	536.67
FERRY, JOSEPH	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
FOLLETT, JOSEPH R	STAFF ASSISTANT, TO OCT 31 .....	400.00
GALVIN, TIMOTHY	LEGISLATIVE ASSISTANT .....	3,998.51
GEARAN, MARK D	PRESS SECRETARY .....	5,250.00
GHERLEIN, ANN	EXECUTIVE ASSISTANT .....	4,894.37
GOODENOW, MASON J	INTERN, FROM NOV 1 TO NOV 30 .....	200.00
HALLBERG, DAVID E	ADMINISTRATIVE ASSISTANT .....	6,924.38
HAWKS, ANTHONY W	LEGISLATIVE CORRESPONDENT .....	3,910.00
HODGSON, CLAYTON E	FARM REP .....	4,588.68
HUBBARD, GARY W	LEGISLATIVE ASSISTANT .....	4,450.01
KLAMANN, EDMUND A	COMPUTER OPERATOR, FROM OCT 8 .....	3,197.22
MARLETTE, MARGARET	LEGISLATIVE ASSISTANT .....	3,998.51
NEEDLES, GENE	ASSISTANT IOWA DIRECTOR .....	3,650.00
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
PAYNE, NANCY L	PERSONAL SECRETARY .....	5,604.89
PHILLIPS, SUSAN L	SHARED EMPLOYEE, FROM DEC 1 .....	574.26
SHEY, JANE	OFFICE MANAGER, FROM OCT 29 .....	1,836.12
THOLKES, CYNTHIA S	EXECUTIVE ASSISTANT FOR PUBLIC AFFAIRS .....	3,276.26
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
YAGER, MARILYN	SPECIAL ASSISTANT .....	3,325.01
YAGER, MILAN	DISTRICT REPRESENTATIVE .....	5,282.51

## **OFFICE OF HON. ANTHONY C BEILENSON**

CHECCA, MICHAEL P	DISTRICT REPRESENTATIVE .....	8,006.25
EMERSON, JOYCE C	FIELD REPRESENTATIVE .....	2,717.49
FAULSTICH, JANET K	ADMINISTRATIVE ASSISTANT .....	8,806.26
FRIEDMAN, LINDA J	LEGIS PRESS ASST .....	5,082.51
GORDON, CYNTHIA S	STAFF ASSISTANT .....	4,012.50
HATFIELD, VIRGINIA M	DISTRICT OFFICE MANAGER .....	5,349.99
KILLGORE, ROBERTA M	LEGISLATIVE ASSISTANT .....	4,687.50
KINZER, DIANE M	STAFF ASSISTANT .....	3,000.00
LYKES, CONSTANCE E	APPOINTMENT / PERSONAL SECRETARY .....	4,232.49
MARCUS, FELICIA A	LEGISLATIVE ASSISTANT .....	4,547.49
PLOTKIN, CAROL	PART-TIME EMPLOYEE .....	1,963.74
POLOYAC, MICHAEL, II	LEGISLATIVE ASSISTANT .....	5,082.51
REDHOLTZ, VICKI DALY	DISTRICT OFFICE MANAGER .....	5,617.50
SHAFFRAN-BRANDT, JOAN	LEGISLATIVE ASSISTANT .....	5,000.01
SLAVKIN, KAY M	FIELD REPRESENTATIVE .....	4,232.49

## **OFFICE OF HON. ADAM BENJAMIN JR**

BOLLEN, SUSAN ELIZABETH	SHARED EMPLOYEE, FROM NOV 1 .....	392.34
BRANTLEY, ETTA R	FEDERAL PROJECTS COORD/CASEWORKER, TO OCT 31 .....	
	FEDERAL PROJECTS COORD/CASEWORKER, FROM NOV 5 .....	3,875.01
BRENNAN, PETER J	D.C. INTERN, FROM DEC 1 TO DEC 22 .....	75.00
CHEEKS, LINNIE W	DISTRICT OFFICE CASEWORKER/RECEPTIONIST .....	3,374.99
COLZA, CAROL A	STAFF ASSISTANT .....	2,999.99
DAIGNEAULT, MICHAEL G	D.C. INTERN, FROM DEC 1 .....	200.00
FITZPATRICK, GEORGE F, JR	FEDERAL PROJECTS COORD/CASEWORKER .....	4,750.01
JETT, YVONNE J	RECEPTIONIST/STAFF ASST .....	3,111.06
KAYES, KEVIN D	LEGISLATIVE ASSISTANT .....	3,424.99
LUNA, BENJAMIN T	DISTRICT DIRECTOR .....	9,700.01
MANONI, JOHN P	DISTRICT OFFICE ASSISTANT .....	2,550.01
MILLER, LEE ANN	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,383.34
MOLINARO, HELEN	DISTRICT MEETING COORDINATOR/CASEWORKER .....	3,625.01
RANICH, REBECCA	TEMPORARY EMPLOYEE, TO OCT 31 .....	400.00
RENSLOW, ALFRED L	FEDERAL PROJECTS COORD/CASEWORKER .....	5,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ADAM BENJAMIN JR.—CONTINUED**

SCHUESSLER, JANET L	SENIOR LEGISLATIVE ASSISTANT.....	\$3,650.01
SCOTT, LAVERNE F	LEGISLATIVE CORRESPONDENT.....	2,661.22
STARK, ELIZABETH D	LEGISLATIVE AND PROJECTS COORDINATOR.....	6,175.00
WAXMAN, BARABRA	DISTRICT OFFICE CASEWORKER/RECEPTIONIST.....	3,374.99
WILANDER, NATALIE L	DISTRICT OFFICE MANAGER.....	3,875.00
YOUNG, ROSEANN I	OFFICE MANAGER.....	7,199.99
ZIMMERMAN, JOHN M	LEGISLATIVE ASSISTANT.....	3,325.00

## **OFFICE OF HON. CHARLES E BENNETT**

ANIKEEFF, MICHAEL A	LEGISLATIVE RESEARCHER.....	1,562.49
BISHOP, LAURA	CLERK.....	3,531.00
CARROLL, MARCIA C	CLERK, FROM DEC 7.....	566.67
DONALDSON, BRENDA CARLENE	CLERK.....	2,728.50
FARLEY, JOHN W	ADMINISTRATIVE ASSISTANT.....	8,025.00
FETHEROLF, BARBARA L	CLERK.....	2,407.50
GODDING, PATRICIA A	CLERK.....	3,162.51
MILLER, THOMAS J	LEGISLATIVE ASSISTANT.....	6,954.99
POLLARD, JOHN W, JR	CLERK.....	4,226.49
SCOTT, SARAH J	CLERK.....	2,889.00
SIEGEL, SHARON H	CLERK.....	6,500.25
SMALLWOOD, DARLA	CLERK.....	1,062.51
WRIGHT, CHERYL L	CLERK.....	2,581.38

## **OFFICE OF HON. DOUGLAS K BEREUTER**

BARR, M JAMES	AGRI & NATURAL RESOURCES COORD.....	1,979.49
CHAPMAN, ERIC K	ASSISTANT DISTRICT COORDINATOR.....	3,744.99
CONMY, MARYALICE A	COMPUTER OPERATIONS DIRECTOR.....	3,878.76
DEITEMEYER, RAMONA W	CASEWORKER.....	4,146.24
ELLSWORTH, NANCY LEE SMITH	OFFICE MGR-PERS SECTY.....	5,483.76
FAUSS, LARRY	DISTRICT COORDINATOR.....	5,082.51
HIRSCH, ROGER	ADMINISTRATIVE ASSISTANT.....	8,025.00
JOHNSON, MARY A	CASEWORKER.....	3,076.26
JURA, DANNY D	LEGISLATIVE ASSISTANT.....	5,349.99
LUPICA, CARMELA	STAFF ASSISTANT, TO OCT 31.....	600.00
MOTT, REBECCA E	NEWS SECRETARY.....	4,547.49
NEPTUNE, MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	500.00
REILLY, CAROL	ASSISTANT DISTRICT COORDINATOR.....	3,744.99
ROSS, RENEE S	LEGISLATIVE CORRESPONDENT.....	3,343.74
SRAMEK, HELEN MARIE	SR LEGIS ASST.....	8,025.00
VODVARKA, DANIEL E	ASST DIST COORD-NO NEBRASKA OFFICE.....	4,012.50
WERGIN, PATRICIA	OFFICE MANAGER/SECRETARY.....	3,076.26
WITTHOFF, CAROLYN	RECEPTIONIST-SECRETARY.....	2,394.12
YOUNG, SHALLA	RECEPTIONIST-SECRETARY.....	3,076.26

## **OFFICE OF HON. ED BETHUNE**

AYDELOTT, MADISON P, III	LEGISLATIVE AIDE.....	3,500.01
BANIONIS, AUDRA	LEGISLATIVE AIDE.....	4,012.50
CLIMER, JEROME F	ADMINISTRATIVE ASSISTANT.....	11,874.99
HAYES, BERNETTA J	STAFF AIDE.....	1,406.67
HONEYSUCKLE, V DELORES	TEMPORARY EMPLOYEE, FROM OCT 15 TO NOV 14.....	958.33
JAMES, VALERIE JANE	LEGISLATIVE AIDE.....	4,815.00
JEMMOTT, DIANE LYNN	STAFF AIDE.....	3,162.51
KHAN, KATHLEEN L	CORRESPONDENCE AIDE, TO DEC 14.....	3,083.33
KNIGHT, CHARLES W	DISTRICT COORDINATOR.....	4,815.00
LUPTAK, F. DENISE	CHIEF CASEWORKER.....	4,413.75
MILLER, MICHAEL M	PRESS ASSISTANT.....	7,500.00
TARKINGTON, MARY M	APPT SECRETARY/RECEPTIONIST.....	3,798.00
THOMPSON, MARLENE K	OFFICE MANAGER/PERSONAL SECRETARY.....	4,922.01
TURUNEN, BARBARA J	TEMPORARY EMPLOYEE, FROM OCT 15 TO NOV 16.....	888.88
WATTS, EYVONNE H	STAFF AIDE, FROM OCT 15.....	1,900.00
WILLIAMS, KRISTI S	DISTRICT CASEWORKER.....	3,300.00
YOUNG, DOROTHY D	DISTRICT OFFICE MANAGER.....	3,849.99
YOUNG, FRED V	TEMPORARY EMPLOYEE, FROM NOV 5 TO DEC 4.....	958.34

## **OFFICE OF HON. TOM BEVILL**

BEVIS, GREGORY STEPHEN	PRESS SECRETARY, TO NOV 30.....	5,079.82
COCHRAN, MARY M	SECRETARY.....	3,950.97
EKERN, MARGARET KAY	CASEWORKER, TO OCT 31.....	1,740.31
FRATANTUONO, DONNA G	SECRETARY.....	5,644.26



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. TOM BEVILL—CONTINUED**

HENSLEE, CUMI	SECRETARY.....	\$1,411.05
JOHNSON, BETTY S	EXECUTIVE SECRETARY.....	9,485.55
LEIGEBER, DONNA M	CASEWORKER.....	4,250.01
LEWIS, CHARLENE	SECRETARY.....	3,750.00
MARR, SYLVIA SCHWAB	CASEWORKER.....	5,220.93
NOLEN, EDD	STAFF ASSISTANT.....	321.00
PRESOTT, LOUISE E	SECRETARY.....	3,950.97
SADDLER, MARGARET A	CASEWORKER, FROM OCT 22.....	2,491.66
SHELLHORSE, DIANNA	SECRETARY, FROM DEC 1.....	1,000.00
SIMMONS, MARY ANN	SECRETARY.....	790.20
SMITH, DONALD R	PRESS SECRETARY, FROM NOV 12.....	3,947.23
STEVENS, EVELYN M	SECRETARY.....	2,750.01
SWEITZER, HENRY B	ADMINISTRATIVE ASSISTANT.....	12,528.12
WATTS, CHARLES C,JR	FIELD REPRESENTATIVE.....	8,409.93

## **OFFICE OF HON. MARIO BIAGGI**

BENOIT, MOYA D	SECRETARY.....	3,812.49
CAPPIELLO, JOSEPHINE	STAFF ASSISTANT, TO OCT 31.....	1,000.00
FLOYD, CRAIG W	STAFF ASSISTANT.....	3,750.00
JOHNSON, ANNETTE M	STAFF ASSISTANT.....	3,624.99
KARAMANOS, TERESA	STAFF ASSISTANT.....	3,624.99
LEVINE, RAY	EXECUTIVE SECRETARY.....	4,250.01
LYONS, LYNN ANN	STAFF ASSISTANT.....	3,531.00
MARKHAM, ANGELINA T	STAFF ASSISTANT.....	2,942.49
MATZ, MORTIMER	PRESS ASSISTANT.....	8,750.01
MCCARTHY, DENISE M	STAFF ASSISTANT, FROM OCT 15.....	2,850.00
MILLETICH, MARYANN	STAFF ASSISTANT.....	2,273.76
NOLAN, CAROL	SPECIAL ASSISTANT.....	4,749.99
OSBORNE, RAMONA JEAN	STAFF ASSISTANT, TO OCT 31.....	2,091.67
PASCOCELLO, ROBERT F	EXECUTIVE ASSISTANT.....	6,125.01
PIRANIO, AMERICA A	CASEWORKER, FROM NOV 1.....	1,916.66
SCALA, GLORIA R	STAFF ASSISTANT.....	2,942.49
TRACY, JOHN D	EXECUTIVE ASSISTANT.....	4,012.50
VERSHEL, LAURENCE	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	6,241.66

## **OFFICE OF HON. JONATHAN B BINGHAM**

AGOVINO, PHYLLIS	.....	2,139.99
ALTMAN, PAULA	.....	7,633.51
ARCHER, ANYA R T	.....	3,780.79
BRAUNEGG, SUZANNE W	TO OCT 31.....	1,000.00
CARROLL, DOROTHY G	.....	2,675.01
GRUENBERG, MARTIN J	.....	3,293.76
KERR, GORDON C	.....	11,243.04
NEZIN, RUTH K	.....	7,900.99
OFFEN, EVELYN	PART-TIME EMPLOYEE.....	1,325.35
PERRY, SHEELAGH JEAN	.....	6,029.46
RIVERS, AUGUSTA	.....	2,327.25
ROSENBERG, MICHAEL J	.....	6,911.26
STAMM, DIANE LINDA	LEGISLATIVE AIDE.....	5,190.54
SUBBIONDO, LUCILLE	.....	7,383.46
TORELLI, LENORE	.....	4,323.91
WELSH, JAN	.....	2,674.99
WILKIE, EDITH B	TO OCT 31.....	1,248.67

## **OFFICE OF HON. JAMES J BLANCHARD**

BRUEGER, KATHLEEN S	RECEPTIONIST, TO OCT 20.....	833.33
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
CLEEK, LINDA ANN	LEGISLATIVE AIDE.....	4,486.12
DOW, THOMAS E	INTERN, FROM DEC 1.....	300.00
FRIEDMAN, ANDREA E	RECEPTIONIST, FROM NOV 1.....	1,808.33
GAINER, CELIA A	PERSONAL SECRETARY-OFFICE MGR.....	5,250.01
GRAY, THOMAS OLIVER	SPECIAL ASSISTANT/ISSUES.....	6,383.33
HOEMKE, CONSTANCE E	CASEWORKER.....	3,000.00
KAUFFMAN, DONNA K	CASEWORKER.....	3,000.00
KILMER, RUTH M	STAFF AIDE, FROM DEC 1.....	1,000.00
KOSS, DAVID M	CASEWORKER.....	2,250.01
LAIRD, SUSAN E	ADMINISTRATIVE ASSISTANT.....	8,050.00
LENNON, NANCY M	RECEPTIONIST/DISTRICT OFFICE MANAGER.....	3,999.99
LIEBOLD, WILLIAM H,II	SPECIAL ASSISTANT.....	5,263.88
MCINERNEY, KATHLEEN	SECRETARY, TO NOV 30.....	
	CASEWORKER, FROM DEC 1.....	2,111.12
MORRIS, GREGORY R	SPECIAL ASSISTANT.....	6,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES J. BLANCHARD—CONTINUED**

PHILLIPS, SUSAN L	STAFF ASSISTANT, TO OCT 31 .....	\$1,250.00
SCHAEFFER, ERIC V	CLERK/LEGISLATIVE CORRESPONDENT .....	2,611.10
SOLOMON, SHELBY	RESEARCH ASSISTANT .....	4,749.99
THAYER, RONALD J	SPECIAL ASSISTANT .....	7,800.00
WICKER, ELAINE L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
YORK, MALINDA G	LEGISLATIVE CORRESPONDENT .....	3,694.45

## **OFFICE OF HON. LINDY BOGGS**

CHAMBLISS, WILLIE D	CLERK .....	3,039.96
CHIPPEL, JEAN R	.....	4,912.47
DRUMMEY, G PATRICIA	.....	2,963.70
FAGOT, CARYL L	SECRETARY .....	2,891.67
HANNAN, MARGARET B	PRESS AIDE .....	3,744.99
INDERFURTH, MEREDITH ROOSA	LEGISLATIVE AIDE .....	4,353.03
KAVALJIAN, MOLLIE P	.....	6,933.39
MAHONY, LORETTA C	.....	3,068.37
MAHONY, PATRICIA J	SECRETARY-DISTRICT OFFICE .....	6,175.23
MCGEOWN, NANCY M	SECRETARY .....	5,369.28
MOLONY, BRIDGET M	CONGRESSIONAL AIDE .....	2,860.65
NICKENS, JAMES T	.....	4,774.41
PACKO, ANN MARIE	APPOINTMENTS SECRETARY .....	3,343.74
PORTER, HENRIETTA R	.....	3,776.37
RATHE, BARBARA A	EXECUTIVE SECRETARY .....	12,528.12
VOELKER, EVA S	RECEPTIONIST .....	6,168.06

## **OFFICE OF HON. EDWARD P. BOLAND**

CAMPBELL, JOAN FAY	SECRETARY .....	7,733.97
DIONISI, KATHLEEN	CLERK .....	3,172.97
DONNELLAN, MARY CABEY	CLERK .....	2,822.13
DONOGHUE, PATRICK J	ADMINISTRATIVE ASSISTANT .....	12,306.39
FARRELL, GALE ANN	CLERK .....	3,057.54
GEANACPOULOS, DAVID	CLERK .....	4,280.01
KEANEY, JOHN DAVID	ADMINISTRATIVE ASSISTANT .....	6,042.18
KOKONOWSKI, FRANCES D	CLERK .....	3,057.54
LEMANSKI, KENNETH M	LEGISLATIVE ASSISTANT .....	4,815.00
MCLEAR, SANDRA L	CLERK .....	4,426.81
MURRAY, SADIE L	CLERK .....	3,057.54
POWERS, MICHAEL J	CLERK .....	4,547.49
PRATT, ROBERT LEONARD	LEGISLATIVE ASSISTANT, TO NOV 30 .....	5,885.00
QUAST, NANCY E	CLERK, TO OCT 31 .....	981.85
TWIBLE, SHEILA M	CLERK .....	2,333.34
WINN, ELLEN ELIZABETH	CLERK .....	759.32

## **OFFICE OF HON. RICHARD BOLLING**

BARNES, GARY DON	DISTRICT DIRECTOR AND COUNSEL .....	7,155.63
BROADAWAY, MARGARET E	LEGISLATIVE ASSISTANT .....	10,700.01
BROWN, DOLORES L	APPT/MEDIA DIST .....	7,155.63
JOHNSON, DEBORAH A	AIDE .....	3,477.51
LOEB, KATHY A	AIDE .....	3,000.00
LOWE, NANCY R	ADMINISTRATIVE ASSISTANT .....	12,528.12
MANGUAL, BERNADETTE LEE	AIDE .....	3,577.80
MULVIHILL, JOHN F	AIDE .....	1,123.50
RADLER, BARBARA R	AIDE .....	4,146.24
WARREN, MYRNITH MAY	CLERK .....	3,925.56
WEST, LINDA D	AIDE .....	2,675.01

## **OFFICE OF HON. WILLIAM HILL BONER**

CHWAT, JOHN STEVEN	ADMINISTRATIVE ASSISTANT .....	7,250.01
CLANTON, LAURA	EXECUTIVE SECRETARY .....	2,250.00
COCKRILL, VICKI L	RECEPTIONIST .....	2,000.01
COX, MATTY P	SECRETARY .....	3,500.01
CRAWFORD, RICHARD L	LEGISLATIVE ASSISTANT .....	6,249.99
DUGGER, JANE G	PART-TIME EMPLOYEE, FROM DEC 1 .....	700.00
ELEY, HOWARD H JR	PART-TIME EMPLOYEE, FROM DEC 1 .....	475.00
FOWLKES, BETTY W	OFFICE MANAGER, TO OCT 31 .....	2,083.33
HERLONG, MADALINE	SECRETARY, TO OCT 19 .....	
	LEGISLATIVE CORRESPONDENT, NOV 1—NOV 30 .....	2,000.00
HUGHES, CAROLE S	TYPIST, FROM NOV 1 TO NOV 30 .....	
	SECRETARY, FROM DEC 1 .....	1,983.34

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. WILLIAM HILL BONER—CONTINUED**

HUNT, WALTER L	FIELD REPRESENTATIVE & COORDINATOR .....	\$4,091.99
KLOBUSICKY, MARIANNE	PART-TIME EMPLOYEE, FROM DEC 22 .....	40.00
KUNIAN, MARCUS	PRESS SECRETARY .....	4,512.03
LANGFORD, ROBERT M	LEGAL COUNSEL .....	7,749.99
MYATT, KITTIE M	DISTRICT OFFICE MANAGER .....	6,178.01
RORKE, JAMES T, JR	SPECIAL ASSISTANT .....	4,500.00
SMITH, JUANITA	SECRETARY .....	2,499.99
SMITH, PATRICIA A	RECEPTIONIST .....	2,750.01
SMITH, SHELIA A	CASEWORKER, FROM DEC 17 .....	416.11
STEWART, CLABORNE	FIELD REPRESENTATIVE .....	2,499.99
STOVALL, JOYCE D	PART-TIME EMPLOYEE, FROM DEC 10 .....	70.00
TIDWELL, DINAH G	EXECUTIVE SECRETARY .....	3,000.00
WEST, JOHN M	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	4,149.99

## **OFFICE OF HON. DAVID E BONIOR**

ANDERSON, CHRISTINE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
ATENO, KATHLEEN	ADMINISTRATIVE ASSISTANT .....	6,270.00
BRULEY, EDWARD A	SPECIAL PROJECTS COORDINATOR .....	5,952.00
BUCCIERO, BARBARA	CASEWORKER, TO NOV 21 .....	2,635.00
CONWAY, MICHAEL J	SPECIAL PROJECTS ASSISTANT .....	4,872.00
DAVIS, FORREST L	SPECIAL PROJECTS ASSISTANT .....	4,875.00
DUFENDACH, SARAH	SPECIAL PROJECTS ASSISTANT .....	4,850.00
ELLIOTT, CLAUDIA ANNE	LEGISLATIVE ASSISTANT .....	4,872.00
GALLOP, STEVEN P	GRANT SPECIALIST .....	4,650.00
HOWMAN, SHERRY L	STAFF ASSISTANT, TO OCT 31 .....	200.00
HUNTER, MICHELLE A	CASEWORKER .....	4,251.00
KOCH, CHRISTINE	EDUCATIONAL COORD/PRESS ASST. ....	5,952.00
MARTIN, THOMAS D.	LEGISLATIVE ASSISTANT .....	4,872.00
MOORE, MENNETTA A	SPECIAL PROJECTS ASSISTANT .....	4,650.00
REDFERN, CRAIG S	SPECIAL PROJECTS ASSISTANT .....	1,551.00
REYNOLDS, CHRISTIN TOVE	COMPUTER OPERATOR .....	4,872.00
ROBERTSON, DAVID J	LEGISLATIVE ASSISTANT .....	4,872.00
ROXBURGH, MARY B	CASEWORKER .....	4,650.00
WILLIAMSON, ALEXANDER G	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00

## **OFFICE OF HON. DON BONKER**

BASSETT, CAROL A	RECEPTIONIST .....	3,086.91
BELL, AMY	DISTRICT ASSISTANT .....	4,891.44
BLACK, BARBARA E	CORRESPONDENCE COORDINATOR .....	3,878.76
BOYD, PAUL M	ADMINISTRATIVE ASSISTANT .....	9,095.01
BRIDGES, SHAREEN M	LEGISLATIVE ASSISTANT .....	4,084.49
CRAWFORD, MARGARET W	DISTRICT REPRESENTATIVE .....	1,337.49
DE ROOS, FRANKI	RESEARCH ASSISTANT, FROM DEC 1 .....	500.00
EVANS, DANIEL S	LEGISLATIVE ASSISTANT .....	4,881.87
HARDMAN, LOUISE D	EXECUTIVE ASST OFFICE MANAGER .....	4,721.22
HERRON, HETTIE L	DISTRICT STAFF, TO OCT 14 .....	276.80
JARVIS, VICTORIA W	SECRETARY, TO OCT 31 .....	576.85
MAGNUSON, PAMELA F	SECRETARY, FROM DEC 1 .....	300.00
MARTIN, ARTHUR LEE	LEGISLATIVE ASSISTANT .....	9,228.75
MOLLMAN, KAREN W	COMPUTER OPERATOR, FROM OCT 4 .....	2,779.16
MULLINGS, KATHLEEN M	EXECUTIVE SECRETARY .....	4,028.73
MURRAY, OTIS WILLARD	DISTRICT OFFICE MANAGER .....	5,692.62
NITSCHKE, SUSAN K	DISTRICT ASSISTANT .....	3,611.25
NYMAN, DAVID D	DISTRICT ASSISTANT .....	4,614.39
PETERSON, CAROL R	DISTRICT REPRESENTATIVE .....	668.76
VANNOSTRAND, JAMES R	LEGISLATIVE ASSISTANT .....	8,827.50

## **OFFICE OF HON. MARILYN LLOYD BOUQUARD**

BIZZARRI, CHRISTINE	PRESS ASSISTANT .....	4,613.75
BRYAN, DONNA STOUT	CLERK/TYPIST, TO NOV 30 .....	
	CLERK TYPIST, FROM DEC 1 .....	2,206.25
COX, PAMELA DENISE	CASEWORKER .....	2,875.01
CRUME, BARBARA PAYNE	STAFF ASSISTANT .....	3,276.26
DANIEL, ELAINE B	FIELD REPRESENTATIVE .....	5,646.56
EBERSOLE, RICHARD J	ADMINISTRATIVE ASSISTANT .....	12,528.12
ELLIOTT, HOWARD L	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,275.99
HARRISON, JACK	LEGISLATIVE ASSISTANT .....	4,613.75
HOWARD, ANDREA HINES	CASEWORKER .....	2,741.24
MABEE, CHARLES DALE	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,887.51
RICKETTS, MARY M	CASEWORKER .....	3,643.74
SEELEY, ELIZABETH A	OFFICE MANAGER .....	5,549.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MARILYN LLOYD BOUQUARD—CONTINUED**

SATER, EILEEN	STAFF ASSISTANT.....	\$3,944.99
SLOAN, SUE E	SECRETARY.....	3,410.00
SMITH, KARLA	ASSISTANT.....	3,008.75
THOMAS, MARSHA B	CASEWORKER.....	2,473.76
THURMAN, GLORIA FAYE	PART-TIME EMPLOYEE.....	930.00

## **OFFICE OF HON. DAVID R BOWEN**

ALGOOD, REBECCA C	RESEARCH ASSISTANT.....	3,000.00
DE CELL, KENNETH G	PRESS ASSISTANT.....	5,617.50
FREDERICK, R GAY	LEGISLATIVE ASSISTANT.....	6,286.26
GOHRING, MARY KIRK	LEGISLATIVE ASSISTANT.....	5,751.24
HENRY, JOHN HUGH	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	3,702.93
JEFFREYS, RETHA SLAY	PERSONAL SECRETARY.....	6,180.60
LOVORN, BONNIE ESTELLE	SECRETARY.....	3,137.52
MATTOX, WILLIAM C	LEGISLATIVE ASSISTANT.....	6,879.03
MYLES, HENRY A	FIELD REPRESENTATIVE.....	6,685.11
RICHARDSON, LUCY A	STAFF ASSISTANT.....	1,800.00
SLEVIN, MICHAEL	STAFF ASSISTANT.....	2,080.08
STACY, WILLIAM M	FIELD REPRESENTATIVE.....	10,271.70
THOMAS, LURLINE F	SECRETARY.....	3,477.51
TROXLER, FRANCES T	STAFF ASSISTANT.....	2,942.49

## **OFFICE OF HON. JOHN BRADEMAs**

BELLIS, MARILYN S	PART-TIME EMPLOYEE.....	1,337.49
BERNARD, CATHERINE M	LBJ CONGRESSIONAL INTERN, TO NOV 9.....	884.00
BRENNAN, PATRICIA R	CASEWORKER.....	2,942.49
BYRD, PHYLLIS A	CASEWORKER.....	3,076.26
DAVEY, EDWARD J, JR	ADMINISTRATIVE ASSISTANT.....	5,573.13
GILLESPIE, MARY K	CASEWORKER.....	5,938.50
GRIFFIN, JOAN M	LEGISLATIVE CORRESPONDENT.....	3,343.74
HINKS, KAREN A	LEGISLATIVE ASSISTANT.....	321.00
HOROWITZ, RICHARD M	LEGISLATIVE ASSISTANT.....	8,078.49
HUNT, MARLENE E	FIELD REPRESENTATIVE.....	4,923.33
HUNT, RICHARD B	SHARED EMPLOYEE.....	481.50
JOHNSON, MARILYN L	LEGISLATIVE CORRESPONDENT.....	4,146.24
KOMLOSI, PAUL J	D.C. INTERN, TO OCT 14.....	303.33
MANN, DONALD L	STAFF ASSISTANT.....	4,547.49
MAYER, ALICE H	SECRETARY.....	3,535.00
NIMTZ, VICKIE JEAN	OFFICE MANAGER.....	5,136.00
O'CONNOR, JOHN JOSEPH, JR	SPECIAL ASSISTANT.....	4,815.00
OSANN, SUSAN M	LEGISLATIVE ASSISTANT.....	5,617.50
PRICE, DEBRA L	RECEPTIONIST.....	3,156.51
RAGLAND, JOAN M	SECRETARY.....	2,942.49
SONN, MICHELLE K	SECRETARY.....	3,477.51
VAHALA, MICHAEL E	STAFF ASSISTANT.....	3,210.00

## **OFFICE OF HON. JOHN B BREAUX**

BOUDREAUX, JAN CLAIRE	DISTRICT ASSISTANT.....	3,512.94
BROUSSARD, JOHN E, JR	PRESS SECRETARY.....	5,926.47
CORDOVA, RAYMOND C	DISTRICT ASSISTANT.....	7,854.63
FRANKS, CHARLENE T	STAFF ASSISTANT.....	3,744.99
GUIDRY, MARY D	STAFF ASSISTANT.....	3,477.51
HEALY, MARY ELIZABETH	CASEWORKER.....	3,878.76
HUNT, DARRELL	LEGISLATIVE ASSISTANT.....	4,012.50
JONES, LLOYD G	DISTRICT ASSISTANT.....	7,133.31
KARPINSKI, WENDY R	PERSONAL ASSISTANT.....	5,084.15
MANUEL, ROLAND A	DISTRICT ASSISTANT.....	5,349.99
MARMILLION, VALSIN A	ADMINISTRATIVE ASSISTANT.....	11,903.76
MCREE, DIANE B	STAFF ASSISTANT.....	5,362.05
PETERSON, ALICE MARIE	LEGISLATIVE ASSISTANT.....	6,687.51
SINEGAL, SHERYL A	STAFF ASSISTANT.....	2,006.25

## **OFFICE OF HON. JACK BRINKLEY**

BUSH, JESSI S	WARNER ROBINS DIST OFFICE MANAGER, FROM DEC 1.....	650.00
CARD, CAROL G	LEGISLATIVE CORRESPONDENT.....	3,611.25
CHEEK, ANNE JUDSON	SPECIAL ASSISTANT.....	5,213.85
EDELSON, JOYCE A	EXECUTIVE SECRETARY.....	5,082.51
HAMMER, ANN DE GRAZIA	SECRETARY, FROM DEC 20.....	624.56
HERLONG, MADALINE	STAFF ASSISTANT, FROM DEC 1.....	1,166.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JACK BRINKLEY—CONTINUED**

KAMENSKY, MARK E	INTERN, TO NOV 30 .....	
KILLGORE, ROBERTA J	STAFF ASSISTANT, FROM DEC 1 .....	\$1,416.06
MCCURLEY, MARY C	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,333.34
PATE, JUANITA S	STAFF ASSISTANT .....	3,744.99
PAYNE, JULIA M	SECRETARY .....	3,415.71
PITTS, JANE E	DIST COORDINATOR, TO NOV 26 .....	2,125.33
PITTS, MARION	PRESS SECRETARY, TO OCT 31 .....	1,337.50
RAILEY, HILDA B	LEGISLATIVE ASSISTANT, TO NOV 7 .....	1,869.52
REID, JOHN DANIEL, JR	SECRETARY-DISTRICT OFFICE .....	2,137.32
SWEENEY, ROBERT D	STAFF ASSISTANT .....	3,654.60
THOMAS, MARY F	DISTRICT REPRESENTATIVE .....	6,195.57
WHEELER, LARRY M	RECEPTIONIST .....	3,025.83
WITTE, RUTH A	ADMINISTRATIVE ASSISTANT .....	12,528.12
	SENIOR STAFF ASSISTANT .....	5,361.24

## **OFFICE OF HON. WILLIAM M BROADHEAD**

BAUMAN, ETHAN L	STAFF ASSISTANT .....	4,125.00
BOXALL, JAMES A, JR	STAFF ASSISTANT .....	6,833.99
CANTWELL, MARY FRANCES	STAFF ASSISTANT .....	4,125.00
CLUGSTON, SUZANNE	STAFF ASSISTANT .....	5,082.51
CRAYTON, THERESA	STAFF ASSISTANT .....	3,950.00
DEBOARD, MARY CAROLINE	STAFF ASSISTANT .....	4,515.39
FAWCETT, KENNETH J	STAFF ASSISTANT .....	3,000.00
FULTZ, MARGARET ELAINE	STAFF ASSISTANT .....	300.00
JOURDAN, DANIEL J	STAFF ASSISTANT .....	1,905.00
JOURDAN, JOHN PHILLIP	ADMINISTRATIVE ASSISTANT .....	12,528.12
MCFALLS, SUSAN M	STAFF ASSISTANT .....	1,800.00
OGDEN, ANNA LOUISE	SECRETARY .....	4,985.02
SCHELBLE, JOHN D	STAFF ASSISTANT .....	5,617.50
SCHWARTZ, MICHAEL H	STAFF ASSISTANT .....	5,349.99
THORNTON, PATRICIA M	ADMINISTRATIVE ASSISTANT .....	7,338.06
VARGO, JUDITH C	STAFF ASSISTANT .....	3,907.53

## **OFFICE OF HON. JACK BROOKS**

ALLEN, STANLEY		2,874.99
ANDRIAS, KATHERINE A	STAFF ASSISTANT .....	2,407.50
CHAVARRIE, JULIE A	STAFF ASSISTANT .....	2,250.00
FLEISCHMANN, DRUENETTE		5,082.51
GREEN, PATRICIA M	STAFF ASSISTANT .....	2,250.00
HANSEN, JANE S		615.24
HEUER, GARY WAYNE		762.39
HEUER, MARY VIRGINIA		6,999.99
JONES, ROLAND C, JR		7,222.50
KALLGREN, DIANE L	LEGISLATIVE ASSISTANT .....	678.33
LEWIS, DORETHEA E	CLERK .....	5,250.00
MATTS, DOROTHY SHARON	ADMINISTRATIVE ASSISTANT .....	10,967.49
MAYS, PAMELA ANN		3,878.76
RAINES, WILLIAM F, III	PART-TIME EMPLOYEE .....	963.00
SULLIVAN, ANN F	CASEWORKER, TO NOV 17 .....	1,327.09
WODA, LAURA L	STAFF ASSISTANT, FROM DEC 13 .....	475.00
ZIMMER, DOROTHY C		2,900.01

## **OFFICE OF HON. WILLIAM S BROOMFIELD**

COMER, NANCY G	PERSONAL SECRETARY .....	6,988.11
GAVITT, BARBARA A	SECRETARY .....	3,192.39
HAAN, EDWARD L	PART-TIME EMPLOYEE .....	2,367.84
HANCOCK, THOMAS	PART-TIME EMPLOYEE, FROM NOV 15 .....	575.00
JOHNSON, KATHLEEN I	SECRETARY .....	3,323.19
LOMAX, HELEN L	CASEWORKER .....	6,172.44
LOMAX, WILLIAM L	CLERK, TO DEC 4 .....	
	PART-TIME EMPLOYEE, FROM DEC 5 .....	714.15
MARTINY, HERBERT P	PART-TIME EMPLOYEE, FROM OCT 15 .....	709.33
MCGINLEY, SUSAN E	CLERK .....	2,124.99
NAKAMURA, KENNON H	LEGISLATIVE ASSISTANT .....	5,014.47
SINCLAIR, JOHN R	ADMINISTRATIVE ASSISTANT .....	11,771.34
TOMAN, THOMAS L	DISTRICT OFFICE MANAGER .....	5,740.05
TOPPING, LOUISE M	SECRETARY .....	4,118.10
WEBBER, JEANNETTE B	SECRETARY .....	4,420.20

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CLARENCE J BROWN**

BAYER, MICHAEL J	STAFF COUNSEL .....	\$5,416.63
BOLTON, JOHN ROGER	ADMINISTRATIVE ASSISTANT .....	7,499.91
FEILICH, DAVID J	CLERK, FROM NOV 1 .....	200.00
GANO, VIRGINIA C	SECRETARY .....	4,168.71
HARPER, CAROLYN RENEE	SECRETARY .....	4,168.71
HARPSTER, MARGARET	EXECUTIVE SECRETARY .....	10,759.17
KING, WAYNE R	DISTRICT SECRETARY .....	8,089.77
MC CREADY, KATHY L	SCHEDULING SECRETARY .....	3,375.06
MILLER, MARGARET K	SECRETARY .....	4,852.48
SCHOONOVER, MARIA C	SECRETARY .....	2,375.13
STORMES, SHARON E	PRESS AIDE .....	5,349.99
STUEBING, SUSAN G	LEGISLATIVE AIDE .....	4,625.07
THEODOR, JENNY M	SECRETARY .....	2,375.01
WARBINGTON, FRANK	DISTRICT SECRETARY .....	7,750.02
WARD, STEPHANIE A	SECRETARY .....	3,062.61
WOOD, JACK A	STAFF ASSISTANT .....	2,875.08

## **OFFICE OF HON. GEORGE E BROWN JR**

CASADY, LINDA L	OFFICE ADMINISTRATOR .....	5,083.34
DALY, NANCY K	STAFF ASSISTANT .....	2,250.00
FERRI, MARILYN ROSE	SECRETARY CASEWORKER .....	3,125.01
FULLER, MARY HELEN	STAFF ASSISTANT, FROM DEC 1 .....	1,200.00
GARCIA, PAULINE ALBISO	PART-TIME EMPLOYEE .....	2,600.01
GOODWIN, LUTHER A	OFFICE ADMINISTRATOR .....	7,449.99
GUMMINNY, PATRICIA A	STAFF ASSISTANT, TO OCT 31 .....	2,987.49
	STAFF ASSISTANT, FROM NOV 5 .....	5,250.00
	STAFF DIRECTOR, FROM NOV 7 .....	1,176.04
	SHARED EMPLOYEE, FROM DEC 1 .....	3,249.99
	LEGISLATIVE ASSISTANT .....	4,275.00
	LEGISLATIVE ASSISTANT .....	570.83
	STAFF ASSISTANT, TO OCT 31 .....	4,500.00
	SAN BERNADINO OFFICE ADMIN .....	4,550.01
	DIST REPRESENTATIVE/PRESS SEC .....	742.89
	DEPUTY STAFF DIRECTOR, FROM DEC 16 .....	200.00
	PROJECT CONSULTANT, TO NOV 30 .....	5,805.55
	STAFF DIRECTOR & SCIENCE ADVISOR, TO NOV 14 .....	770.00
	SHARED EMPLOYEE, FROM DEC 1 .....	1,800.00
	PART-TIME EMPLOYEE .....	3,575.01
	STAFF ASSISTANT .....	3,750.00
	CASEWORKER/FIELD REPRESENTATIVE .....	4,250.01
	LEGISLATIVE ASSISTANT .....	700.00
	STAFF ASSISTANT, FROM DEC 1 .....	2,499.99
	RECEPTIONIST, FROM OCT 5 .....	2,037.51
	STAFF ASSISTANT .....	2,683.33
	FIELD REPRESENTATIVE CASEWORKER, TO NOV 16 .....	

## **OFFICE OF HON. JAMES T BROYHILL**

ASMUS, SUSAN ELIZABETH	STAFF ASSISTANT .....	3,135.63
BLACK, LISA C	STAFF ASSISTANT .....	2,541.24
BRYANT, DENISE	STAFF ASSISTANT .....	2,691.84
BURKE, SALLY J	OFFICE MANAGER .....	7,789.59
CLAYTON, MARY LYNN	PERSONAL SECRETARY .....	5,874.99
CLEMENTS, BARBARA A	STAFF ASSISTANT .....	5,296.50
COPELAND, SALLY C	STAFF ASSISTANT .....	1,250.00
ELWOOD, NANCY C	SHARED EMPLOYEE, FROM DEC 1 TO DEC 15 .....	4,012.50
HILLINGS, JOANN	LEGISLATIVE ASSISTANT .....	3,129.75
HUTCHENS, KIM T	STAFF ASSISTANT .....	2,709.51
KIRK, PHILLIP J	PART-TIME EMPLOYEE .....	10,485.99
KNIGHT, PATRICIA	ADMINISTRATIVE ASSISTANT .....	4,681.26
MARTIN, JEROLYN R	LEGISLATIVE ASSISTANT .....	750.00
MCCRARY, SHARON E	PART-TIME EMPLOYEE .....	2,675.01
SINGLETON, JAN E	DISTRICT OFFICE MANAGER .....	2,942.49
STUCKEY, JEAN P	STAFF ASSISTANT .....	1,330.00
TRIMBLE, MARY P	PART-TIME EMPLOYEE .....	4,908.63
WILLIAMS, MARIANNE C	CASEWORKER .....	3,129.75
WILLIAMS, REBECCA M	STAFF ASSISTANT .....	2,675.01
	LEGISLATIVE CORRESPONDENT .....	

## **OFFICE OF HON. JOHN BUCHANAN**

APPLE, JAMES TERRY	ADMINISTRATIVE ASSISTANT .....	12,031.34
BOWERS, CURTIS R	STAFF ASSISTANT .....	453.15
BOYD, ELIZABETH D	LEGISLATIVE AIDE .....	3,304.34
CHRISTIE, MARTIN WILLIAM	RESEARCH ASSISTANT .....	4,980.83

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JOHN BUCHANAN—CONTINUED**

COTTON, JAMES A	FIELD REPRESENTATIVE.....	\$5,015.00
GOLDEN, CAROLYN R	EXECUTIVE ASSISTANT.....	5,817.50
GOLDSTEIN, JO ANNE	LEGAL ASSISTANT, TO DEC 14.....	4,176.76
HOFMAN, STEVEN	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	481.00
HOOVER, ROGER C	NEWS SECRETARY, TO NOV 30.....	3,386.56
HYNDS, BARBARA B	PART-TIME EMPLOYEE, FROM NOV 1.....	1,200.00
KASSOUF, GEORGE E	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	3,276.26
KING, DEBRA H	SECRETARY.....	3,625.34
LEWIS, PATRICIA B	TEMPORARY EMPLOYEE, FROM DEC 6.....	833.33
MANN, JANEAN L	LEGISLATIVE COUNSEL.....	3,465.15
MASON, JACQUELIN	STAFF ASSISTANT, TO OCT 31.....	416.67
MURPHY, KENNETH R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	1,000.00
NORTHCOTT, JOHN H	STAFF ASSISTANT, TO OCT 31.....	1,833.33
SEABOURNE, GEORGE P	FIELD REPRESENTATIVE.....	5,699.99
SHERRY, BARBARA A	CHIEF CASE WORKER.....	5,566.25
SULLIVAN, CATHY D	LEGISLATIVE ASSISTANT.....	5,566.25
WILSON, MEREDITH	PERSONAL SECTY TO THE CONGRESSMAN.....	4,790.51

## **OFFICE OF HON. CLAIR W BURGNER**

BEYER, BARBARA M	STAFF ASSISTANT.....	5,444.16
BLUME, VALDA L	SECRETARY.....	2,201.25
BOATRIGHT, REED H	LEGISLATIVE ASSISTANT.....	7,552.71
COMPTON, HARRY	ADMINISTRATIVE ASSISTANT.....	12,528.12
GILLENWATERS, JAYNE E	PERSONAL SECRETARY.....	5,273.91
GREEN, MAXINE WISE	DISTRICT REPRESENTATIVE.....	7,813.74
HEALEY, BARBARA JEAN	SECRETARY.....	4,555.80
JELMINI, PEGGY A	SECRETARY.....	3,611.25
RINALDI, PATRICIA V	SECRETARY.....	4,063.05
ROTH, T ROGERS	RESEARCH ASSISTANT.....	4,531.44
SCHNEIDER, BARBARA H	SECRETARY.....	2,751.00
SMITH, PATRICIA N	SECRETARY.....	3,796.29
STRASSBURGER, CAROL H	SECRETARY.....	3,729.24

## **OFFICE OF HON. BILL D BURLISON**

BENTLEY, SANDRA J	SECRETARY.....	2,707.92
BOND, FLORENCE E	SECRETARY.....	2,944.86
DIVERS, MINNA R	CASEWORKER.....	4,934.19
DUNSCOMBE, JAMES C	FIELD SECRETARY.....	7,430.88
ESCHENROEDER, THOMAS A	CASEWORKER.....	2,975.41
GLUECK, HERBERT M	CASEWORKER.....	3,242.92
KIRCHNER, DIANE C	CASEWORKER.....	4,386.99
NEWHOUSE, SHERRY L	SECRETARY.....	3,039.61
PROSSER, LOIS L	CLERK.....	3,031.80
PROSSER, MICHAL SUE	ADMINISTRATIVE ASSISTANT.....	12,528.12
RHYNE, MILDRED B.	SECRETARY.....	3,163.95
WALLS, QUEENIE	SECRETARY, TO OCT 12.....	
	SECRETARY, FROM NOV 26.....	3,262.91
WHEELER, BILLIE P	SECRETARY.....	2,242.98
YATES, MARSHALL	CASEWORKER.....	4,463.92

## **OFFICE OF HON. JOHN L BURTON**

ANDERSON, SUSAN K	STAFF ASSISTANT.....	4,658.25
BAGLEY, LYNN L	STAFF ASSISTANT.....	1,500.00
BEALL, MIRIAM	STAFF ASSISTANT.....	5,055.75
DEWBERRY, CAROL P	STAFF ASSISTANT.....	1,605.00
GONZALEZ, LISA S	STAFF ASSISTANT.....	4,793.64
JOSEPHSON, CLAUDETTE	STAFF ASSISTANT.....	4,658.25
KIKUCHI, NANCY S	STAFF ASSISTANT.....	3,750.00
LANSING, MARY	STAFF ASSISTANT.....	6,924.73
LEE, CHRISTOPHER C	STAFF ASSISTANT, TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 5.....	4,793.64
MUGNANI, FRANK L	STAFF ASSISTANT.....	9,500.00
OLMSTED, JOHN SHELDON	STAFF ASSISTANT.....	4,503.51
PENNESTRI, GINA	STAFF ASSISTANT.....	8,619.63
REED, WILLIAM R	STAFF ASSISTANT, TO OCT 31.....	
	STAFF ASSISTANT, FROM NOV 5.....	4,653.51
ROBINSON, LORETTA	STAFF ASSISTANT.....	4,066.02
ROGALSKI, BEATRIZ E	STAFF ASSISTANT.....	4,389.75
WILLIAMS, ELLEN A	STAFF ASSISTANT.....	3,606.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PHILLIP BURTON**

CONLON, HELEN M	STAFF ASSISTANT .....	\$902.35
ERNSER, BRIDGET DOLORES	ASSISTANT .....	1,500.00
GERSH, MARK	ASSISTANT .....	9,375.00
HARDY, LEROY C	ASSISTANT, TO NOV 30 .....	5,204.70
KENNEDY, SUSAN	ASSISTANT .....	6,249.99
KIELIGER, FRANK J	ASSISTANT .....	9,375.00
KIYOTA, ROBERT E	ASSISTANT .....	6,249.99
LEE, KATHERINE	ASSISTANT .....	3,000.00
LEONG, NANCY M	ASSISTANT .....	6,750.00
MARTINEZ, NICOMEDES J	ASSISTANT .....	4,800.00
ROBERSON, MARY J	ASSISTANT .....	4,999.99
SANCHEZ, H M, II	ASSISTANT .....	1,800.00
SHELLEY, KEVIN F	ASSISTANT .....	2,499.99
THOMAS, DORIS R	ASSISTANT .....	9,375.00
YAMANE, WANDA H	ASSISTANT .....	4,999.99

## **OFFICE OF HON. M CALDWELL BUTLER**

AUSTIN, ALVIS G, JR	STAFF ASSISTANT .....	2,541.66
BROYHILL, JEANNE	STAFF ASSISTANT, TO OCT 28 .....	1,127.78
CIRELLI, LESLIE J	CASEWORKER .....	2,562.49
CORLEY, FRANK W, JR	ADMINISTRATIVE ASSISTANT .....	12,528.12
CROCKETT, ANN B	CASEWORKER .....	3,374.99
CROWDER, CAMELIA H	DISTRICT SECRETARY .....	3,874.99
DIETTERICH, GRETCHEN S	STAFF ASSISTANT .....	2,666.67
GARLAND, TERESA ANN	PRESS ASSISTANT .....	4,049.99
HOOVER, MARLENE R	OFFICE MANAGER .....	4,958.33
HOUSTON, PATRICIA	PART-TIME EMPLOYEE, FROM NOV 29 .....	528.00
JARVIS, CHARLES W	STAFF ASSISTANT .....	4,041.66
JAYSON, DONNA W	DISTRICT OFFICE SECRETARY .....	3,291.66
LANGTON, MARY T	PERSONAL SECRETARY .....	4,099.99
LEWIS, E PEMBERTON	STAFF ASSISTANT, TO OCT 21 .....	3,354.17
MCBRIDE, PATRICIA ANN	LEGISLATIVE ASSISTANT, FROM OCT 22 .....	5,500.00
MCCRAY, PAUL H	STAFF ASSISTANT .....	3,062.50
MCNEILL, BONNIE GUMP	STAFF ASSISTANT .....	3,908.34
ROBERTSON, WILLIAM B	TEMPORARY EMPLOYEE, FROM OCT 5 TO NOV 19 .....	1,125.00
SCHWARTZ, EDWARD B	STAFF ASSISTANT, FROM NOV 1 .....	1,708.33
WHISSEN, MARY FRANCES	DISTRICT OFFICE SECRETARY .....	3,208.33

## **OFFICE OF HON. BEVERLY B BYRON**

ALONSO, SHIRLEY C	DISTRICT ADMINISTRATOR .....	6,249.99
ATKINSON, ROBERT H	EXECUTIVE ASSISTANT .....	9,500.01
AYER, BRENTON E	STAFF ASSISTANT .....	3,875.01
BARKMAN, MARGARET JANE	DISTRICT ASSISTANT .....	2,675.01
BORLAND, ALBERT S.	SPECIAL ASSISTANT .....	3,000.00
BOWSER, EMMA JANE	DISTRICT ASSISTANT .....	2,675.01
CACHERIS, LISA	RECEPTIONIST-CASE WORKER, FROM NOV 12 .....	1,565.27
DOWNS, RITA M	DISTRICT ASSISTANT .....	2,250.00
FREESTONE, KAREN A	LEGISLATIVE ASSISTANT .....	3,574.99
GARDINER, MARY JO	DISTRICT ASSISTANT .....	4,175.01
HILL, NANCY D	TEMPORARY EMPLOYEE, FROM DEC 1 .....	123.50
IKENBERRY, SUSAN F	DISTRICT ASSISTANT .....	2,799.99
MARTZ, BARBARA S	LEGISLATIVE ASSISTANT .....	4,050.00
PANNETON, SANDRA N	PERSONAL SECRETARY, TO OCT 19 .....	791.67
PITTMAN, THOMAS A	STAFF ASSISTANT, TO DEC 21 .....	3,375.00
PRESBRY, MARTHA R	CASEWORKER, TO NOV 2 .....	1,244.45
SELDEN, DAVID A	LEGISLATIVE ASSISTANT .....	7,187.49
SULCER, ELIZABETH A	DISTRICT ASSISTANT .....	2,124.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
ULINO, MARY ANN	DISTRICT ASSISTANT .....	2,100.00
WAKEFIELD, KAREN E	OFFICE MANAGER .....	5,625.00
WOHL, PAUL	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00

## **OFFICE OF HON. CARROLL A CAMPBELL JR**

ADKINS, NORMA FAYE	STAFF ASSISTANT .....	3,399.99
BARKSDALE, HUDSON L	FIELD REPRESENTATIVE .....	3,699.99
BETTIS, EUGENIA ANN	LEGISLATIVE AIDE .....	3,500.01
BINNICKER, SALLIE J	PERSONAL SECRETARY .....	4,850.01
BOITER, KENNETH A	LEGISLATIVE ASSISTANT .....	5,000.01
BOWERS, HELEN	SPECIAL ASSISTANT .....	2,925.00
BRETT, TIMOTHY ANDREW	FIELD REPRESENTATIVE .....	3,699.99
BRYSON, WILLIAM J	DISTRICT ASSISTANT .....	9,204.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CARROLL A CAMPBELL JR.—CONTINUED**

CHAPMAN, SARAH H	PART-TIME EMPLOYEE .....	\$360.00
DAWSON, SAMUEL O	DISTRICT ASSISTANT .....	5,600.01
DIETZ, ROBIN L	STAFF ASSISTANT .....	2,124.99
DUBOSE, JERRY D	FIELD REPRESENTATIVE .....	3,699.99
MCCAFFREY, BARBARA J	SPECIAL ASSISTANT .....	4,850.01
MCNAMEE, NIKKI DIANE	LEGISLATIVE DIRECTOR .....	7,625.01
SOMMER, ERNA H	STAFF ASSISTANT .....	3,500.01
TOWSON, SUSAN P	STAFF ASSISTANT .....	2,499.99
USSERY, MICHAEL	ADMINISTRATIVE ASSISTANT .....	5,375.01
WHITE, KNOX H	LEGISLATIVE ASSISTANT .....	3,425.01

## **OFFICE OF HON. WILLIAM CARNEY**

BRINKMAN, FREDERICK W JR	FIELD REPRESENTATIVE .....	3,100.00
CROSS, VALERIE L	STAFF AIDE .....	2,499.99
DI SABATINO, JANE	CASEWORKER .....	4,012.50
EIRON, DONNA	STAFF AIDE .....	3,076.26
FAY, GEORGE	.....	2,675.01
HARRISON, JANET	LEGISLATIVE ASSISTANT .....	3,343.74
HICKEY, PETER	PART-TIME EMPLOYEE, FROM NOV 14 .....	1,109.72
JOST, MAUREEN E	STAFF AIDE .....	2,675.01
LEO, DONALD W	FIELD REPRESENTATIVE .....	5,000.01
MERIN, KENNETH	EXECUTIVE ASSISTANT .....	8,559.99
NICOSIA, SALVATORE	PART-TIME EMPLOYEE, FROM OCT 9 .....	1,138.90
ORR, BETTY L	ADMINISTRATIVE ASSISTANT .....	9,630.00
SCHMIDT, RICHARD	ADMINISTRATIVE ASSISTANT .....	8,559.99
SPENCER, ELAINE	STAFF AIDE .....	2,841.67
TEESE, JAMES	COMMUNICATIONS DIRECTOR .....	4,146.24
WENZEL, WAYNE R	LEGISLATIVE ASSISTANT .....	4,146.24
WICKHAM, LORETTA M	SECRETARY .....	2,808.75
ZIMMER, DONALD	STAFF AIDE .....	2,006.25

## **OFFICE OF HON. BOB CARR**

ANDERSON, HELENA F	COMPUTER SPECIALIST .....	4,250.01
ARNETT, MIKE	PRESS SECRETARY .....	4,681.26
BERG, STEVEN L	RECEPTIONIST .....	2,750.01
CAMPBELL, AARON R	STAFF ASSISTANT, FROM DEC 1 .....	1,666.67
CARTWRIGHT, KENT W	DISTRICT ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	3,616.66
COLOPY, MICHAEL G	LEGISLATIVE ASSISTANT, TO OCT 31 .....	600.00
DEAN, CAMILLA S	CASEWORKER .....	3,750.00
GUY, ELSIE P	CONSTITUENT SERVICE REPRESENTATIVE .....	3,624.99
KLAVER, SARAH R	RECEPTIONIST, TO OCT 19 .....	633.33
KOESSEL, MICHAEL D	SPECIAL ASSISTANT, FROM DEC 1 .....	1,000.00
PENNINGTON, JILL A	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
PUMPHREY, SANDRA ANN	CASEWORKER .....	3,750.00
SCHROEDER, H B W	ADMINISTRATIVE ASSISTANT .....	8,991.66
SHERMAN, ROBERT	LEGISLATIVE ASSISTANT .....	10,250.01
SOUTH, KAREN JANE	LEGISLATIVE SECRETARY, FROM NOV 1 .....	2,500.00
STRASSMANN, BEVERLY I	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,000.00
SWAIN, BEVERLY B	PERSONAL SECRETARY, TO OCT 31 .....	
	OFFICE MANAGER/PERSONAL SECRETARY, FROM NOV 1 .....	4,500.00
SWAIN, JOHN A	LEGISLATIVE CORRESPONDENT .....	4,250.01
SZITTYA, BRENDA B	LEGISLATIVE ASSISTANT .....	5,250.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM DEC 1 .....	1,666.67

## **OFFICE OF HON. TIM LEE CARTER**

CARTER, SAMMIE	FIELD SECRETARY .....	1,738.74
CHILDRESS, BETTY B	CASEWORKER .....	2,808.75
DEHNEL, KATHLEEN W	EXECUTIVE ASSISTANT .....	7,707.90
GOAD, GLENN D	FIELD SECRETARY .....	1,903.29
HAMMER, DOYLE R	DISTRICT SECRETARY .....	4,366.65
HENDERSON, CHARLES V	SPECIAL ASSISTANT .....	7,055.31
JAMES, MARY F	PART-TIME EMPLOYEE .....	1,269.96
LIVELY, SUSAN	CASEWORKER, TO NOV 7 .....	1,374.65
MC COWAN, JAMES B	FIELD SECRETARY, TO OCT 31 .....	980.83
PERKINS, N B	FIELD SECRETARY .....	2,796.12
PETERCHEFF, DORIS G	FIELD SECRETARY .....	3,825.11
PETERSON, ARLENE B	CASEWORKER .....	4,120.83
POLINSKY, STEVEN S	FROM DEC 1 .....	
	LB1 CONGRESSIONAL INTERN, TO NOV 30 .....	2,480.00
PYLES, AARON	FIELD SECRETARY .....	5,350.35
ROBBINS, GUS	PART-TIME EMPLOYEE, TO OCT 31 .....	393.67
SARTIN, LOUISE	FIELD SECRETARY .....	2,176.38

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. TIM LEE CARTER—CONTINUED**

SCHRAMBLING, JOHANNA C	LEGISLATIVE ASSISTANT .....	\$7,055.31
SHARPE, CLIFFORD M	FIELD SECRETARY, FROM NOV 1 .....	1,333.34
SINCLAIR, KELLY K	LEGISLATIVE AIDE .....	4,012.50
SLAUGHTER, JAMES	FIELD SECRETARY .....	3,210.00

## **OFFICE OF HON. JOHN J CAVANAUGH**

BROWN, DAVID G	LEGISLATIVE ASSISTANT .....	6,168.75
ELIOT, EDWARD E	LEGISLATIVE ASSISTANT .....	2,499.99
FLOYD, VANESSA C	COMPUTER OPERATOR .....	3,249.99
FOSTER, JOSEPH P	LEGISLATIVE ASSISTANT .....	4,250.01
GORDON, LINDA L	RECEPTIONIST .....	2,750.01
GREEN, JOHN K	ADMINISTRATIVE ASST-LEGISLATION .....	8,750.01
HANBURY, SANDRA D	EXECUTIVE ASSISTANT .....	6,525.00
JORGENSEN, DENNIS D	ADMINISTRATIVE ASST-ADMINISTRATION .....	9,999.99
KRONENBERG, MARK E	STAFF ASSISTANT, FROM NOV 9 .....	459.69
LEAHY, LOUIS M	LOCAL DISTRICT REPRESENTATIVE .....	4,374.99
LITJEN, THOMAS R	LEGISLATIVE ASSISTANT .....	4,749.99
LUTHER, DIANE M	PRESS ASSISTANT .....	3,750.00
PERRY, ANGELA E	STAFF ASSISTANT .....	2,835.00
TAYLOR, MARGARET A	STAFF ASSISTANT .....	2,942.49
TENTINGER, PEGGY A	PERSONAL SECRETARY .....	4,037.49
THOMPSON, NANCY JANE	STAFF ASSISTANT .....	2,250.00
WITHEM, RONALD E	OFFICE MANAGER/DIST COORDINATOR .....	4,250.01
ZAISS, VIRGINIA D	STAFF ASSISTANT .....	2,949.99

## **OFFICE OF HON. BILL CHAPPELL JR**

BALDWIN, LAURA E	RECEPTIONIST, FROM OCT 23 .....	1,888.88
BLAIR, RUTH K	SECRETARY-OCALA OFFICE .....	2,750.01
BOWMAN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,250.01
COBB, JULIA D	LEGISLATIVE CORRESPONDENT .....	2,750.01
ELLSWORTH, CHRISTIE A	LEGISLATIVE CORRESPONDENT .....	2,750.01
GROVE, JAMES G	CASEWORKER-JACKSONVILLE DIST OFF .....	2,707.50
HINDS, KRISTIN G	PUBLIC RELATIONS/RESEARCH ASST .....	4,749.99
JOHNSON, M ELIZABETH	PERSONAL AIDE/OFFICE MANAGER .....	4,050.00
KILLGORE, WILLIAM L JR	LEGISLATIVE AIDE .....	9,249.99
KINSEY, ROSEMARY B	SECRETARY-DAYTONA BEACH OFFICE .....	3,376.26
MCCARTHY, KATHLEEN	RECEPTIONIST .....	2,750.01
MCCRAY, SARAH J	SPEC PROJ/CASEWORKER/SERV ACADEMIES, TO OCT 16 .....	594.44
NICHOLS, TODD C	LEGISLATIVE CORRESPONDENT .....	4,800.00
STANSFIELD, MARY JO	DIR-DAYTONA BEACH DIST OFFICE .....	6,249.99
STOKLEY, CAROLYN	DIRECTOR-OCALA DISTRICT OFFICE .....	4,625.01
STOUT, EDWARD N	ADMINISTRATIVE ASSISTANT .....	12,438.75
THAYER, MADALIN J	DIR-JACKSONVILLE DIST OFF .....	4,750.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	350.00
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	650.00

## **OFFICE OF HON. RICHARD BRUCE CHENEY**

BENZER, SUSAN L	SECRETARY .....	3,600.00
BERGER, KATHLEEN S	EXECUTIVE ASSISTANT .....	8,725.01
BERRY, JACK D	WYOMING REPRESENTATIVE .....	5,649.99
FLETCHER, NORMA F	SECRETARY .....	3,850.00
GRIFFIN, DAVID J	ADMINISTRATIVE ASSISTANT .....	10,049.99
HERNANDEZ, LOURDES	IBM SYSTEM SIX OPERATOR .....	2,525.01
HOWE, PATRICIA J	PRESS ASSISTANT .....	11,350.01
MALLICK, PEGGY C	STAFF ASSISTANT .....	1,275.00
MILLIKEN, TODD M	GRANTS AND SPECIAL PROJECTS .....	5,774.99
OCKERS, WENDY P	SECRETARY .....	3,350.01
SPENCER, KAREN G	LEGISLATIVE ASSISTANT .....	6,150.01
SWEENEY, DANIEL F	PRINTER .....	1,416.66
TUMBLESON, CAROL LYNN	RECEPTIONIST .....	3,474.99
VAN CLEVE, GEORGE W	SENIOR LEGISLATIVE ASSISTANT .....	9,749.99

## **OFFICE OF HON. SHIRLEY CHISHOLM**

BRISTOL, DEANNE R	RECEPTIONIST .....	3,210.00
BROWN, CLARY L	PART-TIME EMPLOYEE, TO NOV 30 .....	
	CASEWORKER, FROM DEC 1 .....	2,510.33
BUTLER, HELEN C	GRANT SPECIALIST .....	6,954.99
COLE, EUPHEMIA A	SECRETARY .....	4,948.74
CUNNINGHAM, PAUL G	LEGISLATIVE ASSISTANT .....	4,948.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. SHIRLEY CHISHOLM—CONTINUED**

DAVIS, THELMA B	GENERAL SECRETARY .....	\$3,527.67
DOREN, ARLENE E	.....	4,515.39
GENSLER, MARC J	PART-TIME EMPLOYEE .....	300.00
GRAY, MARGARET A	PRESS ASSISTANT .....	5,349.99
HOLDER, WESLEY M	.....	8,301.25
PILLORS, BRENDA	LEGISLATIVE AIDE .....	4,681.26
SIMMONS, ANDREA T	CASEWORKER .....	5,220.93
SMITH, ADA L	STAFF ASSISTANT .....	4,547.49
SMITH, CAROLYN J	EXECUTIVE ASSISTANT .....	10,298.76
STEFANIZZI, NICHOLAS P	STAFF ASSISTANT .....	2,006.25
STREETER, RENEE	CLERK TYPIST, FROM NOV 1 .....	1,666.66

## **OFFICE OF HON. DON H CLAUSEN**

BALL, SANDRA LEE	ASSISTANT .....	4,754.73
BARKSDALE, TRUDY MATTHES	ASSISTANT .....	1,576.92
BARR, ELISABETH ANN	ASSISTANT, FROM DEC 1 .....	750.00
BOVARD, JOHN O	ASSISTANT .....	8,559.99
COMSTOCK, KATHRYN FIORI	ASSISTANT .....	3,295.38
CORBINO, CONSTANCE E R	ASSISTANT .....	4,258.71
EDELINE, DENIS P	ASSISTANT, FROM NOV 15 .....	1,380.00
GRAVES, W LARRY	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	3,398.72
HASKIN, ELMER G,JR	DISTRICT ASSISTANT .....	2,060.55
JONES, JANELLE K	ASSISTANT, TO NOV 30 .....	1,284.00
MAYER, MARY J	ASSISTANT .....	2,865.03
OSBORNE, DIANA J	ASSISTANT .....	4,419.45
PRESKITT, CAROL W	ASSISTANT .....	4,034.79
SETTLE, PETER M	ASSISTANT .....	7,619.73
TIPPIIT, OTIS GORDON	ASSISTANT .....	8,025.00
WEAVER, GRAHAM B	ASSISTANT .....	4,948.74
YATES, NADINE SANDERS	ASSISTANT .....	4,848.12
ZANDER, BELINDA	ASSISTANT .....	2,740.74

## **OFFICE OF HON. WILLIAM CLAY**

BOGDANOVICH, MICHELE L	LEGISLATIVE ASSISTANT .....	4,500.00
BOWDEN, CAROLE	OFFICE ASSISTANT .....	3,500.01
EDWARDS, WILLIAM D	STAFF ASSISTANT .....	600.00
EVANS, PEARLIE	DISTRICT ASSISTANT .....	8,259.99
GILBERT, JOAN G	OFFICE ASSISTANT .....	2,900.00
GILES, GWENDOLYN	OFFICE ASSISTANT, FROM DEC 1 .....	2,797.95
JUDE, MADGE M	OFFICE ASSISTANT .....	2,375.01
MASSEY, EDWILLA L	OFFICE ASSISTANT .....	4,550.01
MCCALL, EUNICE P	OFFICE ASSISTANT .....	3,650.01
MOORE, DORIS	PART-TIME EMPLOYEE .....	1,900.00
MOORE, PHILIP M	OFFICE ASSISTANT .....	5,375.01
PATTON, ERNESTINE	OFFICE ASSISTANT .....	2,100.00
PRITCHETT, HARRIET C	OFFICE ASSISTANT, TO NOV 30 .....	2,932.66
SEARCY, FREDERICK C	STAFF ASSISTANT, TO NOV 30 .....	
	OFFICE ASSISTANT, FROM DEC 1 .....	2,838.24
	PART-TIME EMPLOYEE .....	2,250.00
STRONG, KENNETH R	OFFICE ASSISTANT .....	2,799.99
TALTON, ALFREDA	OFFICE ASSISTANT .....	1,875.00
TATUM, ROSE	OFFICE ASSISTANT .....	3,600.00
TYUS, MARIE H	PART-TIME EMPLOYEE .....	1,500.00
WASHINGTON, STEPHANIE	ADMINISTRATIVE ASSISTANT .....	12,528.12
WILLIAMS, JEROME	PART-TIME EMPLOYEE .....	1,500.00
WOODSON, KEVIN	STAFF ASSISTANT, TO NOV 30 .....	
YEAI, JANIE	OFFICE ASSISTANT, FROM DEC 1 .....	2,750.00

## **OFFICE OF HON. JAMES C CLEVELAND**

BAMFORD, SHIRLEY R	SECRETARY .....	3,520.29
BURCH, KATHLEEN D	TO NOV 30 .....	2,496.66
CARPENTER, CAROL J	SECRETARY-CASE WORKER .....	3,129.75
CRUDUP, JANE E	.....	4,054.29
DESMARAIS, HENRY R	LEGISLATIVE ASSISTANT .....	5,349.99
GUILFOY, KATHY E	SECRETARY .....	4,012.50
HARPER, MARJORIE C	SECRETARY .....	4,380.57
HOFFMAN, SUZANNE P	.....	4,117.74
HUDSON, ROBBIN K	.....	2,273.76
JACKSON, MILDRED KATE	EXECUTIVE ASSISTANT .....	8,927.79
JOSLIN, WILLIAM R	ADMINISTRATIVE ASSISTANT .....	12,528.12
KRAUSE, STEPHEN H	LEGISLATIVE ASSISTANT .....	3,477.51
PORTER, GERALDINE R	.....	4,282.38

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES C CLEVELAND—CONTINUED**

THOMPSON, BENJAMIN, JR	DISTRICT REPRESENTATIVE, FROM DEC 1 .....	\$1,916.67
TURNER, ROBERT K	DISTRICT REPRESENTATIVE .....	6,687.51

## **OFFICE OF HON. WILLIAM F CLINGER**

BARTHEL, CAROL	LEGISLATIVE ASSISTANT .....	5,124.99
BECKER, BRUCE J	D. C. INTERN, FROM DEC 1 .....	500.00
BIKALES, EDWARD A	D. C. INTERN, FROM DEC 1 .....	500.00
BLOOMQUIST, JAMES A	TEMPORARY EMPLOYEE, TO OCT 31 .....	300.00
CLARKE, JAMES L	STAFF ASSISTANT .....	3,687.51
CONNOR, BRIAN L	LEGISLATIVE ASSISTANT .....	4,500.00
ECKERT, SUE E	D. C. INTERN, FROM DEC 1 .....	500.00
GAUL, GREGORY J	DISTRICT ADMINISTRATOR .....	5,087.49
GAY, TIMOTHY MICHAEL	PRESS SECRETARY .....	5,124.99
GUREKOVICH, SUSAN J	STAFF ASSISTANT .....	2,124.99
HOFMAN, STEVEN	STAFF ASSISTANT, FROM DEC 1 .....	1,100.00
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
JONES, LOUISE M	STAFF ASSISTANT, FROM DEC 1 .....	550.00
MILLS, REBECCA M	STAFF ASSISTANT .....	2,874.99
NELSON, ARIE K	STAFF ASSISTANT .....	2,250.00
O'NEILL, DONNA RAE	STAFF ASSISTANT .....	3,624.99
OGDEN, DEBORAH L	STAFF ASSISTANT .....	3,624.99
PELTZ, RICHARD J	STAFF ASSISTANT .....	3,375.00
ROSSELL, FRANK J	STAFF ASSISTANT .....	3,187.50
SCOTT, NANCY SUE	EXECUTIVE SECRETARY .....	5,499.99
STANLEY, MARC GENE	ADMINISTRATIVE ASSISTANT .....	12,528.12
SWEENEY, DANIEL F	STAFF ASSISTANT .....	1,416.66
WINANS, MARTHA J	STAFF ASSISTANT .....	3,375.00
ZABAR, LAWRENCE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	700.00

## **OFFICE OF HON. TONY COELHO**

BERGER, WILLIAM E	URBAN AFFAIRS/PRESS .....	7,250.01
CAMPBELL, BRENT	ACCOUNTS/DISTRICT SCHEDULING .....	2,400.00
CLARY, CHRISTINE LOUISE	SOCIAL SECURITY/H&W .....	6,000.00
DIGNAN, MARY E	WATER/ENERGY/ASST PRESS .....	4,500.00
FALASCO, EDA	FIELD REPRESENTATIVE .....	4,687.47
FALASCO, MICHAEL R	AGRICULTURE/WATER, TO DEC 17 .....	4,170.83
FARSAKIAN, LINDA L	SPECIAL PROJECTS/COMPUTER, TO NOV 10 .....	
	SPECIAL PROJECTS/COMPUTER, FROM NOV 15 .....	2,374.95
FRAIOLI, MICHAEL J	LEGISLATIVE COORDINATOR .....	3,125.01
GARRETT, MARK R	PART-TIME EMPLOYEE .....	1,500.00
GIBSON, ELLEN SHIRLEY	FRESNO OFFICE DIRECTOR .....	3,000.00
HICKS, HEIDI	SPECIAL PROJECTS/CLERICAL .....	2,000.01
JACKSON, CAROL JANE	MODESTO OFFICE DIRECTOR .....	2,250.00
LAZAR, J SAMUEL	PART-TIME EMPLOYEE .....	1,500.00
LUTY, GWENDOLYN H	MILITARY, IMMIGRATION, VETERANS .....	6,750.00
MC DONALD, CYNTHIA L	MERCED OFFICE DIRECTOR .....	2,750.01
MENA, JOSEPHINE B	ASSISTANT FIELD REPRESENTATIVE .....	4,374.99
MILLS, ELMORA Q	OFFICE COORDINATOR .....	4,500.00
NAHIGIAN, ARCHIE H JR	ADMINISTRATIVE ASSISTANT .....	8,994.00
WILSON, CATHERINE E	PERSONAL SECRETARY .....	4,250.01

## **OFFICE OF HON. E THOMAS COLEMAN**

BRAND, HELEN E	OFFICE MANAGER .....	3,978.76
CHAMBERS, CYNTHIA S	STAFF ASSISTANT .....	2,975.62
COFFMAN, RUTH A	CASEWORKER .....	2,891.88
COOL, DONA SUE	DISTRICT ASSISTANT .....	5,182.51
EBERSOLE, DAVID	STAFF ASSISTANT .....	2,775.01
ERGANIAN, MARLYN L	OFFICE MANAGER .....	3,159.39
FORSMAN, MARILYN J	TERMINAL MANAGER .....	3,577.51
FUNK, SUSAN E	STAFF ASSISTANT .....	2,641.24
INGLEE, WILLIAM B	LEGISLATIVE ASSISTANT .....	6,117.75
JACOBS, CHRISTOPHER L	LEGISLATIVE AIDE .....	3,226.26
LAMBERT, DENNIS E	ADMINISTRATIVE ASSISTANT .....	10,672.80
MISHOE, STAFFORD M	LEGISLATIVE ASSISTANT .....	6,117.75
MUSGRAVE, BILLY E, II	PRESS ASSISTANT .....	8,025.00
SCHAEFER, F WM	STAFF ASSISTANT .....	4,212.50
TUCKER, B. IMATENE	DISTRICT OFFICE ASSISTANT .....	3,176.26
TURNER, LINDA C	CASEWORKER .....	4,648.49



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CARDISS COLLINS**

BLAND, KAREN E	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	\$1,480.00
BYRD, SANDRA L	STENOGRAPHER/CASEWORKER .....	4,184.13
DOMICO, ANTHONY J	DISTRICT OFFICE AIDE .....	3,999.99
ELLIS, THEODORE JR	DIST OFFICE AIDE .....	4,581.03
FRANKLIN, FLORENCE D	SECRETARY .....	4,458.42
GORDON, JEANETTE M	STAFF ASSISTANT .....	4,486.74
JONES, VIVIAN L	STENOGRAPHER, TO NOV 30 .....	
	STENOGRAPHER, FROM DEC 5 .....	3,745.82
MHOON, EVELYN B	SECRETARY .....	3,379.92
ROSS, DOROTHY MAE	SPECIAL ASSISTANT .....	6,687.51
SHERIFF, BRENDA A	SPECIAL ASSISTANT .....	5,750.01
VANCE, SHEILAH D	LEGISLATIVE CORRESPONDENT, TO OCT 12 .....	466.67
WHALEY, BETTI	ADMINISTRATIVE ASSISTANT, TO DEC 7 .....	5,583.33

## **OFFICE OF HON. JAMES M COLLINS**

BRAGG, PAMELA J	CLERK .....	2,700.00
DECKER, JOHN	CLERK .....	7,250.00
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
FOOTE, VICKI	CLERK .....	5,000.00
FRISCH, MARILYN	CLERK .....	2,775.00
GATELY, MARY	CLERK .....	2,650.00
HAIRE, MARGARET R	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
HALLIBURTON, CHERIE A	CLERK .....	3,350.00
HAZARD, MARY M	CLERK .....	3,000.00
HEANEY, NORMAN S	PART-TIME EMPLOYEE, TO OCT 1 .....	3.33
HERATH, PAMALA GAY	CLERK .....	3,750.00
HOLDER, CYNTHIA	CLERK .....	3,000.00
HOUSTON, TERESA G	CLERK .....	3,375.00
KISHPAUGH, BEVERLY L	CLERK .....	6,752.00
KOWALSKI, THOMAS R	CLERK .....	6,225.00
MCKEITHEN, MADGE	PART-TIME EMPLOYEE .....	1,400.00
MCSOUD, LISETTE	CLERK .....	4,002.00
MORRELL, CHARLES R	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
PULLY, STEVE	PART-TIME EMPLOYEE .....	348.00
SIMPSON, SHIRLEY ANN	CLERK .....	6,334.00
TRAVIS, DEE	CLERK .....	6,525.00
WHEELDON, PAIGE M	CLERK .....	2,250.00

## **OFFICE OF HON. BARBER B CONABLE JR**

ALEXANDER, OLGA C	DISTRICT OFFICE MANAGER .....	3,800.01
BENTON, THOMAS R	CLERK .....	1,314.99
COLE, DEBORAH B	LEGISLATIVE ASSISTANT .....	3,812.49
JIMENEZ, RENEE T	CLERK, FROM DEC 1 .....	125.00
LECHNER, WENDY S	SECRETARY-RECEPTIONIST, TO DEC 18 .....	2,210.00
MC BREARTY, DENISE D	LEGISLATIVE ASSISTANT .....	4,106.25
MCLAUGHLIN, LINDA J	OFFICE MANAGER .....	5,446.26
MEYER, FRANCES C	PRODUCTION ASSISTANT .....	2,540.01
NICHOLAS, HARRY K	ADMINISTRATIVE ASSISTANT .....	11,874.99
REED, CATHERINE J	STAFF ASSISTANT .....	3,142.50
SENTIFF, RUTH M	ASSISTANT-DISTRICT OFFICE .....	1,163.76
VANDERBILT, MARJORIE W	LEGISLATIVE ASSISTANT .....	5,233.74
WALLACE, MARIAN E	SECRETARY-CASE WORKER .....	3,082.50
WELLS, SHARON	CASEWORKER .....	4,836.24
WOOLBERT, MAYBELLE S	COMMUNITY AFFAIRS ASSISTANT .....	2,915.49

## **OFFICE OF HON. SILVIO O CONTE**

ABATE, ANTHONY P	TEMPORARY EMPLOYEE, FROM DEC 1 .....	448.00
BARRY, LISA B	STAFF ASSISTANT .....	3,500.01
BERGER, JAMIE	STAFF ASSISTANT .....	2,750.01
CIUFFREDA, JEFFREY S	STAFF ASSISTANT .....	5,999.99
COLLINS, CAROLINE H	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
COUPE, KATHERINE D	STAFF ASSISTANT .....	4,824.99
DECARLO, DALE ANNE	STAFF ASSISTANT .....	2,550.00
HICKSON, MICHAEL	STAFF ASSISTANT, TO OCT 31 .....	630.00
HOFMAN, STEVEN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
LARKIN, PATRICK J	STAFF ASSISTANT .....	4,582.67
MAGUIRE, FRANCES M	STAFF ASSISTANT .....	4,224.99
MCAULIFFE, BERNADETTE O	STAFF ASSISTANT, FROM DEC 1 .....	2,774.67
MICHELSON, PETER	STAFF ASSISTANT .....	3,249.99
MILESKO, GAYL	STAFF ASSISTANT, TO OCT 31 .....	1,380.00
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,731.00
OZOLS, ANNA	PART-TIME EMPLOYEE, FROM DEC 1 .....	600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. SILVIO O CONTE—CONTINUED**

PARISEAU, MARY K	STAFF ASSISTANT, FROM OCT 15.....	\$2,216.67
PHALEN, JAMES R.	STAFF ASSISTANT.....	12,000.00
PONDER, WILLIAM G,JR	STAFF ASSISTANT.....	3,249.99
POTTER, PHILIP	STAFF ASSISTANT, FROM DEC 1.....	544.00
RAWLS, WILLA C	STAFF ASSISTANT.....	4,700.01
SALTARELLI, LOIS	STAFF ASSISTANT, TO OCT 31.....	980.00
SALTATELLI, MARCIA J	STAFF ASSISTANT, TO OCT 31.....	216.00
TESSIER, MICHELLE	STAFF ASSISTANT.....	2,874.99
ZABOROWSKI, CLAIRE C	STAFF ASSISTANT.....	3,200.01

## **OFFICE OF HON. JOHN CONYERS JR**

CROCKETT, GEORGE W,JR	SPECIAL ASSISTANT, TO OCT 31.....	200.00
DINGUS, MARY E	STAFF AIDE.....	2,499.99
FEATHERSTONE, ARTHUR R	FIELD REPRESENTATIVE.....	3,900.93
FRISHMAN, ROBERT J	OFFICE MANAGER, TO OCT 31.....	1,750.00
HENDERSON, PHYLLIS N	STAFF AIDE, TO OCT 21.....	787.50
HUDSON, MARIE H	STAFF AIDE, FROM NOV 1.....	2,645.80
KING, CAROL L	DISTRICT OFFICE MANAGER, TO OCT 31.....	1,458.33
KIRK, WILLIAM A	ASSISTANT.....	5,000.39
KOTLER, NEIL G	LEGISLATIVE AIDE.....	7,663.98
LEWIS, YUSEF JASIRI	STAFF AIDE.....	3,324.99
MALLETT, CONRAD LEROY,JR	STAFF AIDE.....	4,625.01
NAPPER, HYACINTHE T	ADMINISTRATIVE AIDE.....	6,306.23
PARKS, ROSA L	STAFF AIDE.....	2,164.35
PRYDE, CHARLETA P	STAFF AIDE.....	2,499.99
SAUNDERS, NELSON W	ADMIN ASSISTANT-DISTRICT OFFICE.....	6,475.38
SCHUCHTER, ARNOLD	LEGISLATIVE ASSISTANT.....	10,777.99

## **OFFICE OF HON. TOM CORCORAN**

BETTASSO, KATHRYN	STAFF ASSISTANT, FROM OCT 29 TO DEC 21.....	1,307.33
BROWN, GAIL M	LEGISLATIVE ASSISTANT.....	4,230.51
CAVANAGH, MARY	PERSONAL SECRETARY.....	5,145.36
COBB, ALAN J	LEGISLATIVE ASSISTANT.....	4,815.00
DALLY, ELIZABETH E R	LEGISLATIVE ASSISTANT, TO OCT 11.....	519.74
DAVIS, FREDERICK GUY	PRESS/LEGISLATIVE ASSISTANT, TO NOV 19.....	3,058.42
DAVIS, JACKIE W	OFFICE MANAGER.....	6,249.06
DINGMAN, RICHARD B	RESEARCH ASSISTANT.....	1,935.99
GOLDEN, KEVIN W	PART-TIME EMPLOYEE, TO DEC 19.....	1,948.67
GROMMES, NANNETTE L	DISTRICT OFFICE ASSISTANT.....	3,082.14
HARRIS, VICKI LEE	DISTRICT SECRETARY.....	2,914.41
KLEIN, ALLISON M	PART-TIME EMPLOYEE.....	693.36
MATTOON, DANIEL JAMES	ADMINISTRATIVE ASSISTANT.....	9,704.37
MCMURRAY, SCOTT E	SPECIAL PROJECTS ASSISTANT.....	3,744.99
MERREY, ROSE A	PRODUCTION ASSISTANT.....	2,541.09
MULVEY, LINDA S	DIRECTOR OF CASEWORK.....	4,485.99
RIORDAN, MARY B	RECEPTIONIST.....	3,210.00
THORNTON, SUSAN A	LEGISLATIVE ASSISTANT.....	3,691.50
WILSON, REED J	DISTRICT DIRECTOR.....	5,063.79
WOODROW, THOMAS R	PART-TIME EMPLOYEE, FROM DEC 1.....	740.00

## **OFFICE OF HON. JAMES C CORMAN**

BARRETT, NELDA K	.....	4,837.50
BIESENBAUGH, MARY B	LEGISLATIVE ASSISTANT.....	8,116.27
CAPISTRANT, GARY FRANCIS	LEGISLATIVE ASSISTANT.....	9,199.60
ELDER, DEHAVILLAND RAY	.....	4,641.67
ETHEREDGE, SARAH E	.....	4,837.50
KANNER, DAVID A	FROM NOV 1 TO NOV 30.....	199.17
LARSON, RUTH F	.....	3,153.75
LOVENDUSKY, MICHAEL	LEGISLATIVE ASSISTANT.....	4,299.99
MEDOF, SANDRA G	.....	3,624.99
MOLL, COLLEEN C	EXECUTIVE SECRETARY.....	5,280.41
ORBAN, MICHEL	TO OCT 31.....	1,917.08
RINDONE, MELVA E	.....	3,952.50
RUBEN, ROBERT C	.....	12,528.12
SLATER, IRENE W	.....	5,487.51
YOUNG, BRENDA S	SECRETARY.....	4,991.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BALTASAR CORRADA**

ALVAREZ, MARINATI	SECRETARY-CASE WORKER .....	\$2,915.01
BRACKEN, NANCY L	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
CASTELLANOS, JESUS A	LEGISLATIVE ASSISTANT .....	7,740.00
DELVALLE, JOSE E	ADMINISTRATIVE ASSISTANT .....	10,404.99
FELICES-PIETRANTONI, J	PART-TIME EMPLOYEE .....	300.00
HEALY, ROBERT L JR	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
MALDONADO, RAQUEL	SECRETARY CASEWORKER .....	1,845.00
MARQUEZ, JOAQUIN A	PART-TIME EMPLOYEE .....	300.00
MELENDEZ-GONZALEZ, DIMAS	CLERK-MESSENGER .....	2,166.00
MENDEZ, SYLVETTE A	SECRETARY .....	2,415.30
NEVAREZ-SPRAGUE, ANA	EXECUTIVE SECRETARY .....	3,450.00
OTERO, CESAR R	SPECIAL ASSISTANT .....	5,322.51
PARKER, CANDITA C	PERSONAL SECRETARY-OFF MGR. ....	6,927.51
PINEIRO-CABRERA, AGNES LYNETTE	CASEWORKER .....	2,166.00
REYES, AIDA I	LEGISLATIVE ASSISTANT .....	5,991.24
RIVERA, LAURA	SECRETARY-CASE WORKER .....	4,332.75
RODRIGUEZ, ANA MERCEDES	LEGISLATIVE ASSISTANT .....	6,660.00
SANDIN, HECTOR M	SPECIAL ASSISTANT .....	5,322.51
USERA, J ANDREW	LEGISLATIVE ASSISTANT, TO NOV 30 .....	4,458.34

## **OFFICE OF HON. WILLIAM R COTTER**

ANDERSON, CATHERINE D	DISTRICT CASEWORKER .....	4,374.99
BECKWITH, ROBERT JAMES	STAFF AIDE .....	4,250.01
COSTLOW, DONNA J	CASEWORKER .....	4,625.01
CRONIN, TIMOTHY F.	DISTRICT AIDE .....	4,125.00
CUNNINGHAM, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	12,525.00
DENTAMARO, JOSEPH J	DISTRICT AIDE .....	2,499.99
DIBELLA, ROBERT F	AIDE .....	875.01
FORNINO, THERESA A	DISTRICT SECRETARY .....	4,050.00
GALLO, SALVATORE P	AIDE .....	3,000.00
LANG, ANDREW G	TEMPORARY EMPLOYEE, FROM DEC 1 .....	166.67
MC VANE, PATRICIA	DISTRICT AIDE .....	3,339.83
MCQUADE, DAVID J	CHIEF DISTRICT AIDE .....	7,500.00
MITTINO, JANICE LEE	PERSONAL SECRETARY, TO NOV 30 .....	
	PERSONAL SECRETARY, FROM DEC 5 .....	4,374.99
PRUCKER, MICHAEL J	LEGISLATIVE AIDE .....	5,000.01
RIGNEY, ROBERT L	DISTRICT AIDE .....	4,250.01
SMITH, WILLIAM R	AID .....	2,499.99
STEPANSKI, SUSAN A	CASEWORKER .....	3,750.00
VECCITTO, SARAH M	DISTRICT CASE WORKER .....	5,874.99

## **OFFICE OF HON. LAWRENCE COUGHLIN**

BUCHANAN, ROBERT LEE	STAFF ASSISTANT .....	5,750.01
CASEY, CHARLOTTE M	LEGISLATIVE ASSISTANT .....	5,375.01
DUNN, ELIZABETH J.	DISTRICT OFFICE MANAGER .....	6,125.01
FINK, KAREN P	PART-TIME EMPLOYEE .....	480.00
FRELIN, JUDITH MARIE	STAFF ASSISTANT, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 5 .....	3,702.78
HANOWER, PATRICIA L	STAFF ASSISTANT .....	2,499.99
HOFMAN, STEVEN	SHARED EMPLOYEE, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM DEC 1 .....	625.00
HRITZ, CAROLE A	STAFF ASSISTANT .....	1,125.00
LYON, KATHERINE B	RESEARCH ASSISTANT .....	4,500.00
MASON, JACQUELIN	SHARED EMPLOYEE, FROM DEC 1 .....	250.00
MOYER, CHRISTOPHER G	DISTRICT ADMINISTRATOR .....	6,875.01
RAYMAN, GAIL S	STAFF ASSISTANT .....	2,874.99
RITTER, COLET	SHARED EMPLOYEE, FROM DEC 1 .....	250.00
ROSENFELD, MITCHELL A	ADMINISTRATIVE ASSISTANT .....	11,750.01
SCHNEIDER, MARY MARGARET	SHARED EMPLOYEE, TO OCT 31 .....	375.00
SHAW, DAVID JAY	STAFF ASSISTANT .....	2,687.49
THIEM, ROBERT J P	SHARED EMPLOYEE, TO NOV 30 .....	850.00
TURCH, DAVID N M	SPECIAL ASSISTANT .....	4,749.99
WALLACE, JANE MARCIA	STAFF ASSISTANT .....	3,999.99
WILLIAMS, DEBORAH KAY	EXECUTIVE ASSISTANT .....	7,500.00
WILLIAMS, LORRAINE C	STAFF ASSISTANT .....	2,750.01

## **OFFICE OF HON. JAMES A COURTER**

ALTMAN, LEONARD HARRY	LEGISLATIVE ASSISTANT, FROM NOV 12 .....	2,994.44
BELL, JOSEPH J	DISTRICT DIRECTOR .....	6,954.99
BLOOD, BEVERLY R	CASEWORKER .....	4,280.01
BODMAN, ROGER ALAN	ADMINISTRATIVE ASSISTANT .....	9,630.00
GARRUS, NANCY PEPPER	PART-TIME EMPLOYEE, FROM NOV 20 .....	492.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES A COURTER—CONTINUED**

HAGGERTY, PATRICK BERNARD	PRESS SECRETARY .....	\$4,547.49
HARDING, LORRAINE T	DISTRICT STAFF ASSISTANT .....	2,808.75
HEALEY, WILLIAM R	DISTRICT STAFF ASSISTANT .....	2,808.75
LENCZOWSKI, JOHN	PART-TIME EMPLOYEE, FROM DEC 10 .....	875.00
MOORE, SCARLETT L	STAFF ASSISTANT-COMPUTER .....	3,477.51
OLIVARRI, JAMES J	STAFF ASSISTANT/PRINTER, TO NOV 18 .....	400.00
PARKER, STEVEN CRAIG	LEGISLATIVE ASSISTANT, TO OCT 19 .....	950.00
PETERS, PHILIP	LEGISLATIVE ASSISTANT .....	3,744.99
POLLITT, VAN DYKE J	DISTRICT PRESS SECRETARY, TO OCT 31 .....	1,159.17
ROBERTS, JILL B	DISTRICT STAFF ASSISTANT .....	2,808.75
SCHAAKE, MARGARET R	STAFF ASSISTANT-DISTRICT .....	2,808.75
SHAMBERG, LINDA	OFFICE MGR-PERS SECTY .....	4,547.49
TALMAN, HELEN R	RECEPTIONIST .....	2,942.49
TOMEIO, THOMAS P	DISTRICT AIDE .....	1,203.75
TOMLINSON, KATE S	LEGISLATIVE CORRESPONDENT, FROM OCT 15 .....	2,744.44
WALLER, HENRY JR	STAFF ASSISTANT-PRINTER, FROM NOV 19 TO NOV 30 .....	100.00

## **OFFICE OF HON. DANIEL B CRANE**

CRETELLA, MARY E	RECEPTIONIST, TO OCT 31 .....	
DENHOLM, NANCY H	SECRETARY-CASE WORKER, FROM NOV 1 .....	2,941.91
DOWNEN, CLIFFORD L	LEGISLATIVE AIDE .....	4,239.99
FREEMAN, MARY ANN	ADMINISTRATIVE ASSISTANT .....	8,799.99
GASSMANN, PATRICIA	PERSONAL SECRETARY-OFFICE MGR .....	6,662.49
GOODLOE, PATRICIA H	PART-TIME EMPLOYEE .....	656.25
LANDOLT, KATHLEEN ANN	TYPIST .....	2,970.00
LAUTERBERG, ROBERT W	RECEPTIONIST, FROM NOV 5 .....	1,788.89
MENCAROW, WILLIAM JOSEPH, JR	RESEARCH ASSISTANT .....	2,292.75
MOCKABEE, DENISE LYNN	SPECIAL ASSISTANT .....	8,433.34
SANDS, VICKI LYNN	SECRETARY CASEWORKER .....	2,437.50
SNEYD, MATTHEW ROBERT	LEGISLATIVE CORRESPONDENT .....	4,114.26
THORSON, DONALD	FIELD REPRESENTATIVE .....	4,790.01
WALING, MELODY JEAN	LEGISLATIVE ASSISTANT .....	7,695.00
WARE, GLENDA GAIL	SECRETARY-CASE WORKER .....	2,687.49
WATSON, DONALD HUGH	CASEWORKER .....	2,775.00
WIMER, BETTY JOAN	DISTRICT ASSISTANT, TO NOV 30 .....	
	FIELD DIRECTOR, FROM DEC 5 .....	7,644.45
	CLERK .....	2,375.01

## **OFFICE OF HON. PHILIP M CRANE**

BATES, CAROL LINDA	APPOINTMENTS SECRETARY .....	5,000.00
BLAHA, RENA A	CASEWORKER .....	2,874.99
BRILES, OLLIE W	CLERK TYPIST .....	2,088.89
BRODERICK, LAURA ANNE	PRESS ASSISTANT .....	4,425.00
BROWN, SUSAN E	LEGISLATIVE CLERK .....	3,749.99
CATLIN, SALLY C	RECEPTIONIST-CASE WORKER .....	3,875.00
COLE, CATHERINE ESTHER	RECEPTIONIST-DISTRICT OFFICE .....	2,499.99
DINGMAN, RICHARD B	SHARED EMPLOYEE .....	2,499.99
FOX, NANCY L	OFFICE MANAGER .....	4,124.99
GUY, ELIZABETH ANNE	CLERK TYPIST, TO NOV 30 .....	
JORDAN, GEORGE HARRIS	LEGIS CORRESPONDENT, FROM DEC 1 .....	3,050.01
LEWIS, EARL W	LEGISLATIVE ASSISTANT .....	4,375.00
MCADAM, ROBERT S	DISTRICT REPRESENTATIVE .....	6,187.49
NELSON, DEBORAH J	LEGISLATIVE CORRESPONDENT .....	3,000.00
RADER, RANDALL R	SPECIAL ASSISTANT .....	3,250.01
REYNOLDS, MAUREEN M	LEGISLATIVE DIRECTOR .....	6,600.00
SUZOR, MARGARET A	ADMINISTRATIVE ASSISTANT .....	11,500.00
TEES, BARBARA E	RECEPTIONIST-PERSONAL SECTY .....	3,374.99
	CLERK TYPIST .....	3,749.99

## **OFFICE OF HON. NORMAN E DAMOURS**

BEAUCHESNE, SUZANNE	EXECUTIVE ASSISTANT .....	7,908.33
BENKER, KAREN M	TYPIST/COMPUTER OPERATOR, TO OCT 31 .....	1,166.67
BOISVERT, ROGER P	DISTRICT REPRESENTATIVE .....	3,374.99
BOURGOINE, ELLA	DISTRICT CASE WORKER .....	1,525.01
BURKE, GEORGE A	PRESS ASSISTANT .....	4,566.67
CHEATHAM, ANNE W	SHARED EMPLOYEE, TO OCT 31 .....	1,500.00
CRAIG, ROBERT E	SPECIAL REPRESENTATIVE .....	1,499.99
FREEDMAN, ANITA	OFFICE MANAGER .....	3,883.33
GAINES, HOWARD N	LEGISLATIVE ASSISTANT .....	4,941.67
HANNAWAY, JOHN F	STAFF ASSISTANT .....	5,016.67
HOULE, MARTHA E	PART-TIME EMPLOYEE, FROM OCT 15 .....	886.67
MCALUIFFE, MARY B	COMPUTER TERMINAL OPERATOR, FROM OCT 15 .....	2,183.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. NORMAN E DAMOURS—CONTINUED**

MCDERBY, LILLIAN C	OFFICE MANAGER.....	\$3,883.33
RADWAY, MICHAEL PORTER	LEGISLATIVE ASSISTANT.....	5,908.34
SIMPSON, SHEILA T	LEGISLATIVE CORRESPONDENT.....	2,566.66
ST. LOUIS, TIMOTHY A	D. C. INTERN.....	1,500.00
SULLIVAN, JACQUELINE L	STAFF ASSISTANT.....	4,266.67
TURCOTTE, CAROLE S	RECEPTIONIST.....	2,900.00
VEILLEUX, MARCEL P	DISTRICT STAFF ASSISTANT.....	3,375.00

## **OFFICE OF HON. ROBERT W DANIEL JR**

ALFORD, WILLIAM A	PRESS AIDE.....	6,933.39
BILL, PATRICIA HUFF	ASST TO PRESS ASSISTANT.....	3,009.39
DARLING, W STUART	SPECIAL ASSISTANT.....	6,933.12
ERB, ROSANNE S	DISTRICT SECRETARY.....	3,208.17
GAULDIN, WILLIAM W, JR	SPECIAL ASSISTANT.....	5,969.79
LINDE, RICHARD E	LEGISLATIVE ASSISTANT.....	5,349.99
MONTGOMERY, BARBARA J	SECRETARY.....	6,514.53
MURRAY, THAD S	ADMINISTRATIVE ASSISTANT.....	12,528.12
OHARA, ANN T	SECRETARY.....	3,566.58
PORTER, KAYELLEN	LEGISLATIVE SECRETARY.....	3,571.14
SPAIN, GARLAND	CLERK.....	4,664.37
THURMAN, GWENDOLYN W	SECRETARY.....	5,528.58
WRIGHT, JESSICA L	LEGISLATIVE SECRETARY.....	3,878.76

## **OFFICE OF HON. W C (DAN) DANIEL**

ANDERSON, VIVIAN O	PERSONAL SECRETARY.....	6,207.09
COGGIN, DIANE GAYLE	STAFF ASSISTANT.....	4,676.43
DOVE, WANDA D	STAFF ASSISTANT.....	4,007.43
FLETCHER, W FRED	ADMINISTRATIVE ASSISTANT.....	12,528.12
HOYE, DONALD CLARK	RESEARCHER.....	3,875.01
HOYE, TERRY C	LEGISLATIVE ASSISTANT.....	7,978.86
JOHNSTON, BETTY F	SECRETARY-INTERN, FROM OCT 8 TO OCT 31.....	521.33
MANCINI, MARIA J	STAFF ASSISTANT.....	4,069.62
PRICE, FRANCES H	DISTRICT OFFICE MANAGER.....	5,320.56
SLAYTON, JANE L	CLERK.....	1,268.85
WALKER, WANDA S	SECRETARY.....	2,942.49
WATKINS, MARGARET D	STAFF ASSISTANT.....	3,585.87
WHITT, MARY KATHERINE	SECRETARY.....	2,356.44
WILSON, JEAN E	STAFF ASSISTANT.....	3,039.36

## **OFFICE OF HON. GEORGE E DANIELSON**

ALDRIDGE, CLARISSE JEAN	SECRETARY.....	3,300.00
ANDERSON, PATRICIA A	PERSONAL SECRETARY.....	5,000.01
CLARK, CORALIE	SECRETARY.....	3,725.01
KASPARIAN, JOAN	SECRETARY.....	3,525.00
LITTLE, JEANNE V	SECRETARY.....	3,500.01
MANDAN, TIMOTHY MICHAEL	LEGISLATIVE ASSISTANT, TO OCT 4.....	200.00
MONTALVO, ALEX L	DISTRICT REPRESENTATIVE.....	4,875.00
MORGAN, SUSAN BUSH	OFFICE MANAGER, TO OCT 3.....	162.50
NORTHERN, JAYNE	SECRETARY.....	3,624.99
SEBENS, RAYMOND W	ADMINISTRATIVE ASSISTANT.....	9,999.99
SHIOMI-BEAVERS, SUSAN GAIL	SECRETARY.....	1,650.00
TIEDE, MARSHA A	SECRETARY.....	4,218.34
WILLIAMS, KRISTA CAM	SECRETARY.....	2,850.00

## **OFFICE OF HON. WILLIAM E DANNEMEYER**

BESLER, MAX BELLAMY	SPECIAL ASSISTANT.....	5,617.50
BRATHWAITE, PETER	LEGISLATIVE ASSISTANT.....	7,490.01
BRUMLEY, MARGARET JANE	DISTRICT ADMINISTRATIVE ASSISTANT.....	5,617.50
DEAN, CLIFFORD K	STAFF ASSISTANT.....	3,210.00
EVANS, GREGORY C	RESEARCH ASSISTANT.....	1,337.49
GIECK, LINDA A	RECEPTIONIST.....	3,210.00
HILTSCHER, BRAD	STAFF ASSISTANT.....	1,605.00
JARVIS, VICTORIA W	LEGISLATIVE CORRESPONDENT, FROM NOV 5.....	1,400.00
JEWETT, ELIZABETH B	LEGISLATIVE CORRESPONDENT, TO OCT 31.....	1,337.50
KNAUFT, MILFORD R, JR	CONSULTANT.....	3,210.00
LEE, WENDY J	CASEWORKER.....	4,948.74
MATTHIAS, BRUCE W	RESEARCH ASSISTANT.....	5,216.25
RAMP, STEPHEN R	SPECIAL ASSISTANT.....	4,948.74
ROOKER, LEROY S	ADMINISTRATIVE ASSISTANT.....	9,630.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. WILLIAM E DANNEMEYER—CONTINUED**

ROTH, JENNY LYNN	ACCOUNTS & APPOINTMENTS SECRETARY .....	\$3,210.00
SHAY, PATRICIA M	SECRETARY RECEPTIONIST .....	3,744.99
WOLFERT, CAROL MITCHELL	CASE WORKER .....	1,856.46

## **OFFICE OF HON. THOMAS A DASCHLE**

ANDAL, ROGER LEROY	FIELD DIRECTOR .....	4,654.86
ANTONEN, CARMEN	FIELD REPRESENTATIVE .....	3,483.61
BAUGHMAN, CLIFFORD E	CASEWORKER .....	3,483.61
BILLINGS, GREG T	LEGISLATIVE ASSISTANT .....	5,305.56
BROKAW, JOANN	TEMPORARY EMPLOYEE, TO OCT 31 .....	700.00
DURISHIN, CHARLES MICHAEL	SPECIAL ASSISTANT .....	5,305.56
DURISHIN, JO ANN	RECEPTIONIST, FROM NOV 26 .....	1,461.11
DWYER, CINDY R	PERSONAL SECRETARY OFFICE MGR .....	5,097.33
ELOFSON, DEBRA KAY	SPECIAL ASSISTANT, FROM NOV 1 .....	2,100.00
FOYS, RICHARD	FIELD REPRESENTATIVE .....	3,661.39
FUNK, KAREN JEAN	LEGISLATIVE ASSISTANT .....	4,785.00
JOHNSON, GREGORY A	PRESS SECRETARY .....	5,266.67
KRUEGER, RYAN NOEL	LEGISLATIVE ASSISTANT .....	4,454.17
MATHIS, DENNIS A	LEGISLATIVE ASSISTANT .....	100.00
MC GINNIS, DAVID O	SPECIAL ASSISTANT .....	3,933.61
NELSON, JOANI MICHAELLE	RECEPTIONIST, TO OCT 26 .....	794.44
NIBBELINK, WILLIAM ANTHONY	SPECIAL ASSISTANT .....	4,953.60
OBRIEN, TERESA ANN	SPECIAL ASSISTANT, TO OCT 17 .....	519.44
SAMUELSON, ALFRED DREYFUS	FIELD REPRESENTATIVE .....	3,483.61
SHARP, KENNETH LEE	SHARED EMPLOYEE .....	820.00
STAVRIANOS, BARBARA ANN	PART-TIME EMPLOYEE .....	1,150.00
STAVRIANOS, PETER ELEFTHERIOS	ADMINISTRATIVE ASSISTANT .....	11,552.23

## **OFFICE OF HON. MENDEL J DAVIS**

BIVENS, MARTHA D BESSENGER	SECRETARY .....	2,996.01
BULL, CORALEE K	DISTRICT OFFICE MANAGER .....	4,554.90
COPELAND, SALLY C	SHARED EMPLOYEE, TO DEC 15 .....	3,343.75
DANE, LESLIE A	SPECIAL ASSISTANT .....	5,216.25
EDGINS, DONNA LORRAINE	ASSISTANT, TO NOV 7 .....	1,649.58
EVANS, ANDREAS W	AIDE .....	5,349.99
FOCHTMAN, MARCIA E	SECRETARY .....	1,749.99
GATCH, WILLIAM DONALD	SPECIAL ASSISTANT .....	4,971.25
HANE, HEYWARD T, JR	SPECIAL ASSISTANT .....	7,249.26
JEFFERSON, JOSEPH H, JR	SPECIAL ASSISTANT .....	5,349.99
MCLEOD, W MULLINS	ADMINISTRATIVE ASSISTANT .....	11,582.76
OLIVER, CYNTHIA L	SECRETARY RECEPTIONIST, FROM NOV 12 .....	1,837.50
PRICE, ALMA SCOTT	CLERK TYPIST .....	2,808.75
RONES, PATRICIA JODY	CASEWORKER .....	4,012.50
SHAFFER, JACQUELINE M	PERSONAL SECRETARY, FROM NOV 1 .....	2,500.00
SPELLER, CYNTHIA	LEGISLATIVE SECRETARY .....	3,878.76
WOODS, AUGUSTUS Y	SHARED EMPLOYEE, TO DEC 15 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 16 .....	1,342.19
WORTHINGTON, KATHERINE	SECRETARY .....	3,798.51

## **OFFICE OF HON. ROBERT W DAVIS**

ALLEN, JUDITH A	OFFICE MANAGER .....	2,833.34
BLANCHARD, GERRY E	DISTRICT REPRESENTATIVE .....	5,000.00
FEE, DENISE ANN	CASEWORKER .....	3,875.01
FEISS, GEOFFREY	CHIEF LEGISLATIVE ASSISTANT .....	4,250.01
FRITTS, CYNTHIA S	OFFICE MGR-PERS SECT .....	5,000.01
GODDEYNE, CHARLES PRESTON	DISTRICT REPRESENTATIVE .....	4,875.00
HOWELL, JANICE L	ADMINISTRATIVE ASSISTANT .....	8,750.01
HUBER, WILLIAM DENNIS	DISTRICT REPRESENTATIVE .....	6,624.99
LEPSTO, ELIZABETH JANE	RECEPTIONIST .....	2,583.33
MENARD, WENDY G	PRESS SECRETARY .....	6,999.99
MENGEBIER, WILLIAM P	LEGISLATIVE ASSISTANT .....	3,875.01
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
NEWHOUSE, GERALD F	DISTRICT REPRESENTATIVE .....	2,499.99
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
PALMER, PATRICIA K	CASEWORKER .....	3,416.67
PAYANT, MARGARET MARY	LEGISLATIVE CORRESPONDENT, TO DEC 14 .....	2,672.22
STOKKE, LUANN M	LEGISLATIVE CORRESPONDENT .....	3,750.00
VANDETTE, EDMUND F	PART-TIME EMPLOYEE .....	1,374.99
WICKERSHAM, DONALD M	STAFF ASSISTANT .....	3,083.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JOEL H DECKARD**

BEASLEY, EVERETT K	SPECIAL ASSISTANT .....	\$5,302.00
BORLAND, WINONA ALISON	STAFF ASSISTANT .....	4,383.50
CAMPBELL, AMY W	STAFF ASSISTANT .....	3,827.83
COX, NINA KAY	DISTRICT OFFICE MANAGER .....	4,906.75
DECKARD, BETTY J	SECRETARY .....	2,668.00
FOUNTAIN, THOMAS J	CASE WORKER .....	2,019.41
GRISCHY, LISA ANN	LEGISLATIVE ASSISTANT .....	4,418.50
KASTING, RICHARD CHATTIN	CHIEF LEGIS ASST-ADMIN ASST .....	5,871.99
KLINGER, JANET M	EXECUTIVE ASST-ADMIN ASST .....	7,209.51
NORDBERG, RAYMOND EDWARD	DISTRICT CASE WORKER, TO NOV 30 .....	2,675.00
OURSER, SUSAN JEAN	STAFF ASSISTANT .....	4,057.99
PYFFEROEN, BARBARA A	SPECIAL PROJECTS ASSISTANT .....	4,668.75
ROBINSON, BERNARD ROBERT	DISTRICT CASE WORKER .....	4,848.75
SCAMAHORN, ELLEN BRANCH	RECEPTIONIST .....	3,523.00
SLABACH, RICHARD L	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,966.67
SPARLING, TAMRA	COMPUTER OPERATOR .....	4,044.99

## **OFFICE OF HON. ELIGIO DE LA GARZA**

ANDERSON, AVA G	STAFF .....	2,593.77
BOGGS, JANICE LYNN	STAFF, TO NOV 28 .....	1,034.33
BUFORD, DONALD E	STAFF, TO NOV 30 .....	3,566.66
CASTANEDA, OFELIA S	STAFF .....	3,878.76
COLLINS, PABLO	STAFF, FROM DEC 3 .....	1,244.44
GLASS, NANCY GAIL	STAFF, TO DEC 14 .....	2,639.33
GONZALES, JESSE	STAFF .....	2,772.75
HOFMANN, DIANE	CLERK .....	2,851.77
HOLLIS, MARY ANN	STAFF .....	3,744.99
MARROQUIN, SALOMON S	STAFF .....	4,499.91
MARTIN, CECILIA HARE	ADMINISTRATIVE ASSISTANT .....	12,528.12
MATTOS, KATHERINE L	STAFF, TO DEC 12 .....	1,797.60
MCGUIRE, BERNICE	STAFF .....	6,687.51
PAPICH, GARY A	STAFF .....	5,617.50
POWELL, DIANNE	STAFF .....	6,687.51
SANCHEZ, ANTONIETA	STAFF .....	3,878.76
SCHNEIDER, MADELINE A	STAFF, FROM DEC 1 .....	200.00
SMITHER, JANE E	STAFF, FROM DEC 17 .....	408.33
STEVENS, JANETTE CHERIE	STAFF, FROM OCT 14 .....	2,887.50
WASSERMAN, JOSEPH	STAFF .....	2,568.00
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00

## **OFFICE OF HON. RONALD V DELLUMS**

APPERSON, JOHN C	SPECIAL ASSISTANT .....	847.35
BEAL, IDANELL M	SECRETARY .....	4,460.46
BRAUER, ROBERT B	SPECIAL COUNSEL .....	802.50
BROOKS-HALTERMAN, T. ROBERTA	ADMINISTRATIVE AIDE .....	4,815.81
CARSON, MARVIN KEITH	ADMINISTRATIVE AIDE .....	2,675.01
FLORES, CARMEN M	ADMINISTRATIVE AIDE .....	2,675.01
HALTERMAN, HAROLD L	ADMINISTRATIVE AIDE .....	5,436.00
HART, ROBIN	ADMINISTRATIVE AIDE .....	3,771.75
HOPKINS, DONALD RAY	DISTRICT ADMINISTRATOR .....	12,528.12
KEMP, ALISON BROOKE	ADMINISTRATIVE AIDE .....	3,323.16
RODRIGUEZ, ADA	SECRETARY .....	2,750.01
SNOW, L.NANCY	ADMINISTRATIVE AIDE .....	5,155.53
STEPHENSON, CHARLES C,JR	LEGISLATIVE AIDE .....	321.00
SWANSON, SANDRE R	ADMINISTRATIVE AIDE .....	7,387.83
TUTT, BARBARA J	ADMINISTRATOR .....	12,528.12
WILLIAMS, MICHAEL D.H.	ADMINISTRATIVE AIDE .....	2,266.89
WITHERS, GEORGE OHL	LEGISLATIVE AIDE .....	4,788.24

## **OFFICE OF HON. BUTLER DERRICK**

BAUMGARNER, JOYCE	STAFF ASSISTANT .....	2,328.28
BEAUFORT, F. BOWMAN	LEGISLATIVE CORRESPONDENT .....	4,036.27
EMRICH, PATRICIA H	AIDE .....	3,371.26
GAINES, BARBARA C	SPECIAL ASSISTANT .....	4,124.02
GREGORY, JOHN D	ADMINISTRATIVE ASSISTANT .....	11,656.78
HALE, MARCIA LEE	LEGISLATIVE ASSISTANT .....	4,112.50
HINDMAN, JO ANDRE H	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 5 .....	138.89
IVESTER, WREN	STAFF ASSISTANT .....	2,775.01
JOLLY, MARY LYNNE	PERSONAL SECRETARY .....	4,246.24
MILLER, JUDITH ANN	CHIEF LEGISLATIVE ASSISTANT .....	6,526.54
NEAL, JEAN MARIE	PROFESSIONAL STAFF .....	5,717.50
NORMAN, ELESTINE S	SECRETARY .....	3,858.04

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BUTLER DERRICK—CONTINUED**

PEARSON, GRACE	STAFF ASSISTANT .....	\$4,275.01
PITTMAN, MARSHA DIANE	RECEPTIONIST-STAFF ASST .....	3,519.76
PRICE, NANCY JEAN	SECRETARY .....	3,925.60
TANSEY, JOAN N	SHARED EMPLOYEE, TO OCT 31 .....	500.00
TRELLO, JOHN G	EXECUTIVE ASSISTANT .....	8,182.54
WALKER, BEVERLY E	STAFF ASSISTANT .....	2,475.01

## **OFFICE OF HON. EDWARD J DERWINSKI**

BLAND, MARION I	SECRETARY .....	3,591.03
BOLTON, ANN D	ADMINISTRATIVE ASSISTANT .....	9,095.01
BUCKLEY, PATRICIA M	PERSONAL SECRETARY .....	7,088.76
CARROLL, JOAN	CASEWORKER .....	4,515.39
CLARK, SUSAN	CHIEF LEGISLATIVE ASSISTANT .....	6,954.99
COCHRAN, TERENCE GLEN	CLERK .....	2,750.01
GRIFFITH, DEBORAH	SECRETARY .....	3,397.26
KOEBEL, NINA MARIE	SECRETARY, TO OCT 31 .....	891.67
MAGIERA, STANLEY J	ADMINISTRATIVE ASSISTANT .....	6,500.01
MCMAHON, DEBORAH A	SECRETARY .....	3,798.51
MICHEL, LAURIE L	LEGISLATIVE ASSISTANT .....	4,749.99
ORTCIGER, MARJORIE B	SECRETARY .....	2,025.00
PARK, FRANCES L	SECRETARY .....	4,154.81
PETRICK, ELLEN D	SECRETARY .....	3,386.55
PIOTROWSKI, MARJEAN E	SECRETARY .....	3,386.55
POULSON, SUSAN L	PART-TIME EMPLOYEE, TO NOV 30 .....	733.34
RIVNAK, JULIE ANNE	RECEPTIONIST .....	3,397.26
RUMMEL, WILLIAM	DISTRICT ASSISTANT, FROM NOV 1 .....	800.00

## **OFFICE OF HON. SAMUEL L DEVINE**

ALBERTAZZIE, SALLY ANN	OFFICE MANAGER .....	5,625.00
BODIKER, DAVID H	MINORITY COUNSEL .....	4,250.01
BRANDT, EVALYN L	SECRETARY .....	4,500.00
CAMPBELL, JENNIFER JEAN	CLERK .....	1,200.00
CHAPLINE, CYNTHIA ANN	SECRETARY .....	2,333.33
GRAEFF, DAVID JAN	ADMINISTRATIVE AIDE .....	5,625.00
HARRIS, DEBORAH	CLERK .....	375.00
HOYT, JOHN S	ADMINISTRATIVE ASSISTANT .....	9,999.99
MANIFOLD, DIANE L	STAFF ASSISTANT .....	1,800.00
MYERS, CATHY	STAFF ASSISTANT .....	2,675.01
OTTERSON, DELORES M	STAFF ASSISTANT .....	3,350.01
SHELL, GORDON H	STAFF ASSISTANT .....	2,412.51
TAYLOR, MARY K	SECRETARY .....	2,250.00
WILLARD, LOIS J	RECEPTIONIST-SECRETARY .....	3,750.00

## **OFFICE OF HON. WILLIAM L DICKINSON**

BAMBERG, WALTER J	FIELD REPRESENTATIVE .....	8,000.01
BELL, BELDEN HILL	SHARED EMPLOYEE .....	3,624.99
BROWN, ADELE R	SECRETARY .....	2,400.00
COPELAND, SALLY C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	833.33
DEBUTTS, LOUISE B	SECRETARY .....	4,550.01
DENT, BARBARA R	DISTRICT SECRETARY .....	3,375.00
HARDY, ROBERT M, JR	SPECIAL ASSISTANT .....	6,849.99
KIRK, SUSAN C	SECRETARY .....	3,750.62
MACNELIS, WILLIAM J	SPECIAL ASSISTANT, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	675.00
	SECRETARY .....	3,249.99
	SECRETARY .....	3,000.00
	DISTRICT ASSISTANT, TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	3,616.66
	SECRETARY .....	2,150.01
	STAFF ASSISTANT, FROM OCT 25 .....	1,925.00
	ADMINISTRATIVE ASSISTANT .....	12,525.00
	STAFF ASSISTANT, TO OCT 31 .....	866.67
	DISTRICT SECRETARY .....	2,675.01
	PERSONAL SECRETARY, TO NOV 15 .....	2,437.50
	SECRETARY .....	3,000.00

## **OFFICE OF HON. NORMAN D DICKS**

BAKAMIS, WILLIAM THOMAS	LEGISLATIVE ASSISTANT .....	5,173.74
BARBER, NORMA J	STAFF .....	3,879.04



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. NORMAN D DICKS—CONTINUED**

BOYD, ELISA WAGSTAFF	STAFF .....	\$3,868.05
BROOKS, ROBERT M	ADMINISTRATIVE ASSISTANT .....	8,116.26
CARTER-PHILLIP, CAROLYN L	STAFF ASSISTANT, FROM OCT 16 .....	3,823.50
FOLEY, BEVERLY B	TEMPORARY EMPLOYEE, TO OCT 31 .....	810.00
GODFREY, DIANE A	OFFICE MANAGER .....	5,441.25
KLEIN, RONALD S	TEMPORARY EMPLOYEE, TO OCT 31 .....	690.00
KNUDSEN, COLIN R	STAFF .....	4,505.01
LUCIEN, DAWN ELAINE	STAFF .....	4,501.58
MARCELL, SHAWN M	PART-TIME EMPLOYEE, TO OCT 31 .....	300.00
MOSBARGER, WANDA M	STAFF .....	3,879.04
NELSON, SCOTT DOUGLAS	STAFF .....	4,034.00
QUINN, SHARON M	STAFF .....	3,836.25
RYKER, KATHRYN IVES	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	550.00
SCHIMLING, DEBRA ELIZABETH	STAFF, FROM OCT 10 .....	2,925.00
SIMMONS, BARBARA J	STAFF .....	5,574.99
STREGE, TIMOTHY M	STAFF .....	3,610.68
WALTON, PATRICIA D	STAFF .....	3,435.00
WILSON, REBECCA M	STAFF .....	2,916.57
WISE, CHRISTY	STAFF .....	5,040.00

## **OFFICE OF HON. CHARLES C DIGGS JR**

ANDERSON, OLLIE P JR	SENIOR FOREIGN AFFAIRS CONSULTANT, FROM OCT 9 .....	7,288.90
ANDERSON, STEPHANIE LENORA	RESEARCH ASSISTANT .....	5,000.01
BARTHWELL, JACK C,III	ADMINISTRATIVE ASSISTANT .....	1,993.29
BUTLER, RISHAN M	STAFF ASSISTANT, FROM DEC 1 .....	1,208.33
GALLAGHER, BONNIE L	CASEWORKER-SENIOR .....	5,000.01
HENDON, RUBY LEE	DISTRICT STAFF ASSISTANT .....	2,637.51
HUMPHRIES, DEDRIA A	STAFF ASSISTANT .....	2,250.00
KORNEGAY, FRANCIS A,JR	DISTRICT LIAISON OFFICER .....	2,959.83
KYLES, MILDRED A	RECEPTIONIST, TO DEC 20 .....	4,012.50
LANGSTON, RIKKI	DISTRICT STAFF LIASON .....	2,933.33
MATLOCK, FELIX R	RECEPTIONIST .....	6,042.18
MOUTON, LAURA D	STAFF ASSISTANT .....	1,415.01
RICHMOND, JERALEE	EXECUTIVE SECRETARY .....	3,079.38
ROUNDTREE, INEZ B	DISTRICT STAFF ASSISTANT .....	4,500.00
ROX, RUTH A	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	3,403.80
WILKIE, EDITH B	LEGISLATIVE COMMUNICATIONS ASST .....	1,666.67
WILLOUGHBY, JOAN T	STAFF ASSISTANT, FROM DEC 1 .....	6,998.88
WINDHAM, WILLIE BELL	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	250.00
WOLDMAN, MURRAY B	DISTRICT SECRETARY/RECEPTIONIST .....	833.33
WRIGHT, YVONNE CAROL		3,165.00

## **OFFICE OF HON. JOHN D DINGELL**

BRENNAN, JUDITH A	EXEC PERSONAL SECTY .....	5,008.11
ENGLE, DOROTHY	CLERK .....	4,429.98
FENTON, CYNTHIA	CLERK .....	2,727.60
GALLEGOS, KATHLENE E	SECRETARY CASEWORKER .....	4,012.50
GUENTHER, CYNTHIA	CLERK .....	4,280.01
HANES, CYNTHIA A	CLERK .....	3,103.65
HOWARD, ROBERT M	LEGISLATIVE ASSISTANT .....	950.10
KAHLER, TERESA M	CLERK .....	3,210.00
KILROY, NELL H	CLERK .....	4,714.08
LIVERNASH, ROBERT	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
MAHAR, GREGORY	STAFF ASSISTANT .....	4,391.97
MIKULICH, MARILYNNE	ADMINISTRATIVE ASSISTANT .....	11,411.25
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
PRATHER, CHARLES W	CLERK .....	8,494.59
SANDERS, WALTER ALFRED	LEGISLATIVE RESEARCH ASSISTANT .....	5,349.99
STEWART, CHRISTINE ANN	CASEWORKER/STAFF ASSISTANT .....	4,787.67
STOCKTON, PETER D H	INVESTIGATOR .....	2,375.25
WOOD, MARY ANN		1,388.34

## **OFFICE OF HON. JULIAN C DIXON**

BROWN, CYNTHIA YVONNE	SECRETARY, FROM NOV 12 .....	1,996.11
COLBURN, KENNETH S	STAFF ASSISTANT, FROM DEC 1 .....	500.00
FLOWERS, PERCY M	OFFICE MANAGER .....	6,485.26
GAMBLE, KIMBERLY ALYCEE	STAFF ASSISTANT, FROM NOV 1 TO NOV 4 .....	220.00
GOULDER, JEFFREY J	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
GRAY, RAYMOND	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
GREENBERG, MARK ROBERT	STAFF ASSISTANT .....	3,974.00
HACKER, DELPHA L	ADMINISTRATIVE ASSISTANT .....	11,209.01
HARDY, MAMIE M	SECRETARY .....	4,224.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JULIAN C DIXON—CONTINUED**

JENKINS, TRACY Y	PRESS LEGISLATIVE ASSISTANT .....	\$4,583.33
JOHNSON, EDWARD R	FIELD REPRESENTATIVE .....	6,724.00
LAMB, VENETHIA REVOLA	SECRETARY .....	3,000.00
MC LAUGHLIN, ERNESTINE BARBARA	CASEWORKER .....	4,474.01
MILLER, GERALD J	LEGISLATIVE AIDE .....	4,224.00
MILLER, PATRICIA A	ADMINISTRATIVE ASSISTANT .....	10,074.01
PERRY, DEBORAH S	RECEPTIONIST-SECRETARY., TO NOV 30 .....	2,450.00
SCHERR, JAMES	PART-TIME EMPLOYEE .....	2,244.20
SIMMONS, ANDREA T	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	1,898.94
TERRY, YOLANDA MARIA	PERSONAL SECRETARY .....	5,974.01

## **OFFICE OF HON. CHRISTOPHER J DODD**

CONNOLLY, JOSEPH MICHAEL	PRESS SECRETARY .....	6,748.28
CRERAR, KEN A	STAFF ASSISTANT .....	3,477.51
DESMONE, ROSANNE E	CASEWORKER .....	4,797.51
GILMAN, DANIEL J	CASE WORKER .....	3,238.08
GOLDENRING, JANE	LEGISLATIVE ASSISTANT .....	3,999.99
HEFFERNAN, JOAN ANN	STAFF ASSISTANT .....	3,477.51
HORELIK, STACIA	RECEPTIONIST .....	2,247.00
HOWARD, JOHN E	LEGISLATIVE ASSISTANT .....	3,999.99
ISRAELITE, STANLEY	SPECIAL ASST/COMM AFF .....	11,180.85
LEYKAM, NANCY J	RECEPTIONIST .....	2,571.27
MANN, EDWARD H	CASEWORKER .....	3,654.06
MCNALLY, SHAUN M	TEMPORARY EMPLOYEE, FROM DEC 1 .....	502.83
PRATT, ROBERT LEONARD	TEMPORARY EMPLOYEE, TO OCT 31 .....	446.42
PROVINCE, ELISABETH	ADMINISTRATIVE ASSISTANT .....	5,619.21
REID, PATRICIA M	CASE WORKER .....	2,675.01
RILEY, MICHAEL J	EXECUTIVE AIDE .....	5,885.01
RINGWOOD, JOHN L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	640.00
ROZANSKI, ROBERT CHARLES	STAFF ASSISTANT .....	3,343.74
RUFFINO, JOHN J	STAFF ASSISTANT .....	3,505.59
SEGGERMAN, TOBIAS K	LEGISLATIVE ASSISTANT .....	3,999.99
WILLIAMS, RONALD	CASEWORKER .....	2,675.01

## **OFFICE OF HON. BRIAN J DONNELLY**

BARRON, JOHN J	CLERK .....	3,750.00
BAXTER, MARY ANN	OFFICE MANAGER .....	2,874.99
COFFEY, ROSEMARY ANNE	OFFICE MANAGER .....	2,900.01
CONNOR, JOSEPH MICHAEL	CLERK, FROM NOV 1 .....	2,333.34
CROWLEY, DANIEL F	CLERK .....	5,000.01
DECOURSEY, ARTHUR	CLERK, TO OCT 31 .....	666.67
HADDIGAN, MARTIN	CLERK .....	4,250.01
LAMB, GERARD FRANCIS	CLERK .....	2,625.00
MANNING, DANIEL F	CLERK .....	3,233.33
MOLLOY, PATRICIA M	RECEPTIONIST .....	2,250.00
MOORE, EDWARD J	EXECUTIVE ASSISTANT .....	10,676.01
O'CONNELL, C J	ADMINISTRATIVE ASSISTANT .....	8,613.67
RAFTERY, KATHLEEN	EXECUTIVE SECTY/OFFICE MANAGER .....	7,083.33
ROCHE, GEORGE P	CLERK, FROM NOV 1 .....	1,333.34
ROWAN, JOSEPH P, JR	CLERK .....	3,249.99
RYAN, JOHN F JR	VETS AFF COORD .....	7,629.00
VASIL, SUSAN M	RECEPTIONIST .....	3,249.99
YOUNG, JOSEPH M	CLERK .....	4,763.49

## **OFFICE OF HON. ROBERT K DORNAN**

BENNETT, BRIAN O'LEARY	DISTRICT FIELD DEPUTY .....	4,500.00
BRIDGHAM, PAULA LEWIS	RECEPTIONIST-SECRETARY .....	4,166.67
DANA, DEANE	FIELD DEPUTY .....	4,250.00
DRENICK, MARY V	SECRETARY-CASE WORKER .....	3,000.00
EGBERT, CAROLYN DEEMS	SECRETARY .....	3,000.00
HARVEY, LYNN D	OFFICE MANAGER .....	5,598.67
JOHNSON, GLORIA P	.....	2,416.66
KARBONIT, PEGGY J	RESEARCH ASSISTANT, TO OCT 31 .....	3,483.33
LOGAN, THOMAS PATRICK	PART-TIME EMPLOYEE .....	1,983.33
LUSK, JOHN ROBERT	LEGISLATIVE CORRESPONDENT .....	3,666.67
MAHAN, ROGER	PART-TIME EMPLOYEE .....	1,749.99
MARSHALL, CATHERINE ANN	CASEWORKER SECRETARY .....	3,916.66
MARSHALL, ROBERT G	LEGISLATIVE AIDE .....	4,666.66
MEYER, RACHEL I	STAFF ASSISTANT .....	2,000.01
MOFFIT, ROBERT EMMET	LEGISLATIVE ASSISTANT .....	6,416.67
REAGAN, MICHAEL	SENIOR FIELD REPRESENTATIVE .....	1,500.00
ROBINSON, RITA L	SECRETARY .....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ROBERT K DORNAN—CONTINUED**

SACHARANSKI, JOHN	PART-TIME EMPLOYEE .....	\$1,749.99
SCHMAL, CONSTANCE REID	SECRETARY-RECEPTIONIST, FROM NOV 1 .....	1,916.67
SUARD, NICOLE SCHIRM	RECEPTIONIST-SECRETARY .....	2,666.67
VOSBURGH, KRISTIAN W,II	RESEARCH ASSISTANT .....	5,166.67
WEIMER, SUSAN R	PART-TIME EMPLOYEE .....	1,166.67
YOUNG, BRIAN PHILIP	CASEWORKER/ LEGAL AIDE .....	5,100.00

## **OFFICE OF HON. CHARLES F DOUGHERTY**

BEGELMAN, ROSS	STAFF ASSISTANT, FROM NOV 16 .....	1,875.00
BUBEN, CATHERINE H	COMMUNITY RELATIONS .....	3,999.99
CARMAN, MARY ANN T	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	3,750.00
CARMAN, MICHAEL JOSEPH	LEGISLATIVE ASSISTANT/COORDINATOR .....	4,625.01
CRESWELL, ALBERT E, JR	STAFF COORDINATOR .....	4,250.01
DEVLIN, KATHLEEN A	STAFF ASSISTANT .....	3,375.00
DICHT, STEPHEN PHILIP	STAFF ASSISTANT, FROM NOV 16 .....	1,875.00
FINK, DENNIS P	PRESS ASSISTANT .....	3,875.01
HALL, MARGARET FRANCES	PART-TIME EMPLOYEE .....	1,500.00
HEFTI, CAROL J	OFFICE MANAGER .....	3,183.33
HEGARTY, MARIE EILEEN	CASEWORKER .....	3,125.01
HUNT, KATHLEEN M	PART-TIME EMPLOYEE .....	1,500.00
KAHLAU, KATHLEEN KAREN	OFFICE MANAGER .....	4,500.00
KERBY, JOAN C	PART-TIME EMPLOYEE, FROM NOV 19 .....	1,050.00
MARTIN, ELIZABETH H	SECRETARY .....	3,125.01
MC CAREY, THOMAS A	CASEWORKER .....	3,875.01
MC CAVINUE, JAMES W	CASEWORKER .....	3,999.99
MC CAFFREY, PATRICIA ANN	RECEPTIONIST .....	3,000.00
MCCUSKER, FRANCES P	RECEPTIONIST, TO NOV 16 .....	1,916.67
MCDANIEL, DOROTHY H	STAFF ASSISTANT, FROM NOV 19 .....	1,400.00
RODDEN, MADELINE J	EXECUTIVE SECRETARY, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	2,750.00
TAUBENBERGER, ALFRED W	CASEWORKER .....	3,999.99
WEIL, DEBORAH C	LEGISLATIVE AIDE .....	3,750.00
WOODARDS, OLIVE D	CASEWORKER .....	3,999.99

## **OFFICE OF HON. THOMAS J DOWNEY**

ABRILZ, SULMA V	CASEWORKER .....	3,088.99
BINNS, DAVID MALLARY	COMPUTER OPERATOR, TO NOV 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	2,918.01
BRADY, DOLORES A	STAFF AIDE .....	3,714.01
CICCONI, MARILYN	CASE WORKER .....	2,713.99
CIPOLLA, ROSALIE	ADMINISTRATIVE ASSISTANT-DISTRICT, FROM OCT 5 .....	8,213.90
COLLENDER, STANLEY E	LEGISLATIVE DIRECTOR, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	8,000.01
DEPROSPRO, JUDY	OFFICE MANAGER, FROM OCT 5 .....	5,339.12
FINN, RICHARD FRANCIS	STAFF ASSISTANT, FROM NOV 1 .....	1,514.00
KETCHAM, DIANE E	PRESS/DISTRICT SCHEDULER .....	4,963.99
LAVIOLETTE, ANNA C	STAFF ASSISTANT .....	3,589.00
MCCARTER, ANN L	STAFF ASSISTANT .....	2,918.01
MEISEL, TOBY ANNE	LEGISLATIVE ASSISTANT .....	4,839.01
MURRAY, KEVIN P	GRANTS/CASEWORKER .....	4,089.01
OHARA, KATHLEEN CECILIA	PART-TIME EMPLOYEE .....	1,521.99
PUGLISI, JOANNE LOUISE	APPOINTMENTS SECRETARY .....	4,213.99
RUSSELL, JAMES GERARD	LEGISLATIVE ASSISTANT, FROM NOV 1 TO NOV 30 .....	594.00
SHERMAN, ROBERT	MILITARY AFFAIRS ASST, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	1,625.01
SMITH, DAVID CARL	LEGISLATIVE ASSISTANT .....	4,588.99
SULPIZIO, VALERIE ANN	CHIEF CASEWORKER .....	3,088.99
THACHER, JONATHAN C	TEMPORARY EMPLOYEE, FROM DEC 1 .....	214.00
TRAVAGLINI, CARLA B	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	3,583.34
ZABAR, LAWRENCE	SHARED EMPLOYEE, TO OCT 31 .....	1,750.00

## **OFFICE OF HON. ROBERT F DRINAN**

ANDERSON, MARY R	TEMPORARY EMPLOYEE, FROM DEC 10 TO DEC 21 .....	40.00
BANKOWSKI, ELIZABETH A	LEGISLATIVE ASSISTANT .....	4,370.63
BENKER, KAREN M	SHARED EMPLOYEE, FROM OCT 20 TO OCT 31 .....	37.89
BRESLER, KENNETH L	LEGISLATIVE ASSISTANT .....	3,477.51
BYRNE, MARY H	RECEPTIONIST, FROM OCT 15 .....	2,055.60
CAHILL, MARY E	CASEWORKER .....	3,144.72
CAHN, DOUGLAS	LEGISLATIVE ASSISTANT .....	5,885.01
CARLEO, ANNE M	CASEWORKER .....	3,557.76
CICCOLINI, JOANNE C	CASEWORKER .....	4,146.24
COLLINS, CAROLINE H	STAFF ASSISTANT, FROM DEC 1 .....	100.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ROBERT F DRINAN—CONTINUED**

FRANK, JOHN BERNKOPF	LEGISLATIVE ASSISTANT .....	\$3,865.67
GOGGIN, MAUREN E	STAFF ASSISTANT .....	3,076.26
HAY, ELIZABETH A	STAFF ASSISTANT .....	2,631.36
HERLIHY, MARY HELEN	SCHEDULER/STAFF ASSISTANT .....	2,942.49
KMETZ, MARK ROBERT	LEGISLATIVE AIDE .....	2,984.16
NEUGOLD, KATHLEEN MARIE	PERSONAL SECRETARY .....	3,744.99
PLATI, MARIA	TEMPORARY EMPLOYEE, FROM OCT 15 TO OCT 31 .....	432.76
PURYEAR, LEIGH	STAFF ASSISTANT, FROM OCT 28 TO NOV 30 .....	110.00
REICHARD, DOROTHY M	DISTRICT DIRECTOR .....	6,194.16
SHEA, MICHAEL P	PRESS SECRETARY .....	5,484.58
WEBB, PATRICIA A	LEGISLATIVE SECRETARY, FROM OCT 5 .....	4,022.96
ZIEGLER, CLARK L	ADMINISTRATIVE ASSISTANT .....	6,420.00

## **OFFICE OF HON. JOHN J DUNCAN**

BAILEY, JOSEPH DALE	CLERK, FROM NOV 1 TO NOV 30 .....	1,000.00
BASS, MARGARET L	SECRETARY .....	3,600.00
BENSON, KATHLEEN KAVANAGH	SECRETARY, FROM DEC 1 .....	800.00
GARRETT, VELMA L	SECRETARY .....	4,374.30
GRAN, JESSIE R	SECRETARY .....	5,785.35
HIGDON, LINDA ADELL	SECRETARY .....	3,210.00
LAMBERT, SHIRLEY RUTH	SECRETARY .....	2,718.99
LINDSEY, VICKI J	SECRETARY .....	3,210.00
LLOYD, LOUELLA A	SECRETARY .....	4,148.52
LYNCH, KEVIN WILLIAM	TEMPORARY EMPLOYEE, TO OCT 18 .....	450.00
MCPHAIL, NANCIE JO	SECRETARY .....	3,263.49
MCRAE, MILDRED B	DISTRICT SECRETARY .....	5,015.01
MILLER, ARTHUR J, JR	PRESS SECRETARY .....	4,280.01
MYERS, KENT	CLERK, FROM NOV 1 TO NOV 30 .....	1,000.00
MYERS, LISA G	TEMPORARY EMPLOYEE, FROM OCT 10 .....	2,025.00
ROBERTS, LUCINDA CAMDEN	SECRETARY .....	2,915.76
ROBINSON, PATRICIA D	ADMINISTRATIVE ASSISTANT .....	7,150.53
SCRIVNER, MICHAEL S	LEGISLATIVE ASSISTANT .....	3,138.67

## **OFFICE OF HON. ROBERT DUNCAN**

ANDERSON, SAMUEL L	ADMINISTRATIVE ASSISTANT .....	6,687.51
BROWN, MAXINE L	OFFICE MANAGER .....	4,233.18
BURT, DAVID LEETE	ADMINISTRATIVE ASSISTANT-WASH .....	7,556.88
BURTON, HELEN L	EXECUTIVE SECRETARY .....	6,420.00
CARLSON, G THELMA	CONGRESSIONAL ASSISTANT .....	2,645.73
COONS, CATHRYN M	RESEARCH ASSISTANT, FROM DEC 21 .....	300.00
DOUGLAS, GERALDINE M	SECRETARY/RECEPTIONIST .....	3,076.26
FENTON, ELIZABETH M	OFFICE MANAGER .....	4,881.87
FOSKETT, KRISTIN L	STAFF ASSISTANT .....	2,942.49
GAEDE, MARK	LEGISLATIVE ASSISTANT .....	4,012.50
HOLGATE, STEVEN W	CONGRESSIONAL AIDE .....	3,744.99
JONES, STUART DUNCAN	LEGISLATIVE ASSISTANT .....	4,012.50
PHILLIPS, SUSAN L	SHARED EMPLOYEE, FROM DEC 1 .....	500.00
SCANNELL, WILLIAM T	LEGISLATIVE ASSISTANT .....	4,012.50
SHOTWELL, CAROLE	LEGAL COUNSEL .....	4,681.26
STOLLERY, SANDRA JEANNE	SECRETARY, FROM NOV 19 .....	700.00
SWAN, STANLEY N	ADMIN ASST-DIST OFFICE .....	5,483.76
SWEENEY, ERNA J	CLERK .....	2,765.67
TANSEY, JOAN N	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00

## **OFFICE OF HON. JOSEPH D EARLY**

ANDERSON, RAYMOND J	CONGRESSIONAL AIDE .....	3,611.25
BUCHANAN, LOUISE	CASE WORK SUPERVISOR .....	6,490.89
CURRAN, CHARLOTTEE MARIE	SECRETARY, FROM NOV 1 .....	2,000.00
DEMARCO, BEVERLY S	SECRETARY .....	2,963.22
FEDELI, FREDERICK, III	STAFF ASSISTANT .....	3,505.59
FERRIS, HERBERT W	PART-TIME EMPLOYEE .....	1,875.00
KELLEY, RICHARD	STAFF ASSISTANT .....	3,000.00
MACDONALD, CYNTHIA M	RECEPTIONIST .....	2,808.75
MATTHEWS, KIRWIN T, JR	PART-TIME EMPLOYEE .....	1,875.00
MCMICHAEL, ROBERT V	LEGISLATIVE ASSISTANT .....	4,211.13
MERCIER, BEVERLY A	SECRETARY .....	3,950.97
NORDBERG, PAUL C	CONGRESSIONAL AIDE .....	7,901.94
RHODES, FREDERICK L, JR	CONGRESSIONAL AIDE .....	5,079.84
ROURKE, WILLIAM A	ADMINISTRATIVE ASSISTANT .....	3,297.12
SHANNON, FRANCIS W	OFFICE MANAGER .....	8,090.83
SHEA, FRANK G	CONSTITUENT AID .....	2,499.99
SHEA, WALTER J	CONGRESSIONAL AIDE .....	4,233.18



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JOSEPH D EARLY—CONTINUED**

SHEEHY, PAUL J	EXECUTIVE SECRETARY .....	\$3,033.34
WALSH, PATRICIA	SECRETARY .....	2,963.22

## **OFFICE OF HON. BOB ECKHARDT**

AGUIRRE, EDNA C	RECEPTIONIST, FROM NOV 12 .....	1,633.33
BERNARD, MICHAEL	RESEARCH CLERK .....	2,499.99
BUTLER, ALMA L	SECRETARY-CASE WORKER .....	4,682.46
COCHRAN, GLORIA B	STAFF ASSISTANT .....	4,682.46
CONNOR, ROBERT J	FIELD REPRESENTATIVE .....	5,216.25
DOUGLASS, TIM P	RESEARCH CLERK .....	2,496.66
GRAY, FRANCES L	OFFICE MANAGER .....	6,914.07
GRAY, JOCELYN	STAFF ASSISTANT .....	3,831.60
HENDERSON, BRENDA J	CASE ASSISTANT .....	4,758.03
HUTCHINS, JOYCE	CLERK .....	1,875.00
JACKSON, DANIEL RAY	FIELD REPRESENTATIVE, FROM NOV 5 .....	2,333.33
JACKSON, JUDY M	CASEWORKER .....	4,758.09
KRUGER, JONATHAN PERRY	RESEARCH ASSISTANT, TO OCT 31 .....	888.83
LOWER, ANN K	ADMINISTRATIVE ASSISTANT .....	6,151.24
MOORE, CHRISTINE M	PRESS ASSISTANT .....	4,948.74
OZMORE, KEITH	ENVIR FIELD COORDINATOR .....	6,067.56
SHEPARD, SUSAN R	CLERK TYPIST, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,850.19
WHATLEY, THOMAS LEE	LEGISLATIVE CORRESPONDENT .....	4,114.65
WHITNEY, CLIFFORD C,III	RESEARCH ASSISTANT .....	3,905.49
WILLIAMS, FLOYD N,II	STAFF AIDE .....	3,474.03

## **OFFICE OF HON. BOB EDGAR**

ALTMAN, KATHERINE KEEL	OFC MGR EXEC SECRETARY .....	4,082.51
AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
BALLOU, CATHRYN DAWN	OUTREACH COORDINATOR .....	5,499.99
BARDSLEY, AUDREY A	CASEWORK COORDINATOR .....	5,349.99
BAY, JOHN WILLIAM, JR	CASEWORKER .....	2,750.01
BRISCOE, JOHN A	ADMINISTRATIVE ASSISTANT .....	6,500.03
DAVIS, EILEEN NANCY	RECEPTIONIST-SECRETARY .....	3,125.01
HAYDEN, BARBARA ELLEN	LEGISLATIVE CORRESPONDENT .....	3,500.01
JACKSON, SHERLOTTI ISABEL	RECEPTIONIST-SECRETARY .....	2,675.01
JONES, LOVELEAN	CONGRESSIONAL AIDE .....	3,999.99
JONES, NANCY K	STAFF ASSISTANT, FROM DEC 1 .....	500.00
KINARD, KAREN ANN	CONGRESSIONAL AIDE .....	4,280.01
LIVELY, ROBERT W	LEGISLATIVE ASSISTANT, FROM OCT 8 .....	4,380.55
MIGLIACCIO, CATHARINE	SECRETARY RECEPTIONIST .....	3,249.99
POWERS, ELLA P	INFORMATION AIDE .....	5,750.01
ROBINSON, WILLIAM J	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
SEMPSEY, DOROTHY M	MAIL MANAGER .....	4,280.01
SMITH, SUSAN TRUSSELL	CONGRESSIONAL AIDE .....	4,112.49
WILLIAMSON, DAVID	LEGISLATIVE ASSISTANT .....	4,815.00

## **OFFICE OF HON. DON EDWARDS**

DELGADO, CECILIA A	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	4,730.58
FRIEDLING, CHERYL ANNE	STAFF ASSISTANT .....	4,182.25
FULLER, MARY HELEN	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
HAEBERLE, ROBERTA L	LEGISLATIVE AIDE .....	6,188.50
HAGAN, WILLIAM, II	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	616.67
HARRIS, MINNIE G	STAFF ASSISTANT .....	3,534.22
HELM, MARCY A	CLERK .....	3,969.96
JONSEN, ERIC RICHARD	STAFF ASSISTANT, TO DEC 15 .....	1,605.00
KARDOS, FRANK	STAFF ASSISTANT .....	963.00
LUMPKINS, DORIS B	OFFICE MANAGER .....	9,707.32
MEDeiros, ANNE BRADLEY	ADMINISTRATIVE ASSISTANT .....	5,295.36
MILLER, MARK HENRY	ADMINISTRATIVE ASSISTANT .....	6,054.76
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM DEC 1 .....	708.33
PHILLIPS, MARK J	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
POCHE, THERESE K	DIST COORDINATOR .....	5,154.45
SHEPPARD, AUDREY S	STAFF ASSISTANT, TO NOV 15 .....	3,076.25
TOWNSEND, ROBERT	STAFF ASSISTANT .....	3,460.00
WEBBER, IRENE H	STAFF ASSISTANT .....	3,644.99
WIECKOWSKI, ROBERT A	STAFF ASSISTANT .....	4,315.99
WOLDMAN, MURRAY B	STAFF ASSISTANT .....	4,012.50
WRIGHT, WILLIAM D, II	STAFF ASSISTANT .....	2,942.49
WYLLIE, KAREN S	STAFF ASSISTANT .....	2,140.53

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JACK EDWARDS**

BAGGETT, TAMMY DENISE	CLERK, TO DEC 21 .....	\$1,564.87
DECK, ROBIN A	CASEWORKER .....	4,887.92
DEVITO, CHARLOTTE C	SPECIAL ASSISTANT .....	6,894.17
FARISH, WALTER HINES	INTERN, TO OCT 31 .....	891.67
HOUSE, KATHRYN T	STAFF ASSISTANT .....	4,352.91
JACKSON, CHARLES E	FIELD REPRESENTATIVE .....	5,894.16
KASPER, DEBRA LYNN	LEGISLATIVE AIDE .....	5,289.17
LIPSCOMB, JULIAN EDMUND, JR	STAFF ASSISTANT, FROM NOV 1 .....	200.00
MAY, MAJOR PHILLIP	DISTRICT REPRESENTATIVE .....	5,155.41
MORTON, JOANN NETTLES	SECRETARY .....	2,306.59
NORRIS, WILSON C	FIELD REPRESENTATIVE .....	6,894.17
PRINCE, MILDRED A	DISTRICT OFFICE MANAGER .....	3,282.92
PRUITT, DAVID C, III	ADMINISTRATIVE ASSISTANT .....	12,528.12
SWANZY, HENRY CLAY, JR	PRESS ASSISTANT .....	7,964.16
TIPPINS, NANCY	STAFF ASSISTANT .....	5,021.67

## **OFFICE OF HON. MICKEY EDWARDS**

ANDRE, FREDERIC NICHOLAS	LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,250.00
BARRY, JO ANN	DISTRICT ADMINISTRATIVE ASSISTANT .....	5,449.99
BELL, BELDEN HILL	RESEARCH ASSISTANT .....	1,510.53
BINGHAM, SUSAN L	ADMINISTRATIVE ASSISTANT .....	6,282.64
BISHOP, BRADFORD C	STAFF ASSISTANT .....	2,942.49
BURNHAM, JEFFRY M	LEGISLATIVE ASSISTANT .....	5,885.01
CAMPBELL, PEGGY J	LEGISLATIVE SECRETARY .....	3,288.39
EBERLY, SHERYL	LEGISLATIVE CORRESPONDENT .....	3,477.51
ERKE, CANDI SUE	SECRETARY .....	4,012.50
HALL, TERRY	LEGISLATIVE ASSISTANT .....	4,012.50
JENKINS, ROBERT	PART-TIME EMPLOYEE, TO OCT 31 .....	200.00
KATHERMAN, ROBIN	PART-TIME EMPLOYEE, TO DEC 9 .....	1,845.75
KIDD, JANELL L	CASEWORKER .....	2,568.00
MENSER, SHERMAN	FIELD REPRESENTATIVE .....	5,042.04
NEAL, JARITA K	CASEWORKER .....	2,808.75
O'CONNELL, KATHY	PART-TIME EMPLOYEE, FROM NOV 5 .....	777.78
PENICK, BARBARA V	SECRETARY .....	4,223.78
SEGAL, ED	PRESS SECRETARY .....	6,152.49
SMITH, RUBY MAE	OFFICE MANAGER .....	3,288.66
STEVENSON, BRYAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
VOELKER, LARRY JOE	FIELD REPRESENTATIVE .....	5,042.04
WALLER, HENRY JR	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
WERNER, JACKIE LYNN	PART-TIME EMPLOYEE .....	3,862.40
WILKINS, CHRISTI L	RECEPTIONIST/STAFF ASST. ....	2,808.75

## **OFFICE OF HON. DAVID F EMERY**

BASS, CHARLES F	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	625.00
BENNETT, MEREDITH	LEGISLATIVE ASSISTANT .....	4,550.01
BICKMORE, HATTIE M	CASE WORKER .....	3,400.00
BURR, PETER H	DISTRICT FIELD REP .....	3,800.01
CLARK, LAURETTA	FIELD REPRESENTATIVE .....	3,800.01
COLLINS, EDWARD MURRAY	FIELD REPRESENTATIVE .....	3,549.99
DANFORTH, MICHAEL R	FIELD REPRESENTATIVE, FROM NOV 1 .....	2,300.00
HICKEY, SHEREE A	STAFF ASSISTANT .....	3,555.01
JORDAN, BARBARA J	OFFICE MANAGER .....	3,800.01
LEUPOLD, KIM EILEEN	STAFF ASSISTANT .....	3,300.00
MCMAHON, JAMES K	DISTRICT ADMINISTRATOR .....	7,050.00
MOLLER, W W COLLIN	EXECUTIVE ASSISTANT .....	8,799.99
MORELLI, VINCENT L	LEGISLATIVE ASSISTANT .....	4,299.99
MORRIS, CHARLES	INTERN, TO DEC 1 .....	1,016.67
NELSON, BETTY H	CLERK, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	960.00
NIGHTINGALE, CAROLYN A	LEGISLATIVE ASSISTANT .....	4,299.99
ROONEY, SANDRA MORRELL	FIELD REPRESENTATIVE .....	3,549.99
SMITH, CHARLES H	FIELD REPRESENTATIVE, TO OCT 31 .....	1,500.00
SMITH, GEORGE A	EXECUTIVE ASSISTANT .....	7,050.00
URQUHART, HARVARD W, SR	FIELD REPRESENTATIVE, FROM NOV 1 .....	2,590.00

## **OFFICE OF HON. GLENN ENGLISH**

ARCHER, DONNA COTTRELL	LEGISLATIVE ASSISTANT .....	4,601.01
BLACKBURN, CAROL ELAINE	CLERK .....	3,210.00
BRANCH, DEBORAH J	SHARED EMPLOYEE, TO OCT 31 .....	433.33
DAGE, GARY G	ADMINISTRATIVE ASSISTANT .....	12,500.01
DRAKE, PHYLLIS A	CLERK .....	1,337.49
DUTTERER, JUDITH B	CASEWORKER .....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. GLENN ENGLISH—CONTINUED**

EVANS, DARLENE	CLERK.....	\$3,210.00
JARDOT, LEO C	LEGISLATIVE ASSISTANT.....	5,349.99
MC GAUGHEY, SUZANNE	SECRETARY.....	3,477.51
MCDONALD, JAMES EDGAR	SPECIAL ASSISTANT.....	5,617.50
PARKER, M TERECE	RECEPTIONIST.....	3,744.99
RISTOW, STEPHEN F	PRESS ASSISTANT/STAFF DIRECTOR.....	9,763.74
WEEKS, LOUANNE DINGER	SECRETARY.....	3,477.51
WHITE, BETTY JOYCE	DISTRICT REPRESENTATIVE.....	4,280.01
WOLFE, PEGGY M	DISTRICT REPRESENTATIVE.....	3,477.51
YATES, LINDA O.W.	CLERK.....	3,076.26

## **OFFICE OF HON. ARLEN ERDAHL**

ANDERSON, CANDACE FAYE	RECEPTIONIST-TYPIST.....	2,942.49
BADEN, NANCY A	SECRETARY.....	2,942.49
BARATTO, DIVINE MARIE	DISTRICT CASE WORKER.....	2,942.49
DYKEMA, RICHARD T	COMPUTER SPECIALIST.....	2,257.71
ESTEP, DAVID CHARLES	DISTRICT FIELD REPRESENTATIVE.....	2,942.49
FETTE, EVELYN M	DISTRICT OFFICE SECRETARY.....	4,413.75
HALL, KEITH E	ADMINISTRATIVE ASSISTANT.....	12,305.01
JOHNSON, CAROL	LEGISLATIVE AIDE.....	5,617.50
LINDROTH, STEVEN E	LEGISLATIVE ASSISTANT.....	5,082.51
LUND, STEVEN LEON	DISTRICT FIELD ASSISTANT.....	4,547.49
MCDONALD, REBECCA M	PERSONAL SECRETARY.....	4,547.49
MIKELSON, TERRY D	NEWS SECRETARY.....	4,500.00
NEPTUNE, MELISA	STAFF ASSISTANT, FROM DEC 1.....	200.00
OTTMANN, ANNE MARIE	DISTRICT OFFICE SECRETARY.....	4,333.50
PARBST, MARY LISA	RECEPTIONIST-CASE WORKER.....	3,878.76
SHERMAN, NORMAN JAY	RESEARCH ASSISTANT.....	2,182.80
WITTRICK, ARLEN E	EXEC ASST-DISTRICT.....	8,025.00

## **OFFICE OF HON. JOHN N ERLNBORN**

ARSCOTT, CAROL A	SECRETARY.....	2,750.01
BURNEY, TERESA L	RESEARCH ASSISTANT.....	2,633.38
CARHART, MARY F	SECRETARY.....	3,500.01
FIGG, THERESE EILEEN	SECRETARY.....	2,874.99
HANN, DOROTHY J	SECRETARY.....	3,956.25
KLEBER, DALE E	PRESS SECRETARY.....	5,000.01
LARSON, DORIS B	SECRETARY.....	1,625.01
LOCKARD, LESLIE A	SECRETARY.....	3,500.01
MAXWELL, JOANNE D	EXECUTIVE ASSISTANT.....	9,375.00
NOUNNAN, CLAUDIA P.	SECRETARY.....	3,125.01
ROEDERER, JUDY ANN	SECRETARY RECEPTIONIST.....	4,374.99
SLADEK, CAROLYN M	ADMINISTRATIVE ASSISTANT.....	8,124.99
TARRIS, BARBARA JOAN	SECRETARY CASEWORKER.....	4,250.01
ZEPP, RUTH GLENDA	OFFICE MANAGER.....	7,500.00

## **OFFICE OF HON. ALLEN E ERTEL**

DRACHLER, STEPHEN E	PRESS SECRETARY.....	5,699.92
ENGLER, RUSSELL THORN	LEGISLATIVE ASSISTANT.....	3,050.01
ESHENBAUGH, REBECCA L	STAFF ASSISTANT.....	5,054.06
GLICK, JULIE	STAFF ASSISTANT.....	3,066.29
GOLDBERG, DIANE	STAFF ASSISTANT.....	1,470.00
HALL, WILLIAM ROBERT	STAFF ASSISTANT.....	4,954.18
KIEFFER, TIMOTHY ALAN	STAFF ASSISTANT.....	3,736.55
KUTNEY, JOHN J	STAFF ASSISTANT.....	6,249.20
PLEBANI, JON WARREN	ADMINISTRATOR.....	10,059.25
RITTER, DOLORES H	ADMINISTRATIVE ASSISTANT.....	4,250.97
ROSS, SHEILA M	STAFF ASSISTANT.....	3,460.00
ROTONDI, PHILLIP W	STAFF ASSISTANT.....	5,994.26
SHUTT, BARRY LEE	LEGISLATIVE ASSISTANT.....	5,493.01
SMITH JR, JOSEPH OLIVER	STAFF ASSISTANT.....	3,686.55
SPIELMAN, BEATRICE	STAFF ASSISTANT.....	2,065.50
TUNNELL, DANIEL ROBINSON	STAFF ASSISTANT.....	5,386.32
WHITE, JOSEPH ELDON	STAFF ASSISTANT.....	1,125.00

## **OFFICE OF HON. BILL LEE EVANS**

AMATO, CAROLYN HANSEN	ADMINISTRATIVE AIDE.....	5,296.50
BARNES, WILLIAM T, JR	SPECIAL PROJECTS AIDE.....	6,624.99
BEALL, DENNIS J F	DISTRICT AIDE.....	600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BILL LEE EVANS—CONTINUED**

BROWN, RUDOLPH OTIS	DISTRICT AIDE	\$3,750.00
DAY, ANGELINE	DISTRICT CONSTITUENT AIDE	3,750.00
ELLIS, KATHLEEN H	LEGISLATIVE ASSISTANT	4,212.50
HAMMOCK, M ANGIE	PRESS AIDE	4,718.70
HUMPHRIES, PATRICIA	DISTRICT CONSTITUENT AIDE, FROM DEC 1	1,500.00
JOHNS, CHARLES HAMILTON	DISTRICT CONSTITUENT AIDE	4,500.00
JOHNSON, ELSIE S	ADVISORY COMMITTEE SECRETARY	1,500.00
PARKER, LAURA ROSS	CORRESPONDENCE ASSISTANT	4,012.50
PARRISH, MARTHA B	PERSONAL SECRETARY	5,636.00
ROBERTS, REGINALD E	DISTRICT CONSTITUENT AIDE	4,500.00
ROGERS, REBECCA A	STAFF ASSISTANT	2,568.00
WADE, PAUL CHRISTOPHER	CONSTITUENT SERVICES ASSISTANT	5,315.00
WOLFENBARGER, JOHN R	ADMINISTRATIVE ASSISTANT	10,111.50
WRIGHT, WALLACE R	ADMINISTRATIVE ASSISTANT	5,100.00

## **OFFICE OF HON. DAVID W EVANS**

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31	1,000.00
CLEMENTS, BARBARA ANNE	DISTRICT ADMINISTRATOR, TO OCT 31	
	DISTRICT ADMINISTRATOR, FROM NOV 5	8,150.00
DOLL, THOMAS M	STAFF ASSISTANT	2,791.67
DUGAN, JOHN C	STAFF ASSISTANT, TO OCT 31	300.00
EISENSTADT, LINDA	STAFF ASSISTANT	3,758.34
GERBER, STEVEN	STAFF ASSISTANT, FROM NOV 1	1,833.34
GRAUE, DENISE A	CASEWORKER	3,625.00
HARRIS, NANCY I	STAFF ASSISTANT	2,500.01
JONES, KERRY, L	STAFF ASSISTANT, FROM NOV 1	2,000.00
KELLY, GAIL A	STAFF ASSISTANT	3,541.66
KERN, THOMAS J	PART-TIME EMPLOYEE	2,100.00
KIRKPATRICK, SALLY ANNE	PART-TIME EMPLOYEE	1,500.00
LOCKARD, CLOVER K	STAFF ASSISTANT, FROM DEC 18	361.11
MALONEY, MARYANNE C	STAFF ASSISTANT, FROM OCT 15	3,366.67
MAPPES, STEVEN M	STAFF ASSISTANT	4,191.67
MCGOVERN, MARGARET	STAFF ASSISTANT, TO NOV 15	1,250.00
MYERS, MARTHA JEANETTE	SCHEDULING SECRETARY	6,166.67
NEPTUNE, MELISA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	500.00
RUMPLER, DEBORAH R	LEGISLATIVE ASSISTANT	4,383.33
SCALES, CAMILLA JEAN	CASEWORKER, TO DEC 4	2,211.10
SMITH JR, JOHN RUSSELL	STAFF ASSISTANT	2,266.66
TOLOME0, MARTIN E, JR	ADMINISTRATIVE ASSISTANT	9,533.33
WALLACE, SHARON K	STAFF ASSISTANT, FROM DEC 1	958.33
WYATT, DONNA LEE	CASEWORKER	3,341.67

## **OFFICE OF HON. MELVIN H EVANS**

BURKE, CAROL M	TEMPORARY EMPLOYEE, TO NOV 30	1,360.00
CAPEDEVILLE, DOUGLAS L	CHIEF LEGISLATIVE ASSISTANT	7,356.24
CONDE, DIEGO	DISTRICT AIDE	4,500.00
COX, LORRAINE C	PERSONAL SECRETARY	4,815.00
DONADELLE, LUTHER	CASEWORKER, FROM NOV 1	600.00
EMANUEL, ASTA L	SECRETARY	2,000.01
JAMES, ULLMONT LENHARDT, SR	ADMINISTRATIVE ASSISTANT	7,490.01
MAYNARD, MARY L	APPT/PERSONAL SECTY	4,815.00
MOSS, ROBERT	DISTRICT SPECIAL ASSISTANT	5,000.01
OREILLY, GEORGE G	DISTRICT AIDE	5,000.01
OTTLEY, FLAVIUS A	DISTRICT AIDE	4,500.00
RICHARDS, VARGRAVE	YOUTH COORDINATOR	1,950.00
SMAIL, JUANITA	RESEARCH ASSISTANT	7,356.24
VIALET, FRED JR	DISTRICT AIDE	5,000.01
WALLACE, MILDRED C	COMMUNICATIONS SPECIALIST	7,356.24
WILLIAMS, LUNSFORD A	LEGISLATIVE AIDE	1,872.51
WIMS, W GREGORY	CASE WORKER-LEGISLATIVE ASSISTANT	4,815.00

## **OFFICE OF HON. THOMAS B EVANS JR**

ABRAMS, KEVIN GILL	LEGISLATIVE AIDE	4,815.00
AUTH, JUDY W	LEGISLATIVE SECRETARY	5,082.51
BAILEY, MARK EDWARD	STAFF ASSISTANT	3,210.00
BEDNARSKI, BONNIE FAYE	SECRETARY	2,398.80
CARMINE, FERRELL D	PROJECT MANAGER, TO NOV 30	
	PROJECT DIRECTOR, FROM DEC 1	4,915.00
COVER, VALERIE LEWIS	CASE WORKER, TO NOV 9	1,275.08
GIDDENS, TUCKER RANKEN	DISTRICT DIRECTOR	5,483.76
GRAY, LINDA W	CASEWORKER	5,365.42
HARDY, DEBRA MAE	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30	100.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. THOMAS B EVANS JR.—CONTINUED**

KNEISLEY, EVELYN MARION	DISTRICT SECRETARY .....	\$4,815.00
LYNAM, LOUISE	RECEPTIONIST, TO OCT 31 .....	
	CASEWORKER, FROM NOV 1 .....	2,909.50
	SPECIAL ASSISTANT .....	2,942.49
MANKIN, RUTH L	STAFF ASSISTANT, FROM NOV 10 .....	1,750.00
MARTIN, SUZANNE H	STAFF ASSISTANT .....	4,413.75
MARVEL, ROBERTA LYNN	ADMINISTRATIVE ASSISTANT .....	9,710.57
MESSICK, NEIL TILDEN	PART-TIME EMPLOYEE, TO NOV 30 .....	333.34
MEYER, FRANCES C	PROJECTS COORDINATOR .....	3,477.51
OGDEN, JOHN T	STAFF ASSISTANT .....	3,016.99
PEDEN, DEBORAH E	RECEPTIONIST-STAFF ASST .....	3,016.99
SAGREDO, VIRGINIA	PRODUCTION ASSISTANT .....	2,675.01
SEELBAUGH, PATRICIA ANN	PART-TIME EMPLOYEE, FROM DEC 1 .....	184.04
SHARP, DAVID EDWARD	PRESS SECRETARY .....	3,894.91
WARE, TERRY LEE		

## **OFFICE OF HON. JOHN G FARY**

ANDERSON, SANDRA LYNN	RECEPTIONIST .....	3,449.34
DESECKI, ALFRED C	ADMINISTRATIVE ASSISTANT .....	11,826.54
GEORGALAS, ELEANOR	CLERK .....	5,543.01
KELLER, YVONNE A	CLERK .....	4,133.33
KOLOWSKI, PHILLIP	CLERK .....	3,546.39
LIEBERMAN, MELISSA J	STAFF ASSISTANT .....	2,541.66
MARQUEZ, DANIEL J	CLERK .....	4,398.00
MOORE, JAMES A, JR	CLERK .....	4,065.99
NOBILE, ROSARIO J	CLERK .....	3,064.11
PRUCHA, PEARL ROSE	CLERK .....	4,681.26
QUINLAN, THOMAS J JR	EXECUTIVE ASSISTANT .....	5,483.33
SKOWRON, DOUGLAS J	STAFF ASSISTANT, FROM NOV 5 .....	2,022.22
STONE, RICHARD I	SPEC ASGN-LEGIS ASST, FROM NOV 1 .....	2,500.00
WASOWSKI, MARIA MONICA	RECEPTIONIST .....	3,044.99

## **OFFICE OF HON. DANTE B FASCELL**

BURRIS, BARBARA DIANE	SPEC ASST PRESS .....	7,812.00
CALLESIS, SUE CLAIRE	DISTRICT OFFICE MANAGER .....	4,875.00
CLEMENT, MARIE D	LEGISLATIVE AIDE .....	4,200.00
COHEN, ADRIENNE A	LEGISLATIVE AIDE .....	3,075.00
CORBETT, ANNE MAHER	DISTRICT OFFICE SECRETARY .....	3,975.00
KING, DENNIS J	LEGISLATIVE AIDE .....	4,875.00
KINNALLY, CATHERINE A	RECEPTIONIST .....	3,750.00
LEVIN, LEON	DISTRICT OFFICE STAFF ASST .....	3,000.00
METZGER, CHRISTINE IRENE	APPOINTMENTS SECRETARY .....	4,050.00
MILLS, BEVERLY ANNE	DISTRICT OFFICE SECRETARY .....	4,125.00
MONOSSON, STEVEN	LEGISLATIVE ASSISTANT .....	3,855.00
OREGAN, CHARLES R	ADMINISTRATIVE ASSISTANT .....	11,025.00
RICO, JULIE ANN	ASSISTANT CASHIER, TO NOV 30 .....	
	LEGISLATIVE AIDE, FROM DEC 1 .....	1,290.00
SCHMITZ, MARCIA ALLEN	LEGISLATIVE ASSISTANT .....	7,575.00
SELVES, KATHLEEN LOGGAN	STAFF ASSISTANT .....	4,800.00
TIDMAN, REBECCA	STAFF ASSISTANT .....	4,800.00

## **OFFICE OF HON. WALTER E FAUNTROY**

BANKS, JUNETTA D	CASEWORKER .....	1,683.60
BARNES, JOHNNY	LEGISLATIVE COUNSEL .....	7,864.05
BLACK, ALMA E	DISTRICT OFFICE MANAGER .....	3,316.06
BUCKNER, LLOYD	CASEWORKER, TO NOV 24 .....	1,770.62
BURKE, JAMES	CASEWORKER .....	2,902.16
GREEN, CARL	STAFF ASSISTANT, TO NOV 30 .....	2,250.00
GREENE, YVONNE J	RECEPTIONIST .....	3,815.49
HARRIS, JOYCE S	OFFICE MANAGER .....	6,109.69
HARRISON, ROSEANNA D	CASEWORKER .....	1,827.66
HART, DWENDOLYN D	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
JOHNSON, SYLVESTA-ANNE	STAFF ASSISTANT .....	4,130.16
KING, WAYNE PRESTON	STAFF ASSISTANT .....	3,302.67
LEE, HOWARD	LEGISLATIVE COUNSEL .....	8,163.65
MILLER, BARBARA A	RECEPTIONIST-TYPIST .....	2,109.77
MILLS, MARCIA A	LEGISLATIVE SECRETARY .....	4,085.40
PAYNE, CARROLL R	CASEWORKER .....	3,325.83
PERRY, ELIZABETH	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,052.00
SELLERS, BRENDA C	SECRETARY-TYPIST .....	2,949.65
SMITH, CLIFTON B	DISTRICT OFFICE DIRECTOR .....	8,808.72
SPEARMAN, ELDRIDGE	PRESS ASSISTANT .....	7,324.25

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. VIC FAZIO**

BOSIES, C MICHELE	LEGISLATIVE CORRESPONDENT.....	\$3,442.08
BURNS, GEORGE S	FIELD REPRESENTATIVE.....	1,535.00
CHAMBLIN, MARY SUSAN	RECEPTIONIST/APPOINTMENT SECRETARY.....	3,632.83
FULTON, PATTISON	CHIEF LEGISLATIVE ASSISTANT.....	7,675.00
GWINN, WILLIAM ROGER	PRESS ASSISTANT.....	3,877.00
HAGOPIAN, JOANNE L	LEGISLATIVE ASSISTANT.....	4,093.33
HODGES, LINDA L	OFFICE MANAGER.....	6,456.17
HOWE, TIMOTHY J	ADMINISTRATIVE ASSISTANT.....	9,210.00
KERN, JUDY G	DISTRICT REPRESENTATIVE.....	5,756.25
LOPEZ, GAYE ELLEN	FIELD REPRESENTATIVE.....	5,144.50
MEDINA, LINDA SANCHEZ	STAFF ASSISTANT.....	2,763.00
RILEY, THOMAS WYMAN	DISTRICT DIRECTOR.....	12,092.70
RYDER, DANA	DISTRICT STAFF ASSISTANT.....	3,684.00
SCHLUTER, CAROL A	STAFF ASSISTANT, TO NOV 30.....	
	FIELD REPRESENTATIVE, FROM DEC 1.....	3,377.00
WILLIAMS, URCEL T	STAFF ASSISTANT.....	3,937.52

## **OFFICE OF HON. MILLICENT FENWICK**

BARROW, MATTIE H	STAFF ASSISTANT.....	5,751.24
CHANGARIS, STEVEN G	STAFF ASSISTANT.....	3,343.74
DEMAREST, LEIGH	SECRETARY.....	4,280.01
GRADY, ROBERT E	LEGISLATIVE ASSISTANT.....	3,390.00
JOHNSON, VIRGINIA R	DISTRICT STAFF ASSISTANT.....	3,990.42
KRAFT, MICHAEL	LEGISLATIVE ASSISTANT.....	9,630.00
KROL, YOLANDA LOUISE	STAFF ASSISTANT.....	5,263.38
MAPLES, ROBERT C	STAFF ASSISTANT.....	3,210.00
PAXTON, SALLY P	STAFF ASSISTANT.....	3,568.34
PETERS, KELLI ANNE	RECEPTIONIST, FROM NOV 1.....	1,808.33
POTTER, ELIZABETH PICCARD	RECEPTIONIST, TO OCT 31.....	936.25
ROSENSHEIN, LAWRENCE G	ADMINISTRATIVE ASSISTANT.....	9,630.00
SCHMIDT, JOHN M	DISTRICT REPRESENTATIVE.....	5,082.51
SCOTT, CATHERINE CARROLL	STAFF ASSISTANT, TO NOV 30.....	1,242.39
STEWART, CAROLE ANN	STAFF ASSISTANT.....	3,076.26
TENEYCK, SHIRLEY R	DISTRICT STAFF ASSISTANT.....	3,477.51

## **OFFICE OF HON. GERALDINE A FERRARO**

AKERSTEIN, MEREDITH ANN	LEGISLATIVE CORRESPONDENT.....	3,002.78
BALDWIN, MARY LYNN	GRANTS COORDINATOR.....	3,316.67
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM DEC 1.....	1,446.71
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
DOURIS, GEORGE T	PRESS ASSISTANT, FROM DEC 1.....	1,500.00
FLYNN, EILEEN PATRICIA	OFFICE MANAGER.....	5,250.00
FRIEDLANDER, JEREMY ELLIS	CASEWORKER.....	4,250.01
HEGARTY, ELIZABETH A	PERSONAL SECTY/OFFICE MANAGER.....	4,250.01
LEAHY, BARBARA ANN	STAFF ASSISTANT.....	2,750.01
MADISON, NANCY E	COMPUTER OPERATOR.....	3,750.00
MC KENNA, PATRICIA JANE	CASE WORKER.....	3,999.99
MCCORMACK, JOSEPH P	CASE WORKER.....	3,999.99
MOLLMAN, KAREN W	TERMINAL OPERATOR, TO OCT 3.....	95.83
NEPTUNE, MELISA	STAFF ASSISTANT, FROM DEC 1.....	500.00
PARISI, CARMINE	EXECUTIVE ASSISTANT.....	8,000.01
PEYSER, PETER A	ADMINISTRATIVE ASSISTANT, TO NOV 16.....	3,577.77
SACKS, DEBORAH ANNE	LEGISLATIVE ASSISTANT.....	5,383.34
SCANLAN, SUSAN P	STAFF ASSISTANT, TO NOV 30.....	1,341.66
SHANLEY, ELIZA A	LEGISLATIVE CORRESPONDENT.....	2,627.78
SULLIVAN, IRENE	CASE WORKER.....	4,063.88
SULTANA, MARIE	SECRETARY.....	3,249.99
WILDES, DAVID SAYRE	LEGISLATIVE ASSISTANT.....	5,000.01

## **OFFICE OF HON. PAUL FINDLEY**

AUSTIN, VICKIE M	PERSONAL SECRETARY.....	4,868.49
BURMAN, IAN DALE	SPECIAL ASSISTANT.....	8,426.25
CINDRICH, KAREN	PERSONAL SECRETARY.....	4,868.49
GADERT, CAROL J	CASEWORKER.....	4,065.99
GORNEY, MARIJO	LEGISLATIVE ASSISTANT.....	5,082.51
HOWE, CATHY BLEVINS	SECY TO LEGIS ASST.....	3,477.51
LEKA, NIANA HELEN	SECRETARY.....	4,467.24
MEYER, KAREN	CASE WORKER.....	3,531.00
NORTON, DONALD R	ADMINISTRATIVE ASSISTANT.....	10,991.58
PORTER, BRYAN KEITH	STAFF ASSISTANT.....	3,397.26
RAPPS, DONNA MARIE	SECRETARY.....	3,423.99
RATHBUN, ANNA M	SECRETARY.....	3,397.26

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PAUL FINDLEY—CONTINUED**

SWARN, SAMUAL DAVID	FILE CLERK .....	\$1,177.00
WANNER, BARBARA P	RECEPTIONIST .....	3,076.26
WICHSE, ROBERT J	ADMINISTRATIVE ASSISTANT .....	10,991.58

## **OFFICE OF HON. HAMILTON FISH JR**

BARRY, JOHN D	ADMINISTRATIVE ASSISTANT .....	11,893.05
BELL, PHYLLIS A	CASE WORKER—DISTRICT OFFICE .....	2,574.24
CAVANAUGH, SHIRLEY J	CASEWORKER .....	5,830.52
CLOW, MARIAN G	SPECIAL ASSISTANT .....	2,435.01
COOK, THERESA LAVINIA	RECEPTIONIST .....	2,675.01
CRONIN, JOHN HARRIS	PROJECTS COORDINATOR .....	4,547.49
ELLSWORTH, AUGUSTA M	SECRETARY—DISTRICT OFFICE .....	2,967.75
ELY, AYA H	PERSONAL SECRETARY .....	6,862.53
FRIEDMAN, MARY ELEANOR	LEGISLATIVE AIDE—RESEARCH .....	4,045.50
FUIMARELLO, HELEN	SECRETARY—DISTRICT OFFICE .....	3,024.36
GILROY, DAVID SCOTT	STAFF ASSISTANT .....	3,787.06
GREENSPAN, JANET FAY	STAFF ASSISTANT, FROM DEC 10 .....	583.33
HOFFMANN, SHELVA R	SECRETARY .....	4,811.07
MARKOWITZ, MORRY B	LEGISLATIVE ASSISTANT, TO NOV 30 .....	3,084.10
MURPHY, LAURIE YOUNG	STAFF ASSISTANT, TO NOV 30 .....	1,872.50
NACCARATO, JOHN J	DISTRICT ADMINISTRATOR .....	5,844.87
PEDERSON, DOROTHY M	SECRETARY—DISTRICT OFFICE .....	2,481.87
SCHINDLER, GERALDINE V	CASEWORKER—DISTRICT OFFICE .....	3,284.45
TRABER, JANICE ANN	ASST TO ADMIN ASST .....	4,477.26

## **OFFICE OF HON. JOSEPH L FISHER**

CANNON, GEORGE R	STAFF ASSISTANT .....	3,394.39
CUTOLO, FRANK J	LEGISLATIVE ASSISTANT .....	5,057.85
DUMBAUGH, KERRY B	LEGISLATIVE ASSISTANT .....	4,175.10
EISENSTEIN, EVELYN J	STAFF ASSISTANT .....	2,971.35
FABER, ADELE	LEGISLATIVE ASSISTANT .....	4,255.35
FARLEY, GEORGIANNE	STAFF ASSISTANT .....	3,666.81
GRAY, CAROLE V	CASEWORKER .....	3,045.53
HUTCHINSON, CELENA V	STAFF ASSISTANT .....	4,230.83
KANTER, RUTH F	STAFF ASSISTANT .....	3,553.56
MANNING, DEBORAH PAULETTE	STAFF ASSISTANT .....	3,533.10
MCCABE, WILLIAM MICHAEL	STAFF ASSISTANT, TO OCT 31 .....	1,480.00
MCCORMICK, VALERIE B	DISTRICT OFFICE SUPERVISOR .....	4,597.71
MCDONALD, JEAN K	PRESS SECRETARY .....	4,978.71
NORMAN, JOHN L JR	ADMINISTRATIVE ASSISTANT .....	8,789.49
QUINTA, DONNA	CASE WORKER .....	3,553.54
SILVER, JOY B	LEGISLATIVE ASSISTANT .....	5,077.50
STAAB, MIKKI	CASEWORKER, TO OCT 31 .....	
	CASEWORKER, FROM NOV 5 .....	2,819.84
STOWERS, MARCIA M	STAFF ASSISTANT—MOBILE OFFICE, FROM DEC 1 .....	1,399.76
WILLIAMS, JANICE CLAIRE	SPECIAL ASSISTANT .....	6,501.57

## **OFFICE OF HON. FLOYD J FITHIAN**

ABBOTT, KEITH F	ADMINISTRATIVE ASSISTANT .....	7,395.84
ABBOTT, TAYA RENE	LEGISLATIVE AIDE .....	4,162.50
BERRY, NANCY LETA	SECRETARY .....	3,673.89
BRODEUR, LISA M	CASEWORKER, FROM NOV 13 .....	1,240.00
BURKHARDT, VIRGINIA BEMIS	STAFF AIDE .....	2,705.01
DUMETT, ARDIS	CHIEF CASEWORKER .....	3,710.70
EK, CARL W	LEGISLATIVE CORRESPONDENT .....	3,306.24
ETTER, SUSAN CLARK	CASE WORKER .....	4,850.01
GRIFFIN, CYNTHIA FRENGER	SECRETARY .....	3,761.37
HARRIS, RICHARD ALAN	GRANT SPECIALIST .....	4,883.76
HOWMAN, SHERRY L	SHARED EMPLOYEE, TO OCT 31 .....	300.00
KINAS, DEBRA DEVYAK	SECRETARY .....	3,806.25
KINAS, JOHN	LEGISLATIVE AIDE .....	5,430.18
MUNRO, EDITH M	RECEPTIONIST .....	4,053.90
MUNRO, LORENA MAE	DISTRICT STAFF AIDE .....	2,497.56
NICE, MARJORIE M	SECRETARY .....	2,758.65
NICE, STAN	MOBILE OFFICE OPERATOR .....	4,451.94
RHINE, JEWELL ANN	CASEWORKER .....	2,598.75
RICHTER, PATRIC NEAL	STAFF AIDE, TO OCT 31 .....	1,093.75
ROBINSON, DONNA	PART-TIME EMPLOYEE, TO NOV 30 .....	587.25
STICKLE, WARREN E III	LEGISLATIVE ASSISTANT .....	7,225.50
VERACCO, LISA MARIE	PART-TIME EMPLOYEE .....	535.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. RONNIE G FLIPPO**

ARRINGTON, LAURA	SECRETARY.....	\$3,774.99
CLAGETT, PATRICIA D	LEGISLATIVE CORRESPONDENT.....	3,350.01
COLLINS, AMY DIANE	SECRETARY, TO DEC 17.....	3,166.66
COPELAND, SALLY C	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	416.67
DIMOND, ELIZABETH F	DISTRICT SECRETARY.....	2,542.50
HARRIS, HAROLD B	STAFF ASSISTANT.....	2,908.33
JONES, OLIVER C	EXECUTIVE AIDE.....	7,786.57
KELLEY, WILLIAM H	STAFF ASSISTANT.....	5,874.99
KENNEDY, JERRY W	COMMUNICATION AND PRESS ASSISTANT.....	5,877.51
MADDEN, NANCY H	PERSONAL SECRETARY.....	3,816.66
MCDONALD, MARY ETHEL	SECRETARY.....	2,416.66
OCHOA, AMANDA L	SECRETARY.....	2,750.01
RASCO, WILLIAM EARL	ADMINISTRATIVE ASSISTANT.....	12,310.41
TOOHEY, J FRANCIS	LEGISLATIVE AIDE.....	10,466.67
WALLACE, VICKI P	CASE WORKER.....	4,400.01

## **OFFICE OF HON. DANIEL J FLOOD**

BAUMGARTNER, PEGGY R	SECRETARY.....	3,625.29
CASEY, LAWRENCE J	PRESS SECRETARY.....	4,947.60
CLARK, MICHAEL A	CLERK.....	6,882.54
FAGAN, THOMAS LOUIS	CLERK.....	3,894.99
GURENIAH, EILEEN R S	SECRETARY.....	4,189.95
HAHN, MARICLARE E	DISTRICT SECRETARY, TO NOV 30.....	1,429.18
HANOVER, ROBERT D	ADMINISTRATIVE SECRETARY.....	5,261.94
JONES, HUGH T	SPECIAL ASSISTANT.....	6,561.96
KULICK, ROBERT JOHN	SPECIAL ASSISTANT.....	4,965.00
MAKOWSKI, THOMAS A	LEGISLATIVE AIDE, TO NOV 30.....	2,633.98
MCDERMOTT, JOHN A	CLERK.....	1,064.10
PERRY, CATHERINE	CLERK.....	4,077.42
PRICE, DEBORAH ANN	SECRETARY, FROM DEC 1.....	714.59
SHEERIN, SARAH MARIE	ASSISTANT SECRETARY.....	5,217.21
THOMAS, DOUGLAS	SPECIAL ASSISTANT.....	3,536.55
TOMASCIK, HELEN M	EXECUTIVE SECRETARY.....	11,963.49
YOURISHIN, LEONA M	ASSISTANT SECRETARY.....	5,935.02

## **OFFICE OF HON. JAMES J FLORIO**

ADAMS, DONNA	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	540.00
ALFORD, ELLEN D	LBJ CONGRESSIONAL INTERN, FROM NOV 1.....	1,480.00
BACON, BRENDA J	PART-TIME EMPLOYEE, TO NOV 30.....	720.00
DAVIS, CINDY S	DISTRICT AIDE.....	2,558.34
DEL LUPO, RITA	SHARED EMPLOYEE.....	1,937.49
FOSTER, VIOLA V	PROJECTS COORDINATOR.....	3,999.99
GARCIA, PETER	DISTRICT AIDE, FROM DEC 1.....	1,000.00
GOLDBERG, STEVEN HOWARD	SHARED EMPLOYEE.....	300.00
GOULD, ROBERTA	PRESS SECRETARY, TO OCT 31.....	1,041.67
HIGGS, RONALD L	SPECIAL COUNSEL.....	3,706.35
HIGHAM, DAVID WAYNE	LEGISLATIVE ASSISTANT.....	4,500.00
HONER, CATHERINE A	DISTRICT AIDE.....	3,000.00
JONES, PATRICIA	DISTRICT AIDE, FROM NOV 1 TO NOV 30.....	645.00
KARPUK, KATHLEEN A	DISTRICT AIDE.....	2,375.01
MADRACK, BERNARD C	STAFF ASSISTANT.....	3,999.99
MANNELLA, CHARLES J	EXECUTIVE ASSISTANT.....	5,750.01
MONDILE, MARIA A	DISTRICT AIDE.....	3,249.99
NEWBOULD, PETER E	LEGISLATIVE ASSISTANT.....	3,624.99
PETRILLO, PATRICIA	PART-TIME EMPLOYEE, FROM DEC 1.....	490.00
REGELSKI, MARLENE	COMPUTER OPERATOR.....	3,500.01
ROBERTS, JOSEPH J JR	EXECUTIVE ASSISTANT.....	3,999.99
SALEMA, JOSEPH C	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,499.99
SALEMA, JOSEPH S	EXECUTIVE ASSISTANT.....	5,250.00
TAYLOR, THEODORA A	LEGISLATIVE SECRETARY.....	3,000.00
WADSWORTH, BARBARA G	CHIEF LEGISLATIVE COUNSEL.....	6,152.49
WILLIAMS, CATHERINE L	DISTRICT AIDE.....	2,814.18

## **OFFICE OF HON. THOMAS S FOLEY**

BARTLETT, MARK N	RESEARCH ASSISTANT.....	1,738.74
BRANDT, WERNER W	PART-TIME EMPLOYEE, FROM DEC 1.....	100.00
BROWN, DAVID A	RESEARCH ASSISTANT.....	3,744.99
BUCKNER, MARGARET C	OFFICE MANAGER.....	3,022.13
BUMGARDNER, LESLIE H	CLERK.....	4,797.60
BUTCHERITE, DAVID BRENT	INTERM.....	1,926.00
CARROLL, WILLIAM F	STAFF ASSISTANT, TO DEC 26.....	1,840.00
CORCORAN, KERI ANN	STAFF ASSISTANT, FROM DEC 1.....	1,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. THOMAS S FOLEY—CONTINUED**

EURE, STEPHEN E	STAFF ASSISTANT, FROM DEC 1 .....	\$1,605.00
FIRST, WILLIAM L	PRESS SECRETARY .....	11,570.70
GIBSON, DOROTHY L	CLERK .....	4,233.18
HANSEN, ARTHUR MICHAEL	DISTRICT ASSISTANT .....	8,536.95
LIGHTFOOT, KAREN L	STAFF ASSISTANT, FROM DEC 1 .....	1,248.33
LOWREY, BONNIE M	RESEARCH ASSISTANT .....	3,838.08
MAUK, MARILYN D	STAFF ASSISTANT .....	4,063.86
MELIS, BARBARA ANN	SECRETARY, FROM NOV 19 .....	840.00
PAZO, NIEVES TERESA	PRESS AIDE .....	3,878.76
SANDERS, PATRICIA A	DISTRICT ASSISTANT, FROM OCT 5 .....	5,644.26
SHEPHERD, JEANETTE L	TECHNICAL AIDE .....	3,210.00
WIGHTMAN, JOHN ROLLIE	STAFF ASSISTANT, TO NOV 30 .....	2,197.46

## **OFFICE OF HON. HAROLD E FORD**

BICKS, NATHAN ALLAN	RESEARCHER .....	3,999.99
BOBO, JANICE M	.....	2,400.00
BRADFIELD, MAY L	SPECIAL PROJECTS COORDINATOR .....	1,130.01
CRENSHAW, AMANDRA FAYE	RECEPTIONIST .....	2,250.00
ECHOLS, JOHNNY LEE	PART-TIME EMPLOYEE .....	1,260.00
HUGHES, BARBARA D	ADMINISTRATIVE SECRETARY .....	4,475.01
JACKSON, DEBORAH	RECEPTIONIST SECRETARY, FROM OCT 5 .....	3,540.33
JOHNSON, YVONNE H	OFFICE ADMINISTRATOR, FROM OCT 5 .....	3,870.00
LEWIS, CHARLES E	FIELD REPRESENTATIVE .....	3,480.00
LUKE, KENNETH W	PART-TIME EMPLOYEE, TO OCT 31 .....	300.00
MILAM, LEONIA C	DIST OFFICE MNGR .....	4,200.00
MORRELL, GREGORY SCOTT	LEGISLATIVE DIRECTOR .....	6,300.00
PAYNE, JACKIE LEE	DISTRICT ASSISTANT .....	3,824.99
RILEY, MARGUERITE MAUDE	LEGISLATIVE ASSISTANT .....	3,999.99
SARAPU, AINA R	STAFF ASSISTANT, FROM NOV 1 .....	2,000.00
SCOTT-SCURRY, DARLENE FAYE	ASSISTANT ADMINISTRATOR .....	7,400.01
SMITH, CARROL ANNETTE	OFFICE MANAGER .....	4,475.01
TODD, JANICE LEVERNE	ASSISTANT ADMINISTRATIVE CLERK .....	3,450.00
TROTTER, BISHOP H	STAFF ASSISTANT, FROM NOV 1 .....	833.34
WALTER, RONALD A	CHIEF ADMINISTRATIVE OFFICER .....	11,427.51
WHITSON, SHERRON P	PART-TIME EMPLOYEE, FROM OCT 22 TO DEC 19 .....	768.00

## **OFFICE OF HON. WILLIAM D FORD**

BORELLIS, MARGARET A	PERSONAL SECRETARY .....	6,420.00
BOURASSA, VIRGINIA C	SPECIAL ASSISTANT .....	962.49
DRUMHELLER, BARBARA JEAN	CASEWORKER .....	4,224.99
DWYER, PATRICIA	SECRETARY .....	2,541.24
EISENBREY, ROSS E	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	658.25
GALLAGHER, JOHN A	DISTRICT REPRESENTATIVE .....	5,000.01
LANVERS, CLAIRE E	SECRETARY .....	2,808.75
MONOLIDIS, THEODORE	SPECIAL ASSISTANT .....	4,074.75
MUDD, CURTIS A	LEGISLATIVE AIDE .....	2,675.01
RATHBUN, FRANK H	ADMINISTRATIVE ASSISTANT .....	12,074.99
ROBINSON, TAMMIE LYNN	SECRETARY .....	2,400.00
SCATTERGOOD-SEGALL, ELIZABETH	COMPUTER SPECIALIST .....	4,250.01
SITZ, RICKI C	LEGISLATIVE ASSISTANT .....	6,687.51
STANLEY, ROBERTA E	LEGISLATIVE AIDE .....	1,749.99
STRICKLETT, JOHN R	STAFF ASSISTANT, TO NOV 30 .....	1,516.51
TALLMADGE, PATRICIA	SECRETARY .....	3,999.99
VERBY, CAROL ABIGAIL	LEGISLATIVE AIDE .....	5,349.99
WAINIO, HELEN B	DISTRICT AIDE .....	6,687.51
WILLIAMS, JUDITH M	RECEPTIONIST .....	3,000.00

## **OFFICE OF HON. EDWIN B FORSYTHE**

BARNES, J PATRICK	LEGISLATIVE AIDE .....	2,675.01
BOBB, JEANNETTE A	DISTRICT OFFICE MANAGER .....	3,744.99
BROWN, DOROTHY LEE	CASEWORKER .....	5,564.01
DALE, ROBERT NELSON	INTERM, TO DEC 14 .....	1,794.75
DIXON, PATRICIA	SECRETARY .....	2,808.75
FARRELL, SUSAN	RECEPTIONIST .....	3,076.26
FEIT, BARRETT ANN	CASEWORKER .....	5,002.26
HODGSON, SHIRLEY L	LEGISLATIVE ASSISTANT .....	5,082.51
HUGHES, SHEILA C	CASEWORKER .....	4,012.50
KHATAMI, PATRICIA A	SECRETARY .....	3,210.00
LUDDEN, KENNETH M	EXECUTIVE ASSISTANT .....	10,031.25
MARQUIS, DEBORAH J	LEGISLATIVE AIDE .....	3,210.00
MCGANN, MARY B	EXECUTIVE SECRETARY .....	7,356.24
OKELLY, JANE D	SECRETARY .....	2,539.92

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. L H FOUNTAIN**

BLAKE, BETTY J	SPECIAL ASSISTANT .....	\$4,547.49
BOYD, ANN WATSON	SECRETARY .....	2,625.00
CASSON, GLORIA G	SECRETARY .....	1,671.87
DANIEL, TED L	EXECUTIVE ASSISTANT .....	10,031.25
FUGATE, LEN KELLY	SECRETARY .....	2,006.25
HOLLEY, LESLIE W	DISTRICT FIELD REP .....	2,637.51
JONES, ALMA	SECRETARY, TO NOV 30 .....	1,872.50
PITTMAN, WALTER J	ADMINISTRATIVE ASSISTANT .....	10,967.49
SAUNDERS, FRED A S	SECRETARY, FROM OCT 15 .....	2,216.67
THOMAS, GORDON M	LEGISLATIVE ASSISTANT .....	4,531.62
WEIHS, GLORIA E	SECRETARY .....	4,722.00
WILSON, CAROL M	SECRETARY .....	5,237.43

## **OFFICE OF HON. WYCHE FOWLER JR**

BAINES, JOYCE	STAFF ASSISTANT .....	3,400.00
JACKSON, CHARLES R	STAFF ASSISTANT .....	5,400.01
JOHNSTONE, R. WILLIAM	STAFF ASSISTANT .....	6,150.01
LAMPL, JOSHUA C	STAFF ASSISTANT, FROM DEC 1 .....	360.00
LEVIN, ANGELA	STAFF ASSISTANT .....	2,400.01
LIVELY, ROBERT W	STAFF ASSISTANT, TO OCT 5 .....	180.56
MCCABE, WILLIAM MICHAEL	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
MCHENRY, ROVILLA D	STAFF ASSISTANT .....	4,275.01
MERRIDAY, BARBARA S	STAFF ASSISTANT .....	4,399.99
MILES, BEVERLY ANN	STAFF ASSISTANT .....	3,960.64
MORRIS, ANN MARIA	STAFF ASSISTANT .....	3,566.67
NILES, SALLY C	STAFF ASSISTANT .....	4,399.99
PAGANO, CATHERINE V	STAFF ASSISTANT .....	3,900.01
PULGRAM, LAURENCE F	STAFF ASSISTANT .....	4,249.99
RAEBURN, GORDON C	STAFF ASSISTANT .....	7,275.01
RIGGALL, CHRISTOPHER D	STAFF ASSISTANT .....	3,649.99
RUDDER, CATHERINE E	ADMINISTRATIVE ASSISTANT .....	9,525.00
SPEECE, JULIE A	STAFF ASSISTANT .....	4,150.00

## **OFFICE OF HON. BILL FRENZEL**

BLAZER, JULIA LYNN	RESEARCH ASSISTANT .....	2,850.00
BROWNE, PATRICIA C	STAFF DIRECTOR .....	6,150.00
CHRISTENSEN, MAYBETH A	DISTRICT DIRECTOR .....	4,800.00
DAHLIN, SANDRA DARLENE	DISTRICT MANAGER .....	4,050.00
EDNES, CYNTHIA	D.C. INTERN, TO DEC 14 .....	1,755.00
EVELAND, PATRICIA C	ADMINISTRATIVE ASSISTANT .....	6,083.33
KALANTARI, LAWRENCE K	D.C. INTERN, TO DEC 14 .....	1,603.33
KNUTSON, MARGARET L	CASEWORK DIRECTOR .....	4,800.00
MCCRIGHT, KATHLEEN A	LEGISLATIVE DIRECTOR .....	5,400.00
NELSON, MARLYS J	RECEPTIONIST .....	2,800.01
NORTHCOTT, JOHN H	SHARED EMPLOYEE .....	1,500.00
RIDDER, PETER W	RESEARCH ASSISTANT .....	2,900.01
ROSENAUER, DAVID B	RESEARCH ASSISTANT .....	2,750.01
SALIN, DIANE L	CASEWORKER .....	3,750.00
SAUNDERSON, A IRIS	.....	5,000.01
THIEM, ROBERT J P	SHARED EMPLOYEE, TO OCT 31 .....	
	RESEARCH DIRECTOR, FROM DEC 1 .....	1,400.00
	OFFICE MANAGER .....	4,800.00
	RESEARCH ASSISTANT .....	3,150.00
	STAFF ASSISTANT .....	1,820.00

## **OFFICE OF HON. MARTIN FROST**

BALDWIN, TIMOTHY BRENT	LEGISLATIVE ASSISTANT .....	4,374.99
BEESLEY, BETSY M	OFFICE MANAGER-DISTRICT .....	3,375.00
BROOKS, LEILA WINSTEAD	CASEWORKER .....	4,077.81
CRAWFORD, CINDA MARIE	CASEWORKER .....	4,724.99
HEADRICK, LUCINDA BEYER	CASEWORKER .....	3,000.00
HERNON, BRIAN C	STAFF .....	3,704.99
HIGGS, MARIE ELAINE	PART-TIME EMPLOYEE .....	815.00
HORAN, DEBORAH L	RECEPTIONIST .....	2,750.01
JONES, BENNIE JEWEL	CASEWORKER .....	3,000.00
LANCE, MAE	RECEPTIONIST/CLERK TYPIST .....	2,499.99
MANSKER, ROBERT THOMAS	PRESS SECRETARY .....	6,500.01
MC CLARY, DOLLY ANNE	ADMINISTRATIVE ASSISTANT .....	8,349.99
MC LELLAN, BONNIE MAUREEN	RECEPTIONIST .....	3,375.00
MCHONE, JENNY DELANE	OFFICE MANAGER/EXECUTIVE SECRETARY .....	6,500.01
MCKAY, MIKE	DISTRICT ADMINISTRATIVE ASSISTANT .....	2,058.33
MOY, MARIE	PART-TIME EMPLOYEE, TO OCT 31 .....	120.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MARTIN FROST—CONTINUED**

RHOADS, MARGIE B	CASEWORKER .....	\$3,000.00
RUST, KARLA ANN	PART-TIME EMPLOYEE, TO NOV 30 .....	
	CASE WORKER, FROM DEC 1 .....	1,400.00
SALEEBEY, BETTE ANN	FIELD REPRESENTATIVE .....	3,875.01
SELLERS, BARBARA DEAN	STAFF ASSISTANT, FROM OCT 22 .....	2,333.33
SHADDEN, CAROL A	DISTRICT OFFICE MANAGER .....	3,500.01

## **OFFICE OF HON. DON FUQUA**

BARNES FUQUA, CAROLYN J		3,422.79
CAPELL, ROBBIE ANN	SPECIAL PROJECTS COORDINATOR, FROM DEC 10 .....	904.17
CLARK, JOHN OWEN	SPECIAL ASSISTANT .....	6,411.96
COX, WILLARD F	SPECIAL ASSISTANT .....	3,477.51
FISHER, GERALDINE L	COMPUTER OPERATOR, FROM DEC 1 .....	1,000.00
FISHER, RUTH W	PERSONAL SECRETARY .....	7,053.15
GREVE, CECELIA C	SECRETARY .....	3,284.85
HALEY, JEAN JORDAN	SECRETARY DISTRICT OFFICE .....	2,567.91
HICKS, THOMAS P		5,644.26
MCKAY, JOAN S		4,327.32
MONTAGUE, KATHERINE GAILLARD	INTERN, TO DEC 15 .....	
	RESEARCH ASSISTANT, FROM DEC 16 .....	2,040.00
MOORE, MICHAEL RANDOLPH	SPECIAL ASSISTANT .....	4,229.52
NEIMAN, RODNEY A	STAFF ASSISTANT, FROM OCT 9 .....	2,505.56
ROSSI, WILLIAM-H	LEGISLATIVE ASSISTANT .....	8,025.00
SCUDDER, ANN HAMILTON		4,754.82
WADSWORTH, HERBERT JR	ADMINISTRATIVE ASSISTANT .....	10,706.76
WILLIAMS, MARTHA MASON	SECRETARY, TO DEC 9 .....	3,645.36

## **OFFICE OF HON. ROBERT GARCIA**

BARDACK, PAUL K	STAFF ASSISTANT, FROM DEC 17 .....	475.54
BENZA, LOUIS C	DIST ADMINISTRATOR/COUNSEL .....	11,874.99
BRELAND, CLARA	EXECUTIVE SECRETARY, FROM NOV 9 .....	1,758.64
CALDERON, RAUL	CONGRESSIONAL ASSISTANT .....	4,012.50
CAMPOAMOR, LYDIA B	DIST EXECUTIVE ASSISTANT .....	6,150.00
CHABRIER, WILFRED	LEGISLATIVE ASSISTANT, TO OCT 8 .....	419.19
CLIFFORD, ANNEMARIE	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00
EDELSON, JEANNE	PRESS AIDE .....	3,750.00
GARCIA, EMMA	SECRETARY .....	2,668.89
GINSBERG, IRA JAY	TEMPORARY EMPLOYEE, TO OCT 31 .....	507.30
HARDIE, LINETTE D	CONGRESSIONAL ASSISTANT .....	3,000.00
HUTNER, AMY	STAFF ASSISTANT, TO DEC 14 .....	2,513.58
MARTINEZ, BLANCA L		2,822.13
MATOS, JANE LEE	EXECUTIVE ASSISTANT, FROM NOV 1 .....	4,645.42
MCPHEE, ALFRED J	CONGRESSIONAL ASSISTANT .....	4,233.18
MILLER, MARY ANN	EXECUTIVE ASSISTANT, TO OCT 26 .....	2,013.01
MORA, GEORGE	OFFICE MANAGER, TO OCT 31 .....	
	CONGRESSIONAL ASSISTANT, FROM NOV 5 .....	6,593.76
ORTIZ, KATIE	STAFF ASSISTANT .....	2,822.13
PEREZ, MILDRED	STAFF ASSISTANT .....	3,991.08
RAMOS, NANCY MARIE	SECRETARY .....	3,703.86
SARMINA, MARIA TERESA	STAFF ASSISTANT .....	3,142.47
STEPHENS, ESME M	OFFICE ASSISTANT, FROM OCT 9 .....	3,644.44
USERA, GREGORY T	TEMPORARY EMPLOYEE, TO OCT 31 .....	507.30

## **OFFICE OF HON. JOSEPH M GAYDOS**

CLOSSIN, RICHARD E	PRESS SECRETARY .....	6,750.00
DALE, ALBERT E	SPECIAL ASSISTANT .....	6,500.01
DIMARCO, PATRICIA	DISTRICT OFFICE MANAGER .....	5,499.99
ECHOLS, SUSAN PAMELA	RESEARCH/TERMINAL OPERATOR .....	3,750.00
ERNHARDT, BARRY J	PUBLICATIONS ASSISTANT .....	5,000.01
JONES, PHYLLIS SUSAN	CLERK .....	2,637.51
MANDELLA, BERNARD A	ADMINISTRATIVE ASSISTANT .....	3,249.99
MARINO, PATRICIA ANN	CASEWORKER .....	3,900.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	848.66
OWENS, STEWART E	STAFF ASSISTANT .....	6,999.99
PAICH, CYNTHIA A	CLERK TYPIST .....	3,750.00
PECORA, OWEN	PUBLICATIONS ASSISTANT .....	5,000.01
POGUE, BARBARA J	SECRETARY .....	1,550.01
STAISEY, WINIFRED H	EXECUTIVE SECRETARY .....	4,749.99
ZAJICEK, JOSEPH R	DISTRICT ADMINISTRATOR .....	11,250.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. RICHARD A GEPHARDT**

ALLEN, DEBORAH LYNN	STAFF ASSISTANT .....	\$3,000.00
CARPENTER, ROBERT JOHN	STAFF ASSISTANT .....	6,750.00
CROSBY, JOHN B	ADMINISTRATIVE ASSISTANT .....	12,528.12
FEDERHOFFER, RICKI	STAFF ASSISTANT, TO OCT 14 .....	570.96
FOGLEMAN, OLA M	STAFF ASSISTANT .....	4,467.99
FOLEY, DONALD J	STAFF ASSISTANT .....	8,340.51
FOLEY, MICHAEL G	STAFF ASSISTANT .....	4,635.75
FRAZIER, LISA INGRID	STAFF ASSISTANT .....	630.00
FRISSELLA, DOLORES	STAFF ASSISTANT .....	2,921.76
FRYE, CLAIRE TAYLOR	.....	5,500.74
HIGGINS, CAROL	STAFF ASSISTANT .....	5,011.26
KERRY, GEORGE	STAFF ASSISTANT .....	6,851.01
KOMOREK, JAMES	STAFF ASSISTANT .....	8,079.75
POLLMANN, JOHN H	STAFF ASSISTANT .....	600.00
SCHOETZ, KENNETH ALBERT	STAFF ASSISTANT, FROM OCT 15 .....	2,955.56
SPECK, MELODY	STAFF ASSISTANT .....	3,593.01

## **OFFICE OF HON. ROBERT N GIAIMO**

ARONHALT, KAY A	SPECIAL ASSISTANT .....	5,750.01
BANNACH, EILEEN	RECEPTIONIST .....	3,210.00
DRYDEN, CECIL A	CLERICAL ASSISTANT, FROM OCT 8 .....	2,075.00
FULLER, CAROLE L	STAFF ASSISTANT .....	5,286.90
GIBSON, BETTY C	OFFICE MANAGER .....	4,815.00
HOPKINS, VIRGINIA LEE	STAFF ASSISTANT .....	4,515.39
JUMP, KATHLEEN F	CLERK / TYPIST .....	2,675.01
LIVELY, SUSAN C	LEGISLATIVE TYPIST .....	3,611.25
MALONE, RONALD K	FILE CLERK .....	1,192.77
MCMULLAN, VALERIE D	SECRETARY .....	3,210.00
MOORE, FRANCIS J	DISTRICT SECRETARY .....	6,999.99
MURRAY, SUSANNA M	CLERK TYPIST, FROM DEC 8 .....	606.94
NIXON, D EILEEN	ADMINISTRATIVE ASSISTANT .....	12,528.12
PRATT, ROBERT LEONARD	LEGISLATIVE AIDE, FROM DEC 1 .....	1,100.00
ROSS, MARGARET LOUISE	APPOINTMENTS SECRETARY .....	4,012.50
VILLANO, PETER	DISTRICT OFFICE SECRETARY .....	7,500.00
WRIGHT, DUNCAN WILLIAM	CLERICAL ASSISTANT, TO OCT 21 .....	592.96

## **OFFICE OF HON. SAM GIBBONS**

BATESON, LINDA HOUGE	CHIEF LEGISLATIVE ASSISTANT, TO OCT 31 .....	1,166.67
BOTT, ALANA J	.....	3,715.27
BROWN, LINDA JEAN	STAFF ASSISTANT, FROM NOV 6 .....	2,138.89
CAVE, WANDA L	.....	3,007.88
FIRMAN, JULIA L	STAFF ASSISTANT, TO NOV 30 .....	2,229.16
HARFORD, PATRICIA	CHIEF OF CONSTITUENT SERVICES .....	6,954.99
HASTINGS, PATRICIA A	.....	4,413.75
JAFFE, JAMES M	CLERK .....	1,872.51
JEANNETTE, DEBORAH ANN	STAFF ASSISTANT, FROM OCT 3 .....	3,344.45
JOHNSON, BETTY S	.....	3,544.38
O'CONNOR, MARGARET	DISTRICT OFFICE MANAGER .....	6,420.00
STOORZA, JANICE F	CAPITOL OFFICE MANAGER .....	7,438.28
SULLIVAN, FLORA L	.....	7,821.70
TAYLOR, EDNA V	.....	3,343.74
TOFFLING, BARBARA F	.....	4,012.50
WONDERS, GREGORY F	ASSISTANT DISTRICT MANAGER .....	5,305.43

## **OFFICE OF HON. BENJAMIN A GILMAN**

AUMICK, AMALIA T	DISTRICT CLERK .....	2,525.00
BECKER, ROBERT J	ADMINISTRATIVE ASSISTANT .....	11,044.00
BRYANT, DENISE	PRODUCTION ASSISTANT, FROM DEC 1 .....	907.00
COLANDREA, NANCY L	CASE WORKER .....	4,644.00
FAY, ANITA ROSAIRE	STAFF ASSISTANT .....	2,175.00
FEINBERG, DONNA K	TEMPORARY EMPLOYEE, FROM DEC 1 .....	399.00
GEISENHEIMER, ROSALIND	PERSONAL SECY-DISTRICT .....	5,411.00
GROSSMAN, CAROL SUE	DISTRICT CLERK, FROM NOV 1 .....	1,950.00
HARNETT, CATHERINE	LEGISLATIVE AIDE .....	4,148.00
HATCHERSON, JANE W	PART-TIME EMPLOYEE .....	975.00
JUNG, DAVID	LEGISLATIVE CORRESPONDENT .....	2,741.00
ODAY, MAUREEN PATRICIA	DISTRICT CLERK .....	800.00
PENTLAND, ELLEN	SECRETARY .....	4,007.00
RUSSO, RALPH A	DISTRICT MANAGER .....	8,655.00
SHEPLETT, GERALDINE W	OFFICE MANAGER .....	7,547.00
SHELL, GORDON H	PRODUCTION ASSISTANT, TO NOV 30 .....	1,814.00
SUTHERLAND, JOSEPH P	PRESS ASSISTANT, TO NOV 30 .....	3,600.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BENJAMIN A GILMAN—CONTINUED**

VITARELLI, BEVERLY WIAND	RECEPTIONIST SECRETARY .....	\$3,342.00
WEINBERG, HILLEL	LEGISLATIVE ASSISTANT .....	4,667.00
WILSON, AGNES P	.....	1,425.00
ZARUTSKIE, ANDREW	ASSISTANT-DISTRICT .....	4,306.00

## **OFFICE OF HON. NEWT GINGRICH**

BOCSKOR, NANCY	LEGISLATIVE CORRESPONDENT .....	3,210.00
BROCK, CATHERINE H	OFFICE MANAGER .....	3,383.88
BROWN, MARY NELSON	RECEPTIONIST .....	3,531.00
CHEATHAM, ANNE W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,500.00
CLAXTON, ROBERT HOWARD	RESEARCH ASSISTANT .....	2,700.00
CONNER, DARYL	PART-TIME EMPLOYEE .....	534.99
CREWS, DORETHEA MOTSINGER	OFFICE MANAGER .....	3,383.88
FESSENDEN, ARTHUR ANTHONY	MOBILE OFF MGR .....	3,263.49
GREGORY, CARLYLE	EXECUTIVE ASSISTANT .....	4,681.26
HOUCK, ALBERT E,III	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
JAMES, LAURIE H	OFFICE MANAGER .....	4,146.24
JOINER, RAE C	OFFICE MANAGER .....	4,721.37
KEMP, LINDA CARSWELL	STAFF ASSISTANT .....	3,263.49
LAMUTT, SHARON KAYE	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,000.00
LAMUTT, VIRGINIA MAGALYN	STAFF ASSISTANT .....	3,210.00
NGUYEN, LOC THE	SHARED EMPLOYEE .....	1,605.00
O'NEAL, TONI DEMETRIS	LEGISLATIVE ASSISTANT .....	3,210.00
SCULL, GUY HAMILTON	LEGISLATIVE ASSISTANT .....	3,744.99
SHANKS, DOLORESE M	OFFICE MANAGER .....	4,815.00
TURNER, HAROLD	SPECIAL ASSISTANT, TO NOV 15 .....	2,675.00
WARNICK, DAVID CHRISTOPHER	EXECUTIVE ASSISTANT .....	4,280.01
WEED, ROBERT R	ADMINISTRATIVE ASSISTANT, TO OCT 16 .....	
	ADMINISTRATIVE ASSISTANT, FROM OCT 20 .....	7,757.50
WILLIAMS, SHERRA FAYE	STAFF ASSISTANT .....	3,383.88

## **OFFICE OF HON. BO GINN**

COURSEY, JAMES L,JR	STAFF INTERN, SAVANNAH GA .....	1,000.01
CRAWFORD, GENE	DISTRICT OFFICE MANAGER .....	6,161.85
DARDEN, MARTHA H	STAFF ASSISTANT .....	4,012.50
FLOURNOY, HARTINA	STAFF ASSISTANT, TO OCT 7 .....	208.52
HANCOCK, REBECCA H	STAFF ASSISTANT, FROM NOV 12 .....	1,633.33
HINSON, CYNTHIA L J	SECRETARY .....	5,912.76
HOOKS, C JONES	STAFF ASSISTANT .....	5,349.99
HURT, ROBERT H	LEGIS ASST-PRESS SECY .....	11,136.66
JACKSON, BOBBY LEE	DISTRICT REPRESENTATIVE .....	1,872.51
JOHNSON, BUNNY B	ASST MGR DISTRICT OFFICES .....	3,210.00
JOHNSON, GRADY, JR	EXECUTIVE SECRETARY .....	8,466.39
LONG, KAREN FRANCINE	LEGISLATIVE ASSISTANT .....	4,354.80
MCELVEEN, BARBARA G	CASEWORKER .....	5,386.68
RABITSCH, BENJAMIN F	MGR-MILLEN OFFICE .....	6,660.66
WADE, DOROTHY A	STAFF ASSISTANT, TO NOV 22 .....	1,700.11
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
WOODSIDE, MILTON H, JR	EXECUTIVE SECRETARY .....	6,494.40

## **OFFICE OF HON. DAN GLICKMAN**

AUSTIN, LISA G	DISTRICT AIDE .....	1,262.51
BEACHY, WILLIAM	ADMINISTRATIVE ASSISTANT .....	7,606.67
BRANSON, MARY ESTHER	PERSONAL SECRETARY-OFFICE MGR .....	3,999.99
COLLINS, CORA A	COMPUTER OPERATOR .....	3,004.16
CUNNINGHAM, DIANA MARIE	DISTRICT AIDE .....	2,300.01
FLEMING, SCOTT S	LEGISLATIVE ASSISTANT .....	5,499.99
FRAZIER, GREGORY	DISTRICT AIDE .....	3,758.34
GARCIA, PATRICK D	DISTRICT AIDE .....	3,458.33
GRONAU, ROBYN BAIR	DISTRICT AIDE .....	2,649.99
JOHNSON, ELIZABETH B	DISTRICT AIDE .....	2,691.67
KETCHAM, LEWIS C	PRESS SECRETARY .....	5,079.17
LEE, NENA K	RECEPTIONIST .....	2,750.01
MICHAEL, LINDA L	DISTRICT OFFICE MANAGER .....	2,520.83
MOORE, CYNTHIA LEIGH	LEGISLATIVE AIDE .....	3,758.34
ROE, JOYCE MYRNE	ADMINISTRATIVE ASSISTANT .....	9,249.99
STANFORD, CURTIS L	LEGISLATIVE CORRESPONDENT .....	3,200.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BARRY M GOLDWATER JR**

BELL, BELDEN HILL	RESEARCHER.....	\$1,052.67
CALKINS, MELI MANVELA	DISTRICT SECRETARY/RECEPTIONIST.....	2,821.42
COHEN, STEVEN ELLIS	LEGISLATIVE ASSISTANT.....	4,245.99
CROSSE, YVONNE MARIE	STAFF ASSISTANT—CASEWORKER.....	2,804.83
ELLERTON, SIGNY S	NEWS SECRETARY.....	6,140.68
GRIEDER, GAIL A	LEGISLATIVE AIDE.....	4,027.57
HAVLICEK, JANE E	EXECUTIVE ASSISTANT.....	7,397.76
JOHNSON, JEANNE	EXECUTIVE ASSISTANT.....	6,785.52
KEY, BEN DAVID	FIELD REPRESENTATIVE.....	5,646.03
KING, AMY H	LEGISLATIVE ASSISTANT.....	5,481.93
LAI, JUNETTE ANITA	STAFF ASSISTANT—CASEWORKER.....	3,160.08
MACKINNON, SANDRA E	RECEPTIONIST.....	2,858.34
OCONELL, JESSIE L	FIELD DEPUTY.....	4,693.03
ROSE, CHERYL D	STAFF ASSISTANT, FROM NOV 1.....	2,333.34
RUTHERFORD, MARY F	LEGISLATIVE ASSISTANT.....	4,351.29
SEVERSON, ALAN R	LEGISLATIVE DIRECTOR.....	6,737.08

## **OFFICE OF HON. HENRY B GONZALEZ**

AGUILAR, ELOY	STAFF ASSISTANT DISTRICT OFFICE.....	3,477.51
AVILA, SYLVIA ANN	LEGISLATIVE CORRESPONDENT.....	4,146.24
BEAGLE, GAIL J	ADMINISTRATIVE AND PRESS ASST.....	11,963.49
BINEHAM, BILLIE KAY	EXECUTIVE SECRETARY, TO OCT 31.....	1,455.65
CALDWELL, BERNADETTE C	LEGISLATIVE ASSISTANT.....	7,490.01
CLAYTON, CORA FAYE	CHIEF CASEWORKER-DISTRICT.....	6,732.54
DOMINGUEZ, MARIA ENRIQUETA	RECEPTIONIST-PERSONAL SECTY.....	4,233.18
DONAHUE, MILDRED J	CASEWORK ASST, TO OCT 31.....	5,112.22
	CASEWORK ASST, FROM NOV 5.....	4,889.91
HARTIE, ARLETT L	FILE CLERK-PRINTER-TYPIST.....	4,192.83
INMAN, ERNEST GARY	SECRETARY.....	468.12
JOHNSTON, SANDRA H	STAFF ASSISTANT.....	668.76
KALIFF, M H	CLERK TYPIST (DISTRICT OFFICE).....	1,150.26
ORTIZ, CHARLES R	ASST (PART-TIME) DIST OFFICE.....	2,494.17
PATTON, LINDA S	ASSISTANT-DISTRICT OFFICE.....	5,437.95
ROQUE, MARY JESSIE	DIRECTOR DISTRICT OFFICE.....	8,480.70
TAMEZ, LUZ G	RESEARCH ASSISTANT.....	1,653.15
WOODS, FRANCES JEROME, CDP	RECEPTIONIST-STAFF ASST.....	2,380.83
YZNAGA, PATRICIA H		

## **OFFICE OF HON. WILLIAM F GOODLING**

BRENDLE, MURIEL P	DISTRICT SECRETARY.....	2,383.34
EGGER, REGINA ANN	ASSN'T FOR SPECIAL PROJECTS, TO OCT 31.....	4,749.99
	LEGISLATIVE RESEARCHER, FROM NOV 1.....	3,245.84
FETTER, LUCILLE F	DISTRICT SECRETARY.....	2,605.56
HOOVEN, NANCY RUTH	ASSISTANT FOR SPECIAL PROJECTS, FROM NOV 6.....	1,808.33
KENDRICK, PHYLLIS	SECRETARY-RECEPTIONIST.....	764.66
MOLNAR, JO ANN	LBJ CONGRESSIONAL INTERN, NOV 5—DEC 5.....	3,545.84
MUMMERT, KATHRYN K	DISTRICT SECRETARY.....	7,470.83
NEWCOMER, NANCY A	PERSONAL SECRETARY.....	4,258.34
PECKHAM, GARDNER G	LEGISLATIVE RESEARCHER.....	616.67
PHIFER, DENNIS BRUCE	LBJ CONGRESSIONAL INTERN, FROM DEC 6.....	4,241.67
PILKERTON, MARY ROSALIE	COMPUTER SECRETARY.....	1,573.33
SALMON, JEFFREY T	LEGISLATIVE RESEARCHER, TO NOV 2.....	4,258.34
SEDLAR, ROBIN	LEGISLATIVE RESEARCHER.....	6,858.33
STAPLETON, MARILYN RAE	LEGISLATIVE ASSISTANT.....	7,133.33
TALLEY, KEVIN DAVID	ADMINISTRATIVE ASSISTANT.....	6,858.33
WALTERS, CHARLES H	DISTRICT COORDINATOR.....	2,547.22
ZIMMERMAN, CAROL S	RECEPTIONIST-SECRETARY, FROM OCT 9.....	

## **OFFICE OF HON. ALBERT GORE JR**

BIREN, CURT M	LEGISLATIVE AIDE, TO NOV 5.....	1,530.67
BROWN, FRED A ANN	SECRETARY.....	2,400.00
BURKETT, QUINN OLA	SECRETARY.....	3,416.66
FLATT, SAMMIE M	OFFICE MANAGER.....	2,175.00
HAILE, JAMES J	STAFF ASSISTANT.....	3,191.67
JOST, KENNETH WARREN	LEGISLATIVE ASSISTANT.....	6,750.00
KNIGHT, PETER	ADMINISTRATIVE ASSISTANT.....	6,750.00
MADDUX JR, JOHN JARED	ADMINISTRATIVE ASSISTANT.....	9,999.99
MOFIELD, MELINDA G	CONSTITUENT AIDE.....	3,783.33
NEEL, ROY M	GRANTS COORDINATOR.....	7,041.66
PITTARD, JOHN BAXTER	PART-TIME EMPLOYEE.....	2,250.00
SHUPP, ROBBIN E	SECRETARY.....	3,491.66
SMITH, JUDY D	OFFICE MANAGER.....	2,691.67

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ALBERT GORE JR.—CONTINUED**

TIFFIN, JOY ELAINE	LEGISLATIVE AIDE .....	\$3,000.00
VAN TRIES, ANITA M	OFFICE MANAGER .....	3,375.00
VON GLAHN, TED W	LEGISLATIVE AIDE .....	3,249.99
WEBB, MARCIA JANE	EXECUTIVE ASSISTANT .....	4,587.51
WINKLER, ALBERTA A	OFFICE MANAGER .....	1,933.33
WOFFORD, CAREY ALAN	PART-TIME EMPLOYEE .....	1,500.00

## **OFFICE OF HON. WILLIS D GRADISON JR**

ALLMAN, MARTHA P	PART-TIME EMPLOYEE .....	4,428.00
BATES, DOUGLAS P	LEGISLATIVE ASSISTANT .....	5,295.00
BROWN, BONITA L	CASEWORKER .....	4,188.00
CALMEISE, KAREN R	LEGISLATIVE ASSISTANT .....	3,000.00
ELKUS, BARRY	LEGISLATIVE ASSISTANT .....	3,378.00
FORT, RANDALL M	DISTRICT REPRESENTATIVE .....	3,210.00
GREENE, METHOLYNN L	DISTRICT OFFICE RECEPTIONIST .....	1,899.99
HENRY, WILLIAM A	LEGISLATIVE ASSISTANT .....	5,584.00
HOFMAN, STEVEN	STAFF ASSISTANT, TO NOV 30 .....	1,731.00
HULL, J DANIEL	LEGISLATIVE ASSISTANT .....	4,236.00
KANE, KYLE ANN	DISTRICT OFFICE CASEWORKER .....	2,247.00
KLING, ANDREW	LEGISLATIVE ASSISTANT .....	3,612.00
LESHNEY, JOHN	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,110.00
LOMAX, WILLIAM L	SHARED EMPLOYEE .....	2,538.00
MILLER, TIMOTHY P	LEGISLATIVE ASSISTANT .....	4,542.00
ROBERTS, RONALD R	ADMINISTRATIVE ASSISTANT .....	12,036.00
RYAN, ANN ELIZABETH	SECRETARY/RECEPTIONIST .....	2,448.00
SHAMBLEY, KIMBERLY	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,300.00
TOTTEN, MARGARET P.	OFFICE MANAGER .....	3,749.25
WISHARD, ANNETTE J	DISTRICT OFFICE MANAGER .....	5,616.00
YOUKILIS, JOHN	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	325.00

## **OFFICE OF HON. PHIL GRAMM**

BUENTELLO, IRENE	STAFF AIDE .....	3,474.99
CAMP, STEPHEN	LEGISLATIVE ASSISTANT .....	5,000.01
CHANÉY, GLENDA A	DISTRICT ASSISTANT .....	2,724.99
COLE, JAMES D	STAFF AIDE .....	5,775.00
CYMBER, RUTH	ADMINISTRATIVE ASSISTANT .....	8,649.99
DAWSON, ELIZABETH ANN	SENIOR CASEWORKER .....	5,874.99
FOSTER, MARGARET D	PERSONAL SECRETARY .....	5,049.99
HOLCOMB, MARK A	PRESS SECRETARY, TO OCT 31 .....	
	NEWS SECRETARY, FROM NOV 5 .....	5,000.01
KAMM, MARY FAE	CASEWORKER, TO OCT 31 .....	
KEFFER, NANCY KAY	SPECIAL ASST—DISTRICT AFFAIRS, FROM NOV 1 .....	4,524.99
LEDBETTER, HARRY LAUGHLIN	DISTRICT AIDE .....	1,749.99
MOSELEY, JEFFREY ALAN	DISTRICT REPRESENTATIVE .....	7,374.99
SAMET, LORI	DISTRICT ASSISTANT .....	3,675.00
SEILER, ROBERT S JR	RECEPTIONIST .....	2,499.99
SPRINGER, CHLOE L	LEGISLATIVE AIDE .....	4,299.99
VANCE, DAVID ZUE	SECRETARY .....	2,625.00
VICK, JAMIE B	LEGISLATIVE CORRESPONDENT .....	3,000.00
WALKER, JOE LEE	DISTRICT ASSISTANT .....	3,999.99
	DISTRICT ASSISTANT .....	1,500.00

## **OFFICE OF HON. CHARLES E GRASSLEY**

BRADSELL, ROBERT H	STAFF, TO OCT 8 .....	644.44
BROOKS, TERRY	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	262.50
BUCHANAN, THOMAS F	STAFF, TO NOV 7 .....	1,541.67
BURGER, BETTY M	STAFF .....	5,286.41
CURRAN, LEIGH R	STAFF ASSISTANT .....	1,599.66
DEMASTUS, EVELYN H	STAFF .....	1,471.26
FOWLER, CARL W, III	COMPUTER OPERATOR, FROM NOV 26 .....	1,361.11
GOODMAN, YVONNE R O	STAFF .....	6,527.01
HANSMEIER, MARTIN ERIC	LEGISLATIVE ASSISTANT, FROM NOV 20 .....	1,366.67
HOLLYWOOD, SUSAN A	STAFF .....	4,333.50
LUDWICZAK, ROBERT J	STAFF .....	10,164.99
ORWICK, KAREN S	STAFF ASSISTANT .....	3,076.26
PAPE, MARILYN B	STAFF .....	2,139.99
SHIRK, SUSAN BROOKS	STAFF .....	3,584.49
STUMP, JANE MERLE	STAFF .....	3,303.63
TAIT, BERNICE M	STAFF .....	1,671.87
THOMASSON, SARA LOUISE	PRESS SECRETARY, FROM OCT 9 .....	3,416.67
TIFFT, DENNIS S	STAFF INTERN, TO NOV 30 .....	
	D.C. INTERN, FROM DEC 1 TO DEC 14 .....	1,233.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CHARLES E GRASSLEY—CONTINUED**

VANDER MAY, RICHARD R, III	STAFF—CHIEF LEGISLATIVE ASSISTANT .....	\$5,831.49
WILLIAMS, MITCHELL R	STAFF, TO NOV 30 .....	2,478.84
WULFF, HENRY C	STAFF .....	4,707.99

## **OFFICE OF HON. WILLIAM H GRAY III**

BERSON, PETER	CLERK .....	3,019.39
BROWN, ANNE R	SECRETARY .....	2,650.00
BRYANT, SHIRLEY F	SECRETARY—CASE WORKER, TO NOV 30 .....	2,250.00
CARTER, WILHELMIA	CASEWORKER .....	3,283.12
COSTNER, DOROTHY	PART-TIME EMPLOYEE .....	1,700.00
EPSTEIN, WILLIAM	LEGIS & PRESS ASST .....	8,676.26
FARMER, BRENDA S	SECRETARY .....	3,425.00
FINNEY, CHARLES	SPEC ASST FOR PROJECTS .....	7,163.75
FORD, EDWARD H	PART-TIME EMPLOYEE .....	1,600.00
HICKMAN-EVANS, FRED A	SECRETARY, FROM DEC 1 .....	1,125.00
HOUSTON, GERALDINE	ADMINISTRATIVE ASSISTANT .....	11,473.12
MCALLISTER, SINGLETON B	CHIEF LEGISLATIVE ASSISTANT .....	6,077.51
MERRITT, ROSE MARIE	CASEWORKER .....	3,019.39
REYNOLDS, NANNIE G	SECRETARY, TO DEC 15 .....	2,145.83
ROBINSON, WILLIAM F	CLERK—STAFF ASSISTANT .....	1,882.50
SMITH, KATHLEEN PATRICIA	LEGISLATIVE CORRESPONDENT .....	6,094.59
TASCO, MARIAN B	DIRECTOR, CONSTITUENT SERVICES .....	8,218.76
WALKER, FRANCES	CASEWORKER .....	3,183.34
YATES, MARION D	CLERK, FROM DEC 1 TO DEC 28 .....	93.33

## **OFFICE OF HON. S WILLIAM GREEN**

BRAUNSTEIN, DIANE KAREN	LEGISLATIVE AIDE .....	2,981.50
BROWN, GAGE FENDER	CONSTITUENT AIDE .....	3,475.00
BUSCH, JEFFREY M	RECEPTIONIST .....	2,687.50
CAHN, NANCY SUE	CONSTITUENT AIDE .....	2,775.01
CUSHING, R HUNTER	STAFF ASSISTANT .....	2,499.99
CUTTELL, JOHN D	LEGISLATIVE ASSISTANT .....	5,182.51
ERICKSON, JANE E	PART-TIME EMPLOYEE .....	750.00
FORD, POLLY J	CONSTITUENT AIDE .....	3,828.16
KAZEN, HELENE	SECRETARY .....	2,725.01
KNIGHT, PETER EDWARDS	LEGISLATIVE ASSISTANT .....	3,844.99
KOLLER, MARITA ANN	SHARED EMPLOYEE, TO OCT 31 .....	100.00
KUTCHER, PEGGY E	STAFF ASSISTANT .....	2,457.50
NASH, MARIAN B	PART-TIME EMPLOYEE, TO OCT 31 .....	600.00
PREBLUDA, DIANE ELLEN	RECEPTIONIST .....	2,591.24
RICHARDSON, ELAINE M	PERSONAL SECRETARY .....	4,014.99
RICHTER, PATRICIA E	EXECUTIVE ASSISTANT .....	6,190.69
RODEN, H TRAINOR	PRESS SECRETARY .....	6,787.51
SHAGES, DIANE P	CASEWORKER .....	4,749.16
STEELE, CARMEN L	DISTRICT OFFICE ADMINISTRATOR .....	5,689.27
TETELMAN, ALICE	ADMINISTRATIVE ASSISTANT .....	9,962.74

## **OFFICE OF HON. WAYNE GRISHAM**

ANDERSON, CATHY J	COMPUTER OPERATOR .....	3,777.51
ANDERSON, JAMES A, JR	LEGISLATIVE ASSISTANT .....	3,875.01
BRAMON, ISABEL	FIELD REPRESENTATIVE .....	4,580.01
GLEASON, JOSEPH B	PRESS SECRETARY .....	3,875.01
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
GORDON, SUSAN F	LEGISLATIVE ASSISTANT .....	4,178.76
HATCH, DUANE D	ADMINISTRATIVE ASSISTANT, TO OCT 31 .....	2,942.50
HILL, FRANK CECIL, III	FIELD DIRECTOR .....	8,325.00
ISKOFF, NANCY ROSE	LEGISLATIVE ASSISTANT .....	3,875.01
JORDAN, LEO J	FIELD REPRESENTATIVE .....	4,012.50
MANSKE, LINDA ANN	CASEWORKER .....	4,446.24
MAY, BONNIE V	EXECUTIVE ASSISTANT .....	8,325.00
PUGLISI, MARY MARGARET	RECEPTIONIST .....	3,600.00
RAWDING, NANCY	STAFF ASSISTANT .....	3,242.49

## **OFFICE OF HON. FRANK J GUARINI**

ALSTON, MARIE A	SECRETARY .....	3,501.67
BUTCHKO, JOHN C	LEGISLATIVE ASSISTANT .....	4,796.83
CALI, DOLORES M	CASEWORKER—SECRETARY .....	3,501.67
CAMBREL, CAROL L	STAFF ASSISTANT, FROM DEC 29 .....	83.33
CARROLL, NEIL J	RESIDENT SECTY .....	6,749.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. FRANK J GUARINI—CONTINUED**

COCCARO, LOUIS	SPECIAL AIDE .....	\$2,841.67
CRANFORD, SHARON HOWE	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE DIRECTOR, FROM NOV 1 .....	5,600.01
D'ELIA, CHRISTINE FALL	OFFICE MANAGER/SECRETARY .....	5,595.00
DAVILA, NADIA I	SECRETARY-CASE WORKER .....	3,240.00
DEAN, DANIEL P	STAFF ASSISTANT, TO DEC 28 .....	4,696.33
DRAKE, NANCY GARROTT	EXECUTIVE ASSISTANT, FROM OCT 15 .....	5,988.90
MELONEY, ROSE MARIE	EXECUTIVE SECRETARY .....	5,516.50
OBRIEN, ROBERT E	PRESS SECRETARY .....	9,475.00
SALVEST, DREW D	STAFF ASSISTANT .....	3,501.67
SCANLON, MICHAEL J	STAFF AIDE .....	2,599.99
SLOOTSKY, PHYLLIS R	STAFF ASSISTANT .....	2,716.67
VUOCOLO, ROSEMARY	SECRETARY .....	4,663.33

## **OFFICE OF HON. LAMAR GUDGER**

BECK, TERESA KAY	INTERN, TO OCT 14 .....	298.67
BOBROWSKI, TEMPIE M	ADMINISTRATIVE ASSISTANT .....	6,958.33
BOGGS, STEPHEN MACEACHRON	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,000.00
CARR, EUGENE M, III	STAFF ASSISTANT .....	2,775.00
GILPIN, PETER RANDALL	PRESS ASSISTANT .....	5,083.34
GLENN, DEBORAH L	COMPUTER OPERATOR .....	2,583.33
GOUGE, EDDIE G	LEGISLATIVE ASSISTANT .....	3,833.33
HARRISON, JAMES WADE	LEGAL ASSISTANT .....	4,291.67
HEDGECOCK, RUTH V.	SOCIAL SECURITY/VA CASEWORKER .....	2,875.00
ISRAEL, EDGAR	DISTRICT FIELD REPRESENTATIVE .....	6,375.00
KENNERLY, ISABELLE S	STAFF ASSISTANT .....	2,958.33
LEDFOED, KIMBERLY E	STAFF ASSISTANT .....	2,625.00
LOWERY, THOMAS CLAUDE	FIELD REPRESENTATIVE .....	3,100.00
MCCRACKEN, LYNDA J	SECRETARY .....	3,000.00
PEAKE, SUZANNE VOORHEES	CASE WORKER .....	3,216.66
REYNOLDS, CUSHMAN C	TEMPORARY EMPLOYEE, FROM NOV 1 .....	2,400.00
ROCAMORA, HERMENE	STAFF ASSISTANT .....	3,487.50
SHUFORD, PHILIP ANDREW	D.C. INTERN, FROM OCT 7 TO NOV 11 .....	810.83
SISSON, BETTY LOU	STAFF ASSISTANT .....	3,916.67
SUTTLE, NELL	PART-TIME EMPLOYEE .....	780.00
TUCKER, LISA	INTERN, FROM NOV 5 .....	1,297.33
WARLUCK, JAMES D	STAFF ASSISTANT .....	2,583.33
WOESSNER, RONALD ALLAN	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,000.00

## **OFFICE OF HON. TENNYSON GUYER**

BOWMAN, RICHARD E	LEGISLATIVE ASSISTANT .....	6,854.17
EVERTSON, SHERLY LYNN	RECEPTIONIST .....	2,800.01
HYNES, MARGARET W	EXECUTIVE SECRETARY .....	10,732.91
JANSEN, JOSEPH ANTHONY	COMMUNICATIONS DIRECTOR .....	10,223.33
KLINE, GRETCHEN ELLEN	CASEWORKER .....	5,952.02
KUCK, MICHAEL E	STAFF ASSISTANT .....	3,750.29
LEHMANN, MARCIA A	SECRETARY/RECEPTIONIST .....	4,814.59
MONROE, MARVIN ERLE	ADMINISTRATIVE ASSISTANT .....	11,936.66
OWEN, ANNE B	SECRETARY .....	4,480.21
ROMEY, ELAINE	DISTRICT OFFICE SECRETARY .....	4,146.53
ROSE, BONNIE DECKER	DISTRICT OFFICE SECRETARY .....	2,532.50
SANDAHIL, VIRGINIA C	CASEWORKER .....	5,279.07

## **OFFICE OF HON. TOM HAGEDORN**

BELL, BILLIE JEAN	SECRETARY .....	5,136.27
BERG, GEORGE L, JR	ADMINISTRATIVE ASSISTANT .....	4,926.00
CAHILL, GAIL	SECRETARY .....	4,051.20
CARLSON, JON S	FIELD ASSISTANT .....	4,280.01
CHESLEY, SUSAN B	SECRETARY .....	4,815.00
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT, FROM DEC 1 .....	508.25
ENRIGHT, JOHN STEVEN	PRESS ASSISTANT .....	4,515.39
FENDER, JUDITH A	SECRETARY .....	4,702.11
HOPPE, MARY ANNE	SECRETARY .....	2,560.02
JAHNZ, WENDY A	ASSISTANT LEGISLATIVE ASSISTANT .....	5,789.76
LASALA, JOSEPH A	ASST LEGISLATIVE ASSISTANT .....	4,831.66
PENNINGTON, SANDRA KAY	SECRETARY .....	3,009.39
PITTS, GAYLE E	SECRETARY .....	4,780.14
POWELL, PAUL LAMAR	LEGISLATIVE ASSISTANT .....	7,999.98
RITZ, DEBRA	SECRETARY, TO NOV 30 .....	1,407.60
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT .....	2,178.51
TIERNY, JOHN J, JR	RESEARCH ASSISTANT, TO NOV 30 .....	1,016.50
TRUAX, ROSALIE A	SECRETARY .....	2,942.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. SAM B HALL JR**

ANDERSON, ADRIENNE A.	CLERK.....	\$4,515.39
BLACK, KENNETH L	ADMINISTRATIVE ASSISTANT.....	10,700.01
BRADDOCK, DENNIS R	CLERK.....	4,515.39
COUNCILL, DOROTHY F	SECRETARY.....	9,746.01
CURRY JR, BISHOP	CLERK.....	1,693.29
DAMERON, JANET L	CLERK-CASE WORKER.....	5,082.51
JORDAN, SUE K	SECRETARY.....	6,490.89
KING, NELL H	.....	1,354.62
MERRITTS, MARY J CHERRY	CLERK.....	3,210.00
MUCKLEROY, JAMES H, JR	ADMINISTRATIVE ASSISTANT.....	8,466.39
OETKEN, ALBERT A	CLERK.....	5,644.26
SMITH, BRADLEY W	CLERK.....	2,675.01
THOMAS, ALICE B	CLERK.....	1,354.62
WOHL, PAUL	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
WRIGHT, DORIS E	CLERK.....	1,354.62

## **OFFICE OF HON. TONY P HALL**

BETHEA, MARGARET C	SECRETARY, FROM DEC 17.....	622.22
CARNE, RICHARD A	DISTRICT MANAGER.....	6,302.70
CASSANO, JEANETTE L	PART-TIME EMPLOYEE.....	865.80
GOLDBERG, DAVID MARC	LEGISLATIVE RESEARCH ASSISTANT.....	1,900.00
HALPIN, MARY E	CASEWORKER.....	2,964.94
HEMILY, LAURENNE	PART-TIME EMPLOYEE, FROM DEC 1.....	800.00
HENTZ, HARRIET L	CHIEF CASEWORKER.....	6,102.70
JOHNSON, CAMILLE S	.....	
KLABEN, LAWRENCE R	CASEWORKER, FROM DEC 5.....	3,646.76
LOWREY, GEORGE M	LEGISLATIVE/COMPUTER SPECIALIST.....	4,446.88
LYTLE, ROBIN KAMILLE	ADMINISTRATIVE ASSISTANT.....	9,799.75
MOYER, JANIS L	PRESS AIDE.....	3,310.00
MURPHY, STEVEN G	LEGISLATIVE ASSISTANT.....	3,510.64
RENDON, MARTIN	SPECIAL ASSISTANT, TO NOV 15.....	4,001.76
RICHEY, STAN	CHIEF LEGISLATIVE ASSISTANT.....	7,163.55
RUESTOW, JUANITA M	LEGISLATIVE ASSISTANT, TO DEC 15.....	2,728.50
STUDEVANT, TOM	PERSONAL SECRETARY.....	4,088.27
SWARTZ, LILLIAN	PART-TIME EMPLOYEE, TO NOV 30.....	699.95
	EXECUTIVE SECRETARY, TO NOV 26.....	
	EXECUTIVE SECRETARY, FROM DEC 6.....	3,109.30
	LEGISLATIVE ASSISTANT.....	3,781.37
	FIELD REPRESENTATIVE.....	2,692.00
	EXECUTIVE ASSISTANT.....	4,505.60

## **OFFICE OF HON. LEE H HAMILTON**

BAKER, CAROLYN ANN	PART-TIME EMPLOYEE.....	1,472.00
BOYD, PHYLLIS J	DISTRICT SECRETARY.....	2,625.00
BUTTENHEIM, ANNE	LEGISLATIVE ASSISTANT.....	4,875.00
CHERRY, GLORIA SWANN	PERSONAL SECRETARY.....	3,750.00
COX, THOMAS PAUL	OFFICE MANAGER.....	3,965.01
DONAHOE, KATHLEEN	PART-TIME EMPLOYEE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	240.00
FAWCETT, JOAN P	CASEWORKER.....	2,874.99
GIBSON, DOROTHY D	PART-TIME EMPLOYEE.....	1,140.00
GOLDRING, EUNICE E	SECRETARY/TERMINAL OPERATOR.....	4,125.00
GRAY, SHIRLEY	DISTRICT OFFICE MANAGER.....	3,375.00
HILGEMAN, LINDA K	DISTRICT CASE WORKER.....	3,650.01
MCMURTRY, VANDA BRUCE	LEGIS ASST (RESEARCH).....	6,500.01
MILLER, DEBRA L	ADMINISTRATIVE ASSISTANT.....	6,500.01
MITCHELL, CATHERINE A	COMPUTER OPERATOR/CASEWORKER.....	2,874.99
NELSON, KENNETH V	LEGISLATIVE ASSISTANT.....	3,300.00
POWELL, PATRICIA A	SPECIAL ASSISTANT.....	5,250.00
ROTH, GEOFFREY A	PRESS ASSISTANT.....	4,250.01
SCHULER, JANET C	DISTRICT OFFICE MANAGER.....	2,625.00
VANCE, WAYNE	EXECUTIVE ASSISTANT.....	7,500.00

## **OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT**

BAUMGARDNER, KLARA	STAFF ASSISTANT, FROM DEC 3.....	933.33
CHARLTON, DEBORAH ANN	STAFF ASSISTANT.....	3,852.00
COLEMAN, CYNTHIA	.....	3,217.23
ELLIS, GWENDA M	.....	2,700.00
FEDOR, HELEN	STAFF ASSISTANT, FROM NOV 14.....	1,436.11
FORREST, ALBERTA SUE	STAFF ASSISTANT.....	321.00
HENLINE, PAM	STAFF ASSISTANT.....	3,825.00
HESLEP, KAREN D	STAFF ASSISTANT.....	3,750.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—CONTINUED**

HOUSEKNECHT, DAWN ANN	STAFF ASSISTANT, TO NOV 30 .....	\$2,318.34
JOHNSTON, KELLY D	STAFF ASSISTANT .....	5,082.51
LANTZ, ARCHIE LEE	DISTRICT ASSISTANT .....	6,420.00
LODGE, STEPHEN GERARD	LEGISLATIVE AIDE .....	2,728.50
MARTIN, TRYNTJE HOPE	STAFF ASSISTANT, FROM NOV 14 .....	1,436.11
PEASLEE, KATHERINE A	D.C. INTERN .....	2,086.50
PHILLIPS, MARGARET M	STAFF ASSISTANT, TO OCT 31 .....	891.67
REID, RAYMOND T	.....	8,000.01
SOUTHWORTH, ELLEN G	.....	3,900.00
WALKER, BETH ANN	.....	5,750.01
WEAVER, SUSAN ANN	STAFF ASSISTANT .....	5,349.99
WEHNER, PAMELA ANN	RESEARCH ASSISTANT .....	7,500.00

## **OFFICE OF HON. KENT HANCE**

BAYER, KARL O JR	LEGISLATIVE ASSISTANT .....	7,500.00
CAMPBELL, PAULA RAJEAN	LEGISLATIVE AIDE .....	3,000.00
CLARK, ETHEL	PART-TIME EMPLOYEE .....	1,374.99
HENSLEY, D MURRAY	PART-TIME EMPLOYEE .....	2,000.01
HUME, GAYE L	OFFICE MANAGER .....	5,499.99
HUNT, GLEN D	ADMINISTRATIVE ASSISTANT .....	6,000.00
KNOX, RICKY L	ADMINISTRATIVE ASSISTANT .....	6,000.00
MARTIN, KAREN S	CASEWORKER .....	2,400.00
NIXON, VICKI	ADMINISTRATIVE AIDE .....	3,624.99
OSMAN, LINDA LEA	SECRETARY .....	3,750.00
PYLE, SARAH P	APPOINTMENTS SECRETARY .....	4,125.00
RICHARDS, DON R	PRESS SECRETARY .....	6,000.00
RIEK, LESLIE L	ADMINISTRATIVE AIDE .....	4,500.00
RIGSBY, RUTH LOUISE	SECRETARY .....	2,750.01
SEDENO, LORENZO M	CASEWORKER .....	4,374.99
TUCKER, ALESIA	PART-TIME EMPLOYEE, FROM OCT 10 .....	675.00
UREY, LORRAINE	SECRETARY .....	3,375.00
WHITE, HOWARD M JR	LEGISLATIVE AIDE .....	5,250.00
WOHL, PAUL	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00

## **OFFICE OF HON. JAMES M HANLEY**

COSTELLO, J DANIEL	ADMINISTRATIVE ASSISTANT .....	11,874.99
COX, THOMAS W	LEGISLATIVE ASSISTANT .....	4,280.01
FRESHMAN, MARJORIE H	.....	2,835.51
HILTERBRICK, FAY C	CASEWORKER .....	5,216.25
KINSELLA, MICHAEL T	LEGISLATIVE ASSISTANT .....	6,018.75
LAWRENCE, JAMES W	LEGISLATIVE ASSISTANT .....	6,687.51
LOWN, ANN S	.....	5,002.26
MCCALL, JULIE W	.....	4,681.26
MILLER, NELSON D	STAFF ASSISTANT .....	519.99
MUNCY, BEVERLY JEAN	PERSONAL SECRETARY .....	4,681.26
MYERS, LOIS G	SECRETARY .....	1,750.39
OCONNOR, JOHN M	.....	5,216.25
PHILLIPS, SUSAN L	FROM DEC 1 .....	320.16
PRUCKER, VIRGINIA R	SECRETARY .....	3,044.99
RYAN, JAMES P	FIELD REPRESENTATIVE .....	4,489.23
SANDO, ARTHUR R	PRESS ASSISTANT .....	2,675.01
THIBAUT, MARTIN	LEGISLATIVE ASSISTANT .....	5,216.25
WARNE, ROBERT A	.....	1,605.00

## **OFFICE OF HON. GEORGE HANSEN**

ANDERSON, GAYLE SUE	SECRETARY .....	2,400.00
BAILEY, MARGARET A	TO OCT 10 .....	300.00
BARIA, NANCY B	RECEPTIONIST .....	3,525.00
BURNHAM, SCOTT	PART-TIME EMPLOYEE .....	300.00
CANOLIS, JOANNE	SECRETARY .....	3,525.00
CASILLAS, KASI L	.....	3,200.00
DAYLEY, THOMAS E	STAFF ASSISTANT .....	6,600.00
FORD, LISA L	COMPUTER OPERATOR .....	3,825.00
GIESLER, BECKIE	PART-TIME EMPLOYEE, TO OCT 31 .....	600.00
HAWKES, LOWELL N	.....	4,032.00
KELKER, BETTY P	CLERK .....	2,250.00
KELKER, O A	.....	1,050.00
MC KENNA, JAMES T	.....	4,950.00
O'GRADY, BRIAN G	STAFF ASSISTANT .....	4,950.00
OSTLER, JAMES G	.....	9,400.00
ROBINSON, JULIETTE C	CLERK .....	2,625.00
SCHEIN, GUY D	STAFF ASSISTANT .....	6,600.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. GEORGE HANSEN—CONTINUED**

SEVERE, FOREST J	FIELD ASSISTANT.....	\$8,400.00
WITHERS, LAWRENCE ARLEN	LEGISLATIVE ASSISTANT.....	8,550.00

## **OFFICE OF HON. TOM HARKIN**

BAKER, DIANNA J	PERSONAL SECRETARY.....	4,050.00
BENDER, RICHARD A	DISTRICT REPRESENTATIVE.....	5,250.00
BREWER, KAREN A	PART-TIME EMPLOYEE.....	1,350.00
BURKHALTER, HOLLY J	LEGISLATIVE ASSISTANT.....	3,300.00
CARLSON, JAY E	PART-TIME EMPLOYEE.....	2,250.00
FITZPATRICK, JOHN J	ADMINISTRATIVE ASSISTANT.....	9,750.00
FREEDMAN, FRANCINE S	LEGISLATIVE ASSISTANT.....	3,300.00
KRISEL, SALLY JO	CONGRESSIONAL AIDE.....	3,150.00
LIEPA, DIANNE	CONGRESSIONAL AIDE.....	2,400.00
MULQUEEN, ROBERT E	DISTRICT REPRESENTATIVE.....	3,750.00
OBRIEN, TERESA ANN	CONGRESSIONAL AIDE, FROM DEC 1.....	1,000.00
PALMER, GEORGE LOUIS	LEGISLATIVE AIDE.....	6,000.00
PETERS, PHYLLIS E	PART-TIME EMPLOYEE, TO NOV 30.....	850.00
PIATT, BARRY E	PRESS ASSISTANT.....	4,275.00
RYERSON, WILLIAM CARL	DISTRICT REPRESENTATIVE, TO NOV 26.....	2,333.33
SIMONS, BONNIE R	CONGRESSIONAL AIDE.....	2,925.00
SLATER, DONNA M	ADMINISTRATIVE ASSISTANT-DISTRICT.....	4,500.00
SMITH, SUSIE KAY	CONGRESSIONAL AIDE.....	2,950.00
STAUBLE, PATRICIA ANN	CONGRESSIONAL AIDE, TO NOV 30.....	
	PART-TIME EMPLOYEE, FROM DEC 1.....	2,450.00
WIMMER, MARGARET L	PART-TIME EMPLOYEE.....	1,275.00
WYNJA, BRENT CALVIN	DISTRICT REPRESENTATIVE.....	4,350.00

## **OFFICE OF HON. HERBERT E HARRIS II**

BARBOUR, NANCY R	STAFF ASSISTANT.....	3,741.18
BOYD, MARY E	STAFF ASSISTANT.....	2,970.06
BRISENDINE, GERTRUDE W	PART-TIME EMPLOYEE.....	2,407.50
BUDD, EMMA JEAN	STAFF ASSISTANT.....	3,210.00
DIBBERT, DEBORAH C	LEGISLATIVE ASSISTANT.....	4,547.49
DUGGAN, KERRY B	ADMINISTRATIVE SECRETARY, TO OCT 19.....	475.00
FITZSIMMONS, RONALD J	STAFF ASSISTANT LEGISLATION.....	3,104.34
GATTSEK, NORMA R	STAFF ASSISTANT.....	3,236.76
GILLIS, ANNETTE M	ADMINISTRATIVE SECRETARY.....	2,440.42
INTERMAGGIO, PETER I	LEGISLATIVE ASSISTANT.....	2,808.75
KENNEY, JAMES JOSEPH	DISTRICT ADMINISTRATOR.....	6,650.70
KORENBLATT, JOAN I	ADMINISTRATIVE SECRETARY.....	2,808.75
MCENEARNEY, MAUREEN T	STAFF ASSISTANT.....	2,942.49
MCNEIL, ALICE C	RECEPTIONIST.....	2,826.54
OREILLY, CORNELIA A	EXECUTIVE SECRETARY.....	6,470.28
SLATER, WILLIAM J	LEGISLATIVE CORRESPONDENT.....	2,808.75
SPANOS, CHRISTOPHER J	ADMINISTRATIVE ASSISTANT.....	9,206.49
SWEENEY, JOHN P	PRESS SECRETARY.....	8,927.82
WOODSON, JOYCE M	STAFF ASSISTANT.....	2,675.01

## **OFFICE OF HON. WILLIAM H HARSHA**

ARMISTEAD, MARY JEAN	LEGISLATIVE ASSISTANT.....	9,239.46
BASSETT, CYNTHIA JANE	PERSONAL SECRETARY.....	5,364.01
CUMMINGS, JACQUELINE A	RECEPTIONIST.....	2,675.01
DYKEMA, RICHARD T	COMPUTER OPERATOR, TO NOV 6.....	1,015.97
ELSTUN, ELAINE P	FIELD REPRESENTATIVE.....	2,826.54
FAWLEY, DIANE W	SECRETARY.....	3,490.89
FAWLEY, WILLIAM	DISTRICT REPRESENTATIVE.....	4,948.74
HILLEARY, FELICIA	CASEWORKER.....	4,012.50
MCPHEAK, DOROTHY	LEGISLATIVE ASSISTANT.....	5,118.60
MOWREY, CHARLES D	ASSISTANT.....	1,118.28
NOBLIN, GEORGE M	PRESS ASSISTANT.....	5,985.63
OTT, CHRISTINA G	CASEWORKER, TO NOV 30.....	
	CASEWORKER, FROM DEC 5.....	5,644.26
	RESEARCH ASSISTANT, FROM DEC 1.....	100.00
PEET, RICHARD C	ADMINISTRATIVE ASSISTANT.....	4,724.04
RICHARDS, PAMELA JANE	RESEARCH ASSISTANT.....	5,622.18
RICKER, KEITH R	SECRETARY.....	2,807.40
STEVENS, CAROL	SECRETARY.....	2,327.76
TROLLINGER, BARBARA A		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. AUGUSTUS F HAWKINS**

BRADBY, HELEN K D	SECTY RECEIPT OFFICE BOOKKEEPER .....	\$7,205.37
CLAYTON, LOIS B	CLERK TYPIST .....	2,343.66
COOK, YVONNE D	CLERK/TYPIST, FROM OCT 6 .....	850.00
CRUMBLEY, ANNETTE L	SECRETARY .....	4,621.05
HAWKINS, ELSIE J	CLERK .....	906.30
JACKSON, THOMAS E	ADMINISTRATIVE AIDE .....	2,105.34
KEYSERLING, LEON H	RESEARCH CHIEF .....	8,461.95
KNOX, CHARLES E	SPECIAL ASSISTANT .....	11,180.85
MARTINEZ, NEA A	CLERK TYPIST .....	2,914.62
MCPHERSON, MAURICE	ADMINISTRATIVE AIDE .....	2,086.50
MOLLI, MARK J	RESEARCH CLERK .....	3,206.73
POWERS, KAREN D	SECRETARY .....	3,049.50
SCHOOLING, GRETCHEN	TYPIST, TO OCT 5 .....	50.00
SMITH, JOHN WILLIAM	ADMINISTRATIVE ASSISTANT .....	9,738.90
STOKES, YVONNE A	CLERK TYPIST .....	321.00
TODD, SARALEE S	LEGISLATIVE ASSISTANT .....	5,979.33
TWITTY, MARY F	CASEWORKER .....	6,812.18
WOODWARD, EDNA C	OFFICE MANAGER .....	5,248.32

## **OFFICE OF HON. MARGARET M HECKLER**

ALDRIDGE, DONNA L	RECEPTIONIST, FROM DEC 1 .....	666.67
ANGEVINE, JAMES	PART-TIME EMPLOYEE, TO NOV 30 .....	
ARRUDA, RAYMOND P	STAFF ASSISTANT, FROM DEC 1 .....	5,065.00
BAUER, CAROL H	OFFICE MANAGER .....	4,220.01
CABRAL, EDWARD	EXECUTIVE ASSISTANT .....	6,500.01
CLIFFORD, PATRICIA A	STAFF ASSISTANT .....	1,427.74
CONVERSE, DANIEL J	LEGISLATIVE ASSISTANT .....	4,730.25
EDMONDS, JANET M	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
ELLIOTT, GEORGE A, III	DISTRICT ADMINISTRATIVE ASSISTANT .....	3,100.00
FITZGERALD, EDMUND T	STAFF ASSISTANT, TO OCT 31 .....	
GERRY, MARTIN H	FROM NOV 1 TO NOV 18 .....	
GRAY, ROWIE	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,700.00
GREENE, CAROL ANNE	PART-TIME EMPLOYEE, FROM DEC 1 .....	250.00
HOOVEN, JANE E	STAFF ASSISTANT, TO OCT 31 .....	1,526.50
HORNER, JOHN R	STAFF ASSISTANT, FROM NOV 1 .....	2,200.00
LEGGITT, GLENDA O	STAFF ASSISTANT .....	1,810.74
MASON, JACQUELIN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
NEALON, MARJORIE E	CHIEF ASSISTANT .....	6,316.26
NORTHCOOT, JOHN H	PERSONAL SECRETARY, TO OCT 20 .....	1,133.33
PERKINS, CAROL B	SHARED EMPLOYEE, FROM DEC 1 .....	312.50
RAYBALL, JOSEPH C	LEGISLATIVE CORRESPONDENT .....	3,050.01
REPETA, CHARLES M, JR	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	370.00
SUPERIOR, ESTELLE C	RECEPTIONIST, TO NOV 15 .....	1,125.00
SUSSMAN, DEBORAH L	ADMINISTRATIVE ASSISTANT .....	9,999.99
THADEU, MARY ANNE	OFFICE MANAGER .....	5,011.26
WOODWORTH, ROGER M	CASEWORKER .....	2,109.99
	STAFF ASSISTANT .....	2,789.51
	CASEWORKER .....	3,332.51
	PRESS SECRETARY .....	7,083.33

## **OFFICE OF HON. W G (BILL) HEFNER**

ANDERSON, DIANE S	DISTRICT OFFICE MANAGER, TO OCT 31 .....	67.14
BRASWELL, ILENE G	DISTRICT OFFICE MANAGER, FROM NOV 1 .....	2,000.00
BURRIS, LYNETTE R	PART-TIME EMPLOYEE, FROM OCT 11 .....	1,066.67
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
FISHER, JAMES PARIS	EXECUTIVE ASSISTANT .....	1,605.00
JACKSON, JESSE ELVIN	DISTRICT ADMINISTRATOR .....	8,964.15
JOCHEMS, VIRGINIA M	DISTRICT OFFICE MANAGER .....	3,744.99
LEWIS, JAMES W	STAFF .....	5,082.51
LILES, COIT R	RESEARCH ASSISTANT .....	5,349.99
MCWEEN, WILLIAM J	ADMINISTRATIVE ASSISTANT .....	9,667.47
NEWSOME, BETTY C	DISTRICT MANAGER .....	3,477.51
PAYNE, PATRICIA L	CLERK .....	3,625.29
SHERILL, JOHN CARLYLE	CLERK .....	4,146.24
SNIDER, KATHERINE K	RECEPTIONIST-SECRETARY .....	4,205.83
STOCKSTILL, JO WAY	RESEARCH ASSISTANT .....	5,403.51
YOUNG, MADDIE L	EXECUTIVE SECRETARY .....	5,856.51

## **OFFICE OF HON. CECIL HEFTEL**

CANTORNA, CARMEN M	STAFF ASSISTANT .....	3,852.00
CARLSON, PAUL DOUGLAS	DISTRICT DIRECTOR/PRESS SECRETARY .....	9,257.50
COLANERI, JOSEPH L	LEGISLATIVE ASSISTANT, FROM OCT 20 .....	4,122.22

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CECIL HEFTEL—CONTINUED**

DIEGO, MARILYN K	RECEPTIONIST SECRETARY .....	\$3,210.00
DOVER, AGNES PEK	LEGISLATIVE ASSISTANT .....	3,691.50
FIGUEIRA, LAURA A	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT .....	4,119.51
FLORENCE, BARBARA B	OFFICE MANAGER .....	5,082.51
HUME, CONSTANCE ANN	STAFF ASSISTANT, FROM OCT 15 .....	2,533.33
KAM, MICHAEL Y H	PART-TIME EMPLOYEE, TO NOV 30 .....	720.00
KESSLER, ERNEST S	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	4,749.98
LAM, VALERIE J	LEGISLATIVE ASSISTANT .....	6,384.96
MCGREGOR, LURLINE	LEGISLATIVE ASSISTANT .....	3,210.00
SHEAN, MARGARET	PERSONAL SECRETARY .....	5,392.49
STAFFORD, MICHAEL A	LEGISLATIVE DIRECTOR .....	12,310.50
STONE, SCOTT	STAFF ASSISTANT .....	2,500.00
WONG, AMY AHMEE	COMPUTER ASSISTANT .....	2,728.50
YANO, PAULA A	STAFF ASSISTANT .....	3,210.00

## **OFFICE OF HON. JACK HIGHTOWER**

BOX, CHARLOTTE ANN	STAFF ASSISTANT .....	2,582.97
BRADDOX, MIAMAH T	STAFF ASSISTANT .....	4,148.67
CRAIN, CAROL	STAFF ASSISTANT .....	2,039.16
CRAIN, CLAIBORN HICKS	STAFF ASSISTANT .....	7,341.00
DAVIS, ROBERT J	ASSISTANT .....	6,875.01
ERRINGTON, MARJORIE E	STAFF ASSISTANT .....	3,688.83
FISHER, JANE	STAFF ASSISTANT .....	3,343.74
HIGGINS, BETTY J	SECRETARY .....	6,265.11
HOWARD, JANEL	STAFF ASSISTANT .....	3,384.42
HUNT, BONITA I	STAFF ASSISTANT .....	846.63
KALE, SHERRILL E	STAFF ASSISTANT .....	5,695.35
LANCASTER, THELMA	STAFF ASSISTANT .....	2,741.13
LOWREY, WILLIAM J	LEGISLATIVE ASSISTANT .....	5,695.35
MARTIN, NANCY J	STAFF ASSISTANT .....	4,606.35
POND, WOODY	STAFF ASSISTANT .....	802.50
RUNCIE, JILL	STAFF ASSISTANT .....	900.00
SIMS, IRIS A	STAFF ASSISTANT .....	3,223.38
SINCLAIR, IVAN E	ADMINISTRATIVE ASSISTANT .....	12,474.99

## **OFFICE OF HON. ELWOOD HILLIS**

DEROLF, VIRGINIA S	LEGISLATIVE SECRETARY, TO OCT 31 .....	
	PERSONAL SECRETARY, FROM NOV 1 .....	3,666.67
FARNLEY, JONATHAN W	COMMUNICATIONS DIRECTOR .....	3,225.01
GOSA, JEAN A	RECEPTIONIST-SECRETARY .....	4,200.00
GRIMSLEY, C CLOTELLE	CASE WORK SUPERVISOR .....	5,791.67
HOWELL, BEVERLY J	SECRETARY .....	2,750.01
JUNK, ROBERT C	ADMINISTRATIVE ASSISTANT .....	9,800.01
MULLARKEY, BARBARA	PERSONAL SECRETARY .....	5,062.50
NORTON, DONNA K	EXECUTIVE ASSISTANT .....	4,682.49
PETERS, CAROLYN D	CASEWORKER .....	2,850.00
SAMPLE, MICHAEL M	FIELD REPRESENTATIVE .....	4,750.00
SEVERNS, BETSE	LEGISLATIVE SECRETARY, TO NOV 30 .....	2,166.66
SMITH, RONALD E	LEGISLATIVE ASSISTANT .....	6,500.01
VANCE, ANNETTE I	DISTRICT OFFICE MANAGER .....	2,062.50
WAMPLER, BETTY J	FIELD OFFICE MANAGER .....	1,500.00
WILLIAMS, PATRICIA LEE	FIELD OFFICE MANAGER .....	3,218.76
WOODHULL, CHRISTOPHER	CLERK .....	1,800.00

## **OFFICE OF HON. JON CLIFTON HINSON**

BRITT, BENJAMIN CHESTER	DISTRICT OFFICE MANAGER .....	7,623.75
DOTSON, FRANCES SIMMONS	CASEWORKER .....	4,413.76
ERVIN, EVALINE R	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,413.76
FATHERREE, JOHN P	LEGISLATIVE ASSISTANT .....	8,750.01
HANBURY, MARSHALL E	ADMINISTRATIVE ASSISTANT .....	12,528.12
HEALY, ABIGAIL J	DISTRICT OFFICE MANAGER .....	2,139.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
MOORE, PATRICIA DIANNE	RECEPTIONIST-CASE WORKER .....	3,477.49
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
RUSSO, JENNIFER S	LEGISLATIVE AIDE .....	4,012.51
SCHNEIDER, REBECCA PARKER	PRESS SECRETARY .....	4,815.01
SMITH, PHYLLIS ANNE	RECEPTIONIST-SECRETARY .....	3,210.00
STEVENS, STUART PHINEAS	EXECUTIVE ASSISTANT, FROM NOV 1 .....	
	EXECUTIVE ASSISTANT, FROM DEC 1 TO OCT 31 .....	3,333.33
TIERNY, JOHN J, JR	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JON CLIFTON HINSON—CONTINUED**

WADE, FRANCES PATRICIA	PERSONAL SECRETARY .....	\$4,948.74
WILLIAMS, NEY	STAFF ASSISTANT .....	4,413.76
WOODS, JO ELIZABETH	COMPUTER OPERATOR .....	3,210.01

## **OFFICE OF HON. KENNETH L HOLLAND**

ARNOLD, JAMES T	DISTRICT REPRESENTATIVE .....	5,000.01
BALLINGER, BEVERLY KAY	LEGISLATIVE ASSISTANT .....	4,250.01
BRIMMER, CHARLES E	CASEWORKER .....	3,750.00
BUCHANAN, ELLEN WALLACE	SPECIAL ASSISTANT/LEGISLATIVE AIDE .....	4,749.99
GIBBS, BELINDA S	DISTRICT REPRESENTATIVE .....	2,666.66
GRAY, WILLIAM N	PROJECT MANAGER .....	5,000.01
LANE, BETTY J	DISTRICT REPRESENTATIVE .....	2,916.67
MANN, JAMES R	STAFF ASSISTANT, FROM DEC 1 .....	250.00
OAKLEY, CHRISTINE P	DISTRICT ASSISTANT .....	4,833.34
RICHARDS, ROBERTA A	RECEPTIONIST .....	3,750.00
SMITH, CHARLES H	DISTRICT ADMINISTRATIVE ASSISTANT .....	11,041.67
STEGALL, SHIRLEY W	DISTRICT REPRESENTATIVE .....	3,750.00
WILSON, PATRICIA A	EXECUTIVE ASST OFFICE MANAGER .....	6,666.67
WINBURN, JOHN P	ADMINISTRATIVE ASSISTANT .....	11,666.66
WOHL, PAUL	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00

## **OFFICE OF HON. HAROLD C HOLLENBECK**

BALDASSARE, MARK G	STAFF ASSISTANT .....	4,150.00
BLACKMORE, SUSAN B	ADMINISTRATIVE ASSISTANT .....	8,800.00
BOWMAN, PETER P	STAFF ASSISTANT .....	3,200.00
BRAUNEGG, SUZANNE W	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
COPELAND, SALLY C	SHARED EMPLOYEE, TO OCT 31 .....	833.33
DECKER, MARION B	SECRETARY .....	2,950.00
DELUCA, MARIO	PART-TIME EMPLOYEE, FROM NOV 1 .....	600.00
DURDALL, LINDA PATRICK	PERSONAL SECRETARY .....	4,750.00
FAHERTY, KATHLEEN ANNE	CASE WORKER .....	4,000.00
FLORES, BEATRIZ	SECRETARY .....	2,950.00
GREENBERG, KENNETH M	LEGISLATIVE AIDE .....	3,700.00
GRUNDY, ROBERT H	STAFF ASSISTANT, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	3,050.00
	SECRETARY .....	2,950.00
	LEGISLATIVE ASSISTANT .....	6,700.00
	PRESS ASSISTANT .....	5,200.00
	PART-TIME EMPLOYEE .....	1,800.00
	CASEWORKER .....	4,150.00
	STAFF ASSISTANT .....	900.00
	STAFF ASSISTANT .....	3,400.00
	OFFICE MANAGER .....	4,000.00
	STAFF ASSISTANT .....	4,750.00
	STAFF ASSISTANT, TO OCT 31 .....	500.00
	SHARED EMPLOYEE, TO OCT 31 .....	416.67
	PART-TIME EMPLOYEE, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	1,150.00

## **OFFICE OF HON. MARJORIE S HOLT**

ADLAM, LESLIE EGERBERG	SECRETARY .....	2,407.50
BERGER, KEITH	DISTRICT AIDE .....	3,999.99
BOZEK, HELEN L	DIST COORDINATOR .....	3,544.38
CARTER, JOHANNA LACH	SCHEDULING SECRETARY .....	5,015.64
CRAIN, MARJORIE P	EXECUTIVE ASSISTANT .....	4,625.01
DINGMAN, RICHARD B	RESEARCH ASSISTANT, FROM DEC 1 .....	833.33
FREUNDEL, JOYCE M	SECRETARY .....	2,487.75
GILL, RAYMOND S	BUDGET ANALYST .....	8,025.00
HALL, NORMAN PAUL	CLERK .....	3,249.99
LUSBY, MILDRED M	CASE WORKER .....	2,625.00
MURRAY, GEORGE T	EXECUTIVE AIDE .....	6,152.49
OWEN, MICHAEL W	RESEARCH ASSISTANT .....	5,000.01
PRENDERGAST, RICHARD H	ADMINISTRATIVE ASSISTANT .....	8,961.24
SHORTS, LORI T	SECRETARY, FROM NOV 19 .....	1,050.00
SIMMS, BEVERLY CECILIA	CASEWORKER, TO NOV 16 .....	1,572.31
SMITH, MARSHA M	CLERK .....	2,765.84
STEADLEY, WINIFRED MELTON	SCHEDULING SECRETARY .....	3,750.00
TIERNEY, JOHN J, JR	SHARED EMPLOYEE, TO NOV 30 .....	1,666.66
WU, KENNETH	LEGISLATIVE AIDE .....	7,222.50

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ELIZABETH HOLTZMAN**

AVNER, JUDITH	TO NOV 20 .....	\$3,388.34
GOODMAN, FAOLA V	FROM OCT 16 TO NOV 15 .....	
JENKINS, TERESA SPIGONE	STAFF ASSISTANT-SECRETARY, FROM DEC 16 .....	1,775.01
JONAS, JOHN	SECRETARY .....	3,324.99
KATZANDER, SHIRLEY	LEGISLATIVE ASSISTANT .....	5,175.00
LENER, SYLVIA	TO NOV 30 .....	1,000.00
MACBETH, JOANN E	DISTRICT REPRESENTATIVE .....	5,349.99
POTTS, MARJORY K	LEGISLATIVE ASSISTANT .....	6,750.00
RAWDON, FRANCIS D	.....	5,349.99
RUBENSTEIN, JOYCE	.....	3,166.66
SAMUELS, DONNA L	STAFF ASSISTANT .....	2,700.00
SCANLAN, SUSAN P	TO OCT 15 .....	
SMITH, RODNEY N	FROM NOV 16 TO DEC 15 .....	3,500.01
SOLOWAY, JOAN	FROM DEC 1 .....	250.00
STONE, ANNE J	ADMINISTRATIVE ASSISTANT .....	9,253.10
TROKAN, MIRIAM	TO OCT 15 .....	
WICHNER, HELENE I	FROM NOV 16 TO DEC 15 .....	2,962.26
WILLKOM, SUSAN A	FROM OCT 16 TO NOV 15 .....	
YESENOWSKI, DENNIS F	FROM DEC 1 .....	5,050.00
ZEDALIS, ANDREA	APPOINTMENT SECRETARY .....	4,200.00

## **OFFICE OF HON. LARRY J HOPKINS**

BIERSNER, JANE E	SYSTEMS OPERATOR .....	3,950.00
BLACK, PAMELA DEG	SECRETARY .....	2,047.50
BLUMENTHAL, GARY R	STAFF ASSISTANT .....	3,510.00
CASSIDY, M EDWARD JR	PRESS SECRETARY .....	4,212.50
COLE, MELVIN HOLLAND	PART-TIME EMPLOYEE, FROM DEC 1 .....	500.00
CRANDALL, JANNA SEFCIK	PERSONAL SECTY/OFFICE MANAGER .....	6,191.99
CRANFILL, WANDA VANAMAN	DIRECTOR OF CONSTITUENT SERVICES .....	4,212.50
DRIESLER, STEPHEN D	ADMINISTRATIVE ASSISTANT .....	11,080.01
GERHARDSTEIN, MARTHA C	LEGISLATIVE ASSISTANT .....	4,212.50
HEROLD, PAT	FIELD REPRESENTATIVE .....	3,824.99
HURT, JANICE	RECEPTIONIST, TO OCT 24 .....	666.67
JONES, DONALD EUGENE	FIELD REPRESENTATIVE .....	3,497.26
KIRCHHOFF, RICHARD	FIELD REPRESENTATIVE .....	3,200.00
LAMONT, MARY G	LEGISLATIVE ASSISTANT .....	4,212.50
LATHREM, LAURA M	TYPIST .....	2,768.00
MCCARTY, JILL P	PART-TIME EMPLOYEE .....	2,150.00
OFFUTT, DON CARLOS	FIELD REPRESENTATIVE .....	3,677.51
SCOGGIN, PAIGE L	DISTRICT SECRETARY .....	3,560.00
STOUT, MARGARET E	RECEPTIONIST, FROM OCT 24 .....	2,154.17
TRAVERS, LILLIE L	PART-TIME EMPLOYEE .....	1,420.00

## **OFFICE OF HON. FRANK HORTON**

BURGIN, MICHAELE	EXECUTIVE ASSISTANT .....	7,892.61
CROWLEY, LINDA M	SECRETARY .....	2,375.37
FITZGERALD, MARY KRESS	DISTRICT OFFICE SECRETARY .....	3,741.75
GLASOW, ANDREW	CLERK .....	2,557.56
HANNAN, BARBARA J	LEGISLATIVE SECRETARY .....	3,768.51
HOGAN, WILLIAM W	CLERK .....	5,079.84
HOTSENPILLER, ANDREA GIAMBRONE	PROJECT ASST .....	4,648.08
KELLY, ARTHUR W	SPECIAL ASSISTANT .....	6,426.12
MOY, RUBY G	DEPUTY ADMIN ASST .....	8,833.53
NORMAN, ANN B	STAFF ASSISTANT .....	4,413.75
RITTER, COLET	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
ROSE, DOLORES J	FEDERAL LIAISON ASST .....	6,177.51
SCHNEIDER, MARY MARGARET	SECRETARY, TO NOV 30 .....	2,140.00
SKINNER, CAROL ANN	FED LIAISON SECY .....	5,093.37
UPSON, DONALD	LEGISLATIVE AIDE .....	4,547.49
WHEELER, GORDON BISSELL	LEGISLATIVE ASSISTANT .....	6,038.16

## **OFFICE OF HON. JAMES J HOWARD**

AMDUR, ROCHELLE K	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	854.74
BLADES, NANCY	LEGISLATIVE ASSISTANT .....	7,623.75
BRYSON, JOY BRISTOL	.....	6,193.95
CHORBAJIAN, ROSALIE	CASEWORKER .....	4,280.01
DUFFY, JOHN A	.....	3,474.24
EDWARDS, LILLIAN E	.....	2,870.04



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES J HOWARD—CONTINUED**

HOWELL, F WILLIAM	LEGISLATIVE ASSISTANT .....	\$3,210.00
MATWIEJUK, HELEN	RECEPTIONIST .....	3,809.88
PHILLIPS, ANNETTE YVONNE	LEGISLATIVE AIDE .....	4,146.24
RUSKIN, GLENN	RESEARCH ASSISTANT .....	3,744.99
SEVIER, USA	LEGISLATIVE AIDE .....	4,500.00
SHERIDAN, PAUL J	STAFF ASSISTANT .....	3,210.00
SULLIVAN, TIMOTHY F		11,963.49
THOMPSON, J CARROLL	CASEWORKER .....	5,349.99
WEST, EDNA F		3,927.42
WEST, JERRY W	DISTRICT AIDE .....	1,203.75
WOOD, KAY L	STAFF ASSISTANT .....	2,139.99
YUCHT, RHODA		2,870.04

## **OFFICE OF HON. CARROLL HUBBARD JR**

ALLEN, RUTH ELAINE	FIELD REPRESENTATIVE .....	3,999.99
CASH, JEAN ANN	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
COIL, TOMMY S, JR	EXECUTIVE ASSISTANT .....	5,499.99
COX, DEBORAH M	FIELD REPRESENTATIVE .....	2,499.99
DUNCAN, MARY LEE	FIELD REPRESENTATIVE .....	3,000.00
ELMENDORF, FREIDRICH M	LEGISLATIVE/PRESS ASSISTANT .....	5,499.99
FORD, EDWARD L	FIELD REPRESENTATIVE .....	1,700.01
GRANT, LORRAINE	EXECUTIVE ASSISTANT .....	6,875.01
HENSON, CORNELIA F	LEGISLATIVE SECRETARY .....	3,500.01
HOOPER, BEVERLY M	FIELD REPRESENTATIVE .....	3,500.01
IVY, PATRICIA ANN	FIELD REPRESENTATIVE .....	1,500.00
KOCH, KYLENE MURPHY	STAFF ASSISTANT, TO NOV 4 .....	1,322.23
MATTHEWS, ANNA LOUISE	STAFF ASSISTANT, FROM DEC 1 .....	1,400.00
MCCLAM, VELA M	LEGISLATIVE ASSISTANT .....	4,749.99
MILLER, PATRICIA C	EXECUTIVE ASSISTANT .....	5,250.00
O'CALLAGHAN, KATHERINE	PRESS ASSISTANT .....	3,500.01
PRICE, VICKI LYNN	FIELD REPRESENTATIVE .....	5,499.99
SCHEPER, JANE WILDER	STAFF ASSISTANT .....	3,500.01
SNEDEKER, CRAIG	LEGISLATIVE ASSISTANT .....	3,000.00
THOMPSON, LINDA KAY	EXECUTIVE ASSISTANT, TO OCT 31 .....	1,166.67

## **OFFICE OF HON. JERRY HUCKABY**

BUMGARDNER, PAMELA L	CASEWORKER .....	4,068.05
BURNETT, LOU GEHRIG	ADMINISTRATIVE ASSISTANT .....	10,700.01
COLE, BETTY	DISTRICT SECRETARY .....	3,030.24
EKERN, CAROL LYNNE	LEGISLATIVE ASSISTANT .....	4,550.52
ELKINS, KATE S	SECRETARY, TO OCT 31 .....	1,070.00
FOX, BECKY	RECEPTIONIST .....	3,310.00
GOODS, SHARON	DISTRICT CLERK .....	643.80
MANNING, JOHNNY EARL	DISTRICT REPRESENTATIVE .....	5,868.60
MARTIN, LAWRENCE R	DISTRICT REPRESENTATIVE .....	5,868.60
OLNEY, JANE G	PERSONAL SECRETARY, FROM OCT 9 .....	3,872.23
PICCO, SHERRIL ANN	CASEWORKER, TO OCT 23 .....	1,025.42
ROBERTSON, RICHARD L	DISTRICT REPRESENTATIVE .....	6,206.01
STONECIPHER, ALAN W	SPECIAL ASSISTANT .....	8,025.00
SULLIVAN, ANN F	CASEWORKER, FROM NOV 12 .....	1,905.56
TOOMBS, CLARA ETTA	COMPUTER OPERATOR, FROM OCT 5 .....	3,770.90
WALKER, TOM L	PRESS SECRETARY .....	5,179.84

## **OFFICE OF HON. WILLIAM J HUGHES**

ABARNO, MARIE I	PART-TIME EMPLOYEE .....	1,899.00
BROWN, MARK HOWARD	STAFF ASSISTANT .....	5,143.14
BUTLER, WILLIAM B, JR	STAFF ASSISTANT .....	2,109.99
GILL, JOYCE P	STAFF ASSISTANT .....	4,220.01
GORSKI, DENNIS M	STAFF ASSISTANT .....	3,428.76
KATZ, PAMELA BALL	STAFF ASSISTANT .....	5,143.14
KEELEY, JOHN MARK	STAFF ASSISTANT .....	6,725.64
KEELEY, MARLENE C	STAFF ASSISTANT, FROM DEC 17 .....	466.67
MANZOLILLO, DONNA MARIE	STAFF ASSISTANT .....	3,428.76
MARRA, ELIZABETH JULIA	STAFF ASSISTANT .....	4,220.01
MASTERS, ADRIENNE S	STAFF ASSISTANT .....	3,428.76
MINUTES, MARY ELIZABETH	STAFF ASSISTANT .....	5,274.99
REAL, TERRENCE ROBERT	STAFF ASSISTANT .....	3,956.25
SHIRLEY, GEORGETTE BOND	STAFF ASSISTANT .....	2,532.00
SIMMONS, JESSIE	STAFF ASSISTANT .....	3,428.76
SPANGLER, CARLEEN H	STAFF ASSISTANT, FROM NOV 1 .....	1,000.00
SPEAR, JONATHAN BOYD	ADMINISTRATIVE ASSISTANT .....	9,231.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. EARL HUTTO**

AHLFELD, MARY T	SECRETARY.....	\$4,966.95
BENNETT, BARBARA L	SECRETARY.....	975.00
BIVEN, CAROL A	DISTRICT ASSISTANT.....	4,280.01
CULLIGAN, THOMAS M	LEGISLATIVE ASSISTANT.....	6,152.49
FOREMAN, RICHARD E	DISTRICT ASSISTANT.....	4,547.49
FRITH, ALFRED LLOYD	LEGISLATIVE AIDE.....	4,280.01
JENNINGS, SHARON E	SHARED EMPLOYEE.....	1,251.90
KNEPPER, RANDOLPH L	ADMINISTRATIVE ASSISTANT.....	6,420.00
MOYA, MARILYN K	CASEWORKER/LEG CORRES, FROM OCT 22.....	2,683.34
SPRACHER, SARA E	SECRETARY.....	5,487.06
STRICKLAND, STEVEN	LEGISLATIVE AIDE.....	4,280.01
TAITE, LISA LACONNIE	SECRETARY.....	3,744.99
THIBODEAUX, DIANA	SECRETARY.....	1,669.20
TIMMONS, JEANNE	EXECUTIVE SECRETARY.....	5,948.76
WILLIAMS, MARY ANNE	SECRETARY.....	3,744.99

## **OFFICE OF HON. HENRY J HYDE**

COLLINS, ROBERT J JR	CLERK.....	846.63
DURANTE, PATRICK J	ADMINISTRATIVE ASSISTANT.....	5,320.56
FOGARTY, JANE KUDLICH	LEGIS ASST-OFIC MGR.....	8,005.89
GLAZIER, JUDITH WOLVERTON	DISTRICT OFFICE MANAGER.....	6,215.73
GLINKA, ARLENE L	DISTRICT OFFICE MANAGER.....	5,220.93
GOODRICH, TERESA MORAN	SHARED EMPLOYEE.....	321.00
HARPER, DONNA M.	PRESS SECRETARY.....	5,672.46
HORSTMAN, ALICE HOAG	DISTRICT OFFICE MANAGER.....	5,954.70
KELLY, ANN WOODWARD	APPOINTMENT SECRETARY.....	5,067.21
LONGO, MICHAEL A	SPECIAL ASST-DISTRICT.....	6,589.59
SHORT, NANCY M	SECRETARY CASEWORKER.....	4,660.74
SODARO, JEAN P	CLERK, TO NOV 30.....	
	CASEWORKER, FROM DEC 1.....	4,134.42
SONNEK, CAMM MARIE E	CLERK.....	2,568.00
STORINO, DOMINIC	SPECIAL ASSISTANT.....	2,201.43
THOMAS, HILAIRE	LEGISLATIVE ASSISTANT.....	2,568.00
WESTNER, FRANCES C	LEGISLATIVE ASSISTANT.....	7,535.07
WOLVERTON, MARY ELIZABETH	CLERK.....	1,950.00

## **OFFICE OF HON. RICHARD H ICHORD**

BAILEY, WILLIAM W	DISTRICT ASSISTANT.....	7,104.18
DICKMAN, DANIEL B	FIELD ASSISTANT.....	1,582.80
HERZIG, NANCY G	SECRETARY.....	4,018.05
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT.....	4,500.69
LIVINGSTONE, SUSAN	ADMINISTRATIVE ASSISTANT.....	7,401.66
MANN, PAUL S	PRESS ASSISTANT.....	6,349.77
MASINO, VIRGINIA	SECRETARY.....	3,761.37
MILLER, DORTHY L	DISTRICT ASSISTANT.....	2,277.42
MOHRMANN, GEORGE F	EXECUTIVE ASSISTANT.....	8,459.04
ONEILL, KATHRYN H	SECRETARY.....	4,600.08
PATTIE, BETTY POGUE	SECRETARY.....	4,592.04
RANDOLPH, JOSEPHINE S	SECRETARY.....	5,253.60
SCHMIDT, JOYCE	CLERK.....	1,950.00
TAGGART, WILMA J	DISTRICT ASSISTANT.....	4,194.90
WHARTON, PATTY JO	SECRETARY.....	4,894.17

## **OFFICE OF HON. ANDY IRELAND**

BARTLETT, DIANE LYNN	STAFF ASSISTANT.....	2,499.99
COOK, KATHLEEN SUE	STAFF ASSISTANT.....	2,666.67
CRITTENDEN, ANNE C	STAFF ASSISTANT.....	2,000.00
DANTZLER, RICHARD E	LBJ CONGRESSIONAL INTERN, TO OCT 16.....	362.67
DAVIS, LYNN I	SECRETARY, FROM NOV 1.....	1,300.00
FINN, STEPHEN A	ADMINISTRATIVE ASSISTANT.....	10,833.33
FOERSTER, MARGARET B	RECEPTIONIST.....	2,500.00
GEATHERS, LEMEL L	SPECIAL ASSISTANT.....	5,387.49
HOMMEL, VIRGINIA	STAFF ASSISTANT.....	2,949.99
HULSEY, SANDRA J	STAFF ASSISTANT.....	2,449.99
HUTCHINSON, LOUISE ANN	STAFF ASSISTANT, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1.....	2,316.66
LANCASTER, JOSEPH H	SPECIAL ASSISTANT.....	5,499.99
LAWSON, BARBARA YVONNE	PART-TIME EMPLOYEE, FROM DEC 1.....	1,000.00
LUCAS, ROBERT W	SPECIAL ASSISTANT.....	3,624.99
MARTINSEN, OLIVIA A	PERSONAL & APPOINTMENT SECRETARY.....	4,416.67
PANGBURN, WENDY S	STAFF ASSISTANT.....	2,816.67
SARDEGNA, MARJORIE M	STAFF ASSISTANT.....	2,625.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ANDY IRELAND—CONTINUED**

ST. JEAN, JIMMIE E	STAFF ASSISTANT, TO OCT 31 .....	\$2,250.00
STREETER, SYLVIA	LEGISLATIVE ASSISTANT .....	4,833.34
THORNBERRY, LARRY	SPECIAL ASSISTANT .....	4,249.99
WATTERS, WAYNE C	STAFF ASSISTANT .....	4,250.01
WOHL, PAUL	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00

## **OFFICE OF HON. ANDREW JACOBS JR**

AITKEN, JUDITH BURRUS	SPECIAL ASSISTANT .....	8,250.00
ANDERSON, MARY D	EXECUTIVE SECRETARY .....	6,249.99
BARNETT, STEVEN R	RESEARCH ASSISTANT .....	4,875.00
CHASE, THEODORE L	SPECIAL ASSISTANT .....	4,749.99
COELHO, PHYLLIS E	SECRETARY .....	1,250.01
GUGGENHEIM, MARJORIE	CLERK .....	624.99
GUISE, THERESA C	CASEWORKER .....	3,750.00
HIPPLE, THOMAS W	LEGISLATIVE ASSISTANT .....	6,500.01
HOFFMANN, MARGARET G	ASSISTANT .....	4,875.00
MAHERN, CYNTHIA J	SECRETARY .....	3,750.00
RAIKES, LORETTA M	OFFICE MANAGER .....	6,249.99
SEIDENSTICKER, JAMES P	.....	2,201.43
TRAUB, PATRICK J	PRESS ASSISTANT, TO OCT 31 .....	1,541.67

## **OFFICE OF HON. JAMES M JEFFORDS**

BECK, GREGORY	COMPUTER/LEGISLATIVE CORRESPONDENT, FROM DEC 8 .....	1,244.30
BENEDINI, LORRAINE F	OFFICE MANAGER .....	7,181.25
BOARDMAN, SUSAN M	LEGISLATIVE COORDINATOR, TO NOV 30 .....	
	CASEWORKER/LEGIS CORRESPONDENT, FROM DEC 1 .....	3,505.01
BUTLER, LISA J	RECEPTIONIST, TO NOV 30 .....	
	LEGISLATIVE INFORMATION COORDINATOR, FROM DEC .....	2,952.67
CARLSON, STEPHEN T	LEGISLATIVE/COMMUNICATIONS ASST .....	6,877.50
COLLINS, CAROLINE H	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
COLOPY, MICHAEL G	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
DOWNES, MARGARET S	LEGISLATIVE DIRECTOR .....	4,925.00
GLASS, WENDY J	STAFF ASSISTANT, TO NOV 30 .....	1,583.34
GRINDBERG, JENNIE	STAFF ASSISTANT .....	5,000.01
HAVILAND, SUSAN	STAFF ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,249.99
MASON, JACQUELIN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	621.00
MCGREEVY, KATHLEEN L	OFFICE MANAGER .....	5,052.99
MEYER, KAREN N	SPECIAL PROJECTS COORDINATOR .....	4,182.54
MORIARITY, FRANCIS J	CASEWORKER .....	2,915.01
MURRAY, BERNICE R	OFFICE MANAGER .....	5,100.00
POST, REY D	LEGISLATIVE ASSISTANT .....	3,901.50
SLAYTON, DIANA LYN	BURLINGTON CASEWORKER .....	3,210.99
SMYERS, PAULINE E	CASEWORKER .....	3,000.33
SPALDING, JENNIFER A	STAFF ASSISTANT, TO NOV 30 .....	
	RECEPTIONIST, FROM DEC 1 .....	2,333.33
SPANGLER, GEORGE H	LEGISLATIVE ASSISTANT .....	3,646.50
TSUTRAS, DEAN F	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00

## **OFFICE OF HON. JIM JEFFRIES**

CONSTANS, RUSTY L	COMMUNICATIONS ASSISTANT .....	4,012.50
HALE, LADONNA	SECRETARY .....	2,541.24
HERNANDEZ, MONICA	SECRETARY/RECEPTIONIST .....	3,138.72
HOWARD, ANGELINE	PERSONAL SECTY/OFFICE MANAGER .....	5,349.99
KOEPSL, DOROTHY A	FIELD ASSISTANT .....	1,364.25
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM DEC 1 .....	535.00
MAXWELL, NANCY M	LEGISLATIVE ASSISTANT .....	4,012.50
MEDILL, CAROL M	RECEPTIONIST .....	2,541.24
MOCHERMAN, MARY JANE	CLERK .....	2,247.00
MODEST, ANNE S	LEGISLATIVE CORRESPONDENT .....	2,675.01
OCHS, HERMAN A	FIELD STAFF ASSISTANT .....	2,728.50
PETERSEN, LOIS I	SECRETARY .....	2,247.00
SHULTZ, DONNA	EXECUTIVE SECRETARY .....	4,012.50
SHULTZ, GUY REYNOLDS	AGRICULTURE ASST .....	4,280.01
STROMER, GERALD A	STAFF COORDINATOR .....	8,559.99
TIERNEY, JOHN J, JR	RESEARCH ASSISTANT, TO NOV 30 .....	1,070.00
WOODRUFF, JERRY	PRESS ASSISTANT .....	6,018.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ED JENKINS**

BARRETT, CARL T	STAFF ASSISTANT.....	\$6,353.13
CODY, CAREN E	INTERN.....	1,560.00
DOBSON, ANN YOUNG	STAFF ASSISTANT.....	2,675.01
FLEMING, ELIZABETH M	OFFICE MANAGER.....	7,490.01
GUNN, VICTORIA REEVES	STAFF ASSISTANT.....	3,477.51
KINNEY, JAN G	STAFF ASSISTANT.....	4,146.24
MCMULLAN, CHERYL E	STAFF ASSISTANT.....	4,012.50
MILLER, TERRY L	ADMINISTRATIVE ASSISTANT.....	8,559.99
REAGAN, RANDALL J	DISTRICT AIDE.....	2,061.78
SHARP, ELIZABETH A	STAFF ASSISTANT/PRESS.....	4,012.50
SMITH, SAMUEL F	DISTRICT COORDINATOR.....	6,420.00
SPONBERGER, ROBIN	STAFF ASSISTANT.....	2,260.99
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00

## **OFFICE OF HON. JOHN W JENRETTE JR**

BABNIS, JULIE ANN	EXECUTIVE SECRETARY.....	3,701.25
BARR, CHARLES DAVID	LEGISLATIVE ASSISTANT.....	4,215.00
CLARK, JOHN F, III	DISTRICT ADMINISTRATOR.....	7,540.50
CLARK, SHIRLEY	CASE MANAGER.....	3,369.99
CLAYTON, WARREN B	PUBLIC INFORMATION ASSISTANT.....	4,440.00
CRAFT, SHELIA L	SECRETARY-RECEPTIONIST.....	2,640.24
DAVIS, RICHARD F	DISTRICT FIELD COORDINATOR.....	6,470.75
GREEN, SAUNDRA CHRISTINE	CASE MANAGER.....	3,809.01
HARDWICK, ELWOOD LOUISE C	DISTRICT AIDE.....	3,879.99
HARRISON, NEVA P D	STAFF ASSISTANT, TO OCT 15.....	500.00
KOCH, KYLENE MURPHY	SECRETARY/RECEPTIONIST, FROM NOV 5.....	1,956.67
MATTHEWS, R CURTIS	CASE MANAGER.....	2,145.75
MOSES, HENRY E JR	CASE MANAGER.....	3,433.74
PEARSON, SHIRLEY G	CASE MANAGER.....	2,979.99
PERRY, LEN S	CHIEF LEGISLATIVE ASSISTANT.....	4,771.26
ROBINSON, DIANNE REGINIA	DIRECTOR STAFF SUPPORT SERVICES.....	4,746.24
SKINNER, DONALD RAYMOND	SPECIAL ASSISTANT.....	1,785.00
WENDEL, DOUGLAS P	ADMINISTRATIVE ASSISTANT.....	11,611.07

## **OFFICE OF HON. HAROLD T JOHNSON**

BOOROS, JERRILYN A	CLERK.....	3,210.00
BOSLEY, CHARLES E	ADMINISTRATIVE ASSISTANT.....	11,329.08
BREWEP, JUDITH M	PROJECTS ASSISTANT.....	4,280.01
CAMPBELL, GEORGE A	FIELD REPRESENTATIVE.....	5,514.45
CHASE, LESLIE RUTH	STAFF ASSISTANT.....	3,403.34
COLBURN, CAROLYN LOUISE	CLERK.....	3,257.03
DUNN, SUSAN D	RESOURCES SECRETARY, TO OCT 3.....	131.70
GERACHIS, JACQUELINE A H	LEGISLATIVE ASSISTANT.....	5,885.01
GOSPODNETICH, ELLEN MAE	EXECUTIVE SECRETARY.....	5,653.11
HUGHES, DEBORA A	CLERK, FROM DEC 26.....	138.89
KOLICH, JANE C	CLERK-CASE WORKER.....	4,380.57
LEACH, RHONDA	CLERK.....	2,727.60
MORSE, GERTRUDE M	CHIEF CLERK-DIST OFF.....	3,975.80
MULLINS, PAMELA Y	LEGISLATIVE SECRETARY.....	4,199.31
NEUNER, KIRK	STAFF ASSISTANT.....	3,748.33
TOOMA, INGEBORG A	CLERK, TO OCT 31.....	
WINDHAM, JUDITH C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	2,140.00
	CLERK-RECEPTIONIST.....	3,744.99

## **OFFICE OF HON. JAMES P JOHNSON**

BURRIS, ROXANA D	STAFF ASSISTANT.....	5,994.66
CASTEEL, CHARLES P	DISTRICT AIDE.....	5,702.25
CLEARY, WILLIAM H	ADMINISTRATIVE ASSISTANT.....	12,528.12
CRAM, REGINA W	CLERK-DISTRICT OFFICE.....	634.67
DILZ, DIANE E	STAFF ASSISTANT.....	4,097.59
HARVEY, SHIRLEY REYBOLD	DIST OFF SECTY.....	2,282.25
HELLMER, VICTORIA LYNN	STAFF ASSISTANT.....	2,947.49
JAMESON, JOHN A	DISTRICT AIDE.....	1,712.33
KASSIDAY, JOEL D	STAFF ASSISTANT.....	5,349.99
MCGRAW, KEITH L	DISTRICT AIDE.....	8,494.14
NESSERROAD, PAUL EDWIN	DISTRICT AIDE.....	6,423.34
RITTER, COLET	STAFF ASSISTANT, FROM NOV 15 TO NOV 30.....	488.89
SCHARFEN, CATHERINE A	STAFF ASSISTANT.....	3,671.58
TAYLOR, LENNY L	DISTRICT AIDE.....	5,648.08
WILSON, PATTI J	STAFF ASSISTANT, TO OCT 31.....	
	EXECUTIVE SECRETARY, FROM NOV 1.....	4,898.41
WOLESKA, MARLENE J	STAFF ASSISTANT.....	3,671.58



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ED JONES**

ADAMS, NULL F	FIELD SECRETARY, FROM NOV 1 .....	\$3,000.00
BECKER, LAURA K	SECRETARY .....	4,012.50
BLACK, ELEASE	STAFF ASSISTANT, FROM DEC 1 .....	750.00
CAVENDER, CAYE ANN	DATA SPECIALIST .....	3,411.96
CRIHFIELD, TALMAGE L	FIELD STAFF ASSISTANT .....	3,325.35
CROW, JAMES A	PART-TIME EMPLOYEE .....	2,407.50
EBERSOLE, ANITA HAMPTON	OFFICE MANAGER .....	5,386.20
HILL, JOE H	FIELD REPRESENTATIVE .....	7,192.17
JACKSON, ANTHONY W	OFFICE PAGE, TO OCT 31 .....	570.67
JACKSON, JANIE	SECRETARY .....	2,488.71
LANCASTER, RAY H	ADMINISTRATIVE ASSISTANT .....	12,528.12
LONG, WAYNE E	SHARED EMPLOYEE .....	3,744.99
MCCAFFREY, BETTYE J	SECRETARY .....	2,971.11
PERRY, APRIL M	OFFICE PAGE, FROM NOV 1 TO NOV 30 .....	533.33
SAVAGE, ISALAH W	PART-TIME EMPLOYEE .....	2,327.76
SHARBEL, KELLY M,JR	LEGISLATIVE ASSISTANT .....	7,086.96
SMITH, NINA H	OFFICE ASSISTANT .....	2,086.50
TAYLOR, CAROLYN RAYE	SECRETARY .....	2,971.11
THOMAS, GEORGE C	FIELD SECRETARY .....	3,508.92
TRACY, MARTHA SUZANNE	STAFF ASSISTANT .....	3,411.96
TRUELL, MARTHA H	SECRETARY .....	407.71

## **OFFICE OF HON. JAMES R JONES**

BECK, GREGORY	STAFF ASSISTANT, TO DEC 7 .....	2,940.56
BLAKE, MICHAEL E	STAFF ASSISTANT .....	4,125.00
BRANCH, DEBORAH J	SHARED EMPLOYEE .....	4,250.01
CEBUHAR, MARY FRANCES	STAFF ASSISTANT .....	3,000.00
CONREY, JERRY J	DISTRICT MANAGER .....	8,475.00
FINEGAN, PHILIP COLE	STAFF ASSISTANT .....	3,187.50
GAFFNEY, MARY SHEA	OFFICE MANAGER .....	6,774.99
GIDLEY, CAROL CURRIE	STAFF ASSISTANT .....	4,749.99
JOHNSON, HENRY C	STAFF ASSISTANT .....	3,000.00
LUCAS, PATTI LOU	STAFF ASSISTANT .....	3,187.50
LYNN, JOHN E	STAFF ASSISTANT .....	6,774.99
ROBERTSON, LINDA	STAFF ASSISTANT .....	4,125.00
ROBERTSON, PETER D	STAFF ASSISTANT .....	4,250.01
RODGERS, KATHRYN A	PART-TIME EMPLOYEE .....	750.00
SMITH, PATRICIA C	STAFF ASSISTANT, FROM DEC 2 .....	1,006.94
SMITH, RUTH	STAFF ASSISTANT .....	4,749.99
WEBSTER, SANDRA D	PERSONAL SECRETARY .....	5,250.00
YOUNG, EARL B,JR	SHARED EMPLOYEE, FROM NOV 1 .....	1,333.34

## **OFFICE OF HON. WALTER B JONES**

CAVAS, BARBARA L	STAFF ASSISTANT .....	5,390.13
CORCORAN, RICHARD J	OFFICE PAGE, TO OCT 31 .....	642.00
CURRY, GLORIA F	PERSONAL SECRETARY .....	7,738.23
DRZAL, SUSAN ANDERSON	SECRETARY .....	5,425.71
HELBIG, JANET CLARA	SECRETARY, TO NOV 30 .....	
HUNT, NANCY W	MILITARY & VETERANS CASEWORKER, FROM DEC 1 .....	4,247.58
LANG, NELLIE B.	CASEWORKER .....	5,037.30
LUPTON, FLOYD J	DISTRICT OFFICE SECRETARY .....	3,022.47
ORTIZ, BONADONNA	ADMINISTRATIVE ASSISTANT .....	12,528.12
RIDDICK, WILLIE D	SECRETARY .....	4,681.26
WELCH, EDMUND BURT	DISTRICT OFFICE REPRESENTATIVE .....	4,444.77
WILLIAMS, JAMES B	LEGISLATIVE ASSISTANT .....	7,852.47
	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00

## **OFFICE OF HON. ROBERT W KASTENMEIER**

APPLEBAUM, STEWART H	CLERK .....	6,954.99
CARR, JUDITH A	CLERK .....	7,490.01
FEENEY, ANNE MARIE	CLERK .....	8,415.00
FESTGE, OTTO	CLERK-DISTRICT OFFICE .....	8,426.25
FOGARTY, WILLIAM	CLERK .....	4,333.50
LANGILL, MARILY JEAN	CLERK .....	5,376.75
MILLER, MONICA D	CLERK .....	450.00
NASHOLD, JULIE A	CLERK .....	3,156.51
OSHIKI, KAZ	CLERK .....	12,375.00
SLAUGHTER, GENE K	CLERK .....	300.00
VUKELICH, HELEN G	CLERK .....	4,413.75
WOLF, GERTRUDE B	CLERK .....	5,979.42

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ABRAHAM KAZEN JR**

BENAVIDEZ, SUSANA L	SECRETARY .....	\$3,343.74
DURBANO, LILLIAN	CHIEF CASE WORKER .....	8,087.58
FLEMING, ROBERT H	ADMINISTRATIVE ASSISTANT .....	9,987.00
FRANKLIN, NANCY M	CASEWORKER .....	4,280.01
GRANT, DELLA M	CASEWORKER .....	5,647.44
HENDERSON, WALLACE D	FIELD REPRESENTATIVE .....	4,300.86
LAMARRE, KAREN C	CASE WORKER .....	2,973.96
MARTINEZ, ALFONSO A	RESEARCH ASSISTANT .....	5,771.52
MURRAY, PATRICIA A	EXECUTIVE SECRETARY .....	8,490.87
PITTMAN, STELLA T	DISTRICT OFFICE MANAGER .....	5,764.17
SOLIS, JOHN	ASST FIELD REP .....	2,319.15
WOYNOSKI, MARION	CASEWORKER .....	5,421.90

## **OFFICE OF HON. RICHARD KELLY**

ABERNATHY, NANCY	CASEWORKER, FROM NOV 1 .....	1,416.66
ALEXANDER, JOAN L	SECRETARY-TYPIST .....	2,965.36
ARMSTRONG, FREDERICK H	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	308.33
BUCHANAN, THOMAS F	COMPUTER SPECIALIST, FROM NOV 8 .....	2,429.17
CARDIN, CARL WILLIAM	ADMINISTRATIVE ASSISTANT, FROM NOV 1 .....	7,916.66
CRAWFORD, BARBARA B	DISTRICT ASSISTANT, FROM DEC 17 .....	505.25
FISCELLA, MARIA	PART-TIME EMPLOYEE, TO NOV 15 .....	1,125.00
HETHERINGTON, RUTH	DISTRICT ASSISTANT .....	2,673.70
HOUCK, REBECCA C	CLERK/TYPIST, TO OCT 31 .....	
	CLERK/TYPIST, FROM NOV 5 .....	2,275.01
JONES, SHEILA M	LEGISLATIVE ASSISTANT .....	3,757.03
KOSHGARIAN, DAVID H	LEGISLATIVE ASSISTANT .....	5,221.70
LOBENSTEIN, PATRICIA G.	COMPUTER SPECIALIST, TO OCT 31 .....	1,208.33
MAHER, JAMES P	SENIOR DISTRICT ASSISTANT .....	9,250.00
MILLER, LINDA J	DISTRICT ASSISTANT .....	2,798.70
PERKINS, DOROTHY R	SECRETARY-TYPIST, TO NOV 21 .....	1,031.34
PURVIS, WILLIAM L	PRESS ASSISTANT .....	7,423.70
ROBERTS, JEANNE	DISTRICT ASSISTANT, TO OCT 31 .....	1,166.67
SALMON, DOROTHEA	CASEWORKER .....	3,423.70
SHIPE, CAROLYN	LEGISLATIVE CORRESPONDENT, TO NOV 21 .....	1,275.00
SMITH, EFFIE MARLENE	CASEWORKER .....	5,173.70
SOUKUP, JAMES J	DISTRICT ASSISTANT .....	2,583.33
SPALDING, AMY MARIE	PART-TIME EMPLOYEE .....	1,125.00
SPICER, NANCY L	TEMPORARY EMPLOYEE, TO OCT 31 .....	791.67
WALSH, CHERYL A	RECEPTIONIST, FROM NOV 22 .....	431.00
WEIL, ROBERT J	LEGISLATIVE ASSISTANT .....	3,750.00
WILSON, JEAN HELEN	CASEWORKER .....	3,833.33

## **OFFICE OF HON. JACK F KEMP**

BRUNNER, PATRICIA A	DISTRICT STAFF ASSISTANT .....	3,500.01
BURNEY, TERESA L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	116.67
CASEY, LAWRENCE W	LEGAL COUNSEL, TO OCT 31 .....	100.00
CASTINE, MICHAEL P	STAFF ASSISTANT .....	3,449.99
DOHERTY, PATRICIA	STAFF ASSISTANT .....	3,999.99
GIFFORD, DAWN	SPECIAL ASSISTANT .....	3,249.99
GROSSMAN, SHERYL J	CASEWORKER .....	4,250.01
GUGINO, RUSSELL	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,000.00
HIATT, LORRAINE KIRKER	LEGISLATIVE ASSISTANT .....	2,750.01
KIELICH, CHRISTINA M	LEGISLATIVE ASSISTANT .....	4,416.67
MCCONNELL, MARY C N	SPECIAL ASSISTANT/LEGISLATION .....	4,250.01
MCDONNELL, MARIA R	RECEPTIONIST, FROM NOV 1 .....	1,416.66
MUELLER, JOHN	ADMIN ASST-COMMUNICATIONS .....	7,500.00
NICHOLS, DANIEL A	STAFF ASSISTANT-DISTRICT, FROM DEC 1 .....	300.00
ROGERS, JOE ONEAL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	200.00
ROTTERMAN, LOUIS J.	EXECUTIVE ASSISTANT .....	9,000.00
SARFIN, ARLENE	LEGISLATIVE AIDE .....	1,894.45
SHATTUCK, MARIE	DISTRICT STAFF ASSISTANT .....	3,500.01
SMICK, DAVID M	ADMINISTRATIVE ASSISTANT .....	7,500.00
STOCKSTILL, JO WAY	STAFF ASSISTANT, TO OCT 31 .....	600.00
SUMMERALL, SUSAN L	RECEPTIONIST .....	2,750.01
ZELASKA, SHARON ANN	EXECUTIVE SECRETARY .....	6,000.00

## **OFFICE OF HON. DALE E KILDEE**

DONNELLY, BARBARA	CASEWORKER/STAFF ASSISTANT .....	3,750.00
EPPS, JOHN M, JR	STAFF ASSISTANT DISTRICT RELATIONS .....	5,550.00
GONZALES, LEE	STAFF ASSISTANT .....	4,547.49
HERRICK, DENNIS F	ADMINISTRATIVE ASST/PRESS SECTY .....	10,250.01
JARVIS, JOHN T	LEGISLATIVE ASSISTANT, TO NOV 19 .....	3,198.61

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. DALE E KILDEE—CONTINUED**

LETHBRIDGE, HUGH J	STAFF ASSISTANT DISTRICT RELATIONS .....	\$4,280.01
MOORE, GRETA C	SECRETARY-RECEPTIONIST .....	3,112.50
MURPHY, KENNETH R	STAFF ASSISTANT, FROM DEC 1 .....	400.00
NEUROHR, HERMAN	DISTRICT REPRESENTATIVE .....	6,500.01
NOEL, MARGARET MARY	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	400.00
NOUHAN, DOLORES ANN	CONSTITUENT COMMUNICATIONS SECRETARY .....	5,550.00
OSTAHOWSKI, JEFFERY LAWRENCE	LEGIS & GOVT RELATIONS .....	6,500.01
PERRY, NORA G	CASEWORKER/STAFF ASSISTANT .....	3,249.99
POWERS, FAITH E	OFFICE MGR-PERS SECTY .....	7,437.51
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM DEC 1 .....	400.00
WILHELM, SUSAN A	STAFF ASSISTANT .....	4,408.34
WILKINSON, DEAN M	LEGISLATIVE ASSISTANT .....	6,150.00

## **OFFICE OF HON. THOMAS N KINDNESS**

BEARD, EDWINA M	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	2,000.00
BENEDICT, ROSETTA K	LEGISLATIVE ASSISTANT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 5 .....	4,710.00
BENSKIN, JOAN M	STAFF ASSISTANT .....	4,440.00
BRILL, VIVIAN R	DISTRICT SECRETARY .....	4,710.00
BURNEY, TERESA A	RESEARCH ASSISTANT, TO OCT 31 .....	278.49
CAMPBELL, CHARLES O	ADMINISTRATIVE ASSISTANT .....	10,980.00
ECKERT, FAYE	DISTRICT CASE WORKER .....	3,750.00
GAMBLE, PAUL F	INTERN, TO OCT 31 .....	680.00
GILLESPIE, ROGER WAYNE	DISTRICT REPRESENTATIVE .....	9,120.00
MCKENNEY, WILLIAM R	COMMUNICATIONS DIRECTOR .....	4,931.00
NEDZELNITSKY, MARGUERITE KLEIN	EXECUTIVE SECRETARY .....	5,145.00
PARISI, JOHN J	LEGISLATIVE DIRECTOR .....	6,000.00
QUINN, WILLIAM E	SERVICE ASSISTANT .....	4,170.00
REINHART, BARBARA ELAINE	LEGISLATIVE CORRESPONDENT, TO OCT 19 .....	928.84
RIDDLEBERGER, JANE D	SPECIAL ASSISTANT .....	4,710.00
SEILER, CAROLINE S	SERVICE ASSISTANT .....	2,430.00
SPARKMAN, JOHN	LEGISLATIVE CORRESPONDENT, FROM OCT 15 .....	2,898.67
WOOD, PAUL L, JR	DEPUTY DISTRICT REPRESENTATIVE .....	5,196.00

## **OFFICE OF HON. RAY KOGOVSEK**

BROWN, PATRICK F	LEGISLATIVE ASSISTANT .....	3,750.00
CARLO, JOHN C	DISTRICT REPRESENTATIVE .....	8,145.00
CORTNER, ALLISON	LEGISLATIVE CORRESPONDENT .....	3,750.00
CROW, SANDRA L	STAFF ASSISTANT .....	2,025.00
DURIGON, VERA LOU	PERSONAL SECTY/OFFICE MANAGER .....	5,160.00
FARLEY, KATHLEEN M	STAFF ASSISTANT .....	3,390.00
FORD, CHARLES H	ADMINISTRATIVE ASSISTANT .....	8,100.00
GROTH, JAMES A	DISTRICT REPRESENTATIVE .....	4,194.00
HIBPSHMAN, LILY MAE	STAFF ASSISTANT .....	3,711.00
HOLSTON, JOAN	STAFF ASSISTANT .....	2,505.00
KALB, DEBORA L	STAFF ASSISTANT .....	3,000.00
LOPEZ, MICHAEL B	LEGISLATIVE ASSISTANT .....	7,500.00
MULICK, CHRISTINE	PRESS ASSISTANT .....	5,640.00
NAVARRO, ALBERTA L	STAFF ASSISTANT .....	4,434.00
ORTEGA, DAISY M	STAFF ASSISTANT .....	2,025.01
REAMY, KELLY ANN	PART-TIME EMPLOYEE .....	600.00
TSUTRAS, FRANK G	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
WALKER, LESLIE BETH	STAFF ASSISTANT .....	3,200.00
WALLACE, EDWIN W	STAFF ASSISTANT .....	2,025.00
ZANETELL, MARLENE	STAFF ASSISTANT .....	2,025.00

## **OFFICE OF HON. PETER H KOSTMAYER**

BLASI, JOSEPH R, DR	PART-TIME EMPLOYEE, TO OCT 31 .....	260.00
BRAUNSTON, JUDITH L	CASEWORKER .....	3,250.00
BREWER, F HOLCOMB	LEGISLATIVE ASSISTANT .....	8,100.00
GODSHALL, SCOTT D	LEGISLATIVE CORRESPONDENT .....	2,925.01
JENKINS, ROBIN R	INTERN, TO OCT 31 .....	500.00
LESKO, MARILYN ADELE	STAFF ASSISTANT .....	3,375.01
LOGAN, KATE	VAN OPERATOR, FROM NOV 1 TO DEC 21 .....	1,133.34
MAEL, MICHAEL	LEGISLATIVE CORRESPONDENT .....	3,000.01
MCNAMARA, PATRICK J	VAN OPERATOR .....	3,124.99
MITCHELL, EDWARD, II	ADMINISTRATIVE ASSISTANT .....	12,525.00
SAMBOL, HERBERT H	LEGISLATIVE ASSISTANT .....	4,874.99
SEAGER, JOHN	DISTRICT OFFICE MANAGER .....	6,250.00
SHINER, SUSAN L	SECRETARY .....	2,749.99
SMITH, ETHEL J	PERSONAL SECRETARY .....	6,499.99
SOKOLIS, ALISA	RECEPTIONIST .....	2,925.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PETER H KOSTMAYER—CONTINUED**

SWANSON, MARGARET E	CLERK .....	\$2,875.00
VOYTKO, CATHERINE M	OFFICE MANAGER .....	6,499.99
WOFFORD, DANIEL B	LEGISLATIVE CORRESPONDENT .....	3,375.01

## **OFFICE OF HON. KEN KRAMER**

CARRILLO, KERRY	STAFF ASSISTANT .....	2,624.99
CARTER, MARIAN	DIST OFFICE ADMINISTRATOR, TO NOV 30 .....	
	DISTRICT OFFICE ADMINISTRATOR, FROM DEC 1 .....	6,758.33
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT .....	1,250.01
ECK, RUTH M	STAFF ASSISTANT-DISTRICT .....	2,050.00
ELKINS, LUCY M	STAFF ASSISTANT .....	3,541.67
FAIRBANK, MARIAN P	OFFICE MANAGER DISTRICT OFFICE .....	3,166.67
JONES, MARCY ANNE	RECEPTIONIST .....	2,458.34
LEVIN, FRAYDA	LEGISLATIVE ASSISTANT/CASEWORKER .....	3,374.99
MODESITT, LELAND E, JR	ADMINISTRATIVE ASSISTANT .....	9,316.67
MORGRET, PETER M	LEGISLATIVE ASSISTANT .....	4,566.67
MOUNIER, SALLY ANN	STAFF ASSISTANT .....	3,041.67
PRICE, PATRICIA A	STAFF ASSISTANT-DISTRICT .....	2,616.67
SLOVEK, FLORENCE J	PERSONAL SECTY/OFFICE MANAGER .....	4,816.66
UNRATH, BARBARA T	OFFICE MANAGER .....	4,241.66
VIEREGG, STEPHEN G	PRESS SECRETARY, TO NOV 30 .....	
	SPECIAL ASSISTANT, FROM DEC 1 .....	6,291.66
	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	SENIOR LEGISLATIVE ASSISTANT, FROM DEC 1 .....	7,708.33
WITHEY, LYN M		

## **OFFICE OF HON. JOHN J LAFALCE**

ARTZ, NANCY ANNE	STAFF ASSISTANT .....	4,700.01
BISSONETTE, A JOSEPH	TEMPORARY EMPLOYEE, TO OCT 31 .....	1,500.00
CANDELA, PATRICIA	TEMPORARY EMPLOYEE, FROM NOV 1 .....	500.00
CASPER, BARBARA R, JR	STAFF ASSISTANT .....	5,250.01
COLE, LYNNE D	STAFF ASSISTANT .....	2,570.84
ERNST, ANN LOUISE	STAFF ASSISTANT .....	4,400.00
FITZGERALD, MARY E	STAFF ASSISTANT .....	4,074.99
HERBST, BARBARA MILLER	STAFF ASSISTANT .....	3,524.99
KUSHNER, MICHAEL E	STAFF ASSISTANT .....	4,624.99
LAUER, JAMES W	STAFF ASSISTANT, TO OCT 15 .....	100.00
LEE, RICHARD T	STAFF ASSISTANT .....	8,000.01
MAURER, KATHLEEN F	STAFF ASSISTANT .....	4,149.99
MEDELLIN, M REGINALD	STAFF ASSISTANT, TO OCT 31 .....	300.00
MUSCOREIL, REBEKAH C	STAFF ASSISTANT .....	4,074.99
NORMAN, MARK A	STAFF ASSISTANT .....	4,450.00
NUGENT, TIMOTHY K	STAFF ASSISTANT .....	5,074.99
PARIS, EILLEN A	STAFF ASSISTANT, FROM NOV 13 .....	2,200.00
PRIDDLE, ELVI H	STAFF ASSISTANT .....	2,570.84
RANDELS, GEORGE D	ADMINISTRATIVE ASSISTANT .....	11,149.99
WENDROW, ALENE H	STAFF ASSISTANT, TO OCT 31 .....	2,250.00

## **OFFICE OF HON. ROBERT J LAGOMARSINO**

ANDRE, LORNA J	FIELD SECRETARY .....	3,622.75
BELL, BELDEN HILL	PART-TIME EMPLOYEE .....	976.47
CARTER, FRANCES M	SECRETARY .....	3,353.56
COKER, DELORES S	FIELD SECRETARY .....	2,112.61
CUNNINGHAM, MARY V	LBJ CONGRESSIONAL INTERN, TO OCT 30 .....	740.00
DOHERTY, JOHN IRWIN	LEGISLATIVE ASSISTANT .....	10,437.70
DUGAN, SUSAN	LEGISLATIVE CORRESPONDENT .....	3,988.30
EKEROTH, RACHEL J	CASEWORKER .....	3,326.26
GERRICK, SUSAN	PERSONAL SECRETARY .....	4,919.08
GLAZER, SARAH JANE	PART-TIME EMPLOYEE, TO OCT 31 .....	250.00
HYDE, THOMAS D	PART-TIME EMPLOYEE .....	1,903.32
KEITH, KATHRYN M	FIELD SECRETARY .....	3,333.03
KELLEY, DIANE R	FIELD SECRETARY .....	4,062.01
MERREY, ROSE A	PRODUCTION ASSISTANT, FROM NOV 1 TO NOV 30 .....	844.53
MEYER, FRANCES C	PRODUCTION ASSISTANT, FROM DEC 1 .....	844.53
NOLTON, STEWART S, JR	FIELD ASSISTANT .....	5,605.78
OWENS, JOSEPH C		2,657.50
SANCHEZ, ADOLFO, JR	DISTRICT AIDE .....	895.85
SEELBAUGH, PATRICIA ANN	PRODUCTION ASSISTANT, TO OCT 31 .....	844.53
WILLIAMS, LAUREL A	CASEWORKER .....	2,657.50
WINKLER, MONTGOMERY K	ADMINISTRATIVE ASSISTANT .....	12,528.12
WOOTTON, MICHAEL J		7,271.89



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. DELBERT L LATTA**

ASH, JANET E	SECRETARY .....	\$2,539.92
BIJAN, ESTELLE C	CLERK .....	4,087.71
BURNS, LISA JAYNE	STAFF ASSISTANT, FROM OCT 24 TO NOV 21 .....	700.00
GRAHAM, WALTER J, JR	LEGISLATIVE ASSISTANT .....	4,815.00
KLING, BARBARA C	CONGRESSIONAL AIDE .....	4,092.75
PURDY, LISA	STAFF ASSISTANT .....	2,541.24
SAMS, JOYCE E	RECEPTIONIST-SECRETARY .....	4,280.01
SOHL, NANCY	CONGRESSIONAL AIDE .....	4,988.04
SOUTHARD, JOAN M	OFFICE MANAGER .....	7,500.00
TAYLOR, LAURA	CONGRESSIONAL AIDE .....	2,675.01

## **OFFICE OF HON. CLAUDE (BUDDY) LEACH**

BROWN, GWENDOLYN D	PART-TIME EMPLOYEE .....	1,391.01
DEPINGRE, MARGARET A	SECRETARY, TO OCT 31 .....	
	COMPUTER OPERATOR, FROM NOV 1 .....	3,236.66
FALK, JACQUELINE L	PERSONAL SECRETARY-OFFICE MGR .....	6,954.99
GIBSON, ETHEL FLORENCE	EXECUTIVE ASSISTANT .....	9,413.94
HAHN, JAMES S	LEGISLATIVE ASSISTANT .....	8,025.00
JACKSON, MARGO E	CASEWORKER .....	4,233.26
JONES, REBA G	DISTRICT REPRESENTATIVE .....	4,200.00
MCCOLLOM, PATRICIA	CHIEF CASE WORKER .....	4,815.00
OLIVER, WILLIAM S, JR	FIELD REPRESENTATIVE .....	5,126.49
SELBER, PATTY ANN	RECEPTIONIST .....	3,236.66
SIMMONS, PAT	LEGISLATIVE SECRETARY .....	5,082.51
THOMAS, GEORGE LEE	TEMPORARY EMPLOYEE, FROM DEC 20 .....	794.44
WALKER, MARY ANN	PART-TIME EMPLOYEE .....	869.37
WENZINGER, MAURICE P	PRESS SECRETARY .....	7,757.49

## **OFFICE OF HON. JAMES A S LEACH**

BUTLER, JOHN L	LEGISLATIVE ASSISTANT .....	2,675.01
DILLEY, BENITA J	STAFF ASSISTANT, FROM OCT 12 .....	2,633.33
DONAHUE, CATHERINE A	LOCAL AFFAIRS ASSISTANT .....	4,189.26
GOODELL, LEONA M	PERSONAL SECRETARY-OFFICE MGR .....	8,228.49
HASKELL, M ANNE	PRESS SECRETARY .....	5,082.51
HOLZHAMMER, MEREDITH	DISTRICT STAFF ASSISTANT .....	3,413.49
KAMSTRA, ANNE F	SECRETARY .....	4,002.00
KOHL, RICHARD	PART-TIME EMPLOYEE .....	1,605.00
KOLLER, MARITA ANN	SECRETARY .....	3,360.00
LOWRY, RITA R	DISTRICT OFFICE MANAGER .....	3,868.26
MADSEN, JEANNETTE E	DISTRICT STAFF ASSISTANT .....	1,915.50
MADSON, GARY K	ADMINISTRATIVE ASSISTANT .....	10,680.43
MARTINEZ, REBECCA A	DISTRICT STAFF ASSISTANT .....	2,808.75
NEELY, SUSAN K	LEGISLATIVE ASSISTANT .....	3,263.49
REUSSWIG, CATHERINE A	SECRETARY .....	2,675.01
RUBERG, KEN A	LEGISLATIVE ASSISTANT .....	4,012.50
VERSTEGEN, PETER E	DISTRICT REPRESENTATIVE .....	3,584.49
WEEKS, LINDA H	DISTRICT DIRECTOR .....	6,543.24
ZOOK, PATRICIA LEE	SECRETARY .....	2,541.24

## **OFFICE OF HON. MARVIN LEATH**

DEAN, DONALD W	LEGISLATIVE AIDE .....	3,150.00
DOMINQUEZ, CATHLINE	CASE WORK SUPERVISOR .....	3,727.50
FENOGLIO, JOHN S	LEGISLATIVE AIDE .....	3,727.50
GRAY, PATRICIA A	SECRETARY .....	1,400.00
HOLMES, CHARLES W	SPECIAL ASSISTANT .....	9,187.50
HOOKE, ERIC H	PROJECTS COORDINATOR .....	5,250.00
HURT, DANA	SECRETARY .....	2,100.00
JOHNSON, CHLOE M	PERSONAL SECRETARY .....	6,562.50
LYNCH, RENATA C	SECRETARY .....	2,205.00
MATHIAS, ARNOLD ROBERT	MANAGER-DIST OFFICE .....	7,250.01
MCKEE, MATTIE MAE	OFFICE MANAGER .....	6,562.50
MILLS, CAROL	SECRETARY .....	2,415.00
MOORE, CHARLES E	OFFICE SYSTEMS COORDINATOR .....	3,727.50
SCHWERTNER, DEBORAH DEAN	RECEPTIONIST-CASE WORKER .....	4,331.25

## **OFFICE OF HON. RAYMOND F LEDERER**

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	148.75
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	148.75
BUSSE, GRACE ELLEN	CLERK .....	5,630.88

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. RAYMOND F LEDERER—CONTINUED**

CONNOR, RICHARD J., JR	CLERK .....	\$4,634.43
D'AUORIZIO, THERESA A	CLERK .....	1,877.85
DIAMOND, ROBERT	CLERK .....	9,876.90
FOGARTY, JOAN	CLERK .....	3,477.51
GENTNER, MARY EMMA	CLERK .....	2,481.06
HARKAVY, JONATHAN	CLERK .....	5,885.01
HELLENBRAND, FRED	CLERK .....	2,407.50
KELLY, KEVIN S	CLERK, FROM DEC 1 .....	148.75
KILDOO, JOAN CARLEY	CLERK .....	6,331.98
MARRARA, ALBERT J	CLERK .....	2,398.95
MCCALL, QUENZELL A	CLERK .....	6,490.89
O'CONNOR, BARBARA S	CLERK .....	5,729.04
RUNNER, PATRICIA	CLERK .....	2,539.92
SULLIVAN, ESTELLE T	CLERK .....	3,315.12
THOMAS, ROBERT P	CLERK .....	3,160.77
WIMBISH, GUDE	CLERK .....	802.50
WRIGLEY, THOMAS R	CLERK .....	9,595.23

## **OFFICE OF HON. GARY A LEE**

BELLARDINI, HARRY EDWARD	STAFF ASSISTANT .....	1,605.00
BROWN, DIANE ROBERTS	LEGISLATIVE ASSISTANT .....	4,948.74
DE SISTO, MARILYN JUDI	RECEPTIONIST .....	3,477.51
FOTI, MARY G	STAFF ASSISTANT .....	3,744.99
HARRIS, RITA W	EXECUTIVE SECY/OFFICE MANAGER .....	7,725.00
HORSTMANN, RICHARD A	EXECUTIVE ASSISTANT .....	7,467.51
JUTTON, ARTHUR A	ADMINISTRATIVE ASSISTANT .....	10,815.00
KOLLATH, GLORIA C	STAFF ASSISTANT .....	3,162.51
MARTINI, ROBERT	RESEARCH ASSISTANT .....	3,300.00
MERRIMAN, MARGARET A	RESEARCH ASSISTANT .....	3,878.76
NORMAN, PAUL CHASE	DISTRICT REPRESENTATIVE .....	7,081.26
NOZZOLIO, MICHAEL F	LEGISLATIVE ASSISTANT .....	5,751.24
ODDI, JOYCE THERESA	STAFF ASSISTANT .....	1,444.50
PASCARIELLO, MARY L	ASSISTANT DISTRICT REPRESENTATIVE .....	4,012.50
PAULINO, VIVIAN E	STAFF ASSISTANT .....	2,274.99
SPRAGUE, STEPHEN G	COMMUNICATIONS DIRECTOR .....	5,499.99

## **OFFICE OF HON. WILLIAM LEHMAN**

BERG, NADINE A	LEGISLATIVE SECRETARY .....	5,384.00
BIDNEY, PETER	STAFF ASSISTANT .....	5,678.00
CALLAHAN, JOSEPH W, III	STAFF ASSISTANT .....	3,884.00
CAMPAGNA, JUNE	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
FALICK, SHARYN	OFFICE MANAGER .....	6,434.00
LEVIN, IDA D	PERSONAL SECRETARY .....	4,934.00
LISKOV, ADELE H	LEGISLATIVE SECRETARY .....	5,384.00
MELL, JEFFREY	STAFF ASSISTANT .....	4,784.00
POULOS, MARJORIE L	STAFF ASSISTANT .....	4,184.00
ROCKYMORE, CAROLYN J	EXECUTIVE SECRETARY .....	8,486.00
RUNNINGEN, MARSHA RYAN	LEGISLATIVE ASSISTANT .....	5,884.00
SCHNEIDER, MARGARETE E	RECEPTIONIST .....	4,234.00
THAXTON, ANNA	RECEPTIONIST .....	4,384.00
THORPE, PAT	STAFF ASSISTANT .....	4,384.00
TORANO, ARTHUR J	STAFF ASSISTANT .....	3,684.00
TRAPP, ANNETTA K	CASEWORKER .....	4,784.00

## **OFFICE OF HON. MICKEY LELAND**

ANDERSON, JOAN FOOTE	STAFF ASSISTANT, FROM NOV 19 .....	1,575.00
ARMATO, PETER LOUIS	DISTRICT STAFF ASSISTANT .....	3,125.01
BASKERVILLE, LAWRENCE	STAFF ASSISTANT, TO OCT 22 .....	702.78
BROOKS, MARZIA THEODORA	RECEPTIONIST, TO NOV 9 .....	920.83
BYRD, VALERI A	PRESS AND SPECIAL PROJECTS ASST, FROM OCT 25 .....	3,391.67
ESPERSEN, RAYMOND M	STAFF ASSISTANT .....	3,000.00
HEALY, ROBERT L, JR	STAFF ASSISTANT, TO NOV 30 .....	2,000.00
HEWITT, JACK L	PART-TIME EMPLOYEE, TO OCT 31 .....	1,000.00
HUDSON, MICHAEL E	LEGISLATIVE ASSISTANT .....	9,000.00
MALDONADO, ERNESTINE	STAFF ASSISTANT .....	3,750.00
MAZUCA, DIANE	STAFF ASSISTANT, FROM DEC 1 .....	1,041.67
MITCHELL, JACQUELYN A	LEGISLATIVE AIDE .....	3,750.00
MYERS, RUFUS H, JR	ADMINISTRATIVE ASSISTANT .....	10,374.99
PAYNE, LAWRENCE J	PART-TIME EMPLOYEE .....	1,250.01
PETRIZZO, THOMAS	PART-TIME EMPLOYEE .....	900.00
PRINCE, DEBORAH M	STAFF ASSISTANT .....	2,925.00
RAILEY, JANICE L	PERSONAL SECRETARY .....	4,749.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MICKEY LELAND—CONTINUED**

SMITH, CAROLYN SUE	DISTRICT STAFF ASSISTANT .....	\$3,125.01
STRICKLAND, ROGER	COMPUTER OPERATOR .....	3,000.00
TRAVERS, ANDREW JR	DISTRICT STAFF ASSISTANT .....	3,125.01
TUCKER, DEBI H	STAFF ASSISTANT .....	4,875.00
WADE, KEITH W	DISTRICT OFFICE ADMINISTRATOR .....	4,374.99

## **OFFICE OF HON. NORMAN F LENT**

BRAUN, NORMA	DISTRICT OFFICE MANAGER .....	7,200.00
CARTAFALSA, JOHN B JR	SPECIAL ASSISTANT .....	3,024.99
GLANZ, NATHAN	DISTRICT REPRESENTATIVE, FROM DEC 1 .....	166.67
HILL, VERONICA M	LEGISLATIVE CORRESPONDENT .....	3,125.01
JASPER, ARTHUR W	LEGISLATIVE COUNSEL .....	1,425.00
MAFFEI, GARY A	FIELD REPRESENTATIVE .....	3,500.01
MCCLUNG, ROBIN W	SENIOR LEGISLATIVE ASSISTANT .....	6,525.00
MINOGUE, MARY JANE	CASEWORKER .....	4,250.01
PECKHAM, VICTORIA B	ADMINISTRATIVE ASSISTANT .....	9,624.99
PRESTON, THOMAS J JR	COMMUNITY RELATIONS ASST .....	4,875.00
RICE, RAYMOND J	FIELD REPRESENTATIVE .....	500.01
ROBERTS, JOHN W	PRESS ASSISTANT .....	9,500.01
RUSKIN, ANN MARIE	STAFF ASSISTANT .....	3,000.00
STEPHENS, LUCILLE MAE	STAFF ASSISTANT .....	3,024.99
TAT, MARILYN CRAWFORD	SENIOR CASEWORKER .....	5,750.01
WAGNER, IRMA B	DISTRICT OFFICE SECRETARY .....	3,575.01
ZAPPASODI, LINDA M	PERSONAL SECRETARY .....	4,275.00

## **OFFICE OF HON. ELLIOTT H LEVITAS**

BENTON, CHESTER M	STAFF ASSISTANT, FROM NOV 27 .....	1,330.56
BOOTH, MARIE G	PART-TIME EMPLOYEE, FROM NOV 1 .....	868.00
CAMNER, ELLEN M	LEGISLATIVE ASSISTANT .....	5,356.25
CASTLE, ELIZABETH T	STAFF ASSISTANT, TO OCT 15 .....	475.00
FARLEY, RONALD W	STAFF ASSISTANT .....	4,575.01
FRANK, CEIL K	LEGISLATIVE ASSISTANT, TO OCT 28 .....	1,182.22
GLADNEY, BERNADINE	STAFF ASSISTANT .....	2,950.01
GOODMAN, MARK JAY	D. C. INTERN .....	875.01
HAGAN, WILLIAM II	SHARED EMPLOYEE, TO OCT 31 .....	
	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
HUDSON, MAITLAND M	LEGISLATIVE ASSISTANT .....	4,150.01
JONES, DIANA N	STAFF ASSISTANT, FROM DEC 1 .....	111.36
JONES, MARY F	STAFF ASSISTANT .....	3,875.00
MCARTHUR, ELIZABETH H	STAFF ASSISTANT .....	3,350.00
MEDINA, MONICA	D. C. INTERN, FROM NOV 1 .....	400.00
MOREY, HELEN W	EXECUTIVE SECRETARY .....	5,625.00
MORROW, DEBORAH L	LEGISLATIVE CORRESPONDENT .....	2,950.01
NAPPER, MEREDITH D	LEGISLATIVE ASSISTANT, FROM OCT 29 .....	2,788.89
NORVILLE, MARY JANE	LEGISLATIVE ASSISTANT, TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 5 .....	3,283.29
ORBAN, JOYCE M	STAFF ASSISTANT .....	3,049.99
RHINESMITH, PAMELA R	STAFF ASSISTANT .....	6,575.00
SUMMERS, MARY ANNE	DISTRICT OFFICE COORDINATOR, TO DEC 5 .....	
	DISTRICT OFFICE DIRECTOR, FROM DEC 13 .....	6,786.39
TANSEY, JOAN N	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
THARPE, SUANNE W	STAFF ASSISTANT .....	3,000.00
VOLLMER, MICHAEL F	STAFF ASSISTANT .....	3,975.00
YORK, FRED M JR	SENIOR STAFF ASSISTANT .....	6,050.00

## **OFFICE OF HON. JERRY LEWIS**

BILLINGS, KEVIN W	LEGISLATIVE CORRESPONDENT .....	3,744.99
CINQUE, PATRICIA A	EXECUTIVE SECRETARY/CASEWORKER .....	4,012.50
GLICK, MARILYN F	CASEWORKER .....	4,012.50
HAMMOND, BARBARA ANN	OFFICE MANAGER .....	2,407.50
MCPHERSON, VIVIAN L	CASEWORKER .....	4,815.00
SHELDON, SHARYN J	CASEWORKER .....	3,210.00
SHUPP, BETTY L	CLERK .....	4,012.50
SMITH, SUSAN WOLGAMOT	LEGISLATIVE ASSISTANT .....	6,687.51
SWATT, SUSAN R	PRESS ASSISTANT .....	802.50
TEMPLEMAN, DONALD R	EXECUTIVE ASSISTANT .....	10,967.50
TOMPKINS, JACK D	DISTRICT REPRESENTATIVE .....	8,559.99
TURBES, SUSAN M	PRESS SECRETARY .....	4,815.00
VALDEZ, CORRINE	CASEWORKER .....	3,210.00
WAIT, PATIENCE C	LEGISLATIVE CORRESPONDENT .....	3,611.25
WILLIS, ARLENE M	ADMINISTRATIVE ASSISTANT .....	11,235.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. B LIVINGSTON**

BIERSNER, JANE E	STAFF ASSISTANT, FROM NOV 3 TO NOV 3 .....	\$41.67
BRUCE, ANN MAYLIE	STAFF ASSISTANT .....	3,412.70
BUDDECKE, MARTHA L	ACTING ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
	PRESS SECRETARY, FROM DEC 1 .....	8,972.86
BUSH, MELVIN	STAFF ASSISTANT .....	2,237.51
BUTKUS, HARRIET E	STAFF ASSISTANT .....	3,603.08
CAMBON, PAUL F	STAFF ASSISTANT .....	5,006.00
DUROCHER, JULIE D	STAFF ASSISTANT .....	1,056.23
FORD, BRENDA B	STAFF ASSISTANT, FROM OCT 10 .....	2,862.51
GENZMAN, ROBERT W	LEGISLATIVE ASSISTANT .....	5,800.01
GIBBONS, JANET E	EXECUTIVE SECRETARY .....	5,316.66
JENKINS, NANCY S	STAFF ASSISTANT .....	5,306.54
LAGRANGE, LISA M	STAFF ASSISTANT .....	3,280.00
MARTIN, J ALLEN	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 10 .....	2,923.23
MCNEAL, ELIZABETH K	STAFF ASSISTANT .....	4,055.75
MILLER, WILLIAM J	STAFF ASSISTANT .....	5,096.72
NEPTUNE, MELISA	STAFF ASSISTANT, TO OCT 31 .....	1,200.00
PRUITT, JAMES C	DISTRICT REPRESENTATIVE .....	5,960.75
RANDOLPH, R SEAN	SHARED EMPLOYEE, TO OCT 31 .....	500.00
SLOAN, MARGARET W	STAFF ASSISTANT .....	1,056.23
THAYER, MARILYN R	STAFF ASSISTANT, FROM DEC 9 .....	233.44
TIERNEY, JOHN J, JR	SHARED EMPLOYEE, TO OCT 31 .....	500.00

## **OFFICE OF HON. JIM LLOYD**

ALBRECHT, JEANNE E	APPOINTMENTS SECRETARY .....	2,939.17
BARBEE, RUDOLPH B	COMMUNITY AIDE .....	3,180.37
CALNAN, SELMA DEWEY	OFFICE MANAGER .....	4,702.07
CETIN, RUTH ELENDER	OFFICE MANAGER .....	3,528.61
DAVIS, BRIGID H	OFFICE MANAGER .....	5,579.30
GIOVANELLO, GERARD N	ADMINISTRATIVE ASSISTANT .....	9,753.75
GODOWN, LEE R	LEGISLATIVE AIDE .....	3,305.42
HARMAN, MARSALEETE	LEGISLATIVE SECRETARY .....	3,861.32
HERRERA, SUSAN K	LEGISLATIVE AIDE .....	4,194.90
HERRERA, WILLIAM G	LEGISLATIVE AIDE .....	3,845.42
KIRSCHBROWN, LITA	PRESS ASSISTANT .....	4,313.90
MARTIN, DONNA	SECRETARY .....	2,877.79
ODONNELL, MARGUERITE G	FIELD REPRESENTATIVE .....	7,835.91
ROMER, THERESA L	SECRETARY .....	70.06
STREVELL, KATHERINE B	SCHEDULE SECRETARY .....	2,345.42
WAUNCH, D S	LEGISLATIVE AIDE .....	5,090.53
WEST, HUGH WARREN	COMMUNITY AIDE .....	3,267.56
WILLIAMS, VIRGINIA KAY	SECRETARY .....	2,720.42
YOUNG, EARL B, JR	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,150.97

## **OFFICE OF HON. THOMAS G LOEFFLER**

ADKINS, HOWARD	PRESS SECRETARY, TO OCT 17 .....	1,416.67
BAER, JO ANN	STAFF ASSISTANT .....	1,875.00
BANISTER, HANNELORE U	OFFICE MANAGER KERRVILLE TEXAS .....	4,815.00
BEAUCHAMP, CRISTEN H	STAFF ASSISTANT .....	3,064.17
BOHN, BARBARA	OFFICE MANAGER DISTRICT OFFICE .....	3,999.99
BOIES, BOONE T	OFFICE MANAGER DISTRICT OFFICE, TO OCT 31 .....	1,250.00
DINSE, NANCY HELEN	PERSONAL SECRETARY .....	5,751.24
FUENTES, VICKI	STAFF ASSISTANT .....	3,076.26
GANDY, HENRY M	LEGISLATIVE ASSISTANT .....	4,280.01
GRIER, MARY LOU	SPECIAL ASSISTANT .....	4,500.00
HENNEKE, FREDERICK L	LEGISLATIVE ASSISTANT .....	4,815.00
HUDSON, JOHN M	PRESS SECRETARY, FROM OCT 18 .....	5,361.12
KRANOWITZ, ALAN M	ADMINISTRATIVE ASSISTANT .....	12,528.12
MEYER, KATHY M	LEGISLATIVE ASSISTANT .....	4,012.50
MILLS, LYDIA G	OFFICE MANAGER .....	4,815.00
OAKES, PATRICIA C	PART-TIME EMPLOYEE, FROM OCT 15 .....	844.44
PASCHAL, NANCY BROWN	STAFF ASSISTANT DISTRICT OFFICE .....	1,337.49
PASCHAL, ROBERT M	OFFICE MANAGER .....	4,815.00
PETERSON, CAROL M	STAFF ASSISTANT .....	1,875.00

## **OFFICE OF HON. CLARENCE D LONG**

ASTON, MARTHA ROBINSON	CASE WORKER .....	3,999.99
BARON, JEFFREY	PRESS SECRETARY .....	3,875.01
BOKISH, CYNTHIA S	CASEWORKER .....	3,750.00
DREDGE, POLLY	LEGISLATIVE CORRESPONDENT .....	3,249.99
GOLDBERG, KENNETH N	STAFF ASSISTANT, TO NOV 30 .....	800.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CLARENCE D LONG—CONTINUED**

HUEY, REBECCA MACRAE	DISTRICT OFFICE MANAGER .....	\$4,250.01
KERNAN, TIMOTHY C	EXECUTIVE ASSISTANT .....	6,249.99
LEVITT, ABBE REBECCA	CASEWORKER .....	2,750.01
LEWIS, HELEN R	CASEWORKER .....	3,999.99
MCCRACKEN, TERENCE L	APPOINTMENTS SECRETARY, FROM DEC 1 .....	916.67
NAPOLILLO, SUSAN R	STAFF ASSISTANT .....	2,499.99
O'NEIL, JEAN F	PROJECT ASST .....	6,500.01
PEVSNER, LUCILLE	RESEARCH ASSISTANT, FROM DEC 10 .....	1,050.00
PORTER, GARETH	LEGISLATIVE ASSISTANT, TO DEC 3 .....	3,150.00
RODDY, KEVIN M	APPOINTMENT SECRETARY, TO NOV 30 .....	
	OFFICE MANAGER, FROM DEC 1 .....	3,624.99
STEK, CHARLES A	LEGIS ASST/DOMESTIC AFFAIRS .....	3,999.99
TUVIN, RONA W	PERSONAL SECTY TO THE CONGRESSMAN .....	3,624.99
WINN, CAROL L	CASE WORKER .....	2,499.99
WRIGHT, PHILIP A	COMPUTER OPERATOR, FROM OCT 5 .....	3,750.00
ZAWICKI, ALBERT JOSEPH	DISTRICT REPRESENTATIVE .....	6,249.99

## **OFFICE OF HON. GILLIS W LONG**

ANDRUS, RAYCHEL F	STAFF ASSISTANT, TO NOV 9 .....	1,570.83
BABB, JOHN DAVID	STAFF ASSISTANT .....	3,931.25
BARNES, TERRIAN	STAFF ASSISTANT .....	4,025.00
BENNETT, DONNA S	STAFF ASSISTANT, FROM NOV 6 .....	1,601.39
BLOCH, LEO I	STAFF ASSISTANT .....	2,000.00
BURNETT, BARBARA	STAFF ASSISTANT .....	4,106.25
CHANEY, JANE E	STAFF ASSISTANT .....	2,431.25
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM DEC 1 .....	2,000.00
COCO, LEO JR	STAFF ASSISTANT .....	5,650.00
COOK, MARY MEYER	OFFICE MANAGER, FROM DEC 10 .....	1,225.00
HAUGHT, EVELYN L	OFFICE MANAGER, FROM OCT 5 TO NOV 19 .....	2,625.00
HUDDLESTON, WILLIAM L	STAFF ASSISTANT .....	3,920.00
JORDAN, SHARON	PART-TIME EMPLOYEE .....	1,882.50
KILLEN, CARSON K.	ADMINISTRATIVE ASSISTANT .....	7,279.58
KILLEN, JANE S	STAFF ASSISTANT .....	3,712.50
MILBURN, NANCY ROYSTER	STAFF ASSISTANT .....	4,600.00
SHELBY, LEANITA	STAFF ASSISTANT .....	5,912.50
SMITH, LINDA GENE	STAFF ASSISTANT .....	5,125.00
TICHELL, JOSEPH A	STAFF ASSISTANT, FROM NOV 1 .....	1,500.00

## **OFFICE OF HON. TRENT LOTT**

ANDERSON, THOMAS H, JR	ADMINISTRATIVE ASSISTANT .....	12,525.00
BALDUF, PATRICIA MARY	SECRETARY, TO NOV 30 .....	2,200.00
BYNUM, JAMES L	PRESS SECRETARY .....	6,086.61
DUBUISSON, CECIL R, SR	FIELD REPRESENTATIVE .....	7,250.61
ELIAS, VIRGINIA M	CASEWORKER, FROM DEC 19 .....	466.67
FRANKLIN, ELIZABETH VIRGINIA	RECEPTIONIST .....	2,939.76
HAYES, MARIE L	SECRETARY .....	2,862.78
HOFFMAN, KATHRYN M	SECRETARY .....	4,638.00
JUDGE, MARTHA TURNER	LEGISLATIVE ASSISTANT .....	4,280.01
LOWERY, ERICA C	TEMPORARY EMPLOYEE, FROM DEC 6 .....	277.78
NEWTON, MOLLY B	SECRETARY .....	4,401.21
ROSS, JANET	SECRETARY .....	2,629.35
SAUCIER, ANNELL B	FIELD REPRESENTATIVE .....	1,571.49
STANISLAUS, DOROTHY P	SECRETARY .....	2,798.67
THOMAS, BOBBIE S	SECRETARY .....	3,151.32
TRAVIS, RICHARD G	FIELD REPRESENTATIVE .....	7,393.66
WELLS, SUSAN LEE	SECRETARY .....	4,363.26
YON, DOROTHY A	SECRETARY, TO NOV 30 .....	3,443.74

## **OFFICE OF HON. MANUEL LUJAN JR**

CAMPBELL, MARY BETH		2,107.17
CRANDALL, QUENTON K	ADMINISTRATIVE ASSISTANT .....	12,525.00
HARUCKI, NANCY ANN		4,426.54
HEINEY, DELPHINE		2,250.00
KERNS, DIANA C		5,019.25
KERSNER, JUDITH D	CLERK .....	5,000.01
LONG, SYLVIA ANN	TO NOV 30 .....	422.22
MIRABAL, BEATRICE A		4,393.42
MONAHAN, JOSEPH	PRESS SECRETARY .....	6,520.00
MORGAN, MARTHA B	SECRETARY .....	4,444.90
MOYA, STELLA A	SECRETARY .....	4,515.91
MUNSEY, DIANA M	SECRETARY .....	7,723.75
PAPP, PEGGY ANN	LEGISLATIVE ASSISTANT .....	7,600.00
SALAZAR, LUCY M	DISTRICT SECRETARY .....	5,165.56

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MICHAEL E LOWRY**

CARLSON, PAUL D	PART-TIME EMPLOYEE .....	\$1,909.05
COHEN, PHILIP R	COMPUTER TERMINAL OPERATOR .....	3,909.06
COLBURN, KENNETH S	STAFF ASSISTANT, TO OCT 31 .....	900.00
COTTRELL, TIMOTHY L	LEGISLATIVE ASSISTANT .....	4,659.06
ELLIOTT, PAUL C	COMMUNITY REPRESENTATIVE .....	3,659.07
FINLEY, STEPHEN	OFFICE MANAGER .....	3,909.06
GARLAND, KATHLEEN HALLEY	LEGISLATIVE ASSISTANT .....	4,159.05
HOWELL, DONNA	RECEPTIONIST .....	1,218.75
HUDSON, JULIE	OFFICE MANAGER .....	4,159.05
HUJAR, THOMAS F	ADMINISTRATIVE ASSISTANT .....	7,159.05
JOHNSON, GREGORY	COMMUNITY REPRESENTATIVE .....	3,659.07
KAY, BRAD A	LEGISLATIVE ASSISTANT .....	4,159.05
KUROSE, RUTHANN	SENIOR COMMUNITY REPRESENTATIVE .....	4,159.05
LEAHY, DOROTHY P	OFFICE MANAGER .....	3,659.07
MAZE, PEGGY	LEGISLATIVE ASSISTANT .....	4,159.05
MEANS, BETTY JANE	DISTRICT MANAGER .....	4,784.07
SHINPOCH, JAN	SENIOR LEGISLATIVE AIDE .....	5,034.06
STENSAGER, MARK	SENIOR COMMUNITY REPRESENTATIVE, FROM NOV 9 .....	2,403.01
STITES, PRISCILLA S	EXECUTIVE ASSISTANT .....	4,528.73
WILSON, STANLEY ROBERT	PRESS SECRETARY .....	4,895.42

## **OFFICE OF HON. THOMAS A LUKE**

BOVARD, MARY JO	RECEPTIONIST-DISTRICT OFFICE .....	2,675.01
FINKEL, KAREN E	SPECIAL ASSISTANT .....	3,000.00
FIX, LISA S	LEGISLATIVE ASSISTANT .....	4,012.50
GRZINCIC, BARBARA	INTERM .....	1,950.00
GUIDA, ALPHANOS V	INTERM, FROM DEC 1 .....	650.00
JACOBS, STEPHEN IRA	LEGISLATIVE ASSISTANT .....	4,682.49
JOHNSON, JANICE	INTERM, FROM DEC 1 .....	650.00
KARWOSKI, LEIGH	RECEPTIONIST .....	2,942.49
LAUMANN, J MICHAEL	DISTRICT OFFICE REPRESENTATIVE .....	8,025.00
MANDEL, WILLIAM S	LEGISLATIVE COUNSEL, TO OCT 31 .....	1,471.25
MARGETICH, DARA	SPECIAL ASSISTANT .....	3,000.00
MARGETICH, HANNAH B	ADMINISTRATIVE ASSISTANT .....	10,673.25
MEYERS, TRIENAH A	LEGISLATIVE ASSISTANT, FROM OCT 15 .....	3,800.00
PALMER, PATRICIA E	APPOINTMENTS SECTY-RECEPTIONIST .....	3,147.49
POWELL, SUSAN	SPECIAL ASSISTANT .....	3,343.74
ROBERTS, TIMOTHY R	SPECIAL ASSISTANT .....	4,012.50
ROSEN, MATTHEW A	SPECIAL ASSISTANT, TO OCT 31 .....	1,070.00
SCHREUR, HELEN G	CASE WORKER .....	4,146.24
STINSON, WILLIAM H	SPECIAL ASSISTANT .....	3,249.99
TRICE, MARKUS	SPECIAL ASSISTANT .....	3,655.83

## **OFFICE OF HON. STANLEY N LUNDINE**

BROWN, KAREN K	STAFF ASSISTANT, TO NOV 30 .....	1,816.66
CASTELLO, JAMES E	LEGISLATIVE ASSISTANT .....	5,166.67
CONTI, DONNA M	CASEWORKER .....	2,499.99
COWLEY, THOMAS H	DISTRICT REPRESENTATIVE .....	6,791.67
ECCLES, MARY E	LEGISLATIVE ASSISTANT .....	6,333.33
JOHNSON, ELISABETH M	DISTRICT OFFICE MANAGER .....	2,866.67
KANE, TOULA	EXECUTIVE ASSISTANT .....	5,250.00
KILMER, RUTH M	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	489.00
KINNEY, PATRICIA J	DISTRICT OFFICE MANAGER .....	4,141.67
MINIER, MARTHA	STAFF ASSISTANT .....	3,000.00
NEWELL, BARBARA F	LEGISLATIVE ASSISTANT .....	4,333.33
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT .....	5,666.67
RISOLI, DONNA	STAFF ASSISTANT, FROM DEC 1 .....	875.00
SEWARD, NANCY M	CASE WORKER .....	2,499.99
SHAGLA, THOM E	FIELD REPRESENTATIVE .....	3,639.99
SIBLEY, SARA S	ADMINISTRATIVE ASSISTANT .....	7,916.67
SKELDON, KARIN	LEGISLATIVE CORRESPONDENT .....	3,550.01
SMITH, JEFFREY	PRESS SECRETARY .....	4,749.99
SWANSON, SYLVIA E	DISTRICT OFFICE MANAGER .....	3,941.67

## **OFFICE OF HON. DAN LUNGREN**

ARNOLD-BIK, VICTOR	CASEWORKER-FIELD REPRESENTATIVE .....	3,849.99
BRADY, PHILLIP D	LEGISLATIVE ASSISTANT .....	6,875.01
CAMPBELL, BONNIE K	RECEPTIONIST-CASE WORKER .....	3,249.99
DYKEMA, RICHARD T	COMPUTER ASSISTANT .....	2,407.50
EVANS, GREGORY C	RESEARCH ASSISTANT .....	1,337.49
GENERO, LAURA	PRESS SECRETARY .....	6,687.51
GIBSON, CHARLES T	ADMINISTRATIVE ASSISTANT .....	7,490.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. DAN LUNGREN—CONTINUED**

LEBLANC, FLORINE E	TYPIST .....	\$2,208.33
MCCORMICK, BARBARA B	OFFICE MANAGER/SECRETARY .....	3,999.99
MCCRAY, SARAH J	LEGISLATIVE CORRESPONDENT, FROM OCT 17 .....	2,569.45
RADIN, PAULA M	CLERK/TYPIST, FROM OCT 8 .....	1,245.00
ROBINSON, ANNA P	SPECIAL CORRESPONDENT .....	2,480.54
SATO, CHARLOTTE P	LEGISLATIVE ASSISTANT .....	5,349.99
TROMBATORE, SUSANNE S	RECEPTIONIST-TYPIST .....	2,942.49
TROUTMAN, SANDRA M	PERSONAL SECRETARY .....	4,500.00
ZALOUMIS, MARY ANN	OFFICE MANAGER .....	6,875.01

## **OFFICE OF HON. ROBERT MCCLORY**

BOETTCHER, FAITH G	PART-TIME EMPLOYEE .....	900.00
BRAXTON, JUANITA D	SECRETARY-RECEPTIONIST .....	4,815.00
CLARK, DUNCAN	PRESS ASSISTANT .....	4,413.75
COLEVAS, GERALDEAN J	ADMINISTRATIVE ASSISTANT .....	8,448.15
DEWITTE, DOROTHY M	DISTRICT SECRETARY .....	3,076.26
DOBBIE, JEANNE C	DISTRICT SECRETARY .....	3,477.51
GRIESHEIMER, DOURELLE JAY	DISTRICT SECRETARY .....	3,076.26
HURTT, MARTHA W	STAFF ASSISTANT .....	5,349.99
KENNEY, VIRGINIA	ADMIN ASST KANE & MCHENRY CNIS .....	1,087.59
LEGGIERI, DONNA LEE	STAFF ASSISTANT .....	2,942.49
LIPSON, LOIS	STAFF ASSISTANT .....	3,744.99
MCPHERSON, DEBORAH S	APPOINTMENT SECRETARY .....	5,349.99
MEROW, JOAN F	LEGISLATIVE ASSISTANT .....	4,346.88
MORROW, JEAN E	EXECUTIVE ASSISTANT .....	6,420.00
PETRAHEK, LISA K	STAFF ASSISTANT .....	2,568.00
RUNGE, LYNN C	LEGISLATIVE SECRETARY .....	4,681.26
SEHLER, THOMAS J	CHIEF LEGISLATIVE ASSISTANT, FROM OCT 5 .....	5,255.55
STONHAM, MARIETTA H	STAFF ASSISTANT .....	6,152.49

## **OFFICE OF HON. PAUL N MCCLOSKEY JR**

DERZON, ANDREA	STAFF ASSISTANT .....	3,210.00
DUBAIN, DONALD A	LEGISLATIVE RESEARCHER .....	3,210.00
FAGALY, ROBERT D, JR	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
GLEASON, JUDITH I	ADMINISTRATIVE ASSISTANT .....	10,351.00
HERHOLD, THEODORE T	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
HOFFMAN, PETER B	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
HOOPER, HELEN V	PRESS SECRETARY .....	4,325.00
KOHLER, JOHN	STAFF ASSISTANT, TO OCT 31 .....	1,650.00
MARTIN, LAURA	TEMPORARY EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
MCLANE, ANN L	LEGISLATIVE ASSISTANT .....	5,015.00
MCNIFF, SYDNEY L	LEGISLATIVE RESEARCHER .....	3,731.00
MOYA, DENISE	OFFICE MANAGER .....	4,425.75
PARKER, DAVID W	LEGISLATIVE RESEARCHER .....	3,410.00
RAYFIELD, CAROLINE W	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
RYAN, MAUREEN D	LEGISLATIVE RESEARCHER .....	5,457.00
SMITH, JAN	RECEPTIONIST .....	3,517.00
SPILLER, CYNTHIA T	FIELD REPRESENTATIVE .....	6,596.00
STRUTHERS, JOHN W	STAFF ASSISTANT .....	3,516.50
SWANSON, LYNN SMITH	STAFF ASSISTANT, FROM NOV 1 .....	2,250.00
THOMPSON, JUDITH ANNE	DISTRICT OFFICE MANAGER .....	3,731.00
VOOGD, MAARTEN	TEMPORARY EMPLOYEE, TO OCT 31 .....	500.00
WILLIAMS, FRANCES JOAN	STAFF ASSISTANT .....	4,613.75
WILLIAMS, MARY T	EXECUTIVE SECRETARY .....	4,573.00

## **OFFICE OF HON. MIKE MCCORMACK**

BAGLEY, JOHN F	ADMINISTRATIVE ASSISTANT .....	11,166.67
BROYLES, DIANA	SECRETARY, TO NOV 30 .....	
BUSH, BARBARA L	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	3,475.00
ELLIS, JERRY ANN	LEGISLATIVE ASSISTANT, TO NOV 30 .....	4,600.00
FISCHIONE, DEBORAH A	SENIOR LEGISLATIVE AIDE, FROM DEC 1 .....	7,300.00
GILLIAM, SHARON L	DISTRICT MANAGER .....	
	SECRETARY, TO NOV 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	3,475.00
	RESEARCH ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 5 .....	3,866.66
HSU, ALEX K	LEGISLATIVE CORRESPONDENT, FROM NOV 16 .....	1,650.00
JACOBS, GAIL M	SECRETARY .....	4,550.00
JENSEN, SANDRA JOY	DISTRICT STAFF ASSISTANT .....	2,300.00
LORD, MARY JEAN	PRESS SECRETARY .....	3,900.00
LOWRY, SUELLEN	SENIOR LEGISLATIVE ASSISTANT, TO NOV 4 .....	1,586.67
PANATTONI, DEBRA J	DISTRICT REPRESENTATIVE .....	3,350.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MIKE MCCORMACK—CONTINUED**

PEYTON, JUDITH E	SECRETARY.....	\$2,950.00
REEVES, BENNAE INGRAM	DISTRICT REPRESENTATIVE .....	4,650.00
SEELEY, TERENCE P	STAFF ASSISTANT.....	2,908.34
TURNER, MARY T	RECEPTIONIST.....	2,785.00
WEGELEBEN, WILLIAM H	DISTRICT REPRESENTATIVE .....	4,250.00

## **OFFICE OF HON. JOSEPH M MCDADE**

BAUMGARTNER, PEGGY R	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
BURKE, NANCY JANE	STAFF ASSISTANT.....	5,349.99
CESARE, ELLEN RITA	CLERK.....	2,960.16
DYER, JAMES W	ADMINISTRATIVE ASSISTANT .....	2,634.39
FARROW, SANDRA T	SECRETARY.....	4,092.75
MALAKIN, LINDA J	EXECUTIVE SECRETARY.....	3,268.86
MOSER, GERTRUDE L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	12,528.12
NORTHCOTT, JOHN H	APPOINTMENTS SECRETARY, FROM OCT 9 .....	185.78
POLLARD, BETH L	PUBLIC RELATIONS ASST .....	3,188.90
REESE, ROBERT H	CLERK.....	1,838.16
ROMANOVITCH, SHIRLEY	FIELD REPRESENTATIVE.....	425.25
RUSSEN, MICHAEL S	PART-TIME EMPLOYEE.....	8,128.29
SCRIPTURE, SARAH E	STAFF ASSISTANT.....	972.00
SPANIN, ELIZA V	STAFF ASSISTANT.....	4,185.03
STRONG, SUSAN A	STAFF ASSISTANT.....	4,103.46
TAYLOR, MARY E	CASEWORKER.....	3,296.88
WEATHERLY, DEBORAH ANN	SECRETARY.....	4,155.09
WRIGHT, MARY AGNES	OFFICE MANAGER.....	3,803.85

## **OFFICE OF HON. LARRY MCDONALD**

BURNS, NANCY L	DISTRICT CLERK, TO NOV 6.....	782.34
CAMARA, MARY J	CLERK.....	2,283.00
CRANFORD, TARA	DISTRICT CLERK, FROM NOV 7 .....	1,013.40
DANIEL, LINDA LARISCY	CASEWORKER.....	2,348.19
DUBERRIER, HILAIRE	RESEARCH ASSISTANT.....	1,583.49
HUCK, SUSAN L M	RESEARCH ASSISTANT.....	4,081.38
JORDAN, DANA	CLERK TYPIST.....	3,522.51
MCQUOWN, BARBARA J	OFFICE MANAGER.....	5,291.25
MURDOCK, MARY M	LEGISLATIVE AIDE.....	4,650.00
NEUFELD, HILARY K	CLERK.....	2,110.62
ORLANDO, GARY	LEGISLATIVE ASSISTANT .....	4,701.87
PRICE, CAROLYN CLINE	DISTRICT AIDE.....	3,265.83
RAMIREZ, SUSAN H	CASEWORKER.....	3,717.15
REES, S LOUISE	RESEARCH ASSISTANT.....	5,024.22
SMITH, FREDERIC N	ADMINISTRATIVE ASSISTANT .....	10,086.60
TOLES, ANN C	DISTRICT AIDE.....	3,800.40
TOLES, TOMMY	DISTRICT AIDE.....	5,349.99
VICE, DONALD C	PRESS ASSISTANT.....	9,802.71
WHITE, MARY CATHERYN	DISTRICT AIDE.....	3,165.84

## **OFFICE OF HON. ROBERT C MCEWEN**

ALLEN, JEAN L	LEGISLATIVE ASSISTANT .....	5,684.37
BELL, DONNA M	PERSONAL SECRETARY .....	5,136.27
BRICK, CARY R	EXECUTIVE ASSISTANT .....	9,454.11
CALKINS, JOHN T	ADMINISTRATIVE ASSISTANT .....	12,528.12
CASHMAN, LOUISE C	DISTRICT OFFICE MANAGER .....	2,006.25
DUFOUR, GARRY E	STAFF SPECIALIST, FROM OCT 15.....	2,533.33
GRABIEC, ELAINE F	DISTRICT OFFICE MANAGER, FROM NOV 19 .....	875.00
GREENWELL, RUTH M	SECRETARY.....	4,413.75
HALLANAN, GEORGE H	SPECIAL ASSISTANT .....	338.67
HOLBROOK, SHARON L	DISTRICT OFFICE MANAGER .....	2,257.71
HUBBELL, GEORGE L	FIELD REPRESENTATIVE.....	1,693.29
HUMPHRIES, JOANN D ELLIS	CASEWORKER.....	4,681.26
LEGATE, VIRKLER	SPECIAL ASSISTANT .....	3,083.33
LONG, G THOMAS	LEGISLATIVE COUNSEL .....	8,827.50
MCFARLAND, SHIRLEY M	DISTRICT OFFICE SECRETARY.....	2,257.71
STEPONKUS, WILLIAM P	CONSULTANT.....	321.00
STROMMER, SUSAN P	LEGISLATIVE CORRESPONDENT.....	3,076.26

## **OFFICE OF HON. MATTHEW F MCHUGH**

ALPERSON, PHILIP R	SPECIAL ASSISTANT .....	3,675.78
ARMSTRONG, LUCIA L	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,274.38



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MATTHEW F MCHUGH—CONTINUED**

ARTHUR, CHRISTOPHER	STAFF ASSISTANT .....	\$4,228.02
BROWN, ELEANOR	STAFF ASSISTANT .....	3,051.42
COFFEY, MARGARET M	STAFF ASSISTANT, TO NOV 7 .....	1,409.88
COLOPY, MICHAEL G	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
COUDRIET, KATHLEEN	STAFF ASSISTANT .....	3,186.97
CURRY, MARY CAROL	RECEPTIONIST .....	3,185.19
GOBERMAN, LAWRENCE A	DISTRICT REPRESENTATIVE .....	4,388.94
KAJECKAS, GABRIEL G	PRESS LEGISLATIVE ASSISTANT .....	6,755.31
KERIVAN, DONNA MARY	EXECUTIVE SECRETARY .....	4,791.60
LOEHR, JOAN M	DISTRICT ADMINISTRATIVE ASSISTANT .....	6,662.67
MOLICA, PAULINE J	PART-TIME EMPLOYEE, FROM DEC 27 .....	82.22
MOSHER, MARSHA L	STAFF ASSISTANT .....	3,130.02
PARKHURST, THOMAS M	ADMINISTRATIVE ASSISTANT .....	8,936.43
SHOTT, JANICE L	PROJECTS COORDINATOR .....	4,624.32
SPENCER, JOHN G	DISTRICT REPRESENTATIVE .....	5,726.43
TRIPODI, LEORA	PART-TIME EMPLOYEE, TO OCT 31 .....	454.75
TROY, WILLIAM J	STAFF ASSISTANT .....	2,733.93
WARNER, SUSAN A	LEGISLATIVE ASSISTANT .....	5,468.22

## **OFFICE OF HON. GUNN MCKAY**

CARLE, DAVID W	RESEARCH ASSISTANT .....	4,584.42
CLARK, KRISTIE L	SECRETARY .....	3,477.51
ETTERLEIN, JILL MARIE	RESEARCH ASSISTANT .....	1,797.60
FAUST, MARCUS	CHIEF LEGISLATIVE ASSISTANT .....	9,964.38
FINDLAY, LOU JEAN	CASE WORKER .....	4,473.93
HAWS, KIM D	RESEARCH ASSISTANT, FROM OCT 2 TO OCT 31 .....	541.33
HODGSON, DIANE	PERSONAL SECRETARY-OFFICE MGR .....	6,239.43
JONES, DANIEL PAUL	DISTRICT REPRESENTATIVE .....	5,425.44
JONES, TIRZAH W	SECRETARY .....	3,089.64
LEE, DAVID B	ADMINISTRATIVE ASSISTANT .....	12,528.12
NELSON, SUEANN	COMPUTER OPERATOR .....	3,402.96
PETERSON, VICKI H	SECRETARY .....	3,089.64
SONNTAG, MARY E	RECEPTIONIST-SECRETARY .....	3,353.10
THORNE, CLIFFORD PATRICK	PRESS SECRETARY .....	8,025.00

## **OFFICE OF HON. STEWART B MCKINNEY**

ABRAMSON, KIM G	PART-TIME EMPLOYEE, TO OCT 31 .....	505.80
ANDERSON, KAREN D	LEGISLATIVE ASSISTANT, FROM OCT 9 .....	2,802.81
ANDERSON, NINA M	STAFF ASSISTANT .....	3,172.14
ANDREWS, R WARREN, JR	LEGISLATIVE STAFF ASSISTANT, FROM NOV 15 .....	1,065.67
ARNOLD, MICHAEL S	DISTRICT STAFF ASSISTANT, FROM DEC 1 .....	194.40
AVERETT, SAMUEL	D.C. INTERN .....	1,350.00
BOLSTER, SALLY M	ASST FOR COMMUNITY AFFAIRS .....	4,275.45
ERSKINE, MARJORIE	STAFF ASSISTANT .....	2,822.13
HALLORAN, LAWRENCE J	ADMINISTRATIVE ASSISTANT .....	8,292.51
HAZZARD, JAMES T	LEGISLATIVE STAFF ASSISTANT .....	4,012.50
IRVING, MACCULLOCH	LEGISLATIVE ASSISTANT .....	4,012.50
KELLY, DOROTHY A	DISTRICT OFFICE MANAGER .....	4,592.16
LONG, MARY JEAN	DISTRICT OFFICE MANAGER .....	4,592.16
MCKIERNAN, GERALD J	PRESS SECRETARY .....	10,569.00
MCKIERNAN, LINDA L	STAFF ASSISTANT .....	6,042.18
OSBORN, ELIZABETH D	DISTRICT REPRESENTATIVE .....	4,263.45
RAHE, RODERIC W, JR	STAFF ASSISTANT .....	2,006.25
SHERRY, LOIS B	DISTRICT STAFF ASSISTANT, TO OCT 31 .....	1,000.00
SIMMS, JEANNE W	DISTRICT STAFF ASSISTANT, FROM NOV 1 .....	1,479.64
SPRING, HENRY J, JR	LEGISLATIVE DIRECTOR .....	5,885.01
ZIMMERMAN, JOAN E	STAFF ASSISTANT .....	4,146.24

## **OFFICE OF HON. EDWARD R MADIGAN**

BARNETT, ROBERTA A	SECRETARY .....	2,750.00
BLOUNT, JANET D	RECEPTIONIST .....	3,200.00
DODDS, ELIZABETH JANE	LEGISLATIVE ASSISTANT .....	4,199.99
DORAN, DANIEL F	DISTRICT ADMINISTRATIVE ASSISTANT .....	10,692.50
DUNGAN, JUDITH A	LEGISLATIVE ASSISTANT .....	4,200.01
HILTY, CHARLES R	ADMINISTRATIVE ASSISTANT .....	10,625.01
KELLY, TIMOTHY J	PROJECTS COORDINATOR .....	3,650.00
LIESMAN, DIANE	EXECUTIVE ASSISTANT .....	9,903.34
MORGAN, LYLE C	CLERK .....	2,350.00
PARKE, JACQUELINE ANN	OFFICE MANAGER .....	7,524.99
SELCKE, FREDRIC B	SPECIAL ASSISTANT .....	1,766.66
TICHENOR, DOROTHY A	CASEWORKER .....	2,787.50
WALLER, JAMES D	CLERK .....	1,700.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. EDWARD R. MADIGAN—CONTINUED**

WILBER, W. SCOTT	LEGISLATIVE ASSISTANT .....	\$4,699.99
YOUNG, ERMA HELEN	SECRETARY-RECEPTIONIST .....	3,200.00

## **OFFICE OF HON. ANDREW MAGUIRE**

BARR, JUDITH P.	PART-TIME EMPLOYEE, FROM NOV 16 TO DEC 12 .....	523.08
BUCHICCHIO, ADRIENNE	CASE WORKER .....	3,663.33
BUTNICK, WENDI ELLEN	PERSONAL SECRETARY OFFICE MGR, TO OCT 31 .....	1,229.17
CANOVA, CHERYL H.	CLERK/TYPIST .....	2,616.67
CULLEN, LAWRENCE J.	CASEWORKER .....	2,747.50
DARAZIEN, STEVE	LEGISLATIVE ASSISTANT .....	5,030.58
DREYER, DAVID E.	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	2,708.33
	CASEWORKER .....	2,747.50
FELTMAN, ADRIENNE	SECRETARY OFFICE MANAGER .....	3,663.33
HENSZ, CAROL	SECRETARY /STAFF ASSISTANT .....	4,186.67
HERSCHEL, GLADYS M.	LEGISLATIVE ASSISTANT .....	5,429.67
HOLSTEIN, ELWOOD, JR.	PRESS SECRETARY, FROM NOV 19 .....	1,750.00
HOWDEN, ROBERT C.	LEGISLATIVE ASSISTANT, FROM DEC 1 .....	1,996.54
KAGNOFF, MARCIA C.	ADMINISTRATIVE ASSISTANT .....	10,008.84
KERR, ROBERT L.	STAFF ASSISTANT, TO OCT 15 .....	650.00
LEVIN, MICHAEL H.	DIST OFFICE ADMINISTRATOR .....	6,280.00
OROURKE, BEATRICE ANN	COMPUTER TERMINAL OPERATOR .....	3,667.17
PISSOTT, ANN	INTER-GOVT LIAISON/GRANTS .....	3,925.00
RAE, KATHLEEN W.	STAFF ASSISTANT, FROM NOV 17 TO NOV 30 .....	3,721.28
ROSENFELD, MAJORIE	CASE WORKER/SCHEDULER .....	2,747.50
SCERBO, JANE M.	PART-TIME EMPLOYEE, FROM NOV 1 .....	552.34
SCHMIDT, CONNIE WILLIAMS	INTER-GOVT LIAISON/GRANTS .....	5,289.99
STARR, MARGARET ANN		

## **OFFICE OF HON. EDWARD J. MARKEY**

BACHRACH, GEORGE	ADMINISTRATIVE ASSISTANT .....	7,602.22
BRUNET, PETER	CONGRESSIONAL AIDE .....	3,142.49
CAREY, MARGARET	LEGISLATIVE ASSISTANT .....	4,904.16
CONFALONE, PERRY W.	LEGISLATIVE AIDE .....	4,480.01
CONWAY, JOHN	CONGRESSIONAL AIDE, TO NOV 30 .....	1,770.68
FOLINO, KAREN M.	SECRETARY .....	3,276.25
GRKAVAC, OLGA	LEGISLATIVE STAFF DIRECTOR .....	7,689.98
HEFFRON, MARGERY M.	PRESS SECRETARY .....	3,944.99
HOFFMAN, DAVID J.	LEGISLATIVE ASSISTANT .....	6,352.49
LEDERMAN, CAROL A.	PART-TIME EMPLOYEE .....	1,865.50
MANWARRING, HAWLEY K.	PART-TIME EMPLOYEE .....	1,838.74
MCDERMOTT, MARY T.	EXECUTIVE ASSISTANT .....	4,212.50
MCNARY, NANCY E.	LEGISLATIVE CORRESPONDENT .....	3,125.42
OGLE, ROBERT F.	CONGRESSIONAL AIDE .....	3,142.49
PRATT, ROBERT LEONARD	PART-TIME EMPLOYEE, FROM DEC 1 .....	750.00
SALEMME, R. GERARD	LEGISLATIVE AIDE .....	5,279.84
SULLIVAN, KATHLEEN E.	CONGRESSIONAL AIDE .....	4,212.50
TOCCO, STEPHEN P.	EXECUTIVE ASSISTANT .....	6,332.74
ZAMPITELLA, JOSEPH P.	CONGRESSIONAL AIDE .....	3,142.49

## **OFFICE OF HON. MARC L. MARKS**

ANDREWS, BEVERLY W.	LEGISLATIVE ASSISTANT .....	4,548.33
ANTONELLI, ROBERT	PRESS SECRETARY .....	4,849.99
BARDELLI, DONA A.	LEGISLATIVE CORRESPONDENT .....	3,412.51
BRAUNEGG, SUZANNE W.	SHARED EMPLOYEE, FROM DEC 1 .....	616.66
COOK, MELANIE A.	RECEPTIONIST .....	3,100.00
DUNN, BLAINE P.	LEGISLATIVE ASSISTANT .....	4,350.01
ENGBER, JOHN B.	LEGIS ASSISTANT/COMPUTER OPERATOR, TO OCT 31 .....	
	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,475.00
FEDDEMAN, EDWARD GRAY	PROJECT ASSISTANT, FROM DEC 5 .....	4,179.99
FRAZIER, SHARON L.	PERSONAL SECRETARY OFFICE MGR .....	5,049.99
HOFFMANS, PATRICIA A.	CASEWORKER, TO OCT 31 .....	
	CHIEF CASEWORKER, FROM NOV 1 .....	4,548.33
MACHOL, MARGOT E.	CHIEF LEGISLATIVE ASSISTANT .....	7,099.99
MAZYCK, DERLENE D.	SECRETARY CASEWORKER .....	1,912.51
MCCABE, WILLIAM MICHAEL	PART-TIME EMPLOYEE, TO OCT 31 .....	850.00
NORTHCOTT, JOHN H.	SHARED EMPLOYEE, TO OCT 31 .....	600.00
ROBISON, DENISE ILLIG	DISTRICT ASSISTANT, TO OCT 31 .....	
	ERIC COUNTY REPRESENTATIVE, FROM NOV 1 .....	4,600.00
ROUCH, JEFFREY D.	PART-TIME EMPLOYEE .....	400.00
SMITH, JOAN SEIGLEY	SECRETARY-CASE WORKER .....	2,475.01
THIESS, PATRICIA A. W.	SECRETARY-CASE WORKER, TO OCT 31 .....	
	CRAWFORD COUNTY REPRESENTATIVE, FROM NOV 1 .....	2,662.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MARC L MARKS—CONTINUED**

UNANGST, LOIS JEAN	DISTRICT REPRESENTATIVE .....	\$4,433.33
WILSON, DONALD T	ADMINISTRATIVE ASSISTANT .....	10,099.99
WRIGHT, JOANN E	PART-TIME EMPLOYEE, FROM NOV 1.....	342.00

## **OFFICE OF HON. RON MARLENEE**

CHAMPION, DEBBIE J	STAFF ASSISTANT .....	2,981.99
FEIT, ALAN	LEGISLATIVE DIRECTOR .....	5,512.49
FRANZ, HOLLY JO	STAFF ASSISTANT .....	2,875.01
FRITZ, RICHARD	AGRICULTURAL LEGISLATIVE ASSISTANT .....	4,613.75
HENSLEIGH, MARIE	SPECIAL ASSISTANT .....	6,172.97
KELLY, BETTY L	STAFF ASSISTANT .....	3,380.03
LAWLER, JOAN ALBERT	EXECUTIVE ASSISTANT, TO DEC 11.....	4,723.47
LEISTER, PAT	STAFF ASSISTANT .....	3,570.50
MEADORS, KATHLEEN Y	STAFF ASSISTANT .....	2,875.01
MEYER, ROGER D	SPECIAL ASSISTANT .....	5,499.59
REDEKOPP, DIANE J	STAFF ASSISTANT .....	3,222.74
REHBERG, DENNIS R	STAFF ASSISTANT .....	3,677.51
RYE, DAVID B	SPECIAL ASSISTANT .....	5,562.05
SNYDER, CHRISTINA B	ADMINISTRATIVE ASSISTANT .....	7,608.33
WITTE, SUSAN C	STAFF ASSISTANT .....	3,125.01

## **OFFICE OF HON. DAN MARRIOTT**

ANDERSON, LYNDA S	LEGISLATIVE SECRETARY .....	3,406.67
BARKER, JAMES C	STATE REPRESENTATIVE .....	6,185.01
CANNON, CARLA L	CASE WORKER .....	3,864.73
CENTNER, RICHARD L JR	LEGISLATIVE ASSISTANT .....	5,549.98
EATON, MERI KATHRYN	RECEPTIONIST/SEC'Y, STAFF ASSIST .....	2,908.75
GIBSON, CARLA M	LEGISLATIVE CORRESPONDENT, TO OCT 26 .....	1,011.11
GOODRICH, TERESA MORAN	RESEARCH ASSISTANT .....	2,475.50
GREENE, ENID	CASEWORKER/RESEARCHER .....	1,384.00
HANKS, JOHN D	NEWS SECRETARY .....	9,150.61
KILBANKS, ROBERT DANIEL	STAFF ASSISTANT, TO OCT 15 .....	500.00
LORD, CHRISTINE E	LEGISLATIVE ASSISTANT, FROM NOV 26 .....	1,461.11
NIELSEN, G BARRY	ADMINISTRATIVE ASSISTANT .....	11,869.99
NOKLEBY, KAAREN	SECRETARY/RECEPTIONIST .....	3,310.00
PAYNE, COREY	STAFF ASSISTANT, FROM NOV 2 .....	1,583.33
SADLEIR, WILLIAM K	LEGISLATIVE ASSISTANT .....	5,549.98
TIMMINS, LOLA A	STAFF ASSISTANT, TO NOV 14 .....	2,354.00
VALENTINE, CRISTINA R	PERSONAL SECY TO CONG .....	6,085.01
WATSON, VALDEAN M	LEGISLATIVE CORRESPONDENT, OCT 22—DEC 9 .....	1,997.33
WEGGELAND, SUSAN M	LEGISLATIVE SECRETARY, FROM OCT 28.....	2,436.67
WICKER, ELAINE L	SHARED EMPLOYEE, FROM DEC 1 .....	150.00

## **OFFICE OF HON. JAMES G MARTIN**

BLAY, BEVERLY J	SECRETARY .....	3,635.01
BOWLES, LAWRENCE L	LEGISLATIVE ASSISTANT .....	9,780.00
BRADSHAW, ASHLEY	RECEPTIONIST .....	2,760.83
CORROTHERS, ANGIL MARIE	CASEWORKER .....	3,214.17
FREEMAN, RAYMOND R JR	DISTRICT OFFICE ASSISTANT .....	5,633.76
HENRY, CHARLOTTE A	CASEWORKER .....	3,214.17
JONES, PAUL BIRDON	COMMUNICATION AIDE .....	7,038.12
KENT, NANCY S	CASE WORKER .....	4,023.33
LOFTON, JAMES S	ADMINISTRATIVE ASSISTANT .....	11,385.00
NOURSE, CONSTANCE B	RECEPTIONIST, FROM OCT 15 .....	2,050.00
PUGH, SANDRA EASTOWKA	EXECUTIVE ASSISTANT .....	4,563.75
SMYLIE, LYDIA C	RECEPTIONIST .....	3,078.51
TROUT, JANE B	RESEARCH ASSISTANT .....	3,341.67
VINING, MARGARET SIMMONS	LEGISLATIVE RESEARCHER .....	3,761.25

## **OFFICE OF HON. DAWSON MATHIS**

BURNSIDE, JOSEPH E, III	STAFF ASSISTANT .....	3,878.76
CANTRELL, THOMAS J, SR	ASSISTANT DISTRICT COORDINATOR .....	5,588.88
CLARK, RALPH TURNER	DISTRICT AIDE .....	6,646.32
DENNING, DONNA LEE	STAFF ASSISTANT, FROM DEC 1 .....	1,583.33
FAIRCLOTH, J KENNETH	DISTRICT COORDINATOR .....	7,915.32
FRY, MARGUERITE L	STAFF ASSISTANT .....	5,349.99
GILL, LEXINE R	OFFICE MANAGER .....	7,250.58
GRAY, RUBY NELL	SEC'Y (DIST OFFICE, ALBANY, GA) .....	3,477.51
HOLLAND, WILEY J, JR	LEGISLATIVE ASSISTANT .....	11,631.18

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. DAWSON MATHIS—CONTINUED**

JONES, JANICE LA VERNE	SECRETARY.....	\$2,758.34
MAYROMATIS, DOROTHEA	SECRETARY.....	3,242.92
MCKENNEY, KERRY B	STAFF ASSISTANT.....	4,095.83
PICKLE, EARL F	DISTRICT CLERK.....	1,030.89

## **OFFICE OF HON. ROBERT T MATSUI**

AMEMIYA, MARY O	DISTRICT SECRETARY.....	3,537.51
ANDERSON, BETTY EARLENE	STAFF ASSISTANT.....	3,210.00
EVANS, RUTH DUMIRE	OFFICE MANAGER/SECRETARY.....	5,031.26
FERGUSON, DENISE GWYN	LEGISLATIVE ASSISTANT.....	5,416.25
FORD, EUGENE F	FIELD REPRESENTATIVE.....	2,475.00
FRIEDMAN, PATRICIA W	STAFF ASSISTANT.....	3,343.74
GESSEL, MICHAEL DAVID	LEGISLATIVE ASSISTANT.....	3,660.64
GOMES, A TRACY	D.C. INTERN, TO DEC 14.....	1,603.33
GRIFFITH, DONALD L.	PRESS ASSISTANT.....	4,446.24
HACKNEY, R D	DISTRICT REPRESENTATIVE.....	6,687.51
HARDY, LEROY C	SHARED EMPLOYEE, FROM NOV 1.....	3,000.00
ISAACSON, LINDA M	PERSONAL SECRETARY, TO NOV 27.....	2,671.96
JONES, ALISON J	STAFF ASSISTANT.....	2,874.99
KAWAKAMI, REIKO	STAFF ASSISTANT.....	3,210.00
MCEVOY, JERIANN F	STAFF ASSISTANT.....	3,370.00
PAYNE, MELISSA HENDREN	STAFF ASSISTANT, FROM OCT 9.....	2,505.56
RASTETTER, THOMAS J	STAFF ASSISTANT.....	3,076.26
STUART, SANDRA K	LEGISLATIVE ASSISTANT.....	5,148.74
VALENCIA, MANUEL D	ADMINISTRATIVE ASSISTANT.....	9,895.01

## **OFFICE OF HON. JIM MATTOX**

AYAZI, KAREN S	STAFF ASSISTANT.....	4,344.99
BARRICK, BRUCE W	STAFF ASSISTANT.....	3,257.44
BLAYDES, CAROLYN E	STAFF ASSISTANT, TO DEC 14.....	4,299.17
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	700.00
BUFORD, DONALD E	STAFF ASSISTANT, FROM DEC 1.....	1,783.33
CLAXTON, BARBARA L	STAFF ASSISTANT.....	4,913.75
COLLINS, ANTHONY R	STAFF ASSISTANT.....	3,110.00
DAVIS, YVONNE	STAFF ASSISTANT.....	3,100.00
DAY, KATHLEEN LANELL	STAFF ASSISTANT.....	3,527.94
GREEN, JOSEPH THOMAS	ADMINISTRATIVE AIDE.....	7,430.45
HOMER, MICHAEL W	D.C. INTERN, FROM NOV 1 TO NOV 30.....	500.00
JORDAN, CAROLYN P	STAFF ASSISTANT.....	3,930.82
KAUFMAN, CATHARINE H	STAFF ASSISTANT.....	4,134.95
MILLER, LYNN E	STAFF ASSISTANT, FROM NOV 13.....	1,733.33
NAEGLE, RICHARD A	STAFF ASSISTANT.....	6,866.10
NASHAN, TERRANCE JOSEPH	STAFF ASSISTANT.....	4,077.51
OFFINGER, JOHN C	STAFF ASSISTANT.....	3,767.44
PATTERSON, DIANE K	STAFF ASSISTANT.....	3,366.19
PERNA, JACQUE	STAFF ASSISTANT.....	3,610.00
SALVANT, LUCIEN A	PRESS ASSISTANT, TO NOV 30.....	3,120.84
SHARP, KENNETH LEE	SHARED EMPLOYEE.....	750.00
VECCHIO, RONDA C	PART-TIME EMPLOYEE, FROM NOV 19.....	1,122.80
VICTOR, NOREEN O	STAFF ASSISTANT.....	3,634.95

## **OFFICE OF HON. NICHOLAS MAVROULES**

ANDREWS, J DUNCAN	LEGISLATIVE ASSISTANT.....	3,477.51
BUNDICK, SANDRA Y	OFFICE MANAGER/SECRETARY, FROM NOV 5.....	1,944.45
CARNEY, PATRICIA M	CONSTITUENT SERVICES—CASEWORKER.....	4,012.50
CRITES, ALBERT E	PART-TIME EMPLOYEE.....	1,250.01
DROUGAS, JENNIFER C	RECEPTIONIST.....	2,006.25
GROSS, BONITA WHITE	COMPUTER CORRESPONDENCE MANAGER.....	3,076.26
HALE, CYNTHIA ROBERTS	EXECUTIVE ASSISTANT.....	4,793.33
KOSKORES, NICHOLAS P	LEGISLATIVE ASSISTANT.....	6,363.33
LIGNOS, IRENE	CONSTITUENT SERVICES REP.....	2,899.16
MARCHESE, MARIE	STAFF ASSISTANT.....	2,434.26
MCDONALD, ETHEL	STAFF AIDE—CASEWORKER.....	2,942.49
MURPHY, TIMOTHY J	FEDERAL FUNDS COORDINATOR.....	6,410.83
NICOLOPOULOS, ANTHONY	PART-TIME EMPLOYEE, FROM NOV 1.....	1,000.00
O'BRIEN, JOHN F	ADMINISTRATIVE ASSISTANT.....	9,943.33
O'MALLEY, STEPHEN P	LYNN DISTRICT OFFICE MANAGER.....	4,012.50
REES, JEAN R	SPECIAL PROJECTS COORDINATOR.....	3,422.51
SOUCY, HELEN MARIE	PART-TIME EMPLOYEE, FROM NOV 1.....	833.34
TILAS, THOMAS A	CONSTITUENT SERVICE REPRESENTATIVE.....	3,704.99
TSINTOLAS, CASSANDRA	LEGISLATIVE ASSISTANT.....	3,210.00
WARD, JAMES F	PART-TIME EMPLOYEE, FROM NOV 1.....	833.34
WILLIAMS, RITA P	DISTRICT OFFICE MANAGER.....	4,815.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ROMANO L MAZZOLI**

ATCHISON, BELVA R	SHARED EMPLOYEE, FROM DEC 1 .....	\$560.00
BOLYARD, M M	STAFF ASSISTANT .....	2,625.00
COOPER, JOHN D	STAFF COUNSEL .....	1,250.01
CRAIN, EUGENE W	STAFF ASSISTANT .....	2,375.01
CRAWFORD, RENE M	STAFF ASSISTANT .....	3,245.46
EHRLICH, SUSANNA B	LEGISLATIVE ASSISTANT .....	2,822.13
HEINE, KEVIN J	SPECIAL PROJECTS COORDINATOR, TO NOV 30 .....	1,166.66
HOLTZMANN, MARY LEE	PART-TIME EMPLOYEE .....	2,116.59
JORDAN, JAYNE PURCELL	EXECUTIVE SECRETARY .....	4,515.39
KAPELUCK, KAREN P	CASE WORKER .....	3,958.77
KILROY, JOHN L, JR	DISTRICT REPRESENTATIVE .....	2,691.96
LEE, REBECCA JANE	RECEPTIONIST, TO OCT 31 .....	
	PRESS ASSISTANT, FROM NOV 1 .....	2,500.01
	LEGISLATIVE DIRECTOR .....	5,324.79
LUNA, SARA L	DISTRICT REPRESENTATIVE .....	6,260.61
MATTINGLY, CHARLES B	STAFF ASSISTANT .....	2,314.14
MURRAH, YVONNE DIANE	ADMINISTRATIVE ASSISTANT .....	9,425.91
NEVENS, T MICHAEL	DISTRICT OFFICE REPRESENTATIVE .....	7,389.78
NOEL, CECIL H	LEGISLATIVE ASSISTANT .....	2,681.01
POLLOCK, LYNNE M	CLERK TYPIST .....	3,104.34
STOVALL, GRETA K	CLERK TYPIST .....	2,996.01
SWEATT, BRENDA L	PART-TIME EMPLOYEE, TO OCT 31 .....	331.88
WILLIAMS, VIRGINIA KAY		

## **OFFICE OF HON. DAN MICA**

CHRISTENBURY, SHARON	PART-TIME EMPLOYEE .....	300.00
COLLINS, PAULINE V	LEGISLATIVE ASSISTANT .....	4,625.01
DE NEAL, SHEA VALJON	ASSISTANT, FROM OCT 9 .....	2,050.00
DIETZ, MARY ANN	DISTRICT ASSISTANT .....	2,541.66
DOTY, SARA CADY	ASSISTANT .....	3,249.99
DUNN, SUSAN D	PRESS SECRETARY, FROM OCT 4 .....	3,625.00
FLEMING, HELEN R	ASSISTANT .....	2,541.66
GLIDDEN, ROXANNE	ASSISTANT .....	3,875.01
HENDRIX, LINDA C	DISTRICT ASSISTANT, TO NOV 30 .....	5,000.00
JACKSON, ARTHUR MIDDLETON	ASSISTANT .....	3,364.58
KINNEY, JANE M	OFFICE MANAGER/ASSISTANT, TO NOV 30 .....	3,250.00
KOHL, DIANE D	PART-TIME EMPLOYEE, FROM NOV 6 TO DEC 2 .....	
	ASSISTANT, FROM DEC 3 .....	1,051.00
	STAFF ASSISTANT .....	2,625.00
LYNCH, DIANE M	ADMINISTRATIVE ASSISTANT .....	6,999.99
MCBRIDE, RICHARD W	SECRETARY, TO OCT 8 .....	277.78
MUSTARI, VICTORIA A	STAFF ASSISTANT .....	2,625.00
PAULK, ROBERT L, III	ASSISTANT .....	2,541.66
PRICE, LISA G	LEGISLATIVE ASSISTANT .....	4,875.00
ROSSIN, ALLEN	LEGISLATIVE CORRESPONDENT .....	3,624.99
STEADMAN, MICHAEL T	RECEPTIONIST-CASE WORKER .....	3,249.99
VORPE, NANCY K	ASSISTANT, FROM DEC 6 .....	361.11
WENGER, PATRICIA ANN	ASSISTANT .....	4,312.50
WOOD, KATHY SUE		

## **OFFICE OF HON. ROBERT H MICHEL**

BAILEY, MARJORIE A	LEGISLATIVE SECRETARY .....	3,375.00
BLACKBURN, JERELYN A	SECRETARY .....	1,875.00
CARLIN, EVALENA G	DISTRICT SECRETARY .....	6,500.01
CARR, CYNTHIA E	SECRETARY .....	4,250.01
COULSON, URSULA E M	SECRETARY .....	2,874.99
DEARDEN, CAROL ANN	WHIP SECRETARY .....	5,750.01
JOHNSON, MICHAEL	PRESS ASSISTANT .....	8,250.00
MEINEN, BARBARA ANN	LEGISLATIVE ASSISTANT .....	5,625.00
SCHAD, JOHN J, JR	SPECIAL ASST—DISTRICT AFFAIRS .....	5,250.00
STEELE, LINDA L	STAFF ASSISTANT .....	6,999.99
STUCKWISCH, MARILYN A	DISTRICT SECRETARY .....	3,000.00
VINOVICH, RALPH	ADMINISTRATIVE ASSISTANT .....	300.00
YARD, SHARON G	OFFICE MANAGER/EXECUTIVE SECRETARY .....	8,750.01

## **OFFICE OF HON. BARBARA A MIKULSKI**

BLACKWOOD, KRISTINE	PERSONAL SECRETARY .....	3,994.99
BRACKEN, NANCY L	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,000.00
BUCKNER, PHYLLIS H	DIST OFFICE MNGR .....	3,994.99
CONNELLY, LINDA S	STAFF ASSISTANT .....	3,567.49
COPE, JOANN	DISTRICT REPRESENTATIVE .....	6,285.01
CRUM, SIMON L	CASEWORKER .....	3,489.64
DICE, DOROTHY G	STAFF ASSISTANT .....	3,487.24
GLYPHIS, NICHOLAS E	STAFF ASSISTANT .....	3,058.75

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BARBARA A MIKULSKI—CONTINUED**

HAGAN, WILLIAM II	SHARED EMPLOYEE, TO OCT 31 .....	\$2,000.00
HENIGAN, ELLEN MILLER	WASHINGTON OFFICE MANAGER .....	5,466.25
HOWES, JOANNE	LEGISLATIVE ASSISTANT, TO NOV 16 .....	2,871.17
KAHN, THOMAS S	LEGISLATIVE ASSISTANT .....	3,567.49
KARAGEORGE, ETHEL A.	NEIGHBORHOOD OFFICE MANAGER, TO OCT 3 .....	301.67
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	3,299.98
KOZARSKY, BRUCE	STAFF ASSISTANT .....	11,309.38
LEWIS, ANN F	ADMINISTRATIVE ASSISTANT .....	2,058.49
MALLEK, PATRICIA A	NEIGHBORHOOD OFFICE MANAGER .....	5,348.74
MORGAN, GLORIA M	LEGISLATIVE ASSISTANT .....	3,514.00
SPIKAS, PERRY	CASEWORKER .....	4,285.51
SPRAGUE, CHRISTINA RUTH	LEGISLATIVE ASSISTANT .....	3,366.37
VOCCI, DONNA PIA	CASEWORKER .....	

## **THE TENTH DISTRICT OF ILLINOIS**

BIRO, BETH L	LEGISLATIVE CORRESPONDENT .....	4,280.01
BRADY, SUZANNE F	CONGRESSIONAL AIDE, TO OCT 14 .....	540.94
BRIMOYAN, EUGENIE	ADMINISTRATIVE ASSISTANT .....	10,967.49
GROSSMAN, ILENE K	CONGRESSIONAL AIDE, TO OCT 31 .....	1,230.50
HORWITT, SANFORD D	LEGISLATIVE ASSISTANT .....	9,362.49
LYONS, MIRIAM G	CONGRESSIONAL AIDE .....	2,808.75
NEBGEN, GAIL A	CONGRESSIONAL AIDE, TO NOV 3 .....	1,471.25
WHITE, DOROTHY G	CONGRESSIONAL AIDE .....	3,076.26

## **OFFICE OF HON. CLARENCE E MILLER**

BLANKENBAKER, SUSAN J	CASEWORKER .....	2,889.00
BRUCE, LOREN C	LEGISLATIVE ASSISTANT .....	4,526.37
CURRAN, JOSEPH R	FIELD REPRESENTATIVE, TO OCT 6 .....	160.50
CUSTER, CHRISTOPHER M	DISTRICT REPRESENTATIVE .....	5,989.59
DEGROOT, PATRICIA M	LEGISLATIVE STAFF ASSISTANT .....	4,681.05
GORDON, CHERYL L	SPECIAL ASSISTANT .....	3,798.51
HOFFMAN, ANNE BRUNDAGE	RECEPTIONIST .....	2,617.36
MCGEOCH, PETER J	PART-TIME EMPLOYEE, FROM OCT 3 .....	762.67
NEWCOMB, JULIA M	SECRETARY, FROM DEC 7 .....	680.00
NORRIS, JUDITH LORRAINE	SECRETARY .....	3,959.79
REINTSEMA, ROBERT A	STAFF ASSISTANT .....	6,687.51
RODERICK, LINDA G	OFFICE MANAGER .....	7,891.26
SANDT, JULIE ELLEN	SECRETARY .....	2,407.50
STRAW, PHILIP KEITH	EXECUTIVE ASSISTANT .....	7,891.26
STREAN, BEVERLY JO	STAFF ASSISTANT .....	732.96
SWANSON, MARGERY M	CASEWORKER .....	4,229.70
WAGONER, MARJORIE J	SECRETARY .....	2,931.81

## **OFFICE OF HON. GEORGE MILLER**

BEVLACQUA, NICHOLAS D	STAFF ASSISTANT .....	3,508.96
BOHLIG, LENORE	STAFF ASSISTANT .....	1,903.53
DAVI, DAVE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	605.00
EVANS, ORDEAN	STAFF ASSISTANT, FROM OCT 5 .....	4,296.31
HAMILTON, JUDY A	STAFF ASSISTANT .....	3,469.25
HAMMETT, GAY	STAFF ASSISTANT, FROM NOV 1 .....	1,269.02
HATCH, CAROL A	FROM NOV 1 TO NOV 30 .....	717.53
HERNANDEZ, JUANITA L	STAFF ASSISTANT .....	3,049.50
KRUPP, GERALYN M	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
LAURO, GRETLE	STAFF ASSISTANT .....	4,512.50
LAWRENCE, JOHN A	ADMINISTRATIVE ASSISTANT .....	12,327.00
MAHONEY, MARY LOUISE	STAFF ASSISTANT .....	4,111.25
MUSZALSKI, SYLVIA	STAFF ASSISTANT .....	5,315.00
POLLACK, CAROL S	STAFF ASSISTANT, TO OCT 31 .....	717.53
ROSEWATER, ANN	LEGISLATIVE ASSISTANT .....	6,358.34
ROSS, MARJORIE A	STAFF ASSISTANT .....	4,356.90
ROYAL, HANK	STAFF ASSISTANT .....	4,307.04
SMITH, ANITA LEE	STAFF ASSISTANT .....	4,012.50
WALKER, NICHOLAS M	STAFF ASSISTANT, TO OCT 31 .....	2,140.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	1,527.25

## **OFFICE OF HON. NORMAN Y MINETA**

COLANERI, JOSEPH L	STAFF ASSISTANT, TO OCT 31 .....	1,248.33
CONLON, RICHARD P	STAFF ASSISTANT, FROM DEC 1 .....	1,088.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. NORMAN Y MINETA—CONTINUED**

DEAN, STEPHANIE	STAFF ASSISTANT.....	\$4,516.67
DONLON, STEVEN A	STAFF ASSISTANT.....	2,941.67
DURKIN, ANTOINETTE L PACE	ADMINISTRATIVE ASSISTANT.....	10,129.17
HARIAN, VICTORIA M	PRESS SECRETARY.....	4,266.67
HILL, LINDA J	RECEPTIONIST.....	2,941.67
HOLTZMAN, HARRIET E	LEGISLATIVE ASSISTANT, FROM OCT 18.....	3,750.00
ISHIMARU, TOSHIKO M	STAFF ASSISTANT.....	3,744.17
LOPEZ, PATRICIA	STAFF ASSISTANT.....	2,941.67
MUNRO, DEAN	STAFF ASSISTANT.....	3,744.17
OHMAN, CHRISTOPHER C	STAFF ASSISTANT.....	4,011.67
RANCER, MICHAEL D	STAFF ASSISTANT.....	4,680.41
SAGER, SHERRI RUTH	STAFF ASSISTANT, FROM OCT 5.....	3,877.91
STANTON, FRANK X	ADMINISTRATIVE ASSISTANT.....	9,594.16
TIANO, MARGARET E	STAFF ASSISTANT.....	3,653.21
VACHON, KATHLEEN	STAFF ASSISTANT.....	3,209.17
YAMADA, DEBORAH KAREN	PERSONAL SECRETARY-OFFICE MGR.....	4,782.07
YOUNG, EARL B, JR	SHARED EMPLOYEE, FROM OCT 24.....	1,961.10

## **OFFICE OF HON. JOSEPH G MINISH**

BATZA, VALERIE A	STAFF ASSISTANT.....	3,925.02
BILUS, FRANN L	LEGISLATIVE AIDE.....	3,410.64
DEL PRESTO, FLORA V	LEGISLATIVE AIDE.....	2,750.01
DONADIO, BRIAN J	LEGISLATIVE ASSISTANT.....	3,992.79
KOREIWO, IDA L	ASSISTANT SECRETARY.....	4,577.85
MEYER, JANE F	SECRETARY.....	4,504.74
POLLARD, MARCIA H	CLERK.....	4,562.43
PUZO, JOSEPH	EXECUTIVE SECRETARY.....	7,905.84
STACK, MARGARET A	SECRETARY.....	7,931.42

## **OFFICE OF HON. DONALD J MITCHELL**

ABECKET, VICTORIA LEE	EXECUTIVE SECRETARY.....	4,800.00
ADAMS, ARLENE R	EXECUTIVE SECRETARY.....	2,850.00
BLASK, KAREN E	EXECUTIVE SECRETARY.....	2,424.99
BOEHLERT, SHERWOOD L	EXECUTIVE ASSISTANT.....	10,423.61
BROWN, JACQUELINE J	OFFICE SUPERVISOR-ROME.....	2,375.01
DACK, PRISCILLA S	SECRETARY/RECEPTIONIST.....	2,833.34
DAVIES, D REGINALD	ASST ECONOMIC DEVELOPMENT.....	1,275.00
DONATO, RENATO, JR	PART-TIME EMPLOYEE.....	2,302.00
DOWNEN, JEANNE F	MAIL COORDINATOR.....	4,074.99
KENNARD, JEANETTE I	DISTRICT OFFICE MANAGER.....	3,675.00
KOHN, JOYCE H	.....	3,150.00
LARSEN, PATRICIA J	PART-TIME EMPLOYEE.....	2,302.00
MACKERT, PAUL G	LEGISLATIVE ASSISTANT.....	7,100.01
MAGUIRE, PATRICIA L	TEMPORARY EMPLOYEE, FROM NOV 1.....	1,200.00
MEDLEY, VIRGINIA	DISTRICT OFFICE SUPERVISOR.....	2,100.00
MURPHY, PATRICIA ANN	SECRETARY.....	2,550.00
OWEN, CAROLE MARIE	.....	2,625.00
PASLOW, GARY N	PRESS ASSISTANT, FROM DEC 1.....	1,833.33
SAHRE, CARL ROBERT	SENIOR FIELD REPRESENTATIVE.....	4,325.01
SCHLOICKA, GEORGE E	FIELD REPRESENTATIVE.....	3,624.99
THIEL, CAROLYN	RECEPTIONIST/CONSTITUENT SERVICES.....	3,249.99
ZABAR, LAWRENCE	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30.....	2,000.00

## **OFFICE OF HON. PARREN J MITCHELL**

ANDERSON, BEVERLY M	CLERK TYPIST.....	2,835.51
BISHOP, CLARENCE T	ADMINISTRATIVE ASSISTANT.....	11,092.70
BRISCOE, LENORA I	CASEWORKER.....	3,343.74
BROWN, SELMA CARTER	STAFF ASSISTANT—CASEWORKER.....	5,082.51
CANNADY, VIVIAN A	LEGISLATIVE SECRETARY.....	4,413.75
COLBURN, KENNETH S	SHARED EMPLOYEE, TO OCT 31.....	
	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30.....	1,160.00
	PART-TIME EMPLOYEE.....	540.00
CONIGLAND, KEENAN S	CLERK TYPIST.....	2,808.75
DUNCAN, CONNIE G	OFFICE MANAGER.....	7,883.11
FREELAND, JOYCE L	SENIOR LEGISLATIVE ASSISTANT.....	4,788.90
HANNON, MABEL ARNITA	MAINTENANCE MAN.....	1,031.37
HICKS, WILLIAM A	SPECIAL PROJECTS DIRECTOR.....	6,937.50
LYMAS, JERRY C	OFFICE MANAGER.....	4,413.75
LYNN, DEVERA I	LEGISLATIVE ASSISTANT.....	3,150.00
NIXON, RANDALL K	SECRETARY, FROM OCT 29.....	1,808.33
RICHARDSON, CHRISTINE A	CASEWORKER.....	2,750.01
SMITH, ANTONIO BATESTO	SECRETARY, TO NOV 30.....	1,900.00
SPEAKS, SHARON BARBOUR		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PARREN J MITCHELL—CONTINUED**

THOMAS, SYLVIA J	SECRETARY, FROM DEC 17 .....	\$466.67
THOMPSON, SADIE D	CASE WORKER .....	3,343.74
WALLACE, THOMAS D	SPECIAL ASSISTANT .....	6,937.50
WOLDMAN, MURRAY B	SHARED EMPLOYEE, TO OCT 31 .....	382.50

## **OFFICE OF HON. JOHN JOSEPH MOAKLEY**

CARTER, MARTIN F	CLERK .....	3,249.99
CRAWFORD, REBECCA P	LEGISLATIVE ASSISTANT .....	4,125.00
CURRENS, WILLIAM CARLTON	STAFF ASSISTANT .....	3,249.99
DONOVAN, JOSEPH P, JR	CONGRESSIONAL AIDE .....	3,249.99
DOUGLASS, MARGARET F	LEGISLATIVE ASSISTANT .....	5,000.01
FOSTER, MARTIN C	STAFF ASSISTANT .....	4,250.01
HAMMELL, NELSON L, JR	ADMINISTRATIVE ASSISTANT .....	7,500.00
HINES, KATHLEEN M	OFFICE MANAGER .....	3,999.99
HURLEY, MARGARET A	SECRETARY .....	2,750.01
JARVIS, ALBIE P	LEGISLATIVE ASSISTANT .....	3,900.00
KEATING, DORIS M	SECRETARY .....	3,125.01
KINEAVY, ROGER J	DISTRICT OFFICE MANAGER .....	8,124.99
MARKUNS, JOHN F	STAFF ASSISTANT, TO NOV 12 .....	1,076.60
RAY, CAROLYN M	FEDERAL GRANTS ASSISTANT .....	3,999.99
ROBERTS, JOYCE R	SECRETARY .....	3,500.01
WATTLES, KATHARINE SOPHIE	SECRETARY .....	3,750.00
WEINFURTER, JOHN J	PRESS SECRETARY .....	5,625.00
WOODARD, JAMES W	ASST DIST MGR .....	5,375.01

## **OFFICE OF HON. ANTHONY TOBY MOFFETT**

BLACKLOW, WILLIAM B	PRESS ASSISTANT .....	7,365.00
BOLLIER, DAVID A	LEGISLATIVE ASSISTANT .....	4,347.00
DRAGONETTI, ROBERTA B	DISTRICT STAFF ASSISTANT, TO OCT 31 .....	
	DISTRICT STAFF AIDE, FROM NOV 1 .....	2,675.00
GRAHAME, HEATHER H	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	3,710.00
GREENBERG, SALLY	LEGISLATIVE ASSISTANT .....	4,527.50
HOMICKE, MARY-LOUISE	DISTRICT STAFF ASSISTANT .....	3,452.00
JOHNSON, ANNE ELIZABETH	SPECIAL PROJECTS AIDE .....	3,589.01
KEALEY, SHEILA ANN	PART-TIME EMPLOYEE, TO NOV 30 .....	900.00
LANDMAN, JESSICA C	LEGISLATIVE ASSISTANT .....	4,681.25
LEAL, JEAN E	DISTRICT STAFF AIDE, FROM NOV 1 .....	1,583.34
LEICHTMAN, JEFFREY M	ADMINISTRATIVE ASSISTANT .....	9,481.00
LINDBLOM, ERIC N	TEMPORARY EMPLOYEE, TO NOV 30 .....	
	LEGISLATIVE CORRESPONDENT, FROM DEC 1 .....	2,500.00
LOMBARDO, PATRICIA J	DISTRICT STAFF AIDE .....	3,290.01
O'NEIL, DENNIS B	DISTRICT CASEWORKER, TO OCT 31 .....	
	CASEWORKER, FROM NOV 1 .....	3,292.34
OSTROSKI, MOLLIE E	DISTRICT STAFF AIDE, TO OCT 31 .....	2,006.25
PHILLIPS, SUSAN L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
RODRIGUEZ, ALFREDO, JR	DISTRICT STAFF AIDE .....	2,200.00
SENESE, ANNE	PERSONAL ASSISTANT/OFFICE MANAGER .....	4,500.00
SMALL, CHERYL A	DIST RECEPTIONIST .....	2,541.00
TURLEY, ELLEN M	CHIEF CASEWORKER .....	4,049.00
WILLIS, WILLIAM F	NEW BRITAIN OFFICE DIRECTOR .....	5,275.00

## **OFFICE OF HON. ROBERT H MOLLOHAN**

DAVOLI, GLORIA VICTOR	CLERK .....	3,477.51
FRAZIER, JANET H	CLERK .....	4,815.00
FULTON, CHARLES M	CLERK .....	3,210.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, FROM DEC 1 .....	1,798.22
HOWARD, JULIANN	CLERK .....	4,264.16
HUBER, SHERYL S	CLERK .....	2,675.01
INGRAM, C. LOUISE	CLERK .....	8,559.99
MCCARTY, MARY COLLEEN	CLERK .....	3,878.76
MCDONOUGH, TIMOTHY I	CLERK .....	4,426.67
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	300.00
POMPOSELLI, CHRISTINE E	CLERK .....	2,675.01
POTTS, MARY JEAN	CLERK .....	4,146.24
QUERTINMONT, LUCILE M	CLERK .....	3,477.51
ROBB, MERIDETH	CLERK .....	10,700.01
SCHNEIDER, THERESA	CLERK .....	6,006.67
SNODGRASS, KATHY A	CLERK .....	6,420.00
STRIDER, PATRICIA M	CLERK .....	2,942.49
WETZEL, JUDY S	CLERK .....	2,808.75
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. G. V. (SONNY) MONTGOMERY**

BANE, BRENDA	DISTRICT CLERK, TO OCT 5 .....	\$57.78
BROCK, ANN CATHEY	RECEPTIONIST .....	3,099.99
CLEMANDOT, ANDRE JR	STAFF ASSISTANT .....	9,000.00
DAVIS, EDWIN	STAFF ASSISTANT .....	1,070.01
GILLESPIE, JULIA	STAFF ASSISTANT .....	4,125.00
HAMPTON, THOMAS H., JR.	STAFF ASSISTANT DISTRICT OFF. ....	3,125.01
HANCHETT, JANE E	STAFF ASSISTANT .....	5,124.99
INABINET, CAROL ANNE	STAFF ASSISTANT .....	2,825.01
KIMBROUGH, S D	DISTRICT REPRESENTATIVE .....	8,000.01
MCWHORTER, CELANE M	STAFF ASSISTANT .....	4,125.00
MORSE, INEZ S	STAFF ASSISTANT .....	4,500.00
NOE, JEANETTE F	DISTRICT REPRESENTATIVE .....	6,624.99
ORR, STEPHEN O	PART-TIME EMPLOYEE, FROM DEC 1 .....	166.67
POLK, LANA L	CLERK TYPIST .....	972.00
SANSCHAGRIN, JO ANNE	DISTRICT CLERK, FROM OCT 17 .....	906.67
SHAMBURGER, CHARLES JR	STAFF ASSISTANT .....	3,900.00
VANCE, HILTON R	STAFF ASSISTANT .....	12,500.01

## **OFFICE OF HON. W HENSON MOORE**

ARCENEUX, PAUL F, JR	DISTRICT AIDE .....	9,045.00
BYRD, THERESA W	STAFF ASSISTANT .....	3,120.00
CORNICK, SUSAN ANN	EXECUTIVE SECRETARY, TO OCT 31 .....	
	EXECUTIVE SECRETARY, FROM NOV 5 .....	7,014.00
GREER, ANN L	STAFF ASSISTANT .....	2,862.00
KARPINSKI, JOSEPH	PRESS SECRETARY .....	6,300.00
LEE, ALLISON	SECRETARY .....	4,734.00
MATHES, RHONDA LYNN	SECRETARY .....	2,649.00
MEANS, BARBARA ANN	CASEWORKER .....	6,336.00
PURDIN, CHERYL F	PROJECTS ASSISTANT .....	4,212.00
RORDAM, CAROL L	LEGISLATIVE AIDE .....	5,500.13
SCHROEDER, SUSAN C	STAFF ASSISTANT .....	1,482.00
SHREAD, JERI H	STAFF ASSISTANT .....	2,862.00
STONE, JOHN C	ADMINISTRATIVE ASSISTANT .....	11,952.00
UHLENHOPP, CLETUS RAY	LEGISLATIVE ASSISTANT .....	7,755.00

## **OFFICE OF HON. CARLOS J MOORHEAD**

ANDERSEN, ALICE K	ADMINISTRATIVE ASSISTANT .....	8,451.12
BAKER, CAROLYN LEE	CLERK, FROM NOV 26 .....	1,020.83
BAKER, CYNTHIA ANN	CLERK, TO DEC 3 .....	2,621.49
DEAN, GERTRUDE MAXINE	EXECUTIVE SECRETARY .....	5,625.45
GALLEHER, KATHLEEN	CLERK, TO NOV 30 .....	1,605.00
HACKETHAL, GREGG D	CLERK .....	7,719.60
HACKETHAL, ORETHA M	CLERK .....	1,547.73
HEYWOOD, KATHERINE E	CLERK .....	5,514.45
JOERGENSEN, JOHN DAVID	PRESS ASSISTANT .....	5,644.26
KELLEY, SALLY E	CLERK .....	5,114.94
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5 .....	1,239.22
MILLER, SARAH V	INTERN ON CLERK HIRE, FROM NOV 1 TO NOV 30 .....	680.00
REYNOLDS, BARBARA G	APPOINTMENTS SECTY-RECEPTIONIST, FROM DEC 17 .....	388.89
RICH, JAMES E, JR	LEGIS ASST-PRESS ASST .....	5,740.05
SAUER, LUCILLE B	CLERK .....	3,950.97
STEVENS, JOY S	LEGISLATIVE ASSISTANT .....	6,948.51

## **OFFICE OF HON. WILLIAM S MOORHEAD**

BAUMGARTNER, PEGGY R	.....	802.50
BLUETT, FLORENCE V	.....	5,023.02
BRENER, LINDA	.....	7,891.26
COHEN, MOLLIE D	ADMINISTRATIVE ASSISTANT .....	12,528.12
JOHNSON, H'ENRI W	.....	3,806.58
JONES, JOSEPH E	STAFF ASSISTANT .....	300.00
JONES, ROBERT F	.....	300.00
KELLY, GEOFFREY P	.....	1,337.49
KIER, MADALENE	.....	4,147.32
LEHNER, KATHLEEN A	.....	4,683.63
MADDOX, BETTY R	TO NOV 13 .....	1,085.11
MALONI, WILLIAM R	SPECIAL ASSISTANT .....	12,294.18
MCCULLOH, GRAIG M	FROM DEC 1 .....	482.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM DEC 1 .....	275.00
SHAPIRO, NORMAN H	.....	5,362.05
SHORE, NATHANIEL	.....	12,528.12
WELLS, PEARL LOUISE	ASSISTANT-DISTRICT .....	3,806.58

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. RONALD M MOTTI

BARCY, JEANNE M	STAFF AIDE, TO NOV 30 .....	\$600.00
BRIANCESCO, LYNN MARIE	SECRETARY—CASE WORKER .....	3,657.50
DAVIDSON, GLENN K	LEGISLATIVE CORRESPONDENT .....	3,455.33
DILUCCIANO, RICHARD R	PRESS SECRETARY—RESEARCH DIRECTOR .....	7,445.83
FITZGERALD, VIRGINIA GILL	STAFF AIDE, TO NOV 30 .....	600.00
FLANNERY, JAMES J	STAFF AIDE .....	3,000.00
GRASSI, CAROL A	DISTRICT SECRETARY .....	3,100.84
GUTHRIE, THOMAS R	STAFF AIDE .....	1,500.00
JOHANEK, MICHAEL C	PART-TIME EMPLOYEE, FROM DEC 1 .....	200.00
KITCHEL, ROBERT C	ADMINISTRATIVE ASSISTANT .....	10,401.50
LATKOVIC, WILSON M, JR	LEGISLATIVE ASSISTANT .....	3,230.49
MINCH, WALTER E	ADMINISTRATIVE ASSISTANT .....	8,569.83
MORAN, CATHERINE MARY	PERSONAL SECRETARY .....	3,806.17
OLGUIN, ROBERTA A	LEGISLATIVE AIDE .....	3,490.99
SABO, JEAN	DISTRICT SECRETARY .....	3,100.84
SARINGER, JANET ANNE	SECRETARY .....	3,326.83
SINCLAIR, BARBARA J	STAFF AIDE .....	3,048.49
TOMA, NANCY	RECEPTIONIST .....	2,700.01
VACCARO, PATIENCE S	SECRETARY CASEWORKER .....	4,948.74
VITTARDI, MICHAEL A	PART-TIME EMPLOYEE .....	2,499.99

### OFFICE OF HON. AUSTIN J MURPHY

AIKEN, DEBBIE JEAN	STAFF ASSISTANT .....	2,830.00
CARUSO, GARY J	STAFF ASSISTANT .....	4,510.00
CIALONE, MARY ANN	STAFF ASSISTANT .....	2,995.00
COONEY, JAMES E	INTERN, TO OCT 31 .....	
	LBI CONGRESSIONAL INTERN, NOV 1—NOV 30 .....	1,190.00
EPPS, YVONNE	STAFF ASSISTANT .....	4,000.00
GARCIA, FLORENTINO M	STAFF ASSISTANT .....	4,870.00
HAHN, KAREN S MACHAK	STAFF ASSISTANT .....	3,270.00
HILLENBRAND, JOHN W	COMPUTER OPERATOR, TO OCT 31 .....	485.00
JOSEPH, JACQUELINE J	STAFF ASSISTANT .....	3,305.00
JURACKO, ANDREW JAMES	STAFF ASSISTANT, FROM OCT 8 .....	4,350.00
LOSKO, CHARLES	PART-TIME EMPLOYEE .....	2,545.00
MATUSCHAK, MARK G	INTERN, TO OCT 31 .....	450.00
MCLUCKIE, FREDERICK P, JR	ADMINISTRATIVE ASSISTANT .....	7,150.00
MITCHELL, BARBARA CASASANTA	STAFF ASSISTANT .....	2,855.00
MOLLENAUER, KAREN V	PART-TIME EMPLOYEE .....	2,400.00
MOSES, KIM M	STAFF ASSISTANT .....	4,000.00
POTEGA, FLORENCE T	PART-TIME EMPLOYEE .....	2,250.00
RICHARDS, WILLIAM G	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	750.00
ROBERTS, RICHARD R	STAFF ASSISTANT .....	7,100.00
SCHIFFBAUER, ROBERT	STAFF ASSISTANT, TO NOV 7 .....	2,016.50
SHEETS, LUTHER D	STAFF ASSISTANT, FROM DEC 1 .....	400.00
SIDARY, LAURIE J	PART-TIME EMPLOYEE, FROM DEC 1 .....	550.00
SMITH, JOAN MADELINE	STAFF ASSISTANT .....	3,400.00
TAYLOR, MELANIE D	STAFF ASSISTANT, FROM NOV 1 .....	2,668.00
TULLEY, ROSEANN	STAFF ASSISTANT .....	4,660.00
YOUNG, WILLIAM C	PART-TIME EMPLOYEE, TO NOV 30 .....	1,500.00

### OFFICE OF HON. JOHN M MURPHY

ATKINS, DEBRA L	STAFF ASSISTANT .....	3,210.00
BECK, ROBERTA F	STAFF ASSISTANT .....	2,675.01
BOYLE, CHARLES F	ADMINISTRATIVE ASSISTANT .....	8,124.99
DENSON, KATHLEEN T.	CASEWORKER .....	4,125.00
DRISCOLL, JAMES H	STAFF ASSISTANT .....	2,250.00
EPPS, WILLIAM A, JR	COMMUNITY REPRESENTATIVE .....	863.66
FUSCO, MARY J	ADMINISTRATIVE ASSISTANT .....	7,500.00
INGAL, SUSAN M	SHARED EMPLOYEE .....	2,000.01
MAGUIRE, JOHN A	STAFF ASSISTANT .....	4,125.00
MARKS, FLORA EMMA	STAFF ASSISTANT .....	1,833.33
RUSSO, RITA YOLANDA	ADMINISTRATIVE ASSISTANT .....	7,875.00
SCALI, GLORIA	STAFF ASSISTANT .....	3,999.99
SOLOMON, MORRIS J	COMMUNITY REPRESENTATIVE .....	5,000.01
VITALIANO, ERIC N	CHIEF OF STAFF .....	12,291.67
WALDRON, SUZANNE J	SHARED EMPLOYEE .....	6,000.00
WEINBERGER, HEDY	COMMUNITY RELATIONS REP .....	1,583.33
WONG, MAE	COMMUNITY REPRESENTATIVE .....	3,624.99

### OFFICE OF HON. MORGAN F MURPHY

BEARD, CORINNE W	SECRETARY .....	4,092.09
BOYLE, ROBERT J	RESEARCH AIDE .....	2,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MORGAN F MURPHY—CONTINUED**

FITZGIBBONS, JAMES P	RESEARCH ASSISTANT.....	\$4,280.01
FITZGIBBONS, KEVIN	LEGISLATIVE AIDE.....	6,147.15
FLETCHER, CYNTHIA A	EXECUTIVE SECTY/OFFICE MANAGER.....	12,000.00
FRYE, LUCILLE E	CLERK.....	642.00
GOREY, THOMAS H	PRESS ASSISTANT.....	4,768.20
INNIS, JOSEPHINE	CLERK.....	2,247.00
JOHNSON, KATHLEEN D	CLERK.....	3,489.51
MCGRUDER, CORA L	ADMINISTRATIVE AIDE.....	4,012.50
RADDATZ, DONALD C	EXECUTIVE ASSISTANT-DISTRICT.....	8,499.99
ROSTEN, KRISTIE M	CLERK.....	8,033.34
RUSSELL, DIANE FELICIA	CLERK HIRE.....	2,541.24
SOBOTKA, EILEEN O'GORMAN	CLERK.....	3,245.46

## **OFFICE OF HON. JOHN P MURTHA**

ALLEN, WILLIAM N	LEGISLATIVE ASSISTANT, FROM OCT 5.....	11,848.88
BLEECKER, LYNN G	PROJECTS/GRANTS/CASE WORKER, TO OCT 31.....	1,166.67
CRIVELLA, BARBARA	SECRETARY.....	3,878.76
FRIEDMAN, STEPHANIE A	PART-TIME EMPLOYEE, TO NOV 30.....	680.00
GIOMARISO, PHILIP	ADMINISTRATIVE ASSISTANT.....	12,528.12
HURRELL, ISABELLE D	DISTRICT APPOINTMENT SECRETARY.....	2,675.01
KRINOCK, MARY ELLEN	SECRETARY/DISTRICT REPRESENTATIVE.....	2,541.24
LOHR, WILLIAM A	DISTRICT OFFICE MANAGER.....	5,669.40
MACHOWSKI, JOHN	PRINTING CLERK.....	2,228.13
MAYER, DEBRA A	PROJECTS/GRANTS/CASE WORKER, FROM NOV 1.....	2,000.00
MCALDER, JEAN M	CLERK.....	2,139.99
MEDILE, NUNZIO A	WORKSHOP COORDINATOR.....	950.00
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1.....	800.00
OTELL, HELEN D	DISTRICT OFFICE REPRESENTATIVE.....	2,541.24
PAWLOWSKI, MARGARETE E	PART-TIME EMPLOYEE, FROM DEC 1.....	340.00
SLAVICK, DEBORAH ANN	SECRETARY-RECEPTIONIST.....	3,878.76
TRESSLER, VIRGINIA L	DISTRICT OFFICE REPRESENTATIVE.....	2,541.24
VOYTKO, MARY CATHERINE	PART-TIME EMPLOYEE.....	300.00
WEST, NANCY J	COMPUTER STAFF PERSON.....	4,500.00
WOHL, PAUL	SHARED EMPLOYEE, TO OCT 31.....	1,000.00
ZELMAN, RITA M	CLERK-DISTRICT REPRESENTATIVE.....	2,541.24

## **OFFICE OF HON. JOHN T MYERS**

CAMPBELL, RANDY L	SECRETARY DISTRICT OFFICE.....	2,942.49
CONES, CAROLE KAY	RECEPTIONIST.....	300.00
DAVIS, SALLIE S	PERSONAL SECRETARY.....	5,002.26
DUFENDACH, MARY E	SECRETARY DISTRICT OFFICE.....	858.33
GRACEY, BARBARA M	SECRETARY.....	2,541.24
HARDMAN, RONALD L	ADMINISTRATIVE ASSISTANT.....	12,528.12
LEE, CHRISTINE H E	CASEWORKER.....	4,413.75
LITTLE, DARYL RAY	LEGISLATIVE ASSISTANT.....	7,490.01
LOW, LASCA	RECEPTIONIST-SECRETARY.....	3,210.00
LUSCHEN, JANET KAY	CASEWORKER.....	4,681.26
MENDEL, JOHN E	CLERK.....	3,210.00
NICOSON, NANCY LYNN	DISTRICT REPRESENTATIVE.....	5,474.91
PALATIELLO, JOHN M	LEGISLATIVE ASSISTANT.....	5,277.39
PILVELAIT, DAVID R	STAFF AIDE.....	3,750.00
ROWE, EUNICE MILDRED	EXECUTIVE SECRETARY.....	8,155.95

## **OFFICE OF HON. MICHAEL "OZZIE" MYERS**

ABATE, RICKY M	STAFF ASSISTANT, FROM DEC 1.....	1,000.00
AVELLINO, ORAMAE	STAFF ASSISTANT.....	2,675.01
COLEMAN, JONATHAN A,JR	STAFF ASSISTANT.....	2,942.49
CORBETT, MICHAEL T	ADMINISTRATIVE ASSISTANT.....	11,288.76
CUFFELD, JULIA H	STAFF ASSISTANT.....	4,156.95
GOGEL, FREDERICK JOSEPH	OFFICE MANAGER.....	5,349.99
HALIN, EDWARD N	STAFF ASSISTANT.....	5,751.24
HECKMAN, DAVID A	STAFF ASSISTANT.....	3,744.99
LOCKETT, BONNIE V	STAFF ASSISTANT.....	4,711.23
LONEY, JOANNE M	STAFF ASSISTANT.....	3,706.47
LYONS, FLOYD D	STAFF ASSISTANT.....	2,942.49
MARTIN, ELEANOR M	STAFF ASSISTANT.....	3,706.47
MCDONOUGH, DONALD A	STAFF ASSISTANT.....	999.99
MILLER, VIVIAN T	STAFF ASSISTANT.....	3,076.26
PASTINO, THERESA	STAFF ASSISTANT.....	2,942.49
SULLIVAN, MARY ELIZABETH	LEGISLATIVE ASSISTANT.....	4,711.23
VIGNOLA, JOSEPH C	LEGISLATIVE ASSISTANT.....	6,819.90
WOHLFAHRT, URSULA	STAFF ASSISTANT.....	3,270.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. WILLIAM H MATCHER**

ASTRUE, LAURA MALI	STAFF ASSISTANT .....	\$2,942.49
BERG, KRISTINE M	STAFF ASSISTANT, FROM NOV 13 .....	1,308.33
DENNISON, KAREN ROXANNE	SECRETARY .....	3,878.76
DUNN, DEBRA M	SECRETARY, TO OCT 24 .....	666.67
FARRELL, VICTORIA R	STAFF ASSISTANT, FROM NOV 5 .....	1,519.44
FRANCIS, ANNE M	SECRETARY .....	2,783.46
KATZ, NANCY E	STAFF AIDE, TO OCT 15 .....	375.00
PULLAN, THERESA M	SECRETARY, TO NOV 9 .....	1,217.13
RITCHIE, MARY CATHERINE	SECRETARY .....	2,355.21
RIVIERE, NANCY ELIZABETH	STAFF ASSISTANT, FROM NOV 26 .....	965.27
ROTHMAN, NANCY C	STAFF AIDE, FROM OCT 15 TO OCT 26 .....	333.33

## **OFFICE OF HON. STEPHEN L NEAL**

ABERNETHY, DONALD D	ADMINISTRATIVE ASSISTANT .....	10,470.14
BRINCEFIELD, JAQUELYN E	EXECUTIVE SECRETARY .....	5,279.84
COLLINS, N H.III	STAFF ASSISTANT .....	4,105.49
CONNELLY, WILLIAM A	STAFF ASSISTANT .....	1,537.49
FELTON, ELBERT PILSTON	DISTRICT OFFICE STAFF .....	4,024.19
HARDAGE, JOHN K	STAFF ASSISTANT .....	3,008.75
HIGGS, MARIE ELAINE	STAFF ASSISTANT LEGISLATION .....	4,105.49
HOLTON, MABEL H	STAFF ASSISTANT LEGISLATION .....	3,976.58
HUNT, JAMES L	DISTRICT ASSISTANT .....	3,523.43
JONES, KERRY L	STAFF ASSISTANT, TO OCT 31 .....	416.67
PHILLIPS, JIMMIE WATKINS	DISTRICT ADMINISTRATIVE ASSISTANT .....	8,225.00
SMITH, LAURA JANE	LEGISLATIVE SECRETARY, TO NOV 30 .....	4,613.69
	LEGISLATIVE ASSISTANT, FROM DEC 5 .....	5,549.99
	CASEWORKER .....	300.00
SMITH, NANCY CARROLL	STAFF ASSISTANT .....	3,538.95
STONE, GAYLE RUSSELL	SECRETARY .....	416.67
SWERINGEN, ELSIE C	STAFF ASSISTANT, TO OCT 31 .....	6,932.72
TANSEY, JOAN N	RESEARCH ASSISTANT .....	572.92
TAYLOR, JAMES C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	572.92
TSUTRAS, FRANK G	STAFF ASSISTANT, FROM DEC 1 .....	4,586.99
WILKIE, EDITH B	LEGISLATIVE ASSISTANT .....	
WRIGLEY, ROBERT E		

## **OFFICE OF HON. LUCIEN N NEDZI**

BARNETT, PAMELA C	STAFF ASSISTANT .....	4,881.87
BATOR, BERNICE	CLERK, FROM DEC 1 .....	833.33
BUER, HELEN	SECRETARY .....	2,541.24
DONAHUE, PAUL MICHAEL	ADMINISTRATIVE ASSISTANT .....	8,025.00
FLANAGAN, MARY E W	EXECUTIVE SECRETARY .....	5,483.76
FONTELLA, CAROLYN A	CLERK .....	2,273.76
HOLLIS, ELAINE	SECRETARY .....	2,006.25
KACZMAREK, ZYGMUND R	ADMINISTRATIVE ASSISTANT .....	4,540.23
KOCH, CAROL RIES	STAFF ASSISTANT .....	4,280.01
KRUPP, GERALYN M	STAFF ASSISTANT .....	3,167.01
PYRROS, JAMES G	ADMINISTRATIVE ASSISTANT .....	12,528.12
RIZZO, MARY JAYNE	STAFF ASSISTANT .....	3,125.01
SMEAD, ELLEN JEAN	STAFF ASSISTANT .....	3,296.88
STAVROU, KATARINA	STAFF ASSISTANT .....	1,646.85

## **OFFICE OF HON. BILL NELSON**

BARRETT, JOSEPH T	CASEWORKER .....	3,110.00
BORRESEN, DANA S	SPECIAL PROJECTS .....	2,520.83
BUCKINGHAM, W BRUCE	CASEWORKER .....	2,593.34
Craven, Rebecca M	RECEPTIONIST .....	2,755.00
EISENMENGER, GREGORY W	LEGISLATIVE AIDE .....	4,250.00
GAMBLE, SUSAN E	LEGISLATIVE ASSISTANT, TO OCT 13 .....	2,192.78
	LEGISLATIVE ASSISTANT, FROM NOV 13 .....	2,441.67
HEIM, SARA L MARTIN	RECEPTIONIST .....	4,166.67
HUPP, SHERRY D	LEGISLATIVE AIDE .....	2,512.50
KAMIENSKI, MARGARET F	SECRETARY .....	9,158.33
LEWIS, ROBERT STEVEN	ADMINISTRATIVE ASSISTANT-DISTRICT .....	5,186.25
MOORHEAD, TED B, JR	GRANTS SPECIALIST .....	1,835.00
PHILLIPS, DORIS M	PART-TIME EMPLOYEE .....	860.00
ROBERTSON, WILMA H	PART-TIME EMPLOYEE .....	4,557.50
ROSSO, HELENE R	PERSONAL SECRETARY .....	2,533.33
SASSER, JOY ANN B	CASE WORKER .....	2,336.66
SEARS, STEPHANIE LORI	ADMINISTRATIVE ASSISTANT/DC .....	10,433.33
SOUTHERLAND, JAMES F	CHIEF LEGISLATIVE ASSISTANT .....	4,250.00
TROY, MICHAEL H	LEGISLATIVE CORRESPONDENT .....	2,633.33
WILLIAMS, AGNES E	CASEWORKER .....	2,575.00
WIRMAN, RUTHAN C		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BILL NICHOLS**

ADAMS, ELIZABETH	SECRETARY.....	\$2,284.08
COPELAND, SALLY C	LEGAL COUNSEL, TO OCT 31 .....	891.67
CORBETT, JOAN A	SECRETARY.....	4,398.84
ELAND, THOMAS A	PRESS SECRETARY.....	7,333.14
HAND, BOB	DISTRICT ADMINISTRATIVE ASSISTANT.....	8,930.49
HOBBS, PATRICIA A	CLERK, TO OCT 5 .....	69.03
JEBELES, ERIE B	SECRETARY.....	5,885.01
LETT, WINSTON T	ADMINISTRATIVE ASSISTANT .....	9,595.23
LLOYD, ALICE C	SECRETARY.....	2,930.46
MCBRIDE, DEBORAH R.	CASEWORKER.....	4,531.62
MCCARLEY, CATHIE H	SECRETARY.....	4,398.00
MCCULLARS, SUANNE F	SECRETARY.....	2,930.46
MERCHANT, FLORA	CLERK.....	3,402.81
RICE, MARY ELVA	PERSONAL SECRETARY.....	9,099.81
TAYLOR, PHYLLIS ANNE	SECRETARY.....	2,541.24
YOUNG, KENNETH B	SPECIAL ASSISTANT .....	4,322.97

## **OFFICE OF HON. RICHARD NOLAN**

BAUMANN, ARCHIE W	FIELD REPRESENTATIVE.....	6,687.51
BERTRAM, JOSEPH LEO	CASEWORKER.....	3,624.99
BONINE, SHIRLEY A	FIELD REPRESENTATIVE.....	5,874.99
DECHAIINE, J A	ADMINISTRATIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 5 .....	11,119.24
	DISTRICT FIELD REP .....	6,624.99
	SECRETARY.....	420.00
	LEGISLATIVE ASSISTANT, FROM OCT 5 TO NOV 30 .....	
	LEGISLATIVE ASSISTANT, FROM DEC 5 .....	6,975.00
	PRESS SECRETARY .....	4,681.26
	STAFF ASSISTANT .....	3,875.01
	STAFF ASSISTANT .....	3,000.00
	STAFF ASSIST/ OFFICE MANAGER .....	3,750.00
	STAFF ASSISTANT .....	3,125.01
	STAFF ASSISTANT .....	2,750.01
	LEGISLATIVE ASSISTANT .....	3,249.99
	DISTRICT FIELD REPRESENTATIVE .....	3,500.01
	LBJ CONGRESSIONAL INTERN, TO OCT 31 .....	740.00
	WIRE, MARILYN .....	2,550.00
	PERSONAL/ APPOINTMENT SECRETARY .....	4,381.26

## **OFFICE OF HON. HENRY J NOWAK**

ALESSI, DONALD A	CLERK.....	1,883.01
BURTON, HELEN C	LEGISLATIVE ASSISTANT .....	7,527.51
CARNEY, WANDA	CLERK.....	2,639.49
CLAY, JOYCE B	CLERK.....	3,299.76
DRAJEM, VICTOR A	CLERK.....	791.25
DUDLEY, ELAINE MARIE	SECRETARY-RECEPTIONIST .....	2,385.00
EVANS, CATHERINE ANN	SPECIAL PROJECTS ASSISTANT .....	5,300.01
FRANCZYK, ALINA M	CLERK.....	3,299.76
GODBY, E PLUMMER	EXECUTIVE ASSISTANT .....	7,063.50
HOWMAN, SHERRY L	SHARED EMPLOYEE, TO OCT 31 .....	125.00
MASELKA, RONALD J	ADMINISTRATIVE ASSISTANT .....	9,911.01
NITKOWSKI, ANTHONY J	EXECUTIVE ASSISTANT .....	7,063.50
NOTARO, SHIRLEY A	CLERK.....	1,163.25
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	475.00
PHILLIPS, SUSAN L	SHARED EMPLOYEE, TO OCT 31 .....	250.00
PURTILL, MARY ELIZABETH	RECEPTIONIST-SECRETARY .....	3,328.50
REHAK, JOHN F	CLERK.....	900.00
SCHMIDT, JAMES F	DISTRICT REPRESENTATIVE .....	10,186.01
TRIPPI, CARMELA	CLERK.....	698.01
WOODWARD, KATHERINE F	CASEWORKER.....	5,300.01
ZANGRILLO, ANGELA M	RESEARCH ASSISTANT .....	3,444.99

## **OFFICE OF HON. MARY ROSE OKAR**

BRERETON, PETER E	LEGISLATIVE AIDE .....	3,677.51
CAMPISI, CHARLES J	LEGISLATIVE ASSISTANT .....	4,413.75
CICERCHI, KATHLEEN J	PART-TIME EMPLOYEE, FROM DEC 1 .....	700.00
COONEY, PATRICIA M	SECRETARY-CASE WORKER .....	3,301.89
CORRIGAN, MAURA	LEGIS AIDE-SPECIAL ASST .....	4,125.00
DUMAS, KATHERINE A	LBJ CONGRESSIONAL INTERN, NOV 19—DEC 18 .....	740.00
ELLISON, RUTH	EXECUTIVE SECRETARY.....	4,515.39
FERRIS, BARBARA ANNE	OFFICE ASSISTANT .....	3,720.29
JABO, CLAUDIA LEE	SPECIAL ASSISTANT .....	5,082.51

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MARY ROSE OAKAR—CONTINUED**

KARAS, VIRGINIA F	SECRETARY.....	\$4,340.19
LEONARD, JAMES	PART-TIME EMPLOYEE.....	1,600.00
MCQUAID, CARLA K	PART-TIME EMPLOYEE.....	1,225.00
MCTAGGART, WILLIAM E	.....	5,483.76
MILLER, CAROL A	.....	4,306.32
PAPEZ, JANICE A	ADMINISTRATIVE ASSISTANT.....	6,603.78
RICCIO, FANNY	STAFF ASSISTANT.....	3,211.35
RIEGER, EARL FRANCIS	ADMINISTRATIVE ASSISTANT.....	10,967.49
ROGERS, PATRICIA ANN	CASEWORKER.....	500.00
RONDELLO, ESTELLE L	CONGRESSIONAL AIDE.....	2,942.49
SYWYJ, JAROSLAW	CONGRESSIONAL AIDE.....	3,421.35
VEGA, SYLVIA	.....	2,943.93

## **OFFICE OF HON. JAMES L OBERSTAR**

ALLEN, MARGARET L	STAFF ASSISTANT.....	3,906.61
ANDERSON, MICHAEL	STAFF ASSISTANT.....	316.50
BEATTY, GILDA KAY	STAFF ASSISTANT.....	5,167.24
BEHAR, DIANE	STAFF ASSISTANT.....	3,912.94
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, TO OCT 31.....	100.00
CHRISTENSON, BETTY H	PART-TIME EMPLOYEE, FROM OCT 8.....	1,506.67
DANIELS, THOMAS B JR	STAFF ASSISTANT.....	1,491.25
ETZWILER, NANCY GREY	LEGISLATIVE ASSISTANT.....	3,877.51
FLAX, CHARLOTTE	STAFF ASSISTANT.....	6,832.93
KAUCHICK, JOSEPH A	STAFF ASSISTANT.....	6,566.89
MARTIN, GREGORY	PART-TIME EMPLOYEE.....	2,005.00
MORRIS, JACQUELYN D	STAFF ASSISTANT.....	3,407.83
NOWICKI, CHARMARINE L	STAFF ASSISTANT.....	4,228.51
O'CONNOR, JOHN H	PRESS SECRETARY, TO NOV 30.....	
	PRESS/LEGISLATIVE ASSISTANT, FROM DEC 1.....	5,333.86
OXLEY, EVELYN M	PART-TIME EMPLOYEE, FROM NOV 12.....	1,053.33
REAGAN, TOM	ADMINISTRATIVE ASSISTANT.....	12,528.12
VOORHEES, EDNA M	STAFF ASSISTANT.....	4,011.25
WALLI, KEVIN T	STAFF ASSISTANT.....	4,073.44
YARRINGTON, MARY JANE	STAFF ASSISTANT.....	6,666.67

## **OFFICE OF HON. DAVID R OBEY**

BURNS, CARLISLE M	RECEPTIONIST, FROM DEC 1.....	1,000.00
DOUGHTY, DIANE L	LEGISLATIVE CORRESPONDENT, FROM OCT 16.....	2,533.33
HAGAN, WILLIAM, II	SHARED EMPLOYEE, FROM NOV 1.....	2,461.12
HANSON, MARTIN WILLIAM	FIELD REPRESENTATIVE.....	3,328.74
HEDGEPEETH, JANE	LEGISLATIVE ASSISTANT, TO OCT 31.....	1,292.92
JONES, JOSEPH E	SHARED EMPLOYEE, TO OCT 31.....	1,301.91
LAROCQUE, RUTH E	PART-TIME EMPLOYEE.....	1,283.76
LARSON, BEATRICE C	CASEWORKER.....	5,927.49
MADISON, JERRY M	DISTRICT REPRESENTATIVE.....	7,056.24
MADISON, NELDA J	PART-TIME EMPLOYEE, FROM NOV 1.....	664.00
MAREK, MICHAEL	LEGISLATIVE ASSISTANT.....	4,800.00
MASON, ERSULA WATSON	SECRETARY, TO NOV 23.....	1,590.74
PELLETT, EVELYN M	SECRETARY.....	2,760.01
POLINSKI, SANDRA	DIST LIAISON REP.....	3,744.99
POLLACK, RICHARD J	LEGISLATIVE ASSISTANT, TO NOV 20.....	2,006.95
ROTHSTEIN, ADELE J	RECEPTIONIST, FROM OCT 15.....	2,533.33
SCHUESSLER, KAREN L	SECRETARY, TO OCT 15.....	423.54
SCHUSTER, NORMA JEAN	PERSONAL SECRETARY.....	5,600.42
SONIS, LAWRENCE B	PRESS SECRETARY.....	4,682.49
SPENCER, WINIFRED A	SECRETARY.....	3,387.51
STITT, LYLE H	ADMINISTRATIVE ASSISTANT.....	8,607.51
STONER, FLOYD E	LEGISLATIVE ASSISTANT.....	5,000.01
WALLS, CYNTHIA	RECEPTIONIST.....	2,994.99
WEGENER, STUART S	LEGISLATIVE CORRESPONDENT, FROM NOV 1.....	2,100.00

## **OFFICE OF HON. GEORGE M O'BRIEN**

BAROCH, ANDREW JOSEPH	PRESS SECRETARY.....	3,477.51
BOLLEN, SUSAN ELIZABETH	SHARED EMPLOYEE, FROM NOV 1.....	392.34
BUDD, THERESA ANN	STAFF ASSISTANT.....	4,179.17
BURSON, MARION M	ADMINISTRATIVE ASSISTANT.....	6,744.22
CAMPBELL, BARBARA A	STAFF ASSISTANT.....	2,545.00
DUBOIS, ARLENE A	CASEWORK SECRETARY.....	3,863.31
GARDNER, JANET L	LEGISLATIVE ASSISTANT.....	4,382.62
HAGGERTY, NAOMI RUTH	ASSISTANT.....	5,647.51
HARDY, DEBRA MAE	STAFF ASSISTANT, FROM OCT 5.....	3,499.99
LEWIS, CAROLYN G	SECRETARY.....	2,413.93

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. GEORGE M O'BRIEN—CONTINUED**

NEALE, PATRICIA A	ASSISTANT .....	\$5,323.20
NEALE, ROBERT C	DISTRICT REPRESENTATIVE .....	5,957.36
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31 .....	2,000.00
PEYLA, SCOTT R	STAFF ASSISTANT .....	1,326.25
POWELL, DOROTHY L	EXECUTIVE ASSISTANT .....	6,923.34
PRADO, RACHEL	STAFF ASSISTANT .....	3,249.56
SPAITH, ALEXANDRA DORR	OFFICE MANAGER .....	5,659.20
YOHO, PAMELA JOYCE	LEGISLATIVE ASSISTANT .....	6,359.25

## **OFFICE OF HON. THOMAS P O'NEILL JR**

ARMISTEAD, LEWIS A, JR	ASSISTANT .....	3,900.00
ATHY, SUSAN	.....	3,000.00
CARVER, JOHN J	.....	2,124.99
CHEATHAM, ANNE W	STAFF ASSISTANT, TO NOV 30 .....	1,054.66
CLIFFORD, SUSAN M	SECRETARY, TO DEC 9 .....	3,565.00
CORNFIELD, MICHAEL B	STAFF ASSISTANT, FROM DEC 1 .....	1,085.00
D'ARCY, HERBERT J	AIDE .....	1,875.00
FAHEY, MARY T	.....	2,124.99
FERGUSON, JAMES R	EXECUTIVE ASSISTANT .....	10,374.99
GANNON, FRANCINE M	SECRETARY .....	5,900.01
GREEN, MARY ANN	SECRETARY .....	4,875.00
HARVEY, HELEN M	SECRETARY .....	2,274.99
LAMKIN, LEONARD	.....	2,874.99
PETERSON, KEVIN F	LEGISLATIVE AIDE .....	4,875.00
RALPH, MICHAEL D	.....	5,900.01
RECORD, FRANCES C	FROM DEC 1 .....	527.33
ROWAN, JAMES P	ASSISTANT .....	10,250.01
SNOW, DOLORES C	EXECUTIVE ASSISTANT .....	10,500.00

## **OFFICE OF HON. RICHARD L OTTINGER**

BAUST, ANGELA A	DISTRICT STAFF, FROM NOV 1 .....	833.34
CARL, JUDY ANN PASTORE	DISTRICT STAFF .....	2,749.99
CROZIER, DOROTHY F	DISTRICT STAFF .....	3,124.99
DONOFRIO, ISABEL C	DISTRICT STAFF .....	3,625.00
FIDLER, RHODA W	DISTRICT STAFF .....	2,425.00
FRIED, DEBRA	LEGISLATIVE AIDE .....	3,625.00
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT, TO NOV 30 .....	3,333.34
GARFUNKEL, LINDA	DISTRICT STAFF .....	1,699.99
GOLD, DAVID H	LEGISLATIVE ASSISTANT .....	7,375.00
HORTON, JOAN P	DISTRICT STAFF .....	3,625.00
MERRILL, NANCY JO	LEGISLATIVE AIDE .....	5,250.01
MURPHY, KENNETH R	SHARED EMPLOYEE, TO NOV 30 .....	2,000.00
NEILSEN, KIMBERLY A	LEGISLATIVE AIDE .....	4,125.01
NEPTUNE, MELISA	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	860.67
TAYLOR, EMMA JANE	LEGISLATIVE CORRESPONDENT .....	3,874.99
TEICHER, OREN J	ADMINISTRATIVE ASSISTANT .....	10,500.00
THOMAS, JOHN M	STAFF .....	5,250.01
TRADER, DORIS JEAN	OFFICE MANAGER .....	6,499.99
WALLQUIST, CYNTHIA A	APPOINTMENTS SECRETARY, TO NOV 30 .....	
	STAFF, FROM DEC 1 .....	4,999.99

## **OFFICE OF HON. LEON E PANETTA**

BOWERSOX, KIM C	LEGISLATIVE AIDE .....	5,382.51
BRACKEN, NANCY L	STAFF ASSISTANT, TO OCT 31 .....	750.00
BUCHE, GAIL JO	STAFF ASSISTANT .....	2,974.93
COOKE, CATHERINE S	RECEPTIONIST .....	3,242.49
COSSOLOTO, MATTHEW C	LEGISLATIVE AIDE .....	4,633.50
DALIDIO, KRISTIE MATTOS	FIELD REPRESENTATIVE .....	3,643.74
FINDLEY, JEANNE R	FIELD REPRESENTATIVE .....	3,643.74
FITTS, JANICE G	CHIEF CASE WORKER .....	6,853.74
HUDSON, NINA	SECRETARY .....	3,911.25
LAUDERDALE, ANDREW MARK	LEGISLATIVE CORRESPONDENT .....	2,975.01
LEWIS, BRIAN	CASEWORKER .....	3,376.26
MARINO, JOSEPHINE D	ADMINISTRATIVE ASSISTANT .....	7,254.99
MCCORMICK, MARGARET MARY	CASEWORKER .....	2,925.00
MEDELLIN, M REGINALD	CORRESPONDENCE SECRETARY .....	4,366.00
MELENDREZ, JESSE A	FIELD REPRESENTATIVE .....	4,473.00
OWENS, THERESA R	LBJ CONGRESSIONAL INTERN, TO OCT 31 .....	740.00
PAGE, STEPHEN	PRESS AIDE .....	5,115.83
TOIV, BARRY J	LEGISLATIVE CORRESPONDENT .....	4,362.66
WOMACK, CHRISTOPHER C	LEGISLATIVE CORRESPONDENT .....	2,975.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CHARLES PASHAYAN JR**

ADAMS, LARRY DELBERT	ADMINISTRATIVE ASSISTANT .....	\$9,228.75
APPLING, JUDITH ELLEN	CONSTITUENT SERVICES REP., TO OCT 15 .....	350.00
BAKER, YVONNE	CONSTITUENT SERVICE REPRESENTATIVE, FROM DEC 1 .....	555.00
BAKKE, ALISON	FIELD REP./CONSTITUENT SERVICES .....	3,049.50
DOYLE, MARY	CONSTITUENT SERVICE REPRESENTATIVE .....	2,677.14
ELIUS, KATHRYN L	ADMINISTRATIVE SECRETARY .....	4,333.50
FAZIO, MARILYN R	CONSTITUENT SERVICES REP .....	3,129.75
GATHERCOAL, ALLAN M	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,773.33
HARRINGTON, KATHLEEN MARION	SPECIAL ASSISTANT .....	4,333.50
JOYNER, LYNN	EXECUTIVE ASSISTANT .....	12,528.12
KEMP, BONNIE M	CONSTITUENT SERVICES REP .....	1,845.33
KENKEL, FRANCES ANN	LEGISLATIVE CORRESPONDENT, TO OCT 26 .....	940.33
LINK, THERESA A	LEGISLATIVE CORRESPONDENT .....	3,210.00
LO PRESTI, KIMBERLY	CONSTITUENT SERVICES REP, FROM NOV 1 .....	1,446.67
MONTGOMERY, LORETTA MAY	FIELD REP./CONSTITUENT SERVICES .....	1,819.00
MOORE, JAMES P, JR	LEGISLATIVE ASSISTANT .....	6,420.00
READ, SUSAN E	RECEPTIONIST .....	2,497.38
RIVIERA, THERESA C	FIELD REP./CONSTITUENT SERVICES .....	3,129.75
SEGER, KRISTIN L	PERSONAL SECRETARY-OFFICE MGR .....	5,649.60
SHAMSHOIAN, ARLENE GAIL	SECRETARY-DISTRICT OFFICE .....	2,889.00
SMALE, NANCY SUE	CONSTITUENT SERVICES REP .....	3,129.75

## **OFFICE OF HON. EDWARD J PATTEN**

COOPER, JUDITH P	DISTRICT AIDE .....	1,323.48
GIBBS, KAREN MARIE	EXECUTIVE ASSISTANT .....	7,474.76
KENNY, FRANCIS W	DISTRICT AIDE, FROM NOV 1 .....	5,000.00
KRUPP, GERALYN M	STAFF ASSISTANT, FROM DEC 1 .....	1,000.00
MANNINA, SUSAN MARIE	RESEARCH ASSISTANT .....	6,063.71
MEADE, PATRICIA ANNE	CLERK .....	3,286.07
O'BRIEN, ERIN J	DISTRICT AIDE .....	2,675.01
OGRADY, CONSTANCE M	DISTRICT AIDE .....	1,570.51
OWEN, SAMUEL P.	DISTRICT AIDE .....	1,438.53
PAONE, JOHN PAUL	CLERK .....	2,964.75
PATTEN, ANNA Q	SECRETARY .....	6,175.03
RAKOS, RONALD ELLIS	ADMINISTRATIVE ASSISTANT .....	12,528.12
SHAFFER, ANNETTE A	CLERK .....	5,116.85
SPADARO, DOROTHY R	DISTRICT AIDE, FROM NOV 1 .....	1,666.66
STOUKAS, ANMARIE T	DISTRICT AIDE .....	2,125.89

## **OFFICE OF HON. JERRY M PATTERSON**

BRISBIN, SANDRA L	STAFF ASSISTANT .....	4,130.00
FILARSKY, KATHLEEN FERRIS	LEGISLATIVE CORRESPONDENT .....	3,840.00
GODINEZ, LINDA S	STAFF ASSISTANT .....	3,815.00
GOULD, JACK A	LEGISLATIVE ASSISTANT .....	3,615.00
HERTZOG, ELAINE	STAFF ASSISTANT .....	3,070.00
HOLE, SUSAN J	SECRETARY .....	2,965.00
JENSEN, VERLYN N	STAFF ASSISTANT, FROM NOV 1 .....	200.00
LORD, LINDA LEA	LEGISLATIVE ASSISTANT .....	6,090.00
MCCLURE, MARY KAY	EXECUTIVE SECRETARY .....	4,915.00
NEWTON, NATHALENE MARTY	STAFF ASSISTANT, FROM OCT 5 .....	2,983.60
SANDERS, GREGORY W	ADMINISTRATIVE ASSISTANT .....	9,105.00
SANDOVAL, SALLY J	STAFF ASSISTANT .....	5,145.00
SCHNEEBERG, ALAN	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	3,450.00
SEPULVEDA, MANUEL E	STAFF ASSISTANT .....	4,885.00
WARD, LORA LEE	STAFF ASSISTANT .....	3,965.00
YOUNG, DANIEL H	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,500.00
YOUNG, PATRICIA A	SECRETARY .....	2,965.00

## **OFFICE OF HON. RON PAUL**

AMOS, DEBORAH CATHERINE	COMPUTER OPERATOR, TO NOV 30 .....	
	COMPUTER OPERATOR, FROM DEC 5 .....	3,607.22
BARNETT, JOE PAUL	LEGISLATIVE ASSISTANT .....	3,300.00
BEECHER, RUTH CURTIS	STAFF ASSISTANT .....	2,250.00
BURT, EVELYN D	SECRETARY .....	3,000.00
COOKE, BETTIE	SECRETARY/RECEPTIONIST .....	2,700.00
CULLER, PAUL A	STAFF ASSISTANT .....	2,599.99
DISCHINGER, EDITH J	OFFICE MANAGER .....	6,350.00
ELAM, SAMUEL MARK	FIELD REPRESENTATIVE .....	3,750.00
FORSCHLER, ALAN	STAFF ASSISTANT .....	3,300.00
HAYES, NADIA F	DISTRICT OFFICE MANAGER .....	5,450.01
JEFFERSON, KEITH E	FIELD REPRESENTATIVE .....	3,150.00
JONES, ARCHIE P	FIELD REPRESENTATIVE .....	4,800.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. RON PAUL—CONTINUED**

KERNS, DIANA C	PART-TIME EMPLOYEE, FROM NOV 19 .....	\$336.00
KOPIN, ALAN	LBJ CONGRESSIONAL INTERN, DEC 1 - DEC 27 .....	666.00
LEBLANC, MILDRED	SECRETARY .....	2,250.00
MEATH, MAUREEN L	SECRETARY/LAKE JACKSON OFFICE .....	2,400.00
ORIE, DANA S	STAFF ASSISTANT .....	3,174.99
POTTER, KAJE	PART-TIME EMPLOYEE, FROM NOV 1 .....	360.00
ROBBINS, JOHN W	LEGISLATIVE ASSISTANT .....	7,875.00
ROCKWELL, L H	ADMINISTRATIVE ASSISTANT .....	10,033.34
ZIMMERMAN, ROSALIND SCOTT	RECEPTIONIST .....	2,649.99

## **OFFICE OF HON. DONALD J PEASE**

BILIDAS, BESS	SECRETARY .....	3,202.86
BRAUNEGG, SUZANNE W	STAFF ASSISTANT, FROM DEC 1 .....	800.00
CHEATHAM, ANNE W	STAFF ASSISTANT, TO NOV 30 .....	1,600.00
CLARK, KATHLEEN B	RECEPTIONIST-SECRETARY, FROM OCT 24 .....	2,233.33
GANG, SHARON K	LEGIS. CORRESPONDENCE MANAGER .....	3,878.76
GOOLD, J WILLIAM	LEGISLATIVE ASSISTANT .....	7,199.10
HOLLAND, NANCY E	RECEPTIONIST-SECRETARY, TO OCT 15 .....	525.15
LITMAN, DOROTHY W	DISTRICT REPRESENTATIVE .....	6,887.12
MOORE, ROBERT	CONGRESSIONAL INTERN, TO DEC 7 .....	1,194.83
ROTHSCHILD, HEIDI M	STAFF ASSISTANT .....	4,647.20
RULLI, ROBERT F	DISTRICT REPRESENTATIVE .....	7,038.08
TURNER, JOEMMA	PERSONAL SECRETARY .....	4,480.22
WELCH, BETTE B	ADMINISTRATIVE ASSISTANT, TO NOV 5 .....	4,455.83
WILSON, MIGNON J	STAFF ASSISTANT .....	3,629.09
WOOD, DIANA ELIZABETH	LEGISLATIVE ASSISTANT .....	5,347.32
WOOD, MILDRED S	SECRETARY, TO OCT 31 .....	
	SECRETARY CASEWORKER, FROM NOV 1 .....	5,929.25
	LEGISLATIVE ASSISTANT .....	5,347.32
	DISTRICT SECRETARY .....	3,352.48

## **OFFICE OF HON. CLAUDE PEPPER**

ALZOLA, MARIA D	DISTRICT ASSISTANT .....	4,146.24
BEDELL, ELIZABETH B	RESEARCH ASSISTANT .....	8,443.92
BRUMBAUGH, DORIS A	SECRETARY .....	5,000.01
BUTLER, WINIFRED HICKS	SECRETARY .....	3,263.49
CALDWELL, MARQUITA	SECRETARY, FROM DEC 1 .....	243.79
CAMPBELL, FRANCES H	PERSONAL SECRETARY .....	8,378.01
CHENAULT, MARY LILLIAN	SECRETARY TO ADMIN ASST .....	6,179.25
CLARKE, GEORGE C	LEGIS ASST-FOR 'N AFF & COMP SPEC .....	3,744.99
DICKSON, CHARLOTTE G	OFFICE MANAGER .....	8,378.10
FRENZEL, MARLA	LEGISLATIVE AIDE, TO NOV 30 .....	2,624.16
FRIED, RONALD A	STAFF AIDE, TO NOV 30 .....	
	LEGISLATIVE AIDE, FROM DEC 1 .....	2,628.88
	CLERK .....	1,500.00
GOONAN, ELIZABETH A	SECRETARY, FROM NOV 1 .....	2,300.00
LANGLEY, CHERYL S	RECEPTIONIST .....	3,936.24
MAGGIO, ANITA SARAH	CLERK-DISTRICT OFFICE .....	2,407.50
MARSCH, REGINA O	DISTRICT ASSISTANT .....	8,627.37
PETTIT, DONALD R	STAFF AIDE .....	642.00
SHIPP, THETA W	DISTRICT REPRESENTATIVE, TO OCT 31 .....	
SPULAK, THOMAS J	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,695.56
	DISTRICT ASSISTANT .....	2,942.49

## **OFFICE OF HON. CARL D PERKINS**

BELCHER, DAURENE	CASEWORKER, TO OCT 5 .....	188.14
BOSLEY, MATHILDE B	CASEWORKER SECRETARY .....	4,656.51
BRANHAM, LAWRENCE	CLERK FIELD REP .....	1,403.52
CAHILL, ELEANOR JOAN		4,413.75
CROSBY, CONSTANCE F	PROJECTS ANALYST .....	6,646.38
HARGETT, MARILYN L	IMMIG-NATURALIZATION-TRADE ASST .....	4,948.74
MILLER, W KENNETH	CASEWORKER .....	4,531.62
MITCHELL, COLLEEN H		5,082.51
RUSNAK, SHARON S	OFFICE MANAGER .....	5,323.95
STEWART, MYRNA E	FROM OCT 15 .....	4,011.10
TEETS, ELDORA HELEN	SECRETARY CASEWORKER .....	5,740.05
WATTS, RUBY		1,128.84
WEST, PATTY SUE	FIELD OFFICE MANAGER, TO OCT 31 .....	
	FIELD OFFICE MANAGER, FROM NOV 5 .....	3,700.78
		10,031.25
WHALIN, DAVID M	SECRETARY .....	4,035.03
WILLIAMS, CAROLYN A	CLERK .....	4,402.53
WORTHINGTON, L BROWN		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. THOMAS PETRI**

BLYTH, NANCY K	CLERICAL AIDE, TO NOV 17 .....	\$698.47
DRUMMY, MAUREEN	ADMINISTRATIVE ASSISTANT .....	9,750.00
FLADER, JOSEPH F	LEGISLATIVE ASSISTANT .....	6,875.01
GOODMAN, DAVIS P	LEGISLATIVE AIDE .....	4,250.01
GREWACH, LARRY DAVID	PRESS AIDE .....	6,687.51
HAASE, ROBERT A	D.C. INTERN, TO OCT 31 .....	625.00
KUSSART, GENE EDWIN	HOME SECRETARY .....	6,687.51
LARKIN, LYNNE ANN	PERSONAL SECRETARY .....	3,794.17
MONNETTE, MARILYN G	SECRETARY .....	4,146.24
PATTON, LYNN M	DISTRICT OFFICE ASSISTANT .....	3,210.00
PLAISANCE, ANNETTE M	DISTRICT OFFICE CLERK .....	929.17
ST GOAR, JANET T	LEGISLATIVE AIDE .....	4,250.01
SUHLING, JUNE	DISTRICT ASSISTANT .....	4,500.00
TOWSE, LINDA J	CASEWORKER .....	4,500.00
UNDERHEIM, GREGG	DISTRICT ASSISTANT .....	3,210.00
WIECKERT, STEVEN K	STAFF ASSISTANT .....	3,875.01
WINNINGHOFF, SUSAN L	FIELD REPRESENTATIVE .....	3,210.00
WRIGHT, STEVEN J	D.C. INTERN, TO OCT 31 .....	625.00

## **OFFICE OF HON. PETER A PEYSER**

BAUER, KIRK M	LEGISLATIVE ASSISTANT .....	5,000.00
BLAGMAN, DIANE	FEDERAL GRANTS COORDINATOR .....	4,000.01
BRECHNER, LOIS	DISTRICT STAFF ASSISTANT, FROM OCT 5 .....	3,449.99
BROSNIHAN, VIRGINIA F	PERSONAL SECRETARY .....	4,949.99
DELBUONO, MARY LEE F	COMMUNITY LIAISON .....	4,700.00
DELORENZO, ELIZABETH A	DISTRICT STAFF ASSISTANT .....	3,374.99
GOODMAN, PETER J	PRESS SECRETARY, TO OCT 14 .....	622.22
HARMON, BRUCE	COMMUNITY LIAISON .....	3,449.99
JAMES, CLAUDIA	LEGISLATIVE ASSISTANT, FROM NOV 1 .....	4,333.34
JEFFERSON, MARY JEAN	DISTRICT STAFF ASSISTANT, TO OCT 31 .....	750.00
KIRKLAND, THOMAS	DISTRICT STAFF ASSISTANT .....	3,200.00
KRUGER, SARA J	LEGISLATIVE CORRESPONDENT, TO OCT 31 .....	916.67
MARTIN, CYNTHIA LEA	STAFF ASSISTANT .....	2,666.67
MASTROIANNI, THOMAS HOWARD	COMMUNITY LIAISON .....	3,575.00
SINGEL, MARK S	ADMINISTRATIVE ASSISTANT .....	9,025.00
SIRKEN, ALEC	PRESS SECRETARY, FROM OCT 15 .....	2,533.33
TIMMENY, MICHAEL D	DISTRICT MANAGER .....	7,150.00
VOZZA, F FRANK	DISTRICT OFFICE MANAGER .....	6,900.00
WOLFE, DEBORAH	STAFF ASSISTANT .....	3,062.49

## **OFFICE OF HON. J J PICKLE**

ALLEN, TOM RANDOLPH	CLERK .....	3,800.40
CHRETIEN, MARY Y	CLERK .....	2,568.00
DOCHEN, SANFORD MARK	PRESS LEGISLATIVE ASSISTANT .....	5,670.00
ELLIOTT, DOROTHY J	CLERK .....	4,006.24
HANKS, JANICE M	CLERK .....	2,921.09
KEELING, J MICHAEL	ADMINISTRATIVE ASSISTANT .....	12,315.69
KLINE, JANE STORTER	CASEWORKER, FROM NOV 1 .....	1,850.00
LOPEZ, HERMINIA	CLERK .....	3,672.28
MITCHELL, MOLLY S	EXECUTIVE SECRETARY .....	5,644.26
ORTIZ, ARNULFO	CLERK .....	1,200.00
PEERY, SUSAN	PERSONAL SECRETARY .....	4,665.01
RUUD, BARBARA D	RESEARCH ASSISTANT .....	4,788.24
SMITH, MARY ELIZABETH	CLERK .....	2,817.55
TODD, REGINALD E	DISTRICT ADMINISTRATOR .....	8,431.24
WARE, ELLEANOR WARREN	CLERK .....	3,739.32
WATKINS, PATSY G	ASSISTANT PRESS SECRETARY, TO OCT 31 .....	
	LEGISLATIVE AIDE, FROM NOV 1 .....	3,943.08

## **OFFICE OF HON. RICHARDSON PREYER**

BLADE, BETTY JEAN	SECRETARY .....	4,078.47
BURNES, ANDREW IRVING	RESEARCH ASSISTANT .....	3,927.42
COPELAND, DOUGLAS W JR	ADMINISTRATIVE ASSISTANT .....	8,466.39
DEBRAGGA, HAZEL WHEELER	DISTRICT ASSISTANT .....	4,723.41
DELANEY, H BOWLER	DISTRICT OFFICE AIDE .....	3,323.19
GATLING, JUDITH R	STAFF ASSISTANT .....	2,942.49
KORNEGAY, BETTY LITTLE	OFFICE MANAGER-DISTRICT .....	3,732.83
MOORE, VALERIE ANTONIA	TO OCT 31 .....	100.00
POPE, ANN C	STAFF ASSISTANT .....	3,076.26
PRUITT, BERNICE	APPOINTMENTS SECRETARY .....	5,796.54
SCHECTER, IRENE D	LEGISLATIVE ASSISTANT .....	7,552.71
SIMMONS, CYNTHIA BROWN	RECEPTIONIST & SECTY .....	3,605.40
WEBSTER, MARY COMER	COUNTY ASST .....	3,474.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MELVIN PRICE**

DIXON, JEFFREY A	STAFF ASSISTANT, FROM DEC 1 .....	\$1,166.67
ERICKSON, JANE	STAFF ASSISTANT .....	4,248.33
HART, WILLIAM K	ADMINISTRATIVE ASSISTANT .....	12,528.12
KILCLINE, MARY EVELYN	STAFF ASSISTANT, FROM OCT 22 .....	2,060.41
LONGHI, DEBORAH C.	STAFF ASSISTANT .....	6,005.37
MANSFIELD, ROBERT MIKE	STAFF ASSISTANT .....	3,147.49
NORTHINGTON, JAMESSETTA	SECRETARY-STENOGRAPHER .....	7,222.50
PARK, DALE	DISTRICT SECRETARY, FROM NOV 1 .....	3,333.34
ZAJAC, DEBORAH C	STAFF ASSISTANT .....	6,018.75

## **OFFICE OF HON. JOEL PRITCHARD**

BLUME, LISA M	D.C. INTERN, TO DEC 14 .....	740.00
BUNCE, LINDA F	CASEWORKER .....	3,627.51
DEGGINGER, GRANT	PRESS SECRETARY .....	5,625.00
DOMRES, MARY LOU	EXECUTIVE SECRETARY .....	6,624.99
FREEMAN, EVELYN L	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
GLAZER, SARAH JANE	SHARED EMPLOYEE, TO OCT 31 .....	500.00
GROSHALL, EDWARD W	SENIOR INTERN .....	900.00
HAUSHEER, MAURICE GREYDON	LEGISLATIVE ASSISTANT .....	10,500.00
HOKANSON, RUSSELL V JR	STAFF ASSISTANT .....	3,624.99
MCELROY, GAYLE T	STAFF ASSISTANT .....	2,350.00
MORRIS, ISLA W	DISTRICT REPRESENTATIVE .....	3,627.51
MORROW, STUART L	PART-TIME EMPLOYEE, FROM DEC 1 .....	300.00
NOEL, MARGARET MARY	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30 .....	500.00
NORTHSCOTT, JOHN H	SHARED EMPLOYEE, FROM DEC 1 .....	1,000.00
PACKO, JEAN L	DISTRICT OFFICE MANAGER .....	8,000.01
QUIGLEY, KEVIN	PART-TIME EMPLOYEE .....	600.00
RYAN, HOLLIS G	SECRETARY DISTRICT OFFICE, TO OCT 7 .....	281.94
STONE, HERBERT S	STAFF ASSISTANT .....	12,375.00
SYKES, HOLLY J	LEGISLATIVE ASSISTANT .....	3,724.99
TIPPETT, PATRICIA LEE	RECEPTIONIST .....	2,750.01
WILKIE, EDITH B	SHARED EMPLOYEE, TO NOV 30 .....	1,000.00
WOODIN, MICHAEL F	DISTRICT REPRESENTATIVE .....	7,850.00

## **OFFICE OF HON. CARL D PURSELL**

BANKS-BROOKS, JOHN	LEGISLATIVE ASSISTANT .....	5,499.99
CHRISTNER, INGRID	STAFF ASSISTANT .....	2,750.01
GREENE, CONSTANCE	CONSTITUENT SERVICES REP .....	3,875.01
GUIDEBECK, CATHERINE M	STAFF ASSISTANT .....	1,337.49
HUDGINS, CYNTHIA H	DISTRICT COORDINATOR .....	6,375.00
KERANS, WILLIAM S	NEWS SECRETARY .....	9,581.25
MCBRIDE, WILLIAM R	SPECIAL ASSISTANT .....	6,675.00
NIRIDER, NANCY L	LEGISLATIVE ASSISTANT .....	4,374.99
O'CONNOR, CHERI LYNN	APPOINTMENT SECRETARY .....	3,477.51
PAULSON, KRISTIN E	LEGISLATIVE CORRESPONDENT .....	3,477.51
RADTKE, DENISE O	FIELD REPRESENTATIVE .....	4,499.99
RUSSELL, GARY G	LEGISLATIVE DIRECTOR .....	8,750.01
SKREL, SYLVIA	CONSTITUENT SERVICES REP .....	3,999.99
VASLO, FRANK	SPECIAL ASSISTANT .....	6,324.99
VOORHEES, JEANNE E	CONSTITUENT SERVICES REP .....	2,675.01
WEBBER, ROBERT J JR	ADMINISTRATIVE ASSISTANT .....	300.00

## **OFFICE OF HON. DAN QUAYLE**

BOYLE, DANIEL L	ACCOUNTANT, FROM DEC 1 .....	800.00
COATS, DANIEL R	DISTRICT REPRESENTATIVE .....	8,761.14
CRAWFORD, ALAN P	LEGISLATIVE RESEARCH DIRECTOR, FROM NOV 26 .....	1,944.45
DEREE, MARLENE M	LEGISLATIVE CORRESPONDENT .....	2,808.75
FERNEAU, CYNTHIA LOVE	PERSONAL SECRETARY .....	6,000.00
GIESMANN, MYRNA	LEGISLATIVE CORRESPONDENT .....	3,531.00
MCCAULAY, JANET OLOFSON	CASEWORKER (DIST) .....	3,049.50
MORAN, BARBARA E	SECRETARY/SPECIAL PROJECTS .....	2,942.49
NOVITSKY, LESLIE J	PART-TIME EMPLOYEE .....	1,350.00
ROSEN, LESTER L	ADMINISTRATIVE ASSISTANT .....	11,000.01
SATER, MARCIA	CASEWORKER/LEGISLATIVE AIDE .....	4,500.00
SHOPPY, HELEN E	STAFF ASSISTANT—CASEWORKER .....	3,047.91
SIMS, MARGARET E	RESEARCH AIDE-LEGIS CORRESPONDENT .....	2,675.01
SMETHILLS, SUE ANNE	ASSISTANT LEGISLATIVE ASSISTANT .....	4,146.24
STARKE, BEVERLEIGH ANN	OFFICE SUPERVISOR/CASEWORKER .....	4,092.09
TUERFF, MARION	PRESS SECRETARY .....	5,082.51
VELAZQUEZ, EDITH	SECRETARY-RECEPTIONIST .....	3,504.24
WALTON, CORA J	SECRETARY DISTRICT OFFICE .....	2,750.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES H QUILLEN**

ANDERSON, GAIL E	SECRETARY.....	\$2,808.75
BRIDGES, EILEEN COOPER	SECRETARY, TO OCT 26 .....	1,275.08
CURRIE, FRANCES LIGHT	ADMINISTRATIVE ASSISTANT .....	8,268.69
ENGEL, JOYCE A	SECRETARY, FROM DEC 12 .....	580.56
FOGLE, KAREN H	SECRETARY CASEWORKER .....	2,781.99
GRACE, E JEAN	SECRETARY, FROM NOV 8 .....	2,193.61
HOUSER, KATHY G	SECRETARY.....	3,386.55
LLOYD, S CAROLYN	SECRETARY.....	3,343.74
MASTERS, REBECCA C	PRESS SECRETARY .....	5,607.90
MILLER, JAMES EMILUS	FIELD REPRESENTATIVE.....	8,081.40
MONTGOMERY, DEBORAH C	SECRETARY.....	2,942.49
MORTON, DIANNE N	SECRETARY.....	4,681.26
PARIS, EILEEN A	SECRETARY, TO NOV 12 .....	1,712.09
PICCO, SHERRIL ANN	CASEWORKER, FROM OCT 22 TO NOV 30 .....	1,738.75
SCHWARTZ, ELLEN RAE	SECRETARY.....	3,512.94
THOMPSON, SARAH ELIZABETH	SECRETARY.....	2,407.50
VAUGHN, BETTY S	SECRETARY.....	2,955.87
WAGNER, CHARLES K	ASST FIELD REPRESENTATIVE.....	2,675.01
WOOTEN, JANE CAROLINE	PERSONAL SECRETARY .....	4,948.74

## **OFFICE OF HON. NICK JOE RAHALL II**

BANDY, VICKIE L	ADMINISTRATIVE SECRETARY.....	3,343.74
BAXTER, KIM C	LEGISLATIVE CORRESPONDENT.....	3,638.01
BONE, JANE E	CASEWORKER.....	4,520.76
BOOTH, ELAINE	SECRETARY.....	3,611.25
BROWNING, ANNA RUTH	FROM DEC 3 .....	715.56
BUDAY, EDWARD IGNATZ, JR	CONSTITUENT RELATIONS SPECIALIST.....	3,210.00
CANNON, PATRICIA E	SECRETARY CASEWORKER .....	2,541.24
CLINE, MARY E	SECRETARY CASEWORKER .....	2,224.33
COLE, KATHY LEE	ADMINISTRATIVE SECRETARY .....	3,758.51
GOINS, VICKIE L	SECRETARY-CASE WORKER .....	2,300.49
GONZALEZ, BETTY JEAN		4,092.75
HICKEY, PETER	PART-TIME EMPLOYEE, TO NOV 9 .....	765.05
KEYSER, TIMOTHY KENT	CONSTITUENT RELATIONS SPEC .....	2,942.49
KUNKEL, JOAN M	ADMINISTRATIVE ASST/EXECUTIVE.....	8,950.01
KUNKEL, JOHN A	COMPUTER OPERATOR.....	2,962.54
RIGGS, DAVID	DISTRICT REPRESENTATIVE .....	4,547.49
SERPE, MICHAEL E	LEGISLATIVE ASSISTANT/PRESS.....	6,821.25
THORNHILL, LUCILLE W	DISTRICT PROJECTS ASST .....	3,210.00
TOLER, DONA JEAN	OFFICE MANAGER, TO NOV 23 .....	1,890.33
WATZMAN, BRUCE H	LEGISLATIVE ASSISTANT .....	5,349.99

## **OFFICE OF HON. TOM RAILSBACK**

BELYEA, KAREN L	ASSISTANT .....	3,343.74
BJERKE, MARY LYNN	SECRETARY.....	4,012.50
BORTH, ROBERT T	ASSISTANT .....	1,500.00
CAMPAGNA, JUNE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,000.00
COOK, SANDRA S	LEGISLATIVE CORRESPONDENT.....	3,744.99
CORWIN, DARLENE FAY	SECRETARY.....	4,681.26
DOWNES, MARGARET M	APPOINTMENT SECRETARY .....	3,744.99
GODLEY, KATHY	PROJECT LIAISON .....	3,477.51
HEWITT, ANNA D	LEGISLATIVE CORRESPONDENT.....	3,744.99
LA HOOD, RAY H	DISTRICT REPRESENTATIVE .....	7,749.99
LOMAX, WILLIAM L	SPECIAL ASSISTANT .....	2,667.36
MCGRATH, MARGARET CASEY	PRESS ASSISTANT .....	4,815.00
POROWSKI, ANNE M	LEGISLATIVE CORRESPONDENT.....	3,744.99
STEPHENSON, LINDA G	ADMINISTRATIVE ASSISTANT .....	7,749.99
STREETER, CAROLYN A	ASSISTANT .....	3,477.51
SWANSON, DEBRA L	PRODUCTION ASSISTANT.....	2,942.49
SYFERT, KEITH C	LEGISLATION COUNSEL, TO DEC 28 .....	6,408.10
WALTON, SHEILA	RECEPTIONIST.....	3,076.26
ZABAR, LAWRENCE	STAFF ASSISTANT, TO OCT 31 .....	1,000.00

## **OFFICE OF HON. CHARLES B RANGEL**

BECKETT, ALBERT	PART-TIME EMPLOYEE .....	2,406.00
BELLAMY, JAMES J	STAFF ASSISTANT .....	3,325.38
BODDEN, MARK LELAND	SPECIAL ASSISTANT/PRESS SECRETARY .....	6,687.51
BRADLEY, PATRICIA O	PERSONAL SECRETARY .....	5,488.44
BROWN, STEVEN A	LEGISLATIVE ASSISTANT .....	4,413.75
CARROLL, R F, JR	CHIEF OF STAFF .....	10,278.69
HAMLETT, BARBARA JENELL	RECEPTIONIST.....	2,942.49
HAYLING, SANDRA M	SECRETARY.....	3,076.26



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CHARLES B RANGEL—CONTINUED**

JAMES, JACQUELINE R	SECRETARY .....	\$3,520.29
JONES, VIVIAN E	EXECUTIVE SECRETARY .....	5,740.05
KARDEMAN, RITA	STAFF ASSISTANT .....	5,784.99
MATTHEWS, MYLES MELVILLE	COMMUNITY REPRESENTATIVE .....	4,012.50
MCRAE, ERNESTINE	STAFF ASSISTANT .....	3,325.38
NIEVES, RAQUEL	SECRETARY .....	3,343.74
ROBLES, JULIA	COMMUNITY REPRESENTATIVE .....	2,139.99
SLEPIN, MATTHEW B	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	
	LBJ CONGRESSIONAL INTERN, FROM DEC 1 .....	1,933.43
SUAREZ, EDWIN	COMMUNITY REPRESENTATIVE .....	4,012.50
WILLIAMS, EUGENE W,II	STAFF ASSISTANT, FROM DEC 1 .....	1,253.28
WILLIAMS, NANCY JEAN	CASEWORKER .....	4,077.33

## **OFFICE OF HON. WILLIAM R RATCHFORD**

ARCONTI, ANTHONY A	FIELD REPRESENTATIVE, TO OCT 31 .....	2,755.26
BLUM, RITA E	PART-TIME EMPLOYEE, FROM NOV 1 .....	286.55
EVERDING, KATHLEEN B	PART-TIME EMPLOYEE, TO OCT 31 .....	4,132.89
FAINER, STEPHEN V	OFFICE MANAGER .....	3,306.30
GOGGIN, WILLIAM J	CASEWORKER .....	1,377.63
GRIFFIN, ELIZABETH A	PART-TIME EMPLOYEE .....	3,306.30
HULL, S. D.	CASEWORKER .....	5,091.74
JOHNSON, CLIFFORD M	PRESS SECRETARY .....	5,126.31
JONES, LOUISE M	LEGISLATIVE ASSISTANT .....	833.33
KNIGHTON, GWENDOLYN L	TEMPORARY EMPLOYEE, TO OCT 31 .....	3,995.01
MONTI, DIANE M	LEGISLATIVE ASSISTANT .....	2,893.02
PASSARETTI, JOANN C	RECEPTIONIST .....	2,479.74
PEPE, TONI KENNER	SECRETARY-RECEPTIONIST .....	3,306.30
PRATT, ROBERT LEONARD	CASEWORKER .....	800.00
QUILTER, MARGARET A	PART-TIME EMPLOYEE, FROM DEC 1 .....	4,408.41
REAMY, KELLY ANN	WATERBURY OFFICE MANAGER .....	500.00
SCHECKELHOFF, MARY ANN	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	8,335.75
SCHWARTZ, FRANCES L	ADMINISTRATIVE ASSISTANT .....	5,510.49
SILL, BRUCE E	DISTRICT OFFICE MANAGER .....	2,755.26
SIMONE, GARY A	FIELD REPRESENTATIVE .....	2,942.49
SLONE, PETER BARRY	CASE WORKER .....	5,151.22
STEFANELLI, JULIE	STAFF ASSISTANT .....	875.00
WASHINGTON, SHELTON	SECRETARY, FROM NOV 26 .....	3,857.34
WIXTED, ROBERT J,II	CASEWORKER .....	3,030.78
	COMPUTER OPERATOR .....	

## **OFFICE OF HON. RALPH S REGULA**

BENEDICT, MARK B	STAFF ASSISTANT DISTRICT OFF .....	2,568.00
BENNETT, PATRICIA A	CASEWORKER .....	4,547.49
DONAHUE, KATHY	APPOINTMENT SECRETARY .....	4,092.09
FARNSWORTH, EVA M	SECRETARY-DISTRICT OFFICE .....	1,872.51
GARVER, CAROL E	SECRETARY .....	2,728.50
GRIFFIN, JEANNETTE M	EXECUTIVE SECRETARY—DISTRICT OFFICE .....	4,741.17
KOCH, MAXINE E	EXECUTIVE SECRETARY .....	4,797.63
LEATHERMAN, CAROL ANN	LEGISLATIVE ASSISTANT .....	5,510.49
MURPHY, GRACE ANN	RECEPTIONIST .....	4,458.96
NICHOLS, ILA LOUISE	SECRETARY-DISTRICT OFFICE .....	3,527.67
OLA, PHILIP M	SHARED EMPLOYEE, FROM NOV 1 .....	1,500.00
PRENDERGAST, WILLIAM B.,JR.	ADMINISTRATIVE ASSISTANT .....	7,619.73
SAVILLE, RUSSELL P	CLERK, TO OCT 31 .....	761.97
SIMPSON, ALLAN R,JR	COMMUNICATIONS DIRECTOR .....	6,286.26
STUTZ, SAMUEL R	ADMIN ASST-DIST OFFICE .....	8,122.65

## **OFFICE OF HON. HENRY S REUSS**

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	1,000.00
BLUMENFIELD, BARBARA SUE	FIELD REPRESENTATIVE .....	3,543.58
BRADFORD, GAIL LEE	SECRETARY .....	3,768.28
BRADY, MICHAEL	MILWAUKEE STAFF DIRECTOR .....	5,908.27
CLARKE, BRIAN W	STAFF ASSISTANT .....	3,309.92
EMRICH, VIVIAN L	SECRETARY .....	2,597.20
GLAZER, SARAH JANE	STAFF ASSISTANT, TO OCT 31 .....	1,200.00
HOLDERMAN, CURTIS H	D.C. INTERN, TO OCT 31 .....	695.00
HUDAK, LINDA I	RECEPTIONIST .....	3,433.90
KUPPER, JOHN D	STAFF ASSISTANT, FROM DEC 1 .....	1,150.23
LAMB, SUZANN	LEGISLATIVE AIDE .....	5,018.83
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	1,300.00
MCCARTHY, MARGARET F	EXECUTIVE SECRETARY .....	6,844.54
MUELLER, H CARL	STAFF ASSISTANT, FROM DEC 1 .....	933.33

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. HENRY S REUSS—CONTINUED**

MURRELL, SEDINA YVONNE	FIELD REPRESENTATIVE.....	\$3,120.25
NELSON, ELLEN KATE	CASEWORKER.....	4,657.03
POSEY, VIVIAN LIPFORD	CASEWORKER.....	3,907.03
SISK, JOSEPH H	ADMINISTRATIVE ASSISTANT.....	8,182.03
STEPHENS, MILDRED E	SECRETARY.....	2,468.23
SYKES, RICHARD K	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30.....	749.00
SYKES, SARAH E	SPECIAL ASSISTANT.....	5,241.19
TEHAN, ROBERT E, JR	DISTRICT OFFICE SECRETARY.....	825.00
THALER, LINDA RUTH	LEGISLATIVE AIDE.....	4,532.02

## **OFFICE OF HON. JOHN J RHODES**

COLLE, CARL M	CASEWORKER.....	1,284.00
CORONADO, CAROLINE	SECRETARY.....	3,477.51
CORONADO, MARK A	CASE WORKER.....	1,605.00
DANNENHAUER, RITA A	SECRETARY.....	7,459.86
FELTHAM, JAMES R	ADMINISTRATIVE ASSISTANT.....	12,528.12
JOHNSTON, CAROLYN J	LEGISLATIVE ASSISTANT.....	7,055.31
LASSEN, LESILYN E	SECRETARY.....	1,070.00
LEMON, JANET J	SECRETARY.....	3,210.00
PIERSON, LISA PICKETT	SECRETARY, TO OCT 26.....	1,159.17
RASMUSSEN, SHARON L	CASEWORKER.....	3,210.00
ROONEY, PATRICIA A	SECRETARY, FROM OCT 15 TO DEC 2.....	1,466.67
SCANLAN, ROBERT J	DISTRICT REPRESENTATIVE.....	9,063.27
SMITH, DOUGLAS E	LEGISLATIVE CORRESPONDENT.....	4,280.01
SPEARS, LILLIAN ROXANNE	PRODUCTION ASSISTANT, FROM NOV 1.....	1,611.26
STEWART, ANN CECELIA	CASEWORKER.....	4,009.02
WICKHAM, MARJORIE A	LEGISLATIVE ASSISTANT.....	5,349.99

## **OFFICE OF HON. FREDERICK W RICHMOND**

BERMAN, JUDITH A	STAFF ASSISTANT.....	3,477.51
CHENEY, CAROLYN MORROW	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	6,687.51
	ADMINISTRATIVE ASSISTANT-WASH, FROM DEC 5.....	8,977.39
	LEGISLATIVE ASSISTANT.....	307.00
		3,500.25
CRAIG, ARTHUR A	STAFF ASSISTANT.....	3,477.51
GALLO, JOHN H	CASEWORKER.....	4,280.01
LAVIOLETTE, LINDA ANN	PERSONAL SECRETARY.....	4,815.00
LEE, CYNTHIA		5,220.93
LOTT, PATRICIA D	STAFF ASSISTANT.....	3,744.99
MCVICKER, DEBORAH S	EXECUTIVE ASSISTANT.....	8,343.17
MIZGALSKI, ALFRED T	SPECIAL ASST FOR ARTS & EDUC.....	5,885.01
NACHMAN, BEVERLY A	STAFF ASSISTANT.....	3,210.00
NEWFIELD, EDNA H	CASEWORKER.....	4,815.00
NICKELSBURG, BARRY	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	
ROBISON, SHARON K	ADMIN ASSISTANT—BROOKLYN, FROM DEC 5.....	6,687.48
STEIN, RICHARD M		
THOMPSON, WILLIAM C, JR		

## **OFFICE OF HON. MATTHEW J RINALDO**

BLACKSHAW, ELIZABETH	APPT SECRETARY/OFFICE MANAGER.....	5,000.01
COOPER, THOMAS J	ADMINISTRATIVE ASSISTANT.....	8,954.17
DELAZARO, ROBERT D	SPECIAL ASSISTANT.....	8,000.01
DUKES, HOMER F	PART-TIME EMPLOYEE.....	450.00
DUSTOW, CHARLES L	PRESS SECRETARY.....	7,275.99
FAULKES, JEANNE A	SECRETARY CASEWORKER, FROM OCT 15 TO NOV 2.....	750.00
GAY, BARBARA L	CASEWORKER/LEGISLATIVE AIDE.....	4,250.01
HINDLE, RONALD E	RESEARCH ASSISTANT.....	4,012.50
KORAB, DOLORES M	EXEC SECTY/CASEWORKER, TO DEC 14.....	3,083.33
LEVINE, BARBARA W	LEGISLATIVE ASSISTANT.....	4,280.01
MAUS, LOUISE	CASEWORKER.....	5,283.00
MUSO, JOAN	SECRETARY, FROM NOV 8.....	2,061.11
NARDONE, DIANE C	SPECIAL ASSISTANT, TO OCT 13.....	167.12
RAUBA, JEANETTE M	PART-TIME EMPLOYEE, TO NOV 9.....	
	OFFICE MANAGER, FROM NOV 10.....	2,774.51
	PART-TIME EMPLOYEE.....	750.00
REDFIELD, REUBEN R	LEGISLATIVE AIDE.....	3,000.00
RISER, ANNE O	FROM OCT 5 TO OCT 14.....	880.56
SCHLEGEL, PAUL	LEGISLATIVE COUNSEL.....	7,222.50
SRODES, CECILE Z	OFFICE MANAGER/SECRETARY.....	3,375.00
TOAS, CLAIRE	PART-TIME EMPLOYEE.....	450.00
WOLIN, ALFRED M		

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. DON RITTER**

ACHILLES, GORDON ALAN	LEGISLATIVE ASSISTANT .....	\$7,083.33
BERNSTEIN, CLAIRE MARIE	PERSONAL SECY TO MEMBER .....	4,458.33
BROYHILL, JEANNE	LEGISLATIVE ASSISTANT, FROM OCT 29 .....	3,138.88
DENARDO, ANGELINA	OFFICE ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,241.67
DIGIROLAMO, MICHELE	STAFF ASSISTANT, FROM NOV 6 .....	1,652.77
HELLER, BETTY L	CASEWORKER, TO NOV 30 .....	
	STAFF ASST/CASEWORKER IN DISTRICT, FROM DEC 1 .....	3,008.33
JENNINGS, SHARON E	SECRETARY .....	3,441.66
JENSEN, DIANE LYN	RECEPTIONIST, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,458.33
KLINE, BARBARA M	TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,125.00
KOPKO, ANN F	PART-TIME EMPLOYEE, TO NOV 30 .....	680.00
LUPICA, CARMELA	PART-TIME EMPLOYEE, TO OCT 31 .....	1,500.00
MACK, R R, JR	PRESS SECRETARY .....	5,900.00
MCGINN, BARBARA B	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	825.00
MOFFITT, BARBARA K	STAFF ASSISTANT, TO OCT 31 .....	650.00
NOBLETT, CECILIA C	CHIEF CASEWORKER .....	4,383.34
PHILLIPS, WILLARD L, JR	ADMINISTRATIVE ASSISTANT .....	11,176.04
ROZSA, ALEX S, JR	DISTRICT ADMINISTRATOR .....	5,758.33
SCHOOB, JOE LEN M	CASEWORKER .....	3,508.33
SCHREI, JOAN A	SECRETARY—DISTRICT OFFICE, TO NOV 30 .....	
	STAFF ASSISTANT—DISTRICT, FROM DEC 1 .....	2,900.01
SCHWARTZ, RONA LEE	STAFF ASSISTANT, TO NOV 2 .....	888.89
SHEAR, VERA	STAFF ASSISTANT .....	3,758.33
WERLEY, JEFFREY L	STAFF ASSISTANT .....	3,525.00

## **OFFICE OF HON. RAY ROBERTS**

ALLEN, ELYR T, JR	FIELD REPRESENTATIVE .....	5,034.21
FARNSWORTH, JANICE C	ADMINISTRATIVE ASSISTANT .....	6,461.46
GLOVER, MARTHA ANN	DISTRICT SECRETARY .....	4,692.78
JENKINS, YVONNE A	DISTRICT REPRESENTATIVE .....	3,210.00
JOHNSON, ROBERT G	PRESS ASSISTANT .....	5,269.74
MCADAMS, MICHAEL J	STAFF ASSISTANT .....	3,263.49
MCCALEB, MARJORIE B.	STAFF ASSISTANT .....	4,681.26
OLSEN, MARTHA L	DISTRICT SECRETARY .....	2,675.01
RAMSEY, MARY GAYLE	STAFF ASSISTANT, TO OCT 21 .....	945.00
RIGGS, LINDSEY LOU	PRESS ASSISTANT .....	4,012.50
STEPHENSON, ROYAL A	DISTRICT REPRESENTATIVE .....	1,200.01
STONEBURNER, ELIZABETH A	LEGISLATIVE CORRESPONDENT .....	3,343.74
THOMPSON, PRISCILLA B.	RECEPTIONIST .....	3,343.74
VIGODA, GERALDINE E	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,666.66
WARREN, GRACE E	ASSISTANT .....	5,349.99
WHITTEN, DAVID E	STAFF ASSISTANT .....	3,750.00
WILLIAMS, JAMES B	CLERK, FROM DEC 1 .....	1,000.00

## **OFFICE OF HON. J KENNETH ROBINSON**

BEAN, MATILDA C	STAFF ASSISTANT .....	4,681.80
BREngle, FRANCES L	SECRETARY, TO OCT 31 .....	815.83
CROWSON, FRANCES ELIZABETH	SECRETARY .....	2,006.25
DANIEL, BARBARA NOEL	STAFF ASSISTANT .....	4,096.59
DINGMAN, RICHARD B	SHARED EMPLOYEE .....	2,175.18
FLEISHMAN, FLORENCE GATES	STAFF ASSISTANT .....	2,257.71
GIBSON, NANCY L	STAFF ASSISTANT .....	3,878.76
HILDEBRANDT, PAULINE J.	STAFF ASSISTANT .....	2,942.49
HOBGOOD, JAMES L	STAFF ASSISTANT .....	5,804.76
LEAKE, JAMES SCOTT	STAFF ASSISTANT .....	4,922.01
MAGILL, JOHN PIERSON	SENIOR STAFF ASSISTANT/COUNSEL .....	4,938.72
MATHISEN, CHRIS	ADMINISTRATIVE ASSISTANT .....	12,528.12
MESSICK, YVONNE K	SENIOR STAFF ASSISTANT .....	4,797.60
MURPHY, KENNETH R	SHARED EMPLOYEE, FROM DEC 1 .....	300.00
OLSEN, EVELYN F	STAFF ASSISTANT .....	5,333.82
PIFER, WILLIAM	STAFF ASSISTANT .....	3,624.99
SAGERHOLM, A DENISE	STAFF ASSISTANT .....	2,499.99
WHEAT, MARGARET M	STAFF ASSISTANT, FROM OCT 22 .....	1,150.00
WILSON, PATRICIA A	TEMPORARY EMPLOYEE, FROM NOV 26 .....	991.67

## **OFFICE OF HON. PETER W RODINO JR**

ADAMS, BURNEY LEE	FIELD REPRESENTATIVE .....	2,235.60
D'ALESSANDRO, CLARA M	CLERK .....	2,006.25
DENEV, EVA J	LEGISLATIVE AIDE .....	6,754.38

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PETER W RODINO JR.—CONTINUED**

DISALVO, O JOHN	CLERK FIELD REP .....	\$1,397.43
FOGARTY, JOHN P	DATA PROCESSING ASSISTANT .....	4,547.49
MANIGAULT, RICARDO	LBJ CONGRESSIONAL INTERN, FROM DEC 1 .....	740.00
MORRIS, BARBARA J	PERSONAL SECRETARY .....	5,844.87
RICHARDSON, ELAINE P	SECRETARY-CASE WORKER .....	3,076.26
RUSSELL, JOHN	PRESS ASSISTANT .....	3,477.51
RYAN, KATHLEEN LOUISE	SECRETARY .....	3,878.76
SCALERA, CHARLES	ADMINISTRATIVE ASSISTANT .....	9,228.75
STANGO, MARGARET A	FIELD REPRESENTATIVE .....	4,726.65
SURIANO, ANTHONY M	DISTRICT SECRETARY .....	10,164.99
TURNER, MARY ANN	CASEWORKER .....	4,366.95
WEAVER, GARY M	RESEARCH ASSISTANT .....	4,748.13
WILLIAMS, ARLENE	RECEPTIONIST .....	4,038.18

## **OFFICE OF HON. ROBERT A ROE**

BURKE, WILLIAM V	SPECIAL ASSISTANT .....	4,815.00
CAMPBELL, AARON R	STAFF ASSISTANT, TO OCT 31 .....	310.00
CASALE, MICHAEL	SPECIAL ASSISTANT .....	5,113.34
CRAM, MARY VICTORIA	STAFF ASSISTANT, FROM DEC 1 .....	500.00
DEVLIN, MARY C	SECRETARIAL ASSISTANT .....	2,874.99
FERGUSON, SANDRA J	SECRETARY .....	3,750.00
GEARY, GAIL	SECRETARIAL ASSISTANT, TO OCT 31 .....	1,070.00
GURISIC, GRACE A	SPECIAL ASSISTANT .....	6,249.99
HOUBLER, JANET LEE	SECRETARIAL ASSISTANT .....	3,500.01
JOHNSON, GLENN D	LEGISLATIVE ASSISTANT, TO DEC 9 .....	4,306.75
MAITLIN, ROBERT W	LEGISLATIVE ASSISTANT .....	8,025.00
MARAZZO, KATHRYN M	ADMINISTRATIVE ASSISTANT .....	11,000.01
MAROTTA, JAMES STEVEN	LEGISLATIVE ASSISTANT .....	3,750.00
MCDONALD, MARY FRANKLIN	SECRETARIAL ASSISTANT, FROM NOV 16 .....	1,375.00
MESSINEO, MARIANNE E	SECRETARIAL ASSISTANT .....	3,249.99
MILAZZO, ANGELA	SECRETARY .....	6,249.99
RINZLER, KENNETH L	LEGISLATIVE ASSISTANT .....	4,125.00
ROOKER, MARY ALMA	SECRETARIAL ASSISTANT .....	3,249.99
ZABAR, LAWRENCE	STAFF ASSISTANT, TO OCT 31 .....	425.00

## **OFFICE OF HON. CHARLES ROSE**

BARNES, KNOX MEREDITH	STAFF ASSISTANT .....	1,749.99
BRICKELL, MARION	OFF MGR-EXEC SECRETARY .....	8,247.87
CABLE, CHRISTINE H	STAFF ASSISTANT .....	3,000.00
COLLINS, NORVIN H JR	ADMINISTRATIVE ASSISTANT .....	6,824.43
DOWD, WILLIAM CURTIS	PART-TIME EMPLOYEE, FROM DEC 1 .....	200.00
FLEISHMAN, MAURICE	STAFF ASSISTANT .....	1,640.25
FONVILLE, JANE M	STAFF ASSISTANT .....	2,675.01
FRIEDMAN, MILTON A	STAFF ASSISTANT .....	6,687.51
KNIGHT, CATHARIN	STAFF ASSISTANT .....	4,531.44
KOCH, VICTORIA LILLY	STAFF ASSISTANT .....	2,675.01
LAWSON, BARBARA YVONNE	PART-TIME EMPLOYEE, FROM DEC 1 .....	800.00
LUPICA, CARMELA	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	1,248.25
MERRITT, JOHN DOUGLAS	STAFF ASSISTANT .....	10,700.01
NELSON, TONI LEE	STAFF ASSISTANT .....	5,644.26
PENDER, HEIDI	STAFF ASSISTANT .....	4,250.01
PRIDGEN, MARTHA L	STAFF ASSISTANT .....	2,874.99
PULLEY, ROBERT V	PART-TIME EMPLOYEE .....	750.00
ROSE, A HEWITT	STAFF ASSISTANT .....	450.00
SPARKS, MARY STUART	STAFF ASSISTANT .....	2,808.75
TEAGUE, JOAN	STAFF ASSISTANT .....	1,337.49
TURNER, ANDREA L	STAFF ASSISTANT .....	4,749.99
WHITE, CHERRY W	STAFF ASSISTANT .....	2,942.49
WILSON, JANE	D.C. INTERN, FROM DEC 1 .....	294.00

## **OFFICE OF HON. BENJAMIN S ROSENTHAL**

ARTZE, ORLANDO C	STAFF ASSIST FOR COMMUNITY LIAISON .....	4,374.99
BLOOMFIELD, DOUGLAS M	LEGISLATIVE ASSISTANT .....	9,362.49
BLY, KAREN REGAN	STAFF ASSISTANT .....	3,750.00
CLARK, BERNADETTE	STAFF ASSISTANT .....	3,500.01
DAVIS, MARY W	ADMINISTRATIVE ASSISTANT .....	4,050.12
DONNELLY, WILLIAM J	TEMPORARY EMPLOYEE .....	1,250.01
GOLDSTEIN, STEVE	TEMPORARY EMPLOYEE, FROM DEC 1 .....	858.33
HENNESSEY, ARLENE M	EXECUTIVE ASSISTANT .....	8,025.00
JOSEPHSON, MICHAEL	STAFF ASSISTANT .....	1,522.51
KAPLAN, JEFFREY M	LEGISLATIVE ASSISTANT .....	7,623.75
KIVELSON, ADRIENNE	DISTRICT ADMINISTRATOR .....	5,000.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BENJAMIN S ROSENTHAL—CONTINUED**

KORNBLUM, MILDRED JEAN	STAFF ASSISTANT .....	\$624.99
KRAMER, FLORENCE H	CASEWORKER .....	5,375.01
LEVINE, KAREN SUSAN	LEGISLATIVE CORRESPONDENT .....	3,750.00
MERTENS, ROSA I	RECEPTIONIST SECRETARY .....	3,500.01
PADDOCK, KAREN L	RECEPTIONIST-STAFF ASSIST .....	3,062.49
SEINFELD, SUSAN LYNN	CASEWORKER .....	4,012.50
SHINDLER, MARILYN SUE	LEGISLATIVE ASSISTANT .....	5,617.50

## **OFFICE OF HON. DAN ROSTENKOWSKI**

DOWLEY, JOSEPH	.....	10,000.00
DRAGON, MICHAEL	.....	8,000.01
ETTEN, THOMAS A	.....	5,374.99
HOJNOWSKI, EUGENE	FROM DEC 1 .....	750.00
HOWERTON, MYRA D	.....	2,750.01
KOBYLINSKI, ELIZABETH J	TO NOV 30 .....	1,500.00
KROPIDLOWSKI, CELESTE	.....	2,202.39
LEVIN, LEONARD L	FROM DEC 1 .....	3,000.00
MEYER, HELEN	TO NOV 30 .....	1,500.00
MICALI, MARK A	FROM DEC 1 .....	1,000.00
NEGA, JOSEPH W	.....	2,875.00
PANZKE, NANCY A	.....	6,375.01
PIENCZAK, EDWARD J	.....	600.00
ROMERO, GEORGE	TO OCT 31 .....	
	FROM DEC 1 .....	1,750.00
	TO NOV 30 .....	5,000.00
RUSSO, ROBERT L	.....	1,999.83
SHEA, M TRACIE	.....	9,999.99
SZORC, CHESTER, JR	.....	3,999.99
TURKO, CARREN S	.....	

## **OFFICE OF HON. TOBY ROTH**

ARNOLD, JOANNE G	PART-TIME EMPLOYEE, TO OCT 4 .....	78.10
BRAITHWAITE, MARY CATHERINE	PART-TIME EMPLOYEE .....	1,250.01
BROWN, FRANCYNE	SYSTEMS OPERATOR, FROM DEC 6 .....	763.89
BUCK, LANA	LEGISLATIVE ASSISTANT .....	4,749.99
COOK, DIANE M	SYSTEMS DIRECTOR, TO NOV 9 .....	1,646.67
FINK, JOHN P	DISTRICT ASSISTANT—APPLETON .....	3,600.01
FINNEY, JUDY I	STAFF ASSISTANT—RECEPTIONIST, FROM OCT 9 .....	2,847.23
GUNDERSON, STEVEN C	LEGISLATIVE DIRECTOR .....	6,249.99
HARFF, JAMES W	ADMINISTRATIVE ASSISTANT .....	11,974.99
HOYER, JIM C	DISTRICT DIRECTOR .....	7,600.00
JENKS, PETER H	LBJ CONGRESSIONAL INTERN, TO NOV 30 .....	1,480.00
MCCULLLEY, ELIZABETH LOIS	STAFF ASSISTANT ADMINISTRATION .....	3,475.00
MEISENHOLDER, JAY	COMMUNICATIONS DIRECTOR, TO OCT 31 .....	1,500.00
OBROKTA, ANN L	CHIEF CASEWORKER .....	6,140.00
OSTROWSKI, KAREN A	STAFF ASSISTANT ADMINISTRATION, TO DEC 15 .....	3,020.83
POCHOP, JOELLE E	STAFF ASSISTANT—COMMUNICATIONS .....	2,814.00
POLLACK, SHIRLEY A	DISTRICT STAFF ASSIST—APPLETON .....	2,599.99
ROSSOTTI, JACK E	STAFF COUNSEL—COMMUNICATIONS, FROM NOV 1 .....	4,374.99
SCHAUER, BETTY M	DISTRICT STAFF ASSIST—GREEN BAY .....	1,337.49
TERASA, CAROLYN SCHULDT	STAFF ASSISTANT—GREEN BAY .....	2,250.00
WAY, GEORGE ANN	EXECUTIVE SECRETARY .....	4,399.99
WITT, HOWARD W	DISTRICT STAFF ASSIST—MARINETTE .....	3,212.49

## **OFFICE OF HON. JOHN H ROUSSELOT**

BEATTY, BARBARA ANN	LEGISLATIVE ASSISTANT .....	4,547.49
CRAWFORD, MARJORIE O	STAFF ASSISTANT .....	4,280.01
CROSS, PATRICIA ANNE	PART-TIME EMPLOYEE .....	2,696.40
HOBSON, PRISCILLA	LEGISLATIVE ASSISTANT .....	4,280.01
HUCKABY, JOE STANLEY	BOOKKEEPER .....	2,567.67
KARBONIT, PEGGY J	SECRETARY .....	1,415.79
KRAUEL, KATHRYN A	SECRETARY .....	5,147.91
MACLEAN, MALCOLM J, JR	SPECIAL ASSISTANT .....	6,495.33
MINSKY, CONCEPCION C	CASEWORKER .....	3,612.33
NORTON, WILLIAM G	LEGISLATIVE ASSISTANT .....	4,948.74
OLSON, SYDNEY J	PROFESSIONAL ASSISTANT .....	8,025.00
PETERSEN, SHARON RAE	STAFF ASSISTANT .....	3,210.00
REIBMAN, SPENCER S	SPECIAL ASSISTANT, ECONOMIST .....	5,751.24
REINKE, MARY LOUISE	SECRETARY .....	4,833.27
ROBBINS, MARK A	PART-TIME EMPLOYEE .....	762.39
ROUSSELOT, VYONNE	EXECUTIVE ASSISTANT .....	6,411.36
WENZEL, DAVE R	PART-TIME EMPLOYEE .....	802.50
WOODIN, OLIVE ELIZABETH	SECRETARY-CASE WORKER .....	4,971.45

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. EDWARD R ROYBAL**

BOYD, JACQUE L	PRESS ASSISTANT.....	\$5,656.95
CARDENAS, NANCY	RECEPTIONIST.....	2,709.24
COWLES, OVANDO J	ASSISTANT DEPUTY, TO OCT 31.....	1,333.33
DARROW, DENICE L	CLERK, TO OCT 31.....	729.33
GUTIERREZ, DAVID G	LEGISLATIVE CORRESPONDENT.....	3,504.24
LOZANO, HENRY	FIELD DEPUTY.....	7,055.31
MORALES, LUPE A	.....	903.09
NAYLOR, NANCY ROSE	STAFF ASSISTANT.....	4,815.00
OJEDA, MARGARET B	CASEWORKER.....	4,012.50
SANDRIDGE, ELLEN M	.....	4,643.28
SHAHEEN, CAROL	STAFF ASSISTANT.....	2,407.50
SHAW, HELEN ROMERO	TO NOV 30.....	3,251.00
TUERINA, MANUEL	LEGISLATIVE ASSISTANT.....	8,485.41
ULLOA, SANDRA L	RECEIPT-TYPIST.....	2,681.01
VILLASENOR-MORALES, LUZ	FIELD ASSISTANT/CASEWORKER, FROM DEC 3.....	1,306.67

## **OFFICE OF HON. WILLIAM ROYER**

AIELLO, JAMES A	ADMINISTRATIVE ASSISTANT.....	11,368.74
AUBRY, LLOYD W	LEGISLATIVE ASSISTANT.....	8,025.00
BARRETT, MICHAEL J	FIELD REPRESENTATIVE.....	5,885.01
CONSTANTINO, THOMAS L	DISTRICT REPRESENTATIVE.....	9,362.49
DEBRA, CORINNE C	RESEARCH ASSISTANT.....	3,744.99
EDGINGTON, SUSAN YOON	RECEPTIONIST-SECRETARY.....	3,303.63
FABIO, CAROLINE G	SECRETARY-RECEPTIONIST.....	3,076.26
GREENWALD, CATHY E	FIELD ASSISTANT.....	4,520.76
OHLENDORF, ANNA	FIELD ASSISTANT.....	1,354.62
RADCLIFF, CAROLYN	PERSONAL SECRETARY.....	5,082.51
SANTANA, SALLEY E	RESEARCH ASSISTANT.....	3,575.01
SAWYER, WENDE E	LBJ CONGRESSIONAL INTERN, TO NOV 9.....	962.00
WALKER, KRISTIN A	FIELD ASSISTANT.....	4,119.51

## **OFFICE OF HON. ELDON RUDD**

BIANCHI, GENNARO P	STAFF BOOKKEEPER.....	1,950.00
BONEY, THOMAS E JR	LEGISLATIVE ASSISTANT.....	5,617.50
BYERS, LEX J JR	STAFF DIRECTOR.....	7,490.01
COLLINS, MARSHA ANN	LEGISLATIVE SECRETARY.....	3,668.76
CORBETT, MARGARET E	CASEWORKER.....	4,416.69
DIVVENS, PRISCILLA LJ	PERSONAL SECRETARY, TO OCT 4.....	177.78
EVANS, GREGORY C	RESEARCH ASSISTANT.....	2,000.01
FOOTE, WALTER JR	DISTRICT FIELD ASSISTANT.....	4,295.37
GLAZEWSKI, TIMOTHY M	PART-TIME EMPLOYEE, FROM NOV 19.....	466.66
HESKETT, MARGARET JOAN	DISTRICT STAFF ASSISTANT.....	1,500.00
JORDAN, ROYANN	RECEPTIONIST-SECRETARY.....	3,210.00
MASTY, STEPHEN J	LEGISLATIVE CORRESPONDENT, FROM OCT 18.....	2,636.10
MELBY, FLORENCE B	DISTRICT FIELD ASSISTANT.....	3,210.00
OTTERSON, BRENDA JO	PERSONAL SECRETARY, FROM OCT 10.....	4,500.01
SCHNOEBELN, DEBRA E	SECRETARY.....	3,455.58
SCHOETZ, KENNETH ALBERT	LEGISLATIVE CORRESPONDENT, TO OCT 21.....	816.67
STUBLER, MICHAEL J	DISTRICT REPRESENTATIVE.....	6,591.75
THOMPSON, JACK M	STAFF ASSISTANT.....	3,000.00
VANDERVORT, PAMELA R	EXECUTIVE SECRETARY.....	4,012.50
ZIEBARTH, RUTH HELM	CASEWORKER.....	5,249.70

## **OFFICE OF HON. HAROLD RUNNELS**

ALMANZA, MARIA-AVITA	TYPIST.....	4,138.89
BATEMAN, MARI G	SECRETARY.....	3,878.76
BYFORD, PATTI L	SECRETARY.....	2,487.75
CADE, GARY J	PRESS AIDE.....	5,296.50
CHILDRESS, SHIRLEY C	SECRETARY.....	5,617.50
CUTHRELL, ELEANOR	RECEPTIONIST-SECRETARY, FROM NOV 1.....	2,000.00
HALLER, MARY W	SECRETARY.....	3,852.00
HAMBY, MELBA L	SECRETARY.....	2,407.50
HEINEY, DELPHINE	SHARED EMPLOYEE.....	2,407.50
KOURY, GLORIA D	AREA REPRESENTATIVE.....	4,681.26
MAYBERRY, KATHRYN A	SECRETARY.....	2,444.94
MICHAEL, JAMES A	AREA REPRESENTATIVE.....	4,825.83
MORGAN, LARRY L	ADMINISTRATIVE AIDE.....	10,441.86
RHODE, LINDA J	LEGISLATIVE ASSISTANT.....	5,196.27
RODRIGUEZ, DEBBIE	SECRETARY/RECEPTIONIST.....	2,407.50
ROMERO, CHRISTINA M	SECRETARY, TO DEC 15.....	2,006.25
VALENCIA, RUDOLPH K	AREA REPRESENTATIVE.....	5,045.22

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. MARTIN A RUSSO**

CRONIN, CATHERINE	SECRETARY.....	\$2,475.00
FEINSTEIN, ROBERTA	LEGISLATIVE ASSISTANT.....	3,800.00
GIFFEY, CAROL A	SECRETARY.....	4,600.00
GREELEGS, ED	LEGISLATIVE ASSISTANT, TO OCT 12.....	1,500.00
HALL, CAROL G	PRESS ASSISTANT.....	3,400.00
HOCH, DOROTHEA H	CASEWORKER.....	4,350.00
KRANTZ, DIANE SUE	LEGISLATIVE ASSISTANT, FROM OCT 15.....	2,925.00
KREZWICK, CHARLES W	STAFF ASSISTANT.....	4,400.00
LUNK, ELIZABETH ANN	SECRETARY.....	4,350.00
MACARI, DIANE E	CLERK.....	2,110.00
MACARI, ROBERT A	ADMINISTRATIVE ASSISTANT.....	12,035.00
MARINI, ROSANNE V	PERSONAL SECRETARY-OFFICE MGR.....	4,600.00
MCELROY, EDWARD F	STAFF ASSISTANT.....	2,550.00
PAGE, EDWARD H	LEGISLATIVE ASSISTANT.....	4,000.00
POINDEXTER, CATHERINE	STAFF ASSISTANT.....	2,050.00
REISS, BONNIE	STAFF ASSISTANT.....	3,400.00
SHERMAN, JAMES W	STAFF ASSISTANT.....	7,200.00
SKUBISZ, GREGORY R	STAFF ASSISTANT.....	2,466.66

## **OFFICE OF HON. FERNAND J ST GERMAIN**

BORGES, ARMANDO LOPES	ASSISTANT.....	3,290.25
COSTIGAN, LORI	STAFF ASSISTANT.....	2,835.51
FURTADO, LEONARD GEORGE	ASSISTANT.....	2,942.49
GIRARD, PAULINE J	SECRETARY.....	2,548.02
GREENE, JANET ANN	SECRETARY.....	4,400.52
HORGAN, CYNTHIA M	STAFF ASSISTANT.....	2,835.51
LALIBERTE, GERARD	ASSISTANT.....	924.99
LIARD, IRENE C	SECRETARY.....	3,723.54
MAURANO, RICHARD L	ASSISTANT.....	8,025.00
O'BERRY, DINAH KAY	STAFF ASSISTANT.....	3,744.99
PARTINGTON, WILLARD F	EXECUTIVE SECRETARY.....	6,490.89
PERRY, LINDA	ASSISTANT.....	2,398.80
PUTNAM, E CANDACE	STAFF ASSISTANT.....	3,076.26
SCANLON, JOSEPH	ADMINISTRATIVE ASSISTANT.....	11,085.21
TERLEP, RICHARD	STAFF ASSISTANT.....	3,744.99

## **OFFICE OF HON. MARTIN OLAV SABO**

ANDERSON, KATHLEEN CLARKE	ADMINISTRATIVE AIDE.....	4,681.26
BAUMGARTNER, EILEEN M	LEGISLATIVE ASSISTANT.....	9,241.80
BIEGING, DAVID ARTHUR	ADMINISTRATIVE ASSISTANT.....	10,304.10
COLOPY, MICHAEL G	SHARED EMPLOYEE, FROM DEC 1.....	658.33
CRIMMINS, PHYLLIS JOAN	CASEWORKER.....	2,407.50
DVORAK, LOUIS J	STAFF ASSISTANT.....	2,889.00
ENGBRETSON, CAROL	LEGISLATIVE CORRESPONDENT.....	3,076.26
GRABA, JOSEPH PORTER	DISTRICT OFFICE DIRECTOR.....	10,132.92
KABERON, RACHEL	D. C. INTERN, TO DEC 14.....	1,583.60
KIENITZ, J ELAINE	CASEWORKER.....	3,009.39
NELSON, GORDON LEE	STAFF ASSISTANT.....	1,926.00
OBRIEN, GEORGIA MARY	CASEWORKER.....	4,547.49
OXBOROUGH, SHARON	D. C. INTERN, TO DEC 15.....	600.00
PREVOST, SHARON L	PERSONAL/APPPOINTMENT SECRETARY.....	4,012.50
ROGERS, EARL F	LEGISLATIVE ASSISTANT.....	6,420.00
SCRIBNER, KIRSTEN A	PRESS ASSISTANT/LEGISLATIVE AIDE.....	3,477.51
SHAW, SUSAN JOY	RECEPTIONIST.....	3,210.00
WILKIE, EDITH B	SHARED EMPLOYEE, FROM DEC 1.....	891.84
WOOLSEY, R.A.	OFFICE MANAGER.....	4,012.50

## **OFFICE OF HON. JIM SANTINI**

ATCHESON, LYNN S	RENO DISTRICT OFFICE MANAGER.....	4,148.52
BRODEUR, JOHN E	ADMINISTRATIVE ASSISTANT.....	8,827.50
CHACHAS, JAMES C	RURAL REPRESENTATIVE.....	5,452.35
COOK, DIANE M	PART-TIME EMPLOYEE.....	542.85
COOPER, MARY LOU LOVE	LEGISLATIVE ASSISTANT.....	4,280.01
DRATTER, CONNIE RAE	DISTRICT OFFICE MANAGER, TO DEC 12.....	3,190.27
ERICSON, FRITSI H	DISTRICT OFFICE STAFF.....	3,212.49
HENRIE, ROBERT A	LAS VEGAS OFFICE MANAGER.....	6,420.00
KENT, CYNTHIA A	RECEPTIONIST.....	2,728.50
LOWMAN, SHANNON M	CONGRESSIONAL AIDE.....	2,407.50
MERICLE, SHEILA ANN	LEGISLATIVE AIDE.....	4,012.50
PISTONE, DANTE C	PRESS SECRETARY.....	5,876.95
RENOVICH, NANCY L	PART-TIME EMPLOYEE, FROM DEC 1.....	250.00
SABBATH, LAWRENCE ELLIOT	LEGISLATIVE ASSISTANT.....	5,349.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JIM SANTINI—CONTINUED**

SABBATH, NICOLINE HOLBROOK	SPECIAL ASSISTANT .....	\$3,935.88
SCHREIBER, ADRIENNE MOLLY	CONGRESSIONAL AIDE .....	2,541.24
SHORT, KIM M	SECRETARY .....	4,387.80
TARHAN, LEYLA	STAFF ASSISTANT .....	3,210.00
YEH, CAMILLE	SPECIAL ASSISTANT .....	3,210.00
ZUMINO, KAY H	STAFF MEMBER DIST OFC .....	3,097.65

## **OFFICE OF HON. DAVID E SATTERFIELD III**

ARMISTEAD, R G	ADMINISTRATIVE ASSISTANT .....	12,528.12
BAGLEY, PATTIE H	CLERK .....	2,808.75
CAMPEN, DONALD O, JR	RESEARCH ASSISTANT .....	5,031.75
COTIAUX, NEIL	STAFF ASSISTANT .....	6,249.99
FUNK, CHERI LEE	CLERK .....	3,076.26
GYOVAI, ROBIN M	LEGISLATIVE SECRETARY .....	4,253.25
HAAR, MARGARET COLWELL	CLERK-LEGIS ASST .....	5,612.25
JENNINGS, SHERYLL L	CLERK .....	2,808.75
JEWETT, J J, III	LEGISLATIVE ASSISTANT .....	6,249.99
JONES, REBECCA GREENE	CLERK, TO OCT 7 .....	2,718.85
LOCKARD, ANNA M	CLERK .....	4,291.26
PETERSON, GAYLE S	CLERK .....	3,260.49
RASMUSSEN, JOHN C, JR	ASSISTANT .....	6,039.24
ROBERTS, HELEN M	CLERK .....	2,887.26
TROY, PHYLLIS N	CLERK—PERSONAL SECY .....	6,125.49
WILLIAMS, JAMES B	SHARED EMPLOYEE .....	2,250.00

## **OFFICE OF HON. HAROLD S SAWYER**

BANFORD, CONSTANCE M	EXECUTIVE SECRETARY, TO OCT 21 .....	1,382.84
CUDNEY, KIMBERLEY L	STAFF ASSISTANT .....	2,675.01
DOEZEMA, BETSY A	STAFF ASSISTANT .....	4,384.88
FRENCH, KATHRYN W	STAFF ASSISTANT, TO OCT 31 .....	1,269.96
HANSON, ILA FLO	STAFF ASSISTANT .....	4,616.52
HORANBURG, RICHARD C	LEGISLATIVE ASSISTANT .....	7,896.24
KELLY, DIANNE M	STAFF ASSISTANT, FROM OCT 29 .....	1,722.22
KUCI, ELIZABETH M	STAFF ASSISTANT .....	3,803.70
LOBISCO, MARY F	STAFF ASSISTANT .....	5,193.41
NORTHCOTT, JOHN H	SHARED EMPLOYEE, FROM NOV 1 .....	1,841.67
OSTAPOWICZ, NANCY A	STAFF ASSISTANT, FROM NOV 7 .....	1,800.00
ROBERTS, SYLVIA A	PERSONAL SECRETARY .....	6,309.79
ROURKE, RUSSELL A	ADMINISTRATIVE ASSISTANT .....	12,528.12
SIMPSON, MARY JOSEPHINE	STAFF ASSISTANT .....	2,675.01
SWINEHART, LEONARD	SPECIAL COUNSEL .....	7,499.80
WESTMAN, JOHN R	DISTRICT REPRESENTATIVE .....	6,838.06

## **OFFICE OF HON. JAMES H SCHEUER**

BABYAK, GREGORY ROGER	LEGISLATIVE ASSISTANT .....	4,815.00
BENSON, KATHLEEN BARRY	OFFICE ADMINISTRATOR .....	9,999.99
DZIGAS, EDNA	TO NOV 30 .....	2,000.00
FISCHMAN, SELMA	SECRETARY .....	4,012.50
FRATIANNI, JOHN	CONG DISTRICT ADMINISTRATOR .....	11,206.06
GOTTLIEB, GERTRUDE	.....	999.99
KILMICK, ROSANNE	FROM DEC 1 .....	1,800.00
LAMPL, JOSHUA C	TO NOV 30 .....	700.00
LUSTIG, ESTHER HELEN	DISTRICT REPRESENTATIVE .....	6,708.18
MOSS, DORIS F	.....	3,000.00
POLLARA, WILLIAM	FROM DEC 1 .....	1,800.00
PRICE, CONSTANCE	PERSONAL SECRETARY .....	6,350.00
QUINN, BETTY W	STAFF ASSISTANT .....	1,800.00
ROSNER, SIGMUND	DISTRICT REPRESENTATIVE .....	2,625.00
SABINI, JOHN DAVID	DISTRICT REPRESENTATIVE/SCHEDULER .....	5,300.00
SPRING, ELLEN M	.....	3,250.01
STEADMAN, MARTIN J	SPECIAL PROJECTS .....	1,500.00
TUBRIDY, DANIEL J	.....	1,200.00
UZZI, THOMASINA	FROM DEC 1 .....	1,000.00
WEAVER, BETTE	DISTRICT SECRETARY, TO OCT 31 .....	
	EXECUTIVE ASSISTANT, FROM NOV 1 .....	5,774.74

## **OFFICE OF HON. PATRICIA SCHROEDER**

BROWN, SALLY K	STAFF AIDE .....	2,718.20
BYRD, JAME MARIE	STAFF AIDE, FROM DEC 1 .....	1,309.10



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PATRICIA SCHROEDER—CONTINUED**

CHEROUTES, LOUIS XENOPHON	STAFF ASSISTANT .....	\$3,774.68
CLARK, LILY G	STAFF AIDE .....	4,550.44
DUMAN, ROSLYN	STAFF AIDE, FROM NOV 1 .....	1,841.66
GERCKE, JUDITH ANNE	STAFF AIDE .....	3,721.19
GILDEN, NINA BETH	STAFF AIDE .....	4,470.19
HUNN, JODI	RECEPTIONIST .....	3,065.19
JAPHA, DAVID CURT	D.C. INTERN, FROM NOV 1 .....	750.00
LOPEZ, CAROLYN M	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
MUNDT, GARY H	STAFF AIDE .....	4,052.00
PACHECO, ROMAINÉ	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,917.83
PAMFIUS, ANDREA	STAFF AIDE .....	4,068.94
REMILLARD, TERESA L	STAFF AIDE .....	4,155.41
RIEDMILLER, CHERYL M	ADMINISTRATIVE ASSISTANT .....	10,932.17
SANTISTEVAN, CARLOS A	STAFF AIDE .....	3,731.00
SCHOMP, MARY-MARGARET	STAFF AIDE, TO OCT 31 .....	
	TEMPORARY EMPLOYEE, FROM DEC 1 .....	1,600.00
SEARS, PETER M	STAFF AIDE .....	3,533.93
SEYMOUR, JANET MARIE	STAFF AIDE, TO OCT 31 .....	281.09
TEMPLIN, KAYLA JEAN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	700.00
TRIOLO, SHARON LEE	STAFF AIDE .....	2,568.20
VINNIK, STEPHEN DARRELL	D.C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
VINSON, VENITA	TO NOV 30 .....	1,896.23
YOST, BARBARA J	STAFF AIDE .....	3,543.74

## **OFFICE OF HON. RICHARD T SCHULZE**

ACREE, M ELIZABETH	STAFF AIDE .....	3,000.00
BAUMGARTNER, PEGGY R	STAFF ASSISTANT .....	1,200.00
BURG, REGINA B	STAFF ASSISTANT .....	2,750.01
BURROUGHS, HARRY F	LEGISLATIVE ASSISTANT .....	4,250.01
GRAFTON, HARRY C, JR		9,000.00
HARDWICKE, JOHN WEBSTER	RESEARCH ASSISTANT, FROM NOV 19 .....	1,575.00
HURDA, JACQUELINE LEE	STAFF AIDE .....	3,000.00
LAMONT, JOHN M	PRESS SECRETARY .....	6,249.99
MCMAHON, BARBARA ANNE	PERSONAL SECRETARY-OFFICE MGR .....	4,749.99
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5 .....	1,653.84
NEIFFER, GEORGE A		3,999.99
NGUYEN, LOC THE	SHARED EMPLOYEE, TO OCT 31 .....	500.00
RANDOLPH, R SEAN	RESEARCH ASSISTANT .....	6,428.49
SANTILLO, CAROLE ANN	STAFF ASSISTANT .....	3,375.00
SCHERER, JANE N	STAFF ASSISTANT .....	3,375.00
SHEEHAN, ANNE ELIZABETH	CASE WORKER .....	2,999.99
SHEEHAN, JOHN PATRICK	D.C. INTERN .....	900.00
SKINNER, MARGARET MARY	SECRETARY .....	3,375.00
SVETKEY, JONATHAN HAYM	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	2,166.66
TIERNEY, JOHN J, JR	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
WESTNER, JOSEPH	ADMINISTRATIVE ASSISTANT .....	9,500.01
WRIGHT, ELIZABETH ANNE	CASEWORKER, FROM DEC 7 .....	766.67

## **OFFICE OF HON. KEITH G SEBELIUS**

DEVLIN, MERRY M	RECEPTIONIST-CASE WORKER .....	4,815.00
DODD, DIXIE LEE	PRESS ASSISTANT .....	5,885.01
EASTIN, ROBERT E	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,307.40
FRICK, IDA MAE	DISTRICT REPRESENTATIVE .....	4,280.01
IRWIN, SHARON L	SECRETARY .....	3,477.51
JORGENSEN, JO ANN	CLERK .....	1,662.69
LEIKER, DOUGLAS ALLEN	ASSISTANT .....	4,012.50
OLIVER, CHLOE ELLYN	SECRETARY .....	4,681.26
REEDY, KAREN SUE	SECRETARY .....	3,705.39
ROBERTS, CHARLES P	ADMINISTRATIVE ASSISTANT .....	12,528.12
ROBINSON, NANCY J	LEGISLATIVE ASSISTANT .....	6,954.99
SULLIVAN, ANN ALGOTT	OFFICE MANAGER .....	7,552.71

## **OFFICE OF HON. JOHN F SEIBERLING**

BOLTE, BETSY CUTHBERTSON	SENIOR CASE WORKER .....	5,987.49
BURRESS, JAMES MARTIN	LEGISLATIVE ANALYST .....	4,824.99
CASSTEVEN, KAY	LEGISLATIVE AIDE .....	8,349.99
CHISOLM, WILDA E	EXECUTIVE SECRETARY .....	6,249.99
CRAM, MARY VICTORIA	RECEPTIONIST, TO NOV 30 .....	1,220.83
DUNCAN, LARAINÉ	DISTRICT OFFICE SECRETARY .....	3,312.51
GOULET, SUZANNE	LEGISLATIVE AIDE .....	4,400.01
JONES, JOSEPH E	SHARED EMPLOYEE, FROM NOV 1 .....	1,193.75
KING, JAMES L, III	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	400.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JOHN F SEIBERLING—CONTINUED**

MANSFIELD, DONALD W	ADMINISTRATIVE ASSISTANT .....	\$11,874.99
MC FARREN, LISA KATHLEEN	STUDENT INTERN .....	825.00
MEYERS, NICHOLAS MACBRIDE	LEGISLATIVE AIDE .....	3,624.99
MURPHY, KENNETH R	STAFF ASSISTANT, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	1,468.75
QUINE, JANE LITTLE	DISTRICT OFFICE MANAGER .....	6,362.49
SMALL, GILLIAN G	RECEPTIONIST (INTERN) .....	2,649.99
SMITH, CHERYL D	ADMINISTRATIVE SECRETARY .....	3,362.49
THEIL, LYNDA P	CASEWORKER .....	2,550.00
WAGONER, SARAH LEE	CLERK, TYPIST .....	2,799.99
WALSH, MARY ANNE	CASEWORKER .....	3,474.99
WILKIE, EDITH B	STAFF ASSISTANT, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	2,139.58

## **OFFICE OF HON. F JAMES SENSENBRENNER JR**

AMATO, CECELIA M	STAFF ASSISTANT .....	4,875.01
DAVIS, ARLENE IRVINE	COMPUTER OPERATOR .....	4,620.02
DUNBAR, LAURA C	LEGISLATIVE ASSISTANT .....	3,125.00
FERGUSON, CAROL J	SECRETARY .....	3,250.01
HOLBEN, LISA E	RESEARCH ASSISTANT .....	1,605.00
HOLWERDA-HOYT, LOIS ANN	STAFF ASSISTANT .....	3,500.00
JABERG, ALAN D	PRESS SECRETARY .....	6,652.52
KADRICH, LEO PAUL	LEGISLATIVE ASSISTANT .....	4,375.01
KIKO, PHILIP GEORGE	LEGISLATIVE ASSISTANT .....	6,425.00
KOEHN, CHRISTINE ANN	STAFF ASSISTANT .....	2,750.00
LYNCH, TIMOTHY H	STAFF ASSISTANT .....	4,050.01
MILLER, ROBERT C	HOME SECRETARY .....	8,000.00
NEUSTAEDETER, BEVERLY ANN	STAFF ASSISTANT-SECRETARY .....	3,300.01
SCHROTE, JOHN E	ADMINISTRATIVE ASSISTANT .....	11,250.00
SIMPSON, PAMELA W	OFFICE MANAGER .....	4,874.99
TANZOLA, VINCENT T	STAFF ASSISTANT .....	3,228.50

## **OFFICE OF HON. JAMES M SHANNON**

BRAIN, CHARLES M	HEAD LEGISLATIVE ASSISTANT .....	5,874.99
BROWN, ORESTES GEORGE	LBJ CONGRESSIONAL INTERN, TO OCT 31 .....	740.00
CLEMON-KARP, SHEILA	DISTRICT COORDINATOR .....	6,000.00
FITZSIMMONS, LESLIE M	CLERK .....	3,249.99
GORDON, RICHARD KINTON JR	CONGRESSIONAL AIDE .....	3,750.00
HERSFIELD, LEE	CONGRESSIONAL AIDE .....	3,033.12
KAITZ, JAMES AARON	CONGRESSIONAL AIDE .....	3,750.00
MAHONEY, RICHARD LEO	CONGRESSIONAL AIDE .....	3,125.01
MCGINN, DAVID R	CONGRESSIONAL AIDE .....	7,912.50
MEEHAN, MARTIN T	CONGRESSIONAL AIDE .....	3,956.25
MELVIN, PATRICIA MARION	CONGRESSIONAL AIDE .....	2,901.24
O'REILLY, THOMAS MICHAEL	CONGRESSIONAL AIDE, FROM OCT 26 .....	1,805.55
PIGNATELLI, DONNA MARIE	PERSONAL SECRETARY-OFF MGR .....	3,956.25
REEVES, FLORENCE E	CONGRESSIONAL AIDE .....	2,750.01
SHACK, WILLIAM P	CONGRESSIONAL AIDE .....	3,296.88
SHEEHY, PAUL J	CONGRESSIONAL AIDE .....	4,904.16
SUDUIKO, RONALD P	ADMINISTRATIVE ASSISTANT .....	10,022.49
SWEENEY, MARIE PATRICIA	CONGRESSIONAL AIDE .....	1,958.33
TYLUS, DIANNE A	CONGRESSIONAL AIDE .....	3,000.00

## **OFFICE OF HON. PHILIP R SHARP**

BRISKIE, CATHY ANN	LEGISLATIVE AIDE .....	4,547.49
FIDLER, SHELLEY NAN	LEGISLATIVE ASSISTANT .....	8,025.00
FOGGS, LYNETTE B	RECEPTIONIST .....	3,042.49
GANN, RICKEY	STAFF ASSISTANT .....	3,600.01
GREGORY, SHARON L	STAFF ASSISTANT .....	3,500.01
GYURE, RONALD A	EXECUTIVE ASSISTANT .....	6,085.01
HINSHAW, ELIZABETH WAITE	DISTRICT OFFICE MANAGER .....	5,885.01
LANGSDORF, SUZANNE M	PERSONAL ASSISTANT .....	4,547.49
MERCHANTHOUSE, HELEN	CASEWORKER .....	3,850.00
RAYMOND, PATRICIA M	LEGISLATIVE AIDE .....	4,547.49
RIEMAN, BARBARA JEAN	STAFF ASSISTANT .....	1,471.26
RIGGS, JOHN A	ADMINISTRATIVE ASSISTANT .....	12,037.50
SCOTT, JESSICA L	COMMUNITY REPRESENTATIVE .....	802.50
SEWELL, CAROL ANN	CASEWORKER .....	3,500.01
SHEPPARD, BILLIE LOUISE	CASEWORKER .....	3,500.01
TRIMMER, CAROL L	STAFF ASSISTANT .....	1,504.68
WANLEY, THOMAS E	LEGISLATIVE AIDE .....	4,647.49

## SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued

### OFFICE OF HON. RICHARD C SHELBY

BARLEY, WILLIAM EDWARD	DISTRICT STAFF ASSISTANT .....	\$1,123.50
BOLLEN, SUSAN ELIZABETH	SECRETARY, TO OCT 31 .....	
	SHARED EMPLOYEE, FROM NOV 1 .....	592.34
BUTLER, CORNELIA P	DISTRICT STAFF MEMBER .....	3,477.51
CALDWELL, ANNE KATHLEEN	SECRETARY .....	6,015.00
CALLAWAY, BETTY ALLEN	DISTRICT STAFF MEMBER .....	4,012.50
CARLEE, RON	PRESS SECRETARY, FROM NOV 15 .....	3,194.44
DEARMAN, ANDREW J, JR	DISTRICT REPRESENTATIVE .....	10,164.99
DUNLAVY, BLAIR	DISTRICT STAFF .....	3,477.51
JACKSON, WANDA FAYE	STAFF ASSISTANT .....	4,494.99
LAKE, AUBREY M	FIELD REPRESENTATIVE .....	963.00
LEE, VICTORIA BROOKS	SECRETARY, FROM OCT 5 .....	5,030.01
MADDOX, ADELA SMITH	LEGISLATIVE ASSISTANT .....	7,887.51
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT .....	10,700.01
STEVENSON, TOMMY FRANKLIN	PRESS SECRETARY, TO OCT 15 .....	1,114.58
WOOD, BOBBY C	EXECUTIVE ASSISTANT .....	8,025.00

### OFFICE OF HON. NORMAN D SHUMWAY

BAILEY, MARGARET A	RECEPTIONIST, FROM OCT 15 .....	2,280.00
BARR, ELISABETH ANN	CLERK TYPIST, TO NOV 30 .....	1,498.00
CANNON, TIMOTHY W	FIELD REPRESENTATIVE .....	5,457.00
COSTA, EVELYN L	FIELD REPRESENTATIVE .....	3,870.72
DENER, MARK ANTHONY	DISTRICT REPRESENTATIVE .....	7,409.76
EISENHOWER, ANNIE G	RECEPTIONIST .....	3,210.00
HARTMAN, CATHERINE MARIE	SECRETARY .....	2,942.49
JONES, CHARLES POWNALL	LEGISLATIVE DIRECTOR .....	6,206.01
KOLENSKY, LORENE FRANCES	CLERK TYPIST, FROM DEC 17 .....	326.67
NGUYEN, LOC THE	RESEARCH ASSISTANT .....	1,337.49
NOTEWARE, FREDERICK HAROLD	LEGISLATIVE ASSISTANT .....	4,333.50
PATRICK, BONNIE LEE	SECRETARY .....	2,460.99
SAHYOUN, LOIS M	EXECUTIVE SECRETARY .....	4,213.14
SEEGER, CHRISTOPHER C	ADMINISTRATIVE ASSISTANT .....	12,528.12
SIEGLOCK, JACK	CONGRESSIONAL INTERN, TO NOV 30 .....	1,200.00
SMITH, MARY-TERESA E	PRESS ASSISTANT .....	6,473.49
VETTEL, CONSTANCE ANN	CASE WORKER .....	4,012.50

### OFFICE OF HON. E G (BUD) SHUSTER

BAUMGARTNER, PEGGY R	SECRETARY, TO NOV 30 .....	600.00
BOOTHE, EVELYN M	CASEWORKER .....	4,078.47
CLAY, LISA J	STAFF ASSISTANT .....	3,744.99
CROWELL, VIRGINIA S	RECEPTIONIST .....	3,477.51
EDGAR, JAMES C	STAFF ASSISTANT, TO NOV 30 .....	2,583.34
EPPARD, ANN M	ADMINISTRATIVE ASSISTANT .....	12,375.00
GLATFELTER, RICHARD JOSEPH	LEGISLATIVE CORRESPONDENT .....	2,808.75
GUNNISON, MICHAEL	CLERK .....	975.00
HAINSEY, GAIL V	DISTRICT AIDE .....	3,076.26
HEALY, PATRICK S	PART-TIME EMPLOYEE, FROM NOV 20 .....	422.74
HENNIGE, LUCILLE M	CASEWORKER .....	4,413.75
HOLSTINE, LU ANN	STAFF ASSISTANT .....	3,210.00
LARISON, KAREN D	SHARED EMPLOYEE, TO OCT 31 .....	1,000.00
LENGYEL, SUZANNE	STAFF ASSISTANT .....	3,063.93
LOESSY, ALAN R	DISTRICT AIDE .....	5,154.30
LORD, NELVILLE JEFFREY	STAFF ASSISTANT .....	3,750.00
MCKISSICK, CAROL ANN	OFFICE MANAGER .....	8,025.00
MOSS, MARGARET JANE	STAFF ASSISTANT .....	4,280.01
SIEGRIST, ROBERT R	PRESS AIDE, FROM DEC 1 .....	3,333.33
STOLZER, DANIEL R	STAFF ASSISTANT .....	4,280.01

### OFFICE OF HON. PAUL SIMON

ALFELD, AMY HARDWICK	DISTRICT SEC/CASEWORKER .....	2,737.50
BUSS, DWIGHT RAYMOND	DISTRICT REPRESENTATIVE .....	7,308.51
BUSS, JULIA B	PART-TIME EMPLOYEE .....	1,695.00
COUPLING, VICTORINE A	SECRETARY .....	4,500.00
DAVENPORT, BERNICE NEILL	TYPIST-CASEWORKER .....	3,750.00
JOHNSON, RAY V	OFFICE MANAGER .....	8,589.24
JOHNSON, KATHLEEN D	CLERK/TYPIST .....	586.50
MICHAEL, TERRY P	PRESS SECRETARY .....	7,500.00
MORRILL, PAUL HAMPTON JR	PROJECTS ASSISTANT .....	4,583.33
MUSTARI, VICTORIA A	TEMPORARY EMPLOYEE, FROM DEC 1 .....	100.00
OTTEN, VICTORIA ANNE	LEGISLATIVE ASSISTANT .....	6,249.99
OTTERTON, VIRGINIA	ASSISTANT .....	4,791.00
PENNING, NICHOLAS J	LEGISLATIVE ASSISTANT .....	6,144.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PAUL SIMON—CONTINUED**

PINKNEY, GILL MICHELLE	CLERK TYPIST .....	\$2,996.25
PROCTOR, EARL LEE	TYPIST, TO NOV 30 .....	800.00
PYRROS, BETTY B	SECRETARY .....	3,925.26
RUSSELL, DIANE FELICIA	PART-TIME EMPLOYEE, FROM DEC 1 .....	100.00
SONIS, NANCY DEE	CASEWORKER .....	3,824.25
STEELE, KAREN J	SECRETARY .....	3,772.50
WILLIS, TRUDY D	PART-TIME EMPLOYEE, TO OCT 31 .....	
	SECRETARY, FROM NOV 1 TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	2,097.66

## **OFFICE OF HON. IKE SKELTON**

BENNETT, MARY IRENE	RECEPTIONIST SECRETARY .....	3,102.99
EDWARDS, GARY L	ADMINISTRATIVE ASSISTANT .....	10,566.24
HAGEDORN, ROBERT	STAFF ASSISTANT .....	5,239.26
HEACOCK, MARIE B	OFFICE MANAGER .....	4,815.00
HOGAN, JALENA WILSON	STAFF ASSISTANT .....	3,104.34
LACCETTI, CAROLINE JEANNETTE	RECEPTIONIST-STAFF ASST .....	2,750.01
LYNCH, MARGARET JANE	STAFF ASSISTANT .....	375.00
NIERMAN, BERNA DEAN	STAFF ASSISTANT .....	4,656.36
ORBAN, RUSSELL	SPECIAL PROJECT DIRECTOR .....	5,283.12
POLLARD, JOHN J,III	LEGISLATIVE ASSISTANT .....	9,194.25
PRITCHARD, GWENYTH P	LEGISLATIVE AIDE, TO OCT 5 .....	293.06
SCOTT, CAROL L	STAFF ASSISTANT .....	2,476.69
SEITZ, WANDA JOY	STAFF ASSISTANT .....	3,950.97
SHERIDAN, ANTOINETTE E	LEGISLATIVE CORRESPONDENT .....	4,768.20
SLICKMAN, DANIEL STEVEN	STAFF ASSISTANT .....	3,504.24
WELLS, MARY COLEMAN	RECEPTIONIST .....	4,280.01

## **OFFICE OF HON. JOHN M SLACK**

BAILEY, JEWELL	ASSISTANT .....	1,862.61
BECKER, PAUL H	ADMIN-LEGIS ASST .....	12,233.91
BOTSFORD, PHILLIS A	SECRETARY .....	2,499.99
DOUGLAS, MARSHA W	SECRETARY .....	4,922.01
HODGES, REBECCA S	RECEPTIONIST .....	2,723.34
HUNTER, EVA LORRAINE	SECRETARY .....	5,460.81
MANKIN, NANCY ANN	OFFICE MANAGER .....	12,233.91
MCGINN, DANIEL G	CLERK .....	2,808.03
SACKETT, MICHELLE E	ASSISTANT .....	7,055.31
SEADER, PATRICIA M	SECRETARY/RECEPTIONIST .....	2,675.01
SWANSON, BETTY ANNE	SECRETARY .....	5,503.14
WHITTINGTON, PAUL J.	ASSISTANT .....	3,259.56

## **OFFICE OF HON. NEAL SMITH**

CARTER, ELIZABETH C	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,687.51
CONLON, RICHARD P	STAFF ASSISTANT, TO NOV 30 .....	3,400.00
COUPAL, JOSEPH, JR	SPECIAL ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	
	PART-TIME EMPLOYEE, FROM DEC 1 .....	1,500.00
DAVIS, PAMELA B	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,125.01
DAWSON, THOMAS H	ADMINISTRATIVE ASSISTANT .....	11,000.01
JOYCE, MARY NOEL	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,437.49
KUTISH, FRANCIS AUGUST	RESEARCH ASSISTANT, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,690.00
MCCARTAN, GENEVIEVE	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,499.99
MCGRAW, ELEANOR L	SECRETARY, TO NOV 30 .....	
	STAFF ASSISTANT, FROM DEC 1 .....	3,687.51
SIMPLICIO, NANCY R	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	8,000.01
SLATTERY, DEE A	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	2,649.99
STOLINE, DEAN	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	4,500.00
WILMORE, ROBYN DENISE	SECRETARY, TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	3,249.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. VIRGINIA SMITH**

BERGER, JANICE K	PART-TIME EMPLOYEE .....	\$1,624.99
BRAYTON, ROBERT O	ADMINISTRATIVE ASSISTANT .....	8,987.49
BROUILLETTE, JAMES PATRICK	STAFF ASSISTANT .....	2,846.78
CONNELLY, VIRGINIA ANNE	RECEPTIONIST .....	3,125.01
FINKE, JERALYN PARKER	RECEPTIONIST .....	2,625.00
FREBURG, CHARLES R	RESEARCH ASSISTANT .....	4,483.74
HARRIS, MARILYNN LOUISE	PART-TIME EMPLOYEE, FROM NOV 1 .....	433.34
HERNON, BRIAN C.	SHARED EMPLOYEE, TO DEC 14 .....	1,156.25
HUTTENMAIER, JAMES W	SPECIAL ASSISTANT .....	5,250.00
MILLIKEN, JAMES B	PROJECTS ASSISTANT .....	3,500.01
MORRIS, GREG ALLEN	LEGISLATIVE CORRESPONDENT .....	3,000.00
MORRISSETTE, PAMELA R	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30 .....	159.50
NELSON, BARBARA L	OFFICE MANAGER .....	5,000.01
RILEY, SHEILA MARIE	CLERK/TYPIST .....	3,059.99
ROBISON, THOMAS C	COMPUTER CONSULTANT, FROM DEC 14 .....	708.33
ROCK, MICHAEL J	LEGISLATIVE ASSISTANT .....	3,437.49
ROHRICK, MARTHA K	SPECIAL ASST-DISTRICT .....	4,974.99
SNYDER, LOU ANN	STAFF ASSISTANT .....	1,280.01
STODDARD, ALVINA J	CLERK DISTRICT OFFICE .....	1,820.01
STULL, GREGORY OWEN	SPECIAL ASSISTANT .....	4,541.67

## **OFFICE OF HON. OLYMPIA J SNOWE**

BRODER, SHARI D	LEGIS AIDE/COMPUTER OPER .....	3,649.99
BROWN, ANDREW	STAFF ASSISTANT .....	4,900.00
BUCHANAN, LAURIE JEAN	EXECUTIVE ASST OFFICE MANAGER .....	4,750.00
BUTTS, JOHN WILLIAMS	STAFF ASSISTANT .....	2,400.01
COLLINS, EMMETT MARVIN	ADMINISTRATIVE ASSISTANT .....	11,350.00
GARDNER, CAROL B	DISTRICT OFFICE MANAGER .....	3,100.00
HART, DAWN E	DISTRICT SECRETARY .....	2,500.00
JOHNSON, MEREDITH BEVIS	LEGISLATIVE CORRESPONDENT .....	3,600.01
MCINTOSH, MOREEN CAROL	DISTRICT SECRETARY .....	2,620.00
MCKAY, SHARON F	CASEWORKER .....	2,974.99
MCKERNAN, ROBERT T	PRESS SECRETARY .....	6,100.00
NAJNIGIER, KYRA H	STAFF ASSISTANT .....	3,062.50
O'NEARA, EDWARD S JR	DISTRICT REPRESENTATIVE .....	4,650.01
PROCTOR, MARY JANE	CASEWORKER .....	4,800.01
ROSCOE, LINDA F	LEGISLATIVE ASSISTANT .....	5,275.00
UMPHREY, DONNA S	STAFF ASSISTANT .....	4,369.99
WORDEN, MICHAEL ALAN	STAFF ASSISTANT .....	2,500.00
ZABAR, LAWRENCE	STAFF ASSISTANT, TO OCT 31 .....	1,000.00

## **OFFICE OF HON. GENE SNYDER**

BOOTH, ANN D	.....	6,773.10
EVANS, DELLA A	CLERK .....	2,398.80
GEOGHEGAN, LINDA L	.....	3,323.19
HAYWARD, MARY LOUISE	STAFF ASSISTANT .....	2,758.34
JORDAN, MAXINE	.....	5,751.51
KEMEN, DEBBIE A	STAFF AIDE .....	2,139.99
KOONTZ, J D	FIELD REPRESENTATIVE .....	6,067.56
MARCK, MARGARET R	STAFF ASSISTANT .....	2,758.34
MCGOOGAN, JOANNE E	STAFF ASSISTANT .....	3,106.34
MEURER, RUTH M	STAFF ASSISTANT .....	2,568.00
STEVENS, DOROTHY MAE	CASEWORKER .....	4,547.49
TANNER, WILLIAM E	.....	12,528.12
THOMAS, ELIZABETH GRAY	DISTRICT OFFICE MANAGER .....	3,021.09
YORK, DAVID A	RESEARCH AIDE .....	7,222.50

## **OFFICE OF HON. STEPHEN J SOLARZ**

ABBATE, PETER J JR	SPECIAL ASSISTANT .....	5,001.00
CALABIA, DAWN T	LEGISLATIVE ASSISTANT .....	5,502.00
DITTA, CAROL I	PERSONAL SECRETARY .....	5,001.00
FAZIO, ALFRED MATTHEW	D. C. INTERN, TO NOV 30 .....	327.00
GALLAGHER, AUDREY	LEGISLATIVE ASSISTANT .....	3,750.00
GREGORY, VICKI D	SECRETARY .....	2,960.00
KELLEY, PETER JOSEPH	DISTRICT ADMINISTRATOR .....	6,252.00
KENT, ANDREW S	PRESS SECRETARY, TO NOV 30 .....	3,000.00
LEHNER, VIRGINIA L	SECRETARY .....	3,200.00
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT .....	10,389.00
NEBHHAUS, ROSIE D	DISTRICT REPRESENTATIVE .....	4,002.00
RENSHAW, KATHLEEN A	SECRETARY, TO NOV 30 .....	2,334.00
ROTH, STANLEY O	LEGISLATIVE ASSISTANT .....	6,252.00
SHERMAN, RENEE M	CASE SPECIALIST .....	4,002.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. STEPHEN J SOLARZ—CONTINUED**

SIMON, ANN M	SECRETARY.....	\$3,000.00
TANNENBAUM, RUTH	CASE SPECIALIST.....	4,002.00
WURF, SYLVIA	EXECUTIVE ASSISTANT.....	4,251.00

## **OFFICE OF HON. GERALD B H SOLOMON**

AMODEO, MARGUERITE A	STAFF ASSISTANT, TO OCT 14 .....	350.00
CAMPBELL, GERALD L	TEMPORARY EMPLOYEE, TO OCT 31 .....	2,000.00
COOK, DOROTHY W	PERSONAL SECRETARY .....	4,012.50
COYE, WADE B	STAFF ASSISTANT .....	2,942.49
D'ANDREA, JOSEPH EMANUEL	DISTRICT REPRESENTATIVE .....	5,499.99
DONOHUE, DAVID M	STAFF ASSISTANT .....	2,675.01
DOUGLAS, GARRY F	STAFF ASSISTANT .....	2,942.49
FINERTY, JOHN J	STAFF ASSISTANT, FROM DEC 1 .....	1,500.00
GLEASON, GEOFFREY J	LEGISLATIVE ASSISTANT .....	4,681.25
GLUNT, CAROL L	CASE WORKER.....	4,012.50
GROMER, SHARON ROBERTA	RECEPTIONIST.....	2,675.01
HARTMAN, WILLIAM J	STAFF ASSISTANT HUDSON .....	2,499.99
KNIGHT, KIMBERLY KAY	STAFF ASSISTANT, FROM NOV 14 .....	1,305.55
LORD, CHRISTOPHER D	SENIOR LEGISLATIVE ASSISTANT.....	5,885.01
MERCHANT, CAROL B	TROY OFFICE MANAGER, FROM OCT 5 .....	3,492.50
MINNICK, BRADFORD J	LEGISLATIVE CORRESPONDENT.....	3,477.51
MORRIS, BARBARA ANN	ADMINISTRATIVE ASSISTANT.....	10,700.01
ROBINSON, JAMES WILLIAM	PRESS SECRETARY, FROM OCT 15 .....	5,873.10
STREETER, GORDON S	PART-TIME EMPLOYEE .....	699.99
TARANTINO, MARY ELLEN	SECRETARY CASEWORKER, FROM OCT 15 .....	1,731.10

## **OFFICE OF HON. GLADYS NOON SPELLMAN**

BOOTH, KATIE C	CASEWORKER.....	4,568.75
BROOKS, ROSEBUD H	RECEPTIONIST.....	2,880.00
DAVIS, RUTH G	APPOINTMENT SECRETARY .....	7,250.00
DOYLE, PETER H	SPECIAL AIDE .....	3,980.00
FRANCOIS, EILEEN M	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,428.00
HART, LOIS L	LEGISLATIVE CORRESPONDENT.....	5,184.50
JAEGER, ARTHUR SCOTT	PRESS SECRETARY .....	5,182.25
JOHANSON, KARIN E	SPECIAL AIDE .....	3,057.50
KENNEDY, EUGENE ALLEN	ADMINISTRATIVE ASSISTANT.....	7,958.50
KILMER, RUTH M	PART-TIME EMPLOYEE, TO OCT 31 .....	500.00
MANION, JUDITH IRENE	LEGISLATIVE ASSISTANT.....	5,060.00
MCCOLLOUGH, BARRY DOUGLASS	PART-TIME EMPLOYEE, FROM NOV 1 .....	875.00
MCELELLAN, EDNA M	EXECUTIVE ASSISTANT.....	10,406.00
PALAU, ALEXANDER	CASEWORKER, TO OCT 31 .....	1,087.25
RICHARDSON, BETTY S	CASEWORKER IN CHARGE .....	4,850.00
RIETZKE, THERESA M	CASEWORKER .....	3,980.00
SMITH, KAREN	PART-TIME EMPLOYEE, TO OCT 31 .....	
TARLTON, ELAINE K	CASEWORKER, FROM NOV 1 .....	2,457.50
TORRENCE, ALYCE CATHERINE	CASEWORKER SECRETARY .....	3,308.75
	COMPUTER SPECIALIST.....	3,068.00

## **OFFICE OF HON. FLOYD SPENCE**

ADAMS, L REBECCA LOADHOLT	SECRETARY.....	2,765.67
BELL, BELDEN HILL	SHARED EMPLOYEE.....	2,542.32
COOK, WILLIAM A	ADMINISTRATIVE ASSISTANT.....	12,528.12
DERRICK, CHARLES D, JR	FIELD REPRESENTATIVE CASEWORKER .....	4,289.64
FALLAW, BESSIE S	DISTRICT SECRETARY .....	5,193.18
FITZSIMONS, CAROLINE E	RECEPTIONIST.....	2,596.35
HAJEC, ANN M	CLERK.....	2,621.49
HIXON, ELIZABETH F	LEGISLATIVE ASSISTANT .....	5,558.33
MCDUGALL, STEVEN ALEXANDER	SPECIAL ASSISTANT .....	4,173.00
MOGAN, KAREN ANN	SECRETARY.....	3,049.50
ONEAL, SHIRLEY M	EXECUTIVE SECRETARY.....	8,528.10
POWELL, CHESSYE B	SECRETARY.....	3,927.42
ROUNTREE, MARK W	D. C. INTERN, FROM DEC 18 .....	238.33
SACHS, SUSAN LINDSAY	D. C. INTERN, FROM NOV 1 TO NOV 30 .....	500.00
SANDERS, WALTER L	DISTRICT REPRESENTATIVE .....	7,281.09
STOVER, KATHLEEN SCOTT	SECRETARY.....	2,942.49
WANNAMAKER, JULIA S	SECRETARY.....	1,178.34

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. EDWARD J STACK**

APPLEBAUM, NAT	PART-TIME EMPLOYEE	\$1,125.00
BEACH, MARCIA G	AIDE	5,349.99
BOCKOL, JACK L	CONGRESSIONAL AIDE, TO NOV 30	
	PART-TIME EMPLOYEE, FROM DEC 1	1,708.34
CARTER, JOSEPH CECIL	CONGRESSIONAL AIDE	3,791.67
CHAVEZ, ELIZABETH ELLEN	CONGRESSIONAL AIDE	3,744.99
DE MATTO, VINCENT D	CONGRESSIONAL AIDE	4,012.50
DEAL, ANNE MCLEAN	CONGRESSIONAL AIDE, FROM DEC 17 TO DEC 24	320.00
DRAKE, ANNE T	CONGRESSIONAL AIDE	3,210.00
FEINBERG, ANDI	ADMINISTRATIVE AIDE	6,249.99
FRIEDMAN, SANDRA G	CONGRESSIONAL AIDE	3,999.99
GARGIULO, ANTHONY EUGENE	ADMINISTRATIVE AIDE, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	9,035.73
GILLMAN, JOSEPH	CONGRESSIONAL AIDE	2,000.01
GREENSTEIN, TILLIE	PART-TIME EMPLOYEE, FROM NOV 1	750.00
JACOBS, TRUDY E	CONGRESSIONAL AIDE	3,744.99
KELLY, JOHN MILTON	PRESS SECRETARY, TO OCT 31	2,083.33
LANGLEY, ANNE WARREN	CONGRESSIONAL AIDE	2,675.01
LEONARD, ARLENE	CONGRESSIONAL AIDE	3,500.01
LUCKER, LAURIE SUSAN	CONGRESSIONAL INTERN, FROM NOV 1 TO DEC 16	1,533.33
LUSTGARTEN, HENRY IRVING	PART-TIME EMPLOYEE	1,125.00
ORR, MITSUKO T	CONGRESSIONAL AIDE, FROM DEC 17 TO DEC 24	266.67
SERKIN, STUART DAVID	LEGISLATIVE ASSISTANT	5,250.00
TRAMMELL, JEFFREY B	LEGISLATIVE ASSISTANT	8,124.99

## **OFFICE OF HON. HARLEY O STAGGERS**

BLEDSE, DEVON R	CLERK, TO NOV 30	2,166.66
CHESHIRE, ALMEDA M	CLERK	2,625.00
CONNOR, JAMES R	STAFF ASSISTANT	10,969.74
ELIOPOULOS, FAY N	CLERK, FROM NOV 10	1,416.66
FURFARI, MARGUERITE	ADMINISTRATIVE ASSISTANT	12,306.39
HERN, JESS BRIGHT	CLERK	2,675.01
JORDAN, PHILIP B, JR	CLERK	4,394.22
KUHN, SARA E	CLERK	4,435.71
MCCLAVIN, CAROLE A.	EXECUTIVE SECRETARY	7,758.45
MEDLIN, LOUISE D	CLERK	5,471.01
NELSON, MARTHA SHARYN	CLERK	3,149.76
POLLY, JUDY T	CLERK	3,058.33
SKEEN, VIRGINIA	CLERK	3,654.06
VARNER, JEAN G	CLERK	6,732.54

## **OFFICE OF HON. ARLAN STANGELAND**

ALLBRIGHT, BARRY H	PRESS ASSISTANT	4,450.01
BABBITT, EDWARD J	LEGISLATIVE AIDE	4,075.01
BLANCHARD, JANE M	RECEPTIONIST	2,699.99
BROWN, GLORIA	RECEPTIONIST DISTRICT OFFICE	3,200.00
CHRISTENSEN, NADA B	CASEWORKER	4,000.01
DONALDSON, KATHLEEN G	RESEARCH ASSISTANT, FROM NOV 1 TO NOV 30	2,000.00
ELSING, ANNA PEARL	CLERK TYPIST, TO NOV 30	
	SECRETARY, FROM DEC 1	3,824.99
HOLBEN, LISA E	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
KUNZ, MELINDA A	RECEPTIONIST, TO OCT 31	
	LEGISLATIVE AIDE, FROM NOV 1	3,824.99
LAUTERBERG, ROBERT W	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00
LOMAX, WILLIAM L	SPECIAL ASSISTANT	2,541.09
LUNA, MARLENE	CASEWORKER	4,199.99
NGUYEN, LOC THE	RESEARCH ASSISTANT, FROM DEC 1	2,000.00
ONSGARD, PHYLLIS	DISTRICT AIDE	5,825.00
ROOTHMAM, ANDREA F	TO NOV 30	
	STAFF ASSISTANT, FROM DEC 1	2,825.00
RUBY, DONALD W	LEGISLATIVE ASSISTANT	5,950.01
SAGER, PEGGY J	PERSONAL SECRETARY OFFICE MGR	4,700.00
TERRILL, EDWARD A	ADMINISTRATIVE ASSISTANT	10,199.99
TOOPS, WILLIAM DAVID	LEGISLATIVE ASSISTANT	3,200.00

## **OFFICE OF HON. J WILLIAM STANTON**

ARONSON, HAROLD L, JR	SMALL BUSINESS COMM STAFF ASST	1,090.62
BOEPPLE, LISA E	LEGISLATIVE ASSISTANT	7,094.10
COLGROVE, LOUISE M	STAFF ASSISTANT	3,210.00
CONNELL, JEAN O.	SECRETARY	6,687.51
GRAY, ARLENE A	DEPARTMENTAL ASSISTANT	3,026.76
HARDGROVE, ROBERT F	OFFICE MANAGER & PRESS SECRETARY	9,516.42

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. J WILLIAM STANTON—CONTINUED**

HART, NANCY LEE	CLERK/TYPIST .....	\$1,371.54
KLEPEK, MARY ELLEN	STAFF ASSISTANT .....	4,280.01
MARTIN, RUTH LOUISE	SECRETARY .....	3,500.01
MCGLOON, SHIRLEE E	ADMINISTRATIVE ASSISTANT .....	11,381.01
MCGLOON, THOMAS M	CLERK, FROM DEC 14 .....	283.33
PIERCE, DANIEL B	CLERK .....	1,605.00
REILLY, PATSY M	CASEWORKER .....	6,490.89
RIELLEY, SUSAN	SECRETARY .....	3,500.01
SATROM, ROBERT C	D. C. INTERN, TO OCT 11 .....	238.33
STOCKDALE, HELEN GRAY	MANAGER, MANTUA DIST OFF, TO OCT 31 .....	1,319.59
WALKER, BONNIE MARIE	CLERK TYPIST .....	1,605.00
WHITESIDE, LILLIAN R	.....	3,792.92
WINNEN, ANN STOCKDALE	OFFICE MANAGER MANTUA DISTRICT OFFICE .....	2,499.99

## **OFFICE OF HON. FORTNEY H (PETE) STARK**

BURR, JUSTYNA BECKWITH	ADMINISTRATIVE ASSISTANT .....	7,916.67
CAMPAGNA, JUNE	STAFF ASSISTANT, TO OCT 31 .....	1,610.67
CARUTHERS, GLORIA V	SECRETARY .....	2,625.00
CAZENAVE, MARTHA JO	DISTRICT REPRESENTATIVE .....	6,875.01
DELERAY, PENNY THARSING	PART-TIME EMPLOYEE .....	1,500.00
ELLIOTT, GERALD R	STAFF ASSISTANT .....	4,500.00
ESPINA, FELICIA ANNE	CASE WORKER .....	2,083.33
GAIL, DANIEL BENJAMIN	STAFF ASSISTANT .....	3,999.99
GENUARIO, MARY ANN	STAFF ASSISTANT, FROM OCT 5 .....	2,498.66
GESSOW, EUGENE IRA	LEGISLATIVE ASSISTANT .....	5,750.01
GRANGER, GEORGE A, JR	CASE WORKER .....	3,000.00
HARRIS, KATHRYN	PERSONAL ASSISTANT .....	3,000.00
HYDE, GAYE C	CASE WORKER .....	4,250.01
KIEFER, FRANK WALTON	PRESS ASSISTANT .....	5,916.66
LANDERS, DAVID JOEL	STAFF ASSISTANT, FROM DEC 1 .....	666.67
LESSO, MARYANN C	OFFICE MANAGER .....	3,999.99
LIMON, TERESA RUTH	CASE WORKER .....	3,500.01
MUMPHARD, ELLA M	PERSONAL ASSISTANT .....	3,999.99
MURPHY, KENNETH R	SHARED EMPLOYEE .....	3,333.33
RECORD, FRANCES C	STAFF ASSISTANT, FROM NOV 1 .....	2,922.67
TURNER, PAMELA SUZANNE	STAFF ASSISTANT .....	2,750.01
WOLDMAN, MURRAY B	SHARED EMPLOYEE, FROM DEC 1 .....	298.67

## **OFFICE OF HON. TOM STEED**

BRANCH, DEBORAH J	SHARED EMPLOYEE, FROM NOV 1 .....	866.66
CARR, MYRTLE E	OFFICE CLERK .....	775.71
CLARK, WILLIAM VAUGHN	RESEARCH ASSISTANT .....	7,062.00
CLEMENCE, MARTHA	CLERK .....	3,531.00
HOLMES, IMOGENE	STAFF ASSISTANT .....	7,704.00
LYNCH, KATHLEEN W	STAFF ASSISTANT .....	8,667.00
NELSON, JOHN M	STAFF ASSISTANT .....	1,055.01
PIPES, KEVIN BLAKE	STAFF ASSISTANT .....	2,006.25
REESE, JANELLE DENYER	PART-TIME EMPLOYEE, FROM NOV 1 .....	200.00
RICHARDSON, TRUMAN	ADMINISTRATIVE ASSISTANT .....	12,528.12
TSUTRAS, FRANK G	.....	3,210.00
WEST, GEORGE FRANKLIN	LEGISLATIVE COUNSEL .....	5,885.01

## **OFFICE OF HON. CHARLES W STENHOLM**

AUER, LOIS ANN	LEGISLATIVE ASSISTANT .....	6,152.49
BRACHMAN, LISA	STAFF ASSISTANT .....	3,293.33
CAIN, BEDFORD PEYTON III	FIELD REPRESENTATIVE .....	3,210.00
CASALE, ROCCHINA	SECRETARY CASEWORKER .....	4,280.01
CLAYTON, JAMIE M	PRESS ASSISTANT .....	5,136.00
HANSEN, MAIDA FERN	DISTRICT SECRETARY .....	1,043.25
HAUGEN, JOHN A	STAFF ASSISTANT/HEALTH .....	5,216.25
KING, ARMAN D	DISTRICT REPRESENTATIVE .....	6,018.75
LEE, CARLTON H, JR	STAFF ASSISTANT .....	3,477.51
LONGLEY, BILL W	OFFICE MANAGER .....	4,815.00
MIDDLEBROOK, RANDALL D	STAFF ASSISTANT .....	3,781.24
MORGAN, JAMES E	ADMINISTRATIVE ASSISTANT .....	8,693.76
OMAN, LORA	DISTRICT SECRETARY .....	2,568.00
SCHNEIDER, MADELINE A	TYPIST, TO OCT 31 .....	107.00
SENTENA, CAROL ANN	STAFF ASSISTANT .....	3,950.97
SIPE, CLAUDIA J	EXECUTIVE SECRETARY .....	6,152.49
TALLEY, ELAINE ROSE	DISTRICT AIDE .....	3,343.74
WALTER, KEN	ASST TO LEGISLATIVE ASSISTANT, TO NOV 19 .....	2,403.04



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BENNETT M STEWART**

ABBOTT, ANNIE M	SECRETARY	\$5,994.13
BAKER, ANN C	CASEWORKER	2,164.99
BLAKENEY, JEAN C	RECEPTIONIST-SECRETARY	3,769.99
BOSTON, ANDREW	PART-TIME EMPLOYEE	4,037.50
CALDWELL, LEWIS A H	PLANNER & COORD 1ST CONG DIST	7,381.24
CAMPBELL, AARON R	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	1,524.00
CARNEY, LEONARD	CLERK	2,700.01
CARROLL, EVELENA C	RECEPTIONIST-SECRETARY	4,025.44
CONLON, RICHARD P	STAFF ASSISTANT	7,952.00
CONROY, COLEMAN J	LEGISLATIVE ASSISTANT	426.25
DANIELS, LORNA T	ADMINISTRATIVE ASSISTANT	5,994.13
GRANT, MARIE O	CASE WORKER	2,967.49
GUILMANT, JEAN-PIERRE	PRESS AIDE	2,272.00
HOLDER, LARRY AUSTIN	CASE WORKER	3,502.51
MIMS, BRADLEY A	LEGISLATIVE ASSISTANT	3,769.99
SMITH, CONSTANCE L	STAFF ASSISTANT, TO OCT 31	2,000.00
STEVENS, SANDRA	CLERK TYPIST, FROM OCT 5	3,092.33
WEDDINGTON, DOROTHY J	SECRETARY, FROM OCT 15	3,187.44
WESTON, RICHARD C	DIR. PUBLIC REL.	5,642.50
WOODS, RONALD D	FIELD AIDE	3,769.99

## **OFFICE OF HON. DAVE STOCKMAN**

DANIELS, MARTHA C	LEGISLATIVE SECRETARY	3,499.99
DAVIS, FREDERICK GUY	PRESS SECRETARY, FROM NOV 1	3,130.57
ENGLISH, JANICE SUE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
GERSON, DAVID B	ADMINISTRATIVE ASSISTANT	10,666.67
GLOBENSKY, JANET LEE	DISTRICT SECRETARY	2,541.67
HAMPTON, DAVID CHARLES	DISTRICT REPRESENTATIVE	4,708.33
KHEDOURI, FREDERICK N	LEGISLATIVE DIRECTOR	8,500.01
LACKIE, RICHARD D	DISTRICT REPRESENTATIVE	5,000.01
MORAN, DONALD W	LEGISLATIVE ASSISTANT	7,666.67
MURPHY, ROBERT E, JR	PRESS SECRETARY, TO OCT 31	2,500.00
RICE, DIANA S	OFFICE MANAGER	3,666.67
ROGERS, JOE ONEAL	DIR. TASK FORCE ON ECON POLICY	2,668.07
ROSEBROUGH, MARY JANE	STAFF ASSISTANT, FROM NOV 1 TO NOV 30	250.00
SKOLNICK, LYNN D	STAFF ASSISTANT	4,083.34
SMITH, MARTIN LEE	LEGISLATIVE ASSISTANT	6,999.99
STRAYER, JOHN W	APPOINTMENT SECRETARY, TO OCT 31	3,000.00
UPTON, FREDERICK S	PROJECT DIRECTOR	4,416.66
WALKER, GRAHAM HEWITT	LEGISLATIVE CORRESPONDENT	3,333.34

## **OFFICE OF HON. LOUIS STOKES**

BATTLE, JAMES REV		3,750.00
BLUMENTHAL, DON MICHAEL	LEGISLATIVE ASSISTANT	6,420.00
CHATMAN, ANNA	CASE WORKER	5,644.26
CHISHOLM, TERESA MARIE		2,675.01
CONNER, JUANITA	EXEC SECTY/SENIOR CASEWORKER	2,835.51
GILBERT, JEWELL	SECRETARY	4,173.00
GORHAM, MILLCENT	CASEWORKER	3,611.25
GRAY, ADRIENNE A	PRESS & LEGIS ASST	4,280.01
HARPER, JAMES C	ADMINISTRATIVE ASSISTANT	12,528.12
JENKINS, JACQUELYN R		4,065.99
JONES, BARBARA ANN	TO OCT 31	802.50
LARKIN, JOYCE ANN	STAFF ASSISTANT	3,744.99
MARTIN, PATRICIA ANN	OFFICE MANAGER	3,750.00
MATUSZEWSKI, EDWARD F	MILITARY ASST	1,662.69
NOKES, ARTHUR W	TEMPORARY EMPLOYEE, FROM NOV 1	3,000.00
SMITH, CHERYL L	LEGISLATIVE ASSISTANT, FROM NOV 18 TO NOV 19	166.44
TALL, BOOKER T	ADMINISTRATIVE ASSISTANT	7,337.52
WHITE, MATTIE JOANNE		4,500.00

## **OFFICE OF HON. SAMUEL S STRATTON**

CROKEN, MARY E	DISTRICT SECRETARY	4,515.39
DEVITO, ELAINE T	CLERK	1,963.71
HARROVER, REBECCA S	SECRETARY	4,815.00
HELFRICH, LANA R	CASE WORKER	5,079.84
JACKSON, ALICE C	SECRETARY	2,930.46
KEHOE, DORTHY M	CLERK	930.90
LESLIE, MARY B	SECRETARY	8,307.99
MOTT, ROGER A	ADMINISTRATIVE ASSISTANT	9,630.00
PERKINS, KAREN E	FILE CLERK, FROM NOV 5	1,400.00
QURSHI, HALIM	SECRETARY	4,169.10

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. SAMUEL S STRATTON—CONTINUED**

RINKER, JAMES HOWARD	LEGISLATIVE ASSISTANT .....	\$4,656.66
STEENBURGH, M BETH	SECRETARY .....	4,194.90
VALTIN, INGRID ANNETTE	RESEARCH ASSISTANT .....	5,082.51
WATSON, DONNA M	PERSONAL SECRETARY .....	5,249.16

## **OFFICE OF HON. GERRY E STUDDS**

CANNON, DELPHINE L	LEGISLATIVE CORRESPONDENT .....	4,416.67
DU BRO, BARBARA ANNE	SECRETARY .....	2,758.34
FLEISCHER, ROBERT PETER	PRESS SECRETARY .....	7,297.09
FLYNN, MARIE-ANN S	CASEWORKER .....	1,637.92
FORD, STEPHEN P	REGIONAL REPRESENTATIVE .....	6,225.74
GARDE, MAUREEN E	CASEWORKER .....	3,418.33
ITTELMAN, CYNTHIA ANN	LEGISLATIVE ASSISTANT .....	4,140.00
KOLLY, TIMOTHY S	LEGISLATIVE ASSISTANT .....	5,968.34
MCCAULEY, THERESA N	CASE WORKER .....	1,571.13
MILLER, JULIA MYRL	SECRETARY .....	8,403.50
ROSA, DEONILDA M	CASEWORKER .....	4,315.53
SANDS, CHRISTOPHER H	SPECIAL ASSISTANT, TO DEC 15 .....	2,541.25
SASSO, JOHN R	REGIONAL REPRESENTATIVE .....	5,991.82
SCHWADRON, STEVEN CLARK	ECONOMIC DEVELOPMENT COORDINATOR, FROM NOV 3 .....	2,666.67
SEE, ALEXANDER H	REGIONAL REPRESENTATIVE .....	7,142.05
SKOLER, ELAINE S	CASEWORKER .....	2,259.29
STASHOWER, DEBORAH LEE	SECRETARY, TO NOV 2 .....	1,008.75
TOMASIA, MARIA A	CASEWORKER .....	3,192.50
WELLS, LINDA	SECRETARY, FROM NOV 1 .....	2,125.00

## **OFFICE OF HON. BOB STUMP**

BIVONA, JO ELLEN	RECEPTIONIST-SECRETARY .....	4,547.49
BROOKS, RUTH ANN	SECRETARY .....	2,822.13
HIGGINS, DEBORAH ANETTE	SECRETARY .....	3,210.00
JACKSON, LISA ANN	LEGISLATIVE ASSISTANT .....	6,089.50
L'ECUYER, ROBERT AMEDEE	SPECIAL REPRESENTATIVE .....	6,593.76
LASSILA, ARLENE Y	ASSISTANT .....	5,926.47
LEWIS, GEORGE RICHARD III	STAFF ASSISTANT, FROM NOV 1 .....	2,250.00
MCDONALD, EDNA H	DISTRICT REPRESENTATIVE .....	7,000.00
MERRITT, JAMES BRENT	SPECIAL ASSISTANT, TO OCT 31 .....	1,426.67
MORAN, CARIN A	CLERK .....	900.00
MUNOZ, DOROTHY J	ASSISTANT .....	5,926.47
PARRISH, DEBRA LYNN	STAFF ASSISTANT, TO DEC 14 .....	1,233.33
PETRELLA, MARY ELLEN	STAFF ASSISTANT, FROM DEC 3 .....	777.78
SEAL, BETTY B	CASEWORKER .....	5,135.85
SULLIVAN, TOM M	PROJECTS COORDINATOR .....	4,945.98
THOMPSON, CHARLES P	ADMINISTRATIVE ASSISTANT, TO NOV 18 .....	5,270.43
TSUTRAS, FRANK G	SHARED EMPLOYEE, TO OCT 31 .....	1,958.33
WILLIAMS, JAMES B	SHARED EMPLOYEE, FROM DEC 1 .....	800.00

## **OFFICE OF HON. AL SWIFT**

ANSLEY, JOYCE BRAHAM	STAFF ASSISTANT, FROM NOV 1 .....	1,600.00
CLARK, DENNIS	LEGISLATIVE CORRESPONDENT .....	3,744.99
GARNETT, JOYCE E	RECEPTIONIST .....	3,210.00
HESTER, DOROTHY M	INTERN .....	2,407.50
HORNBACHER, MICKEY ALAN	STAFF ASSISTANT .....	2,889.00
JOHNSON, HORACE A	STAFF ASSISTANT .....	2,796.00
JOHNSON, SCOTT MARTIN	LEGISLATIVE CORRESPONDENT .....	3,744.99
LINDSTROM, PETER RAYMOND	STAFF ASSISTANT, TO OCT 31 .....	962.75
MAHLUM, JANICE KAE	STAFF ASSISTANT .....	1,605.00
MARTINEZ, MARY M	EXECUTIVE SECRETARY .....	5,109.24
MCDONALD, CLYDE W	NORTH DISTRICT DIRECTOR .....	4,815.00
MCLAUGHLIN, ELIZABETH ANNE	CASEWORK DIRECTOR .....	4,280.01
PEARSON, LAWRENCE JAY	DISTRICT DIRECTOR .....	7,490.01
PETTUS, DREW D	LEGISLATIVE COUNSEL .....	8,025.00
SIGLER, EVELYN DEIRDRE	SECRETARY/OFFICE MANAGER .....	3,210.00
SWAIN, SPENCER F	CONSTITUENT SERVICES ASSISTANT .....	3,744.99
THIESSEN, JANET E	STAFF DIRECTOR .....	7,490.01
WILSON, JOHN ARTHUR	PRESS SECRETARY .....	5,885.01
WOOD, SUE ANN	CONSTITUENT SERVICES ASSISTANT .....	3,050.83

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. STEVEN D SYMMS**

BARNEY, VALERIE	RECEPTIONIST	\$2,568.00
BIEBER, ALANE E	SECRETARY-CASE WORKER	4,012.50
BOND, PENNY YOUNG	PRESS ASSISTANT	4,975.50
CANFIELD, ANNE C	LEGISLATIVE AIDE	4,280.01
DUTCHER, CHARLES K	COMPUTER OPERATOR	4,280.01
DYE, LARRY	RESEARCH ASSISTANT, FROM DEC 13	2,505.63
FAY, WILLIAM D	LEGISLATIVE ASSISTANT	4,012.50
FULLER, BRADLEY W	PART-TIME EMPLOYEE, FROM DEC 1	300.00
FULLER, LORETTA EILEENE	RECEPTIONIST-SECRETARY	5,449.99
GABBY, SANDRA F	SECRETARY	3,360.00
GREENE, MARY LAWRENCE	SECRETARY	4,280.01
KOSTUK, BARBARA MARY	RECEPTIONIST SECRETARY	3,000.00
LAY, CHRIS D	LEGISLATIVE ASSISTANT	7,496.67
MCGREW, JOHN WILLIAM	LBJ CONGRESSIONAL INTERN, TO OCT 31	680.00
MILLER, DAPHNE H	SHARED EMPLOYEE, FROM OCT 5	2,400.00
RATHBUN, RUTH BEVERLY	FIELD STAFF ASSISTANT	3,360.00
REBERGER, J PHILIP	DISTRICT DIRECTOR	10,700.01
SCOTT, JEFFERY WARREN	PART-TIME EMPLOYEE	960.00
TEWALT, SANDRA K	SECRETARY	3,611.25
VALENZUELA, RICHARD	PART-TIME EMPLOYEE, TO OCT 31	700.00
WINSTON, MARIANNE	LEGISLATIVE AIDE	4,280.01

## **OFFICE OF HON. MIKE SYNAR**

ADAMS, PATRICIA ANN	EXECUTIVE ASSISTANT	4,350.00
BULLARD, WILLIAM JOHN	ADMINISTRATIVE ASSISTANT	10,350.00
CHESNIUT, CYNTHIA ANN	DISTRICT FIELD REPRESENTATIVE	5,178.99
EMERSON, LAVEDA RAE	SENIOR CASEWORKER DISTRICT OFFICE	3,370.50
EVANS, CARLOTTA F	DISTRICT AIDE	2,350.00
JENNINGS, EMERY H	CONG AIDE-DISTRICT, TO OCT 31	1,250.00
LITTLEHALE, EARL GEOFFREY	CHIEF LEGISLATIVE ASSISTANT	8,025.00
LO VOI, PAUL VINCENT	LEGISLATIVE ASSISTANT	3,600.00
MCMLLEN, KENNETH DALE	DISTRICT AIDE	5,499.99
MURPHY, KATHLEEN A	COMPUTER OPERATOR	1,800.00
NEWBY, LILIAN ANN	PRESS SECRETARY, FROM OCT 15	4,644.44
NOBLES, DOUGLAS RANDOLPH J	CONGRESSIONAL AIDE- DISTRICT	5,100.00
PORFIDO, MARGARET E	LEGISLATIVE CORRESPONDENT	2,499.99
RAY, JILL A	PART-TIME EMPLOYEE, FROM OCT 19	1,200.00
STIDHAM, SUSAN LYNN	APPOINTMENTS SECRETARY	3,370.50
STRICKLETT, JOHN R	STAFF ASSISTANT, FROM DEC 1	347.50
WALLACE, GENE A	DISTRICT ADMINISTRATIVE ASST	7,659.50
ZEUNE, SANDRA A	DEPUTY ADMIN ASST	6,085.01

## **OFFICE OF HON. THOMAS J TAUKE**

AMDUR, ROCHELLE K	PART-TIME EMPLOYEE, FROM DEC 1	500.00
APEL, ROBERT K	DISTRICT ADMINISTRATOR	5,791.67
BERG, VALISSA ANN	SECRETARY	3,375.00
BREGMAN, MARCIA L	LEGISLATIVE CORRESPONDENT	3,291.66
CUNNINGHAM, KENNETH CARL	SPECIAL PROJECTS AND RESEARCH	4,500.00
HARRIS, JULIA KATHLEEN	SECRETARY	2,416.67
HART, JAYNE A	LEGISLATIVE CORRESPONDENT	3,500.01
HENDERSON, PATRICIA SANDERS	SECRETARY, FROM NOV 1	2,041.67
HENDRIX, GLADYS P	PERSONAL SECRETARY	4,416.66
HOFMEISTER, BLANCHE L	PART-TIME EMPLOYEE	1,312.50
JEHNSYN, CHRISTINA	PART-TIME EMPLOYEE, FROM DEC 1	500.00
KANE, LAURA JORDAN	SECRETARY	3,000.00
KOLCK, MARGARET P	CONSTITUENT SERVICE COORDINATOR	1,400.00
MEYER, GEM E	MEDIA COORDINATOR	5,000.01
OAKLEY, BETTE JEANNE	CLINTON OFFICE MANAGER	3,375.00
OUVERSON, DIXIE LEE	SECRETARY, TO NOV 30	1,423.61
PETERSON, ALAN DAVID	DIRECTOR OF COMMUNITY RELATIONS	3,624.99
PETERSON, GARY MARTIN	CEDAR RAPIDS AREA ADMINISTRATOR	6,875.00
STEKETEE, RICHARD WALTON JR	LEGISLATIVE ASSISTANT	5,208.34
TALISNIK, TERRY A	SECRETARY, TO OCT 31	1,041.67
THOMPSON, TOMEATHA MALONE	SECRETARY, FROM DEC 5	902.78
WHARFF, HAZEL	PART-TIME EMPLOYEE	1,250.01
WICHSER, PATRICIA ANN	ADMINISTRATIVE ASSISTANT	8,374.99

## **OFFICE OF HON. GENE TAYLOR**

CRUME, BONNIE JEANE	CLERK	3,504.24
HAMMOND, TONY	CLERK HIRE	4,480.62
HENSON, GERALD L	ADMINISTRATIVE ASSISTANT	10,766.88
HOBBS, DENNIS LEE	CLERK	6,861.39

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. GENE TAYLOR—CONTINUED**

LEACH, DENISE M	CLERK .....	\$2,701.74
MCDONALD, ANN	CLERK .....	4,761.51
NODLER, GARY W	CLERK .....	6,861.39
WATKINS, FRANCES A	OFF MGR-EXEC SECRETARY .....	8,279.13
WHITE, BEA	CLERK .....	3,210.00
WILLIAMS, STEVEN	CLERK HIRE .....	4,480.62

## **OFFICE OF HON. WILLIAM M THOMAS**

ASHBURN, ROY A	DISTRICT COORDINATOR .....	5,833.33
BAGNALL, JULIANNE	SECRETARY, TO NOV 30 .....	2,000.00
BLOOM, DEBORAH MARGARET	STAFF ASSISTANT .....	2,400.00
BOYLE, BRIAN DAVID	STAFF ASSISTANT .....	2,100.00
BUCHANAN, LEE ANN	SECRETARY, FROM DEC 21 .....	388.89
GRAY, DAVID E	DISTRICT ASSISTANT, TO NOV 30 .....	4,166.66
GREENSLATE, KELLY DIANE	LEGISLATIVE CORRESPONDENT, TO NOV 30 .....	
	OFFICE MANAGER, FROM DEC 1 .....	4,041.67
JOHNSON, RONALD	STAFF ASSISTANT, FROM OCT 15 .....	2,638.90
JONES, PARKER I	STAFF ASSISTANT, TO OCT 14 .....	
	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,350.00
KLINK, CYNTHIA ANN	SECRETARY, FROM NOV 20 .....	1,366.67
KRAUTER, ALLAN DAVID	PRESS SECRETARY .....	5,458.33
MCGRATH, JOHN F, JR	STAFF ASSISTANT, TO OCT 14 .....	
	PART-TIME EMPLOYEE, FROM OCT 15 TO OCT 31 .....	976.67
MEDDERS, WILNA J	CASEWORKER .....	3,291.67
MILLER, DAPHNE H	RESEARCH ASSISTANT, FROM DEC 1 .....	500.00
MILLER, KNUTE MICHAEL	LEGISLATIVE ASSISTANT, FROM OCT 22 .....	3,450.00
MOORE, MARILYN TAYLOR	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00
NORRIS, ELIZABETH BROWN	PERSONAL SECRETARY/RECEPTIONIST .....	4,375.01
SOFFA, SUSAN S	SECRETARY—CASE WORKER .....	3,166.67
SWAJIAN, CATHERINE MARY	ADMINISTRATIVE ASSISTANT .....	10,708.33
SWISCHER, DORIS R	CASE WORKER .....	6,458.33
TITUS, VIVIAN MICHELLE	PART-TIME EMPLOYEE, FROM NOV 1 .....	800.00
WALLACE, LAURIE JO	PART-TIME EMPLOYEE, FROM OCT 3 TO OCT 19 .....	226.67
WHITTINGHILL, JAMES R	LEGISLATIVE AIDE .....	4,666.67
WILK, SCOTT T	STAFF ASSISTANT, TO OCT 14 .....	
	PART-TIME EMPLOYEE, FROM OCT 15 .....	1,733.34

## **OFFICE OF HON. FRANK THOMPSON JR**

BERRY, EVELYN MARIE	PART-TIME EMPLOYEE .....	1,350.00
BROWN, DANIEL ROBERT	ASSISTANT, FROM NOV 1 .....	
	ASSISTANT, FROM JUN 14 TO OCT 31 .....	1,291.67
BUTTERFIELD, MARY JANE	CASEWORKER .....	4,280.01
CUNNIFF, MARGARET R	MILITARY CASEWORKER .....	4,531.62
DEGASPERIS, REGINA	CLERK .....	5,362.05
DEITZ, WILLIAM T	ADMINISTRATIVE ASSISTANT .....	12,528.12
DIDONATO, DALE L	ASSISTANT .....	3,343.74
GOODE, CHERYL D	RECEPTIONIST .....	3,744.99
INGELS, ANNA B	.....	5,234.43
MATCHO, CHERYL G	PRINCIPAL STAFF ASSISTANT .....	7,385.00
MESNICK, NANCY ELLEN	RECEPTIONIST .....	2,499.99
SAARI, MARJORIE E	ASSISTANT .....	2,400.01
SIMMONS, JUDITH H	SECRETARY—CASE WORKER .....	6,603.78
SMOLKA, ALFREDA I	CLERK .....	1,337.49
STONE, ELEANOR B	.....	4,203.75
SULLIVAN, KATHLEEN M	SECRETARY .....	5,283.12
WOODSON, S HOWARD	LEGISLATIVE AIDE .....	5,079.84

## **OFFICE OF HON. ROBERT TRAXLER**

BACHULA, GARY R	STAFF ASSISTANT .....	2,124.99
BREEN, SALLY JO	STAFF ASSISTANT .....	3,125.01
CARTER, TERRY ANN	STAFF ASSISTANT, TO OCT 31 .....	433.33
CONNOLLY, TERESA M	STAFF ASSISTANT .....	1,875.00
GARZA, ANA MARIA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	433.33
GRIFFITH, ELIZABETH A	STAFF ASSISTANT .....	3,750.00
HARE, DONALD L	STAFF ASSISTANT .....	12,528.12
HEWITT, RUBEN D	STAFF ASSISTANT .....	3,750.00
HOSE, JEAN THOMAS	STAFF ASSISTANT .....	3,125.01
MCCARTY, WILLIAM A, II	STAFF ASSISTANT .....	4,175.01
MONDOL, RAJKUMARI	STAFF ASSISTANT .....	5,499.99
NOLAN, ELIZABETH ANNE	STAFF ASSISTANT .....	4,374.99
PORTER, PAULETTE D	STAFF ASSISTANT .....	3,000.00
ROSENTHAL, ELVA J	STAFF ASSISTANT LEGISLATION .....	3,399.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. ROBERT TRAXLER—CONTINUED**

SCHWARTZ, DENNIS R	STAFF ASSISTANT .....	\$4,925.01
SZENRAJ, ROGER R	STAFF ASSISTANT LEGISLATION .....	6,000.00
VOISINE, LOIS M	STAFF ASSISTANT LEGISLATION .....	4,125.00
WOODFIN, JANE DEE	STAFF ASSISTANT LEGISLATION .....	6,000.00

## **OFFICE OF HON. DAVID C TREEN**

BLANCHARD, DENISE L	RECEPTIONIST, FROM DEC 1 .....	1,000.00
BOWEN, ALICE M.	CASEWORKER .....	4,374.99
BRINKMANN, EMILE J	PUBLIC RELATIONS ASST .....	1,852.78
CARNEY, WILLIAM KIRK	DISTRICT ASSISTANT .....	6,249.99
DAUGHERTY, MICHAEL DENNIS	LEGISLATIVE ASSISTANT .....	6,999.99
EDDINGTON, HERBERT H	SPECIAL ASST-DISTRICT .....	2,499.99
GLASS, NAOMI	EXECUTIVE SECRETARY (C) .....	5,900.01
HARDY, LAURA E	SECRETARY .....	1,800.00
HORNEMAN, MARIHELEN	EXEC SECTY & SPEC ASST .....	6,500.01
KING, ALICE B	DISTRICT ASSISTANT .....	2,250.00
MENVILLE, OLIVE C	SECRETARY .....	2,700.00
NOLLER, CARL W	LEGISLATIVE ASSISTANT .....	8,499.99
RIVERS, JOHN S	ADMINISTRATIVE ASSISTANT .....	8,499.99
ROBINSON, MARY PRICE	RECEPTIONIST .....	2,700.00
SENESE, DONALD J	RESEARCH ASSISTANT .....	2,499.99
TAYLOR, JUNE W	LEGISLATIVE SECRETARY .....	4,050.00

## **OFFICE OF HON. PAUL S TRIBLE JR**

CHEPP, DOROTHY E	STAFF ASSISTANT .....	4,749.99
CLOUGH, JOHN W III	STAFF ASSISTANT .....	4,012.50
DOERFLEIN, BEVERLY P	EXECUTIVE ASSISTANT .....	5,499.99
EDWARDS III, RICHARD AUGUSTUS	ADMINISTRATIVE ASSISTANT .....	8,750.01
GRANT, MARY ELIZABETH	STAFF ASSISTANT, TO OCT 31 .....	1,337.50
GREENBERG, MARK STANLEY	LEGISLATIVE ASSISTANT .....	5,617.50
HAND, BARBARA ANN	STAFF ASSISTANT .....	2,808.75
HAYENGA, LINDA A	STAFF ASSISTANT .....	2,625.00
JESSIE, RUTH P	STAFF ASSISTANT .....	2,553.42
LEWIS, ORELIA LAVERNE	STAFF ASSISTANT .....	2,539.92
LORRAINE, ELIZABETH HEATER	DISTRICT OFFICE MANAGER .....	6,750.00
MCCOY, MICHAEL ALAN	STAFF ASSISTANT .....	3,000.00
MEYERS, ROBERT JERIMIAH	STAFF ASSISTANT, FROM OCT 29 .....	2,583.33
NORRIS, MICHELLE S	PART-TIME EMPLOYEE, TO OCT 15 .....	625.00
OBRIEN, MARY LOU	STAFF ASSISTANT .....	3,400.65
RUSSELL, DENNIS GEOFFREY	STAFF ASSISTANT .....	3,500.01
THIELE, CHRISTOPHER ANN	STAFF ASSISTANT, FROM OCT 22 .....	2,395.84
WHITING, FREDERIC LEON	NEWS ASSISTANT .....	4,815.00

## **OFFICE OF HON. MORRIS K UDALL**

BAKER, PERRY G	DISTRICT ASSISTANT .....	5,349.99
BARRAZA, MARY LOU F	CASE WORKER .....	3,895.59
BLOOMGARDEN, CRAIG	TEMPORARY EMPLOYEE, FROM DEC 1 .....	500.00
BROOKS, MARY C	OFFICE MANAGER .....	5,644.26
BURTON, RONALD KENT	STAFF ASSISTANT .....	2,769.51
CARDENAS, JOSE EDMUNDO	TEMPORARY EMPLOYEE, TO OCT 31 .....	342.67
CHAPA, ARTHUR ALBERT	STAFF ASSISTANT .....	7,912.50
COYLE, EDWARD F	STAFF ASSISTANT .....	4,620.24
DANNENFELDT, PAULA MARIA	DISTRICT ASSISTANT .....	3,105.00
DIXON, GRETA J	RECEPTIONIST-SECRETARY, FROM NOV 5 .....	2,177.78
GARCIA, MARTHA L	RECEPTIONIST .....	3,744.99
GROSSMAN, JON DAVID	STAFF ASSISTANT .....	2,504.31
HOWMAN, SHERRY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	416.67
JACKSON, DOLORES A	SECRETARY .....	5,644.26
LOWE, THOMAS JOHN JR	TEMPORARY EMPLOYEE, TO OCT 31 .....	342.67
MONFORT, CHARLES ANTON	STAFF ASSISTANT .....	5,749.50
O'MALLEY, NANCY A	SECRETARY .....	2,752.42
REVELES, ROBERT A	ADMINISTRATIVE ASSISTANT .....	5,000.01
ROGERS, LORRAINE G	SECRETARY .....	3,950.97
TAYLOR, DONNA ISABELLE	SECRETARY .....	1,086.75
WRIGHT, BRUCE A	DISTRICT ASSISTANT .....	5,349.99

## **OFFICE OF HON. AL ULLMAN**

APATOFF, MICHAEL JOHN	LEGISLATIVE ASSISTANT .....	3,210.00
CONFORTI, PEGGY R	SECRETARY .....	4,525.59

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. AL ULLMAN—CONTINUED**

FISHER, JEAN MARIE	CLERK .....	\$2,625.00
GILMOUR, GAYLE W	DISTRICT ASSISTANT .....	6,465.12
GOLDBLATT, HOWARD I	STAFF ASSISTANT .....	3,668.76
GROSSWILER, R EDWARD	EXECUTIVE ASSISTANT .....	8,827.50
HO, CHRISTOPHER V	LEGISLATIVE ASSISTANT, FROM NOV 5 .....	1,866.67
HOOKE, ALICE JANE	LEGISLATIVE ASSISTANT .....	5,614.68
KAHAN, JUDY LYNN	SECRETARY .....	3,303.30
KENNEY, ANN CECILIA	SECRETARY, TO DEC 5 .....	1,986.12
MORRISON, MARGARET A	APPOINTMENTS SECRETARY .....	3,985.74
PRINCE, MAVIS R	SECRETARY .....	4,078.47
PUGH, MERRY KATHLEEN	SECRETARY .....	3,611.25
ROBERTSON, WILLIAM D, JR	ADMINISTRATIVE ASSISTANT .....	11,368.74
SHANK, JOHN G	STAFF ASSISTANT .....	3,000.00
TIMMERMAN, LAURIE DIANE	STAFF ASSISTANT .....	340.00
WARNER, ANN M	PROJECTS COORDINATOR .....	5,023.38

## **OFFICE OF HON. LIONEL VAN DEERLIN**

AKERSTEIN, WILLIAM J	FIELD REPRESENTATIVE .....	9,062.49
BLAIR, ANNE D	SECRETARY .....	2,250.00
CABATO, ANAMARIA LABAO	CLERK .....	1,562.49
CIAMPORCERO, ALAN	SPECIAL RESEARCHER .....	6,687.51
DAVE, SHIRLEY E	SECRETARY .....	4,725.01
GRAY, RAYMOND	STAFF ASSISTANT .....	300.00
HARDY, LEROY C	ASSISTANT, FROM DEC 1 .....	1,500.00
HICKS, GLORIA DEAN	CLERK TYPIST .....	4,312.50
HOLSON, CYNTHIA LEE	CLERK TYPIST .....	4,187.49
KNIGHT, MONA DIANE	ADMINISTRATIVE ASSISTANT .....	9,375.00
MCLAREN, JOHN H	LEGISLATIVE ASSISTANT .....	10,749.99
MENDOZA, YOLANDA A	CLERK TYPIST .....	4,625.01
PIENTA, LILLIAN L	OFFICE MANAGER .....	4,625.01
STASZEWSKI, CAROL A	CHIEF CLERK-TYPIST .....	6,999.99
WILKIE, EDITH B	STAFF ASSISTANT .....	624.99

## **OFFICE OF HON. GUY VANDER JAGT**

BOLTON, KEITH P	STAFF ASSISTANT .....	3,520.83
CROWTHER, LORRAINE D	STAFF ASSISTANT .....	1,875.00
FORGASH, MICHAEL A	STAFF ASSISTANT .....	500.01
GIBSON, JAMES F	CLERK .....	7,749.99
GUBACK, IRENE L	PERSONAL SECRETARY/RECEPTIONIST .....	6,875.01
LAUX, DENISE PEARCE	STAFF ASSISTANT .....	4,500.00
MARKWOOD, JAMES S	SPECIAL LEGISLATIVE AIDE/PRESS .....	5,250.00
MARTIN, SARAH M	LEGISLATIVE ASSISTANT .....	7,125.00
NAGELVOORT, BERNARD C	SPECIAL ASSISTANT .....	2,000.01
NEDEAU, BONNIE JEAN	DISTRICT SECRETARY/RECEPTIONIST, TO OCT 31 .....	1,000.00
NELSON, DAN C	DISTRICT STAFF ASSISTANT .....	2,750.01
RIKSEN, MICHAEL RAY	PRESS LEGISLATIVE ASSISTANT .....	4,374.99
SMITH, TIMOTHY HARTLEY	STAFF ASSISTANT .....	4,416.66
SPARLING, JAMES M, JR	ADMINISTRATIVE ASSISTANT .....	12,528.12
TREANOR, MARGARET	PERSONAL SECTY TO MC .....	6,875.01

## **OFFICE OF HON. CHARLES A VANIK**

CHELNICK, SHARON ANN	INTERN, TO OCT 15 .....	980.83
CHIARUCCI, ANN M	INTERN, FROM DEC 1 .....	400.00
DETRICK, SALLY LYNN	STAFF ASSISTANT .....	4,054.17
FINN, MARTHA JEAN	INTERN .....	2,438.33
GODDARD, CAROLE C	STAFF ASSISTANT .....	4,505.82
GONCHER, BRIAN C	LEGISLATIVE AIDE .....	3,339.59
JAFFE, FREDRICK L	LEGISLATIVE AIDE .....	3,836.77
JERSE, EDWARD	INTERN .....	1,052.32
MARTYN, HARTLEY BRUCE	INTERN .....	2,181.66
MORRISON, MARIQUITA	STAFF ASSISTANT .....	3,492.40
RILEY, JOHN	STAFF ASSISTANT .....	1,812.66
TERNANSKY, STELLA N	STAFF ASSISTANT .....	3,779.99
TERNANSKY, WILLIAM JOHN	STAFF ASSISTANT .....	3,519.17
TOMASEK, DIANE E	STAFF ASSISTANT .....	4,278.01
WARNER, CAROL CURTIS	STAFF ASSISTANT, FROM OCT 15 .....	4,632.78
ZLOTH, TOBI BRENDIA	STAFF ASSISTANT .....	3,636.87

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. BRUCE F VENTO**

BOLAND, JOHN E	LEGISLATIVE ASSISTANT, FROM NOV 12 .....	\$1,225.00
CAPRON, MARGARET W	STAFF ASSISTANT .....	1,337.49
DALY, MARY ANN	SECRETARY .....	1,824.99
GEER, SHIRLEY M	MEDIA ASST .....	7,490.01
HESS, ROBERT E	ADMINISTRATIVE ASSISTANT .....	12,305.01
IVES, RODNEY DREW	D. C. INTERN .....	1,500.00
JUDGE, JOHN STEVEN	LEGISLATIVE ASSISTANT .....	4,940.01
PIRIUS, JAMES C	EXECUTIVE ASSISTANT .....	8,025.00
RAYMOND, DORETTA L	SECRETARY .....	4,589.91
ROMANS, LAWRENCE JOSEPH	LEGISLATIVE AIDE .....	5,483.76
RUEMPLER, SUSAN E	SECRETARY .....	1,550.01
SCHERTLER, MARY THERESE	CONSTITUENT INFORMATION ASS'T .....	6,152.49
STOPPEL, SALLY JEAN	SECRETARY .....	3,388.50
TONAT, EDWARD	LEGISLATIVE ASSISTANT .....	10,714.80
WHITE, CISSIE J	SECRETARY .....	3,750.00
YOUNG, ROBERT E	CASEWORKER .....	1,444.50

## **OFFICE OF HON. HAROLD L VOLKMER**

CLARKSON, SCOTT C	PART-TIME EMPLOYEE .....	2,500.00
DELAPOORTE, CONNIE SUE	DISTRICT SECRETARY .....	3,700.00
EAGLETON, KEVIN	LEGISLATIVE ASSISTANT .....	6,100.00
FREDERICK, JEANNE P	STAFF ASSISTANT .....	3,775.00
GERWITZ, MINDY A	ADMINISTRATIVE ASSISTANT .....	7,200.00
GILLIAM, DORTHY E	APPOINTMENT SECRETARY .....	4,690.00
HENDRICKS, JACQUELINE	SECRETARY .....	5,170.00
HERRE, MAUDE M	DISTRICT OFFICE ASSISTANT .....	3,400.00
HIBBARD, BRUCE WILEY	DIST OFFICE STAFF ASST .....	3,700.00
PATTERSON, ELLA B	STAFF ASSISTANT .....	3,775.00
PFUFF, BETTY LOU	DISTRICT OFFICE ASSISTANT .....	3,850.00
PHILLIPS, CAROL SUE	DISTRICT OFFICE SECRETARY .....	2,800.00
PREISACK, CAROL ANN	DISTRICT OFFICE ASSISTANT .....	3,850.00
SCHLOMAN, KENNETH DAVID	DIRECTOR OF .....	7,200.00
SPURLING, JAMES SHANNON	PRESS SECRETARY .....	5,200.00
VIORL, LEE J	DISTRICT OFFICE MANAGER .....	7,500.00
WOLDMAN, MURRAY B	STAFF ASSISTANT, TO OCT 31 .....	1,000.00

## **OFFICE OF HON. DOUGLAS WALGREN**

AMDUR, ROCHELLE K	STAFF ASSISTANT, TO OCT 31 .....	500.00
BATRLA, TERESA M	RECEPTIONIST .....	2,887.49
CORRIGAN, JOAN MARY	STAFF ASSISTANT LEGISLATION .....	4,512.50
DELANO, JONATHAN W	ADMINISTRATIVE ASSISTANT .....	10,825.01
DENNIS, MARY JOAN	LEGISLATIVE ASSISTANT .....	4,262.51
ELSON, MINOR B	SPECIAL PROJECTS AIDE .....	5,012.51
EUBANKS, FLORRIE	PRINCIPAL ASSISTANT .....	7,199.97
FARDELLA, RITA T	STAFF ASSISTANT LEGISLATION .....	4,512.50
KIELEY, RICHARD A	LEGISLATIVE AIDE .....	4,762.49
LANDO, SANDI	PRESS SECRETARY, TO NOV 30 .....	883.34
LONERGAN, CAROL	STAFF ASSISTANT LEGISLATION .....	3,950.00
LUPICA, CARMELA	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	400.00
MILLER, GLENN R	LEGISLATIVE AIDE .....	5,200.01
MORRISON, ARTHUR FRANCIS	DISTRICT REPRESENTATIVE .....	7,450.01
O'NEILL, ROBERT	LEGISLATIVE AIDE .....	5,262.49
WHITE, MITZI	STAFF ASSISTANT .....	2,250.00
ZACCHERO, MARY JO	LEGISLATIVE CORRESPONDENT .....	3,950.00

## **OFFICE OF HON. ROBERT S WALKER**

BLANK, THOMAS R	ADMINISTRATIVE ASSISTANT .....	5,600.01
DIOSEGY, ROSEMARIE A	CLERK .....	1,625.01
EBERLY, DON EUGENE	LEGISLATIVE ASSISTANT .....	3,624.99
FOGAL, KIM DENISE	RECEPTIONIST/LEG CORRESPONDENT .....	2,499.99
GILLEY, SUSAN C	SECRETARY CASEWORKER .....	5,000.01
GRAYBILL, MARY ALICE	SECRETARY .....	2,625.00
HOWARD, JOHN WESLEY	RESEARCH ASSISTANT .....	3,000.00
JACKSON, GEORGE W	DISTRICT ADMINISTRATIVE ASSISTANT .....	7,312.50
KOSCO, BARBARA J	SPECIAL ASST FOR COMM & RES .....	3,750.00
LAYTON, THERESA M	RECEPTIONIST-SECRETARY .....	3,750.00
MACRAE, CLARA D	EXECUTIVE ASSISTANT .....	5,580.99
MARTINO, JOHN THOMAS	SPEC ASST-FIELD REPRESENT, TO OCT 21 .....	1,122.92
MIGDON, ALEX	SPEC ASST FOR FIELD REPRESENTATION, FROM OCT 15 .....	2,955.56
MORRISON, MARTHA C	SENIOR LEGISLATIVE ASSISTANT .....	4,562.49
MYER, PAMELA JO	CASE WORKER .....	3,000.00
PHILLIPS, MARC T	SPECIAL ASST FOR CONS AFFAIRS .....	4,562.49
STRICKLER, CATHERINE E	SECRETARY .....	3,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. WILLIAM C WAMPLER**

BAUER, MARGARET L	STAFF ASSISTANT .....	\$4,012.50
BERRY, STEVEN K	STAFF ASSISTANT .....	5,630.07
CAMP, MARTHA JANE	LEGISLATIVE ASSISTANT .....	5,082.51
CHITWOOD, SUSAN H	STAFF ASSISTANT .....	2,541.24
COOPER, TAMJ JOYCE	STAFF ASSISTANT .....	1,959.99
DAVIDSON, RIVERS D JR	FIELD REPRESENTATIVE .....	2,718.99
GILLESPIE, DONALD M	FIELD REPRESENTATIVE .....	5,145.36
GULLION, MARGARET ANN	SECRETARY .....	2,568.00
LINDAMOOD, GORDON W	.....	7,250.61
MILLER, JOSEPHINE L	SECRETARY .....	2,681.79
MULLINS, JAMES A	FIELD REPRESENTATIVE .....	5,786.13
OGDEN, MARILYNN L	SECRETARY .....	5,619.21
RASNICK, MYRNA C	SECRETARY .....	4,599.03
RICE, KAREN SUE	STAFF ASSISTANT .....	2,240.01
ROBINETTE, CECILIA SKEEN	SECRETARY .....	2,942.49
SIX, ALICE B	SECRETARY .....	2,567.91
VICTOR, JAYNE L	STAFF ASSISTANT .....	1,008.00
WRIGHT, DAVID L	ADMINISTRATIVE ASSISTANT .....	12,037.50

## **OFFICE OF HON. WES WATKINS**

ALLEN, LOLA ELIZABETH	DISTRICE OFFICE MANAGER .....	2,550.00
BAKER, MARY ELIZABETH	STAFF ASSISTANT .....	3,075.00
CARTLEDGE, PAUL J	PART-TIME EMPLOYEE, FROM DEC 10 .....	1,166.67
COKER, SHIRLEY J	DISTRICT OFFICE MANAGER .....	3,000.00
COOMBES, TED	STAFF ASSISTANT .....	4,916.66
DELOACH, DARITA	STAFF ASSISTANT, TO DEC 14 .....	2,220.00
ELLES, JOE G	STAFF ASSISTANT .....	3,900.00
HART, LYNN S	STAFF ASSISTANT .....	4,000.00
HOLLIDAY, PAMELA H	STAFF ASSISTANT/PRESS, FROM OCT 15 .....	4,177.77
JACKSON, LEROY W	ADMINISTRATIVE ASSISTANT .....	10,500.00
KREIS, PHYLLIS	OFFICE MANAGER .....	2,700.00
MCCLURE, REBECCA CAROL	STAFF ASSISTANT .....	2,250.00
NEWBY, LILIAN ANN	STAFF ASSISTANT-PRESS, TO OCT 14 .....	738.89
RAY, EMILY KATHLEEN	STAFF ASSISTANT .....	3,525.00
SLATEN, SUZANNE	STAFF ASSISTANT .....	3,600.00
THOMPSON, LESLIE WOOLLEY	STAFF ASSISTANT .....	4,916.66
TSUTRAS, FRANK G	SHARED EMPLOYEE .....	3,000.00
WHITWORTH, LYNDA L	STAFF ASSISTANT .....	4,500.00
WILKINSON, DEBRA ROSS	EXECUTIVE SECRETARY .....	4,500.00

## **OFFICE OF HON. HENRY A WAXMAN**

BERMAN, KAAREN ARVILLA	RESEARCH ASSISTANT .....	3,420.00
BERMAN, MICHAEL B	CONSULTANT .....	10,749.99
ELINSON, HOWARD	ADMINISTRATIVE ASSISTANT .....	11,187.51
GROENER, MARTHA JOAN	RECEPTIONIST .....	900.00
JOLLEY, LYNELLE DIANE	LEGISLATIVE CORRESPONDENT .....	3,044.99
LIEBER, VIRGINIA BUNIN	SPECIAL ASSISTANT .....	3,360.00
LUCEY, NORA	EXECUTIVE SECRETARY .....	7,187.51
MARGOLIN, BURT	ADMINISTRATIVE ASSISTANT .....	11,666.66
MCKENNA, JOANNE HELEN	RECEPTIONIST .....	2,716.67
O'BREIN, MARY KATHLEEN	LEGISLATIVE CORRESPONDENT .....	1,734.00
RENNER, ANNE ELIZABETH	STAFF ASSISTANT, FROM DEC 17 .....	466.67
SHIMABUKURO, KEIKO	COORDINATOR .....	9,146.67
SIEGEL, HELEN H	SPECIAL ASSISTANT .....	3,999.99
WOLPE, BRUCE C	LEGISLATIVE ASSISTANT .....	7,500.00

## **OFFICE OF HON. JAMES WEAVER**

ABRAHAM, KATHLEEN M	RECEPTIONIST .....	2,400.00
CUMMINS, LENORE	RECEPTIONIST, FROM NOV 1 TO NOV 30 .....	300.00
DEFAZIO, PETER A	LEGISLATIVE AIDE .....	5,000.01
DIZNEY, NANCY TELLIS	PART-TIME EMPLOYEE .....	2,800.00
EACHUS, RONALD L	LEGISLATIVE ASSISTANT .....	5,550.00
FIDANQUE, DAVID JOSEPH	PRESS AIDE .....	3,800.00
MEYERS, DONALD H	CASEWORKER .....	4,050.00
O'BRIEN, TERRIE L	PERSONAL SECRETARY .....	3,825.00
PARKER, JUDY LYNN	RECEPTIONIST .....	3,000.00
RUSSELL, JAMES	CASE WORKER .....	5,250.00
RUTLEDGE, JOSEPH ROBERT	ADMINISTRATIVE ASSISTANT .....	7,850.00
RYAN, PEGGY ANN	STAFF AIDE .....	3,400.00
SAGE, PETER	OFFICE MANAGER .....	5,550.00
SCHALLER, SANDRA J	ADMINISTRATIVE SECRETARY .....	3,750.00
SIEGNER, CATHERINE ANN	PART-TIME EMPLOYEE .....	1,500.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JAMES WEAVER—CONTINUED**

SKILLMAN, GREGORY EDWARD	LEGISLATIVE ASSISTANT .....	\$4,620.00
SKILLMAN, MARDEL CHINBURG	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,300.00
VETTER, ROBIN E	COMMUNICATIONS ASSISTANT .....	4,350.00
WARREN, JEFFREY S	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	100.00
WOOTEN, CYNTHIA	STAFF ASSISTANT .....	3,850.00
YEAGER, BROOKS B	LEGISLATIVE ASSISTANT .....	4,827.89

## **OFFICE OF HON. THEODORE S WEISS**

AGID, HELEN ANN	STAFF ASSISTANT .....	2,808.75
ANDREW, RALPH K	ADMINISTRATIVE ASSISTANT .....	8,597.51
BRACKEN, NANCY L	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	250.00
CHACONAS, STEPHANY	EXEC SECY-OFFICE MGR .....	5,393.32
CHEATHAM, ANNE W	STAFF ASSISTANT, FROM NOV 1 TO NOV 30 .....	250.00
DOMB, MINDY E	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	600.00
FULLER, MARY HELEN	PART-TIME EMPLOYEE, FROM NOV 1 TO NOV 30 .....	500.00
GOTTLIEB, JAMES R	EXECUTIVE ASSISTANT, TO NOV 30 .....	
	ADMINISTRATIVE ASSISTANT, FROM DEC 1 .....	8,413.33
HELLERING, ANDREA DEE	LEGISLATIVE CORRESPONDENT .....	2,675.01
HERMAN, NORMA	ADMINISTRATIVE COORDINATOR, TO NOV 30 .....	
	DISTRICT ADMINISTRATOR, FROM DEC 1 .....	5,414.49
KELLEY, KEVIN J	PRESS ASSISTANT, TO DEC 10 .....	3,833.44
KRIEGMAN, BRUCE	LEGISLATIVE ASSISTANT .....	4,260.43
MILLER, TRACY ANN	STAFF ASSISTANT .....	3,659.17
MORIK, HELEN K	STAFF ASSISTANT .....	3,659.17
SANDERS, SUSAN	PART-TIME EMPLOYEE, FROM NOV 16 .....	153.00
SANTIAGO, PROVIDENCIA	STAFF ASSISTANT .....	3,329.36
SHULER, ARLENE	LEGISLATIVE ASSISTANT .....	4,893.76
SIMON, ROSE	PART-TIME EMPLOYEE .....	1,125.00
STEVENS-KITNER, HEATHER ANN	LEGISLATIVE ASSISTANT .....	3,870.41
WALLACH, ELLEN	CASEWORKER .....	4,920.73
WEISS, PAULA K	STAFF ASSISTANT .....	4,531.99

## **OFFICE OF HON. RICHARD C WHITE**

ASHLEY, KIMBERLY KAY	STAFF ASSISTANT .....	4,012.50
BECKERLE, BARBARA ANN	PERSONAL SECRETARY .....	4,012.50
BURTON, IRENE	STAFF ASSISTANT .....	3,200.01
CARUTHERS, MARIE E	STAFF ASSISTANT, TO OCT 31 .....	1,097.92
CLINGMAN, ALICE MICHELE	STAFF ASSISTANT .....	3,000.00
DAFFRON, JESSE L	STAFF ASSISTANT .....	5,239.17
DORSEY, KAREN OBERG	LEGISLATIVE ASSISTANT .....	6,152.49
FIERRO, ENRIQUETA G	STAFF ASSISTANT .....	4,430.01
NAGEL, MAXINE K	PRESS SECRETARY .....	4,550.01
ONTIVEROS, MANUEL	STAFF ASSISTANT, FROM OCT 5 .....	4,034.17
POTTER, BARBARA J	STAFF ASSISTANT .....	4,831.26
RICHESON, HAWLEY	ADMINISTRATIVE ASSISTANT .....	11,874.99
SANI, LUANNE GADD	STAFF ASSISTANT, FROM NOV 5 .....	2,597.78
SCHMIDT, SYBIL PARKER	STAFF ASSISTANT, FROM DEC 1 .....	1,500.00
SNOWDEN, M S	STAFF ASSISTANT .....	6,875.01
STUDER, JOAN EVELYN	STAFF ASSISTANT, TO OCT 9 .....	341.25
WILSON, KAREN LEE	STAFF ASSISTANT, TO OCT 31 .....	1,250.00
WOHL, PAUL	STAFF ASSISTANT .....	3,525.00

## **OFFICE OF HON. G WILLIAM WHITEHURST**

BLOUNT, JOHN BRUCE JR	STAFF ASSISTANT .....	2,721.81
BOYLES, BLANCHE M	CONSTITUENT SERVICE OFFICE MANAGER .....	5,349.99
FAIRFAX, NATHANIEL B	ASSISTANT DISTRICT OFFICE MANAGER .....	4,508.04
FITZPATRICK, CHARLES H	ADMINISTRATIVE ASSISTANT .....	12,528.12
HOWLE, MORLEY J	DISTRICT CASE WORKER .....	4,119.51
LAMBERT, JAMES BURNS	D. C. INTERN, TO OCT 20 .....	400.00
LAY, RUSSELL ALAN	D. C. INTERN, TO OCT 20 .....	400.00
LEE, EILEEN D	DISTRICT CASE WORKER .....	4,119.51
LITALIEN, ROSEMARY S	OFFICE MANAGER .....	7,677.24
LOOMIS, PETER A	PRESS ASSISTANT .....	6,553.74
MASON, JACQUELIN	SHARED EMPLOYEE .....	730.53
SHAPIRO, RICHARD NEAL	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,200.00
SPEER, GWENDLYN GALE	CASE WORKER/MILITARY LIAISON ASST .....	5,082.51
SULLIVAN, PATSY B	SECRETARY .....	3,210.00
THOMAS, DONNA LEE	SECRETARY .....	3,744.99
WASSERMAN, VERENA C	CONSTITUENT SERVICE OFFICE MANAGER .....	5,349.99
WOOTEN, DONNA TOWERS	CASEWORKER .....	4,948.74

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CHARLES WHITLEY**

BARKER, HOWARD R	OFFICE MANAGER	\$11,250.00
BELL, VIRGINIA H	DIST OFF SECTY	3,624.99
BOWEN, KATHRYN	SPECIALIST IN CASEWORK	6,687.51
COPELAND, SALLY C	SHARED EMPLOYEE, TO OCT 31	416.67
HEPLER, DAVID W	RESEARCH AIDE	3,924.99
KNOWLES, RODNEY	DISTRICT REPRESENTATIVE	2,500.01
RENN, LEWIS W	ADMINISTRATIVE ASSISTANT	11,750.01
SHIPMAN, JEROME W	COORDINATOR	7,749.99
SMITH, MARSHALL HARLAN	COMMUNICATIONS ASSISTANT., FROM NOV 1	4,166.66
SPEARMAN, JULIA E	SECRETARY	4,149.99
SPEARS, RACHEL W	PERSONAL SECRETARY	6,437.49
WHARTON, BETSY F	STAFF ASSISTANT	4,550.01
WOHL, PAUL	SHARED EMPLOYEE, FROM NOV 1 TO NOV 30	1,000.00

## **OFFICE OF HON. ROBERT (BOB) WHITTAKER**

BARBER, CHESTER I	DISTRICT ADMINISTRATOR	3,249.99
EMMERT, JEAN M	LEGISLATIVE ASSISTANT	4,250.01
GROVE, CHARLES BRIAN	PART-TIME EMPLOYEE	600.00
HAAS, DANA W	LEGISLATIVE ASSISTANT	4,500.00
HEFFERON, LUZANNE	STAFF ASSISTANT	3,249.99
HUTCHINSON, ELIZABETH A	STAFF ASSISTANT	3,000.00
HUTCHISON, ROBERTA MARGUERITE	DISTRICT ADMINISTRATOR	3,875.01
KAVANAGH, PETER JOSEPH	DISTRICT ADMINISTRATOR	3,249.99
KUHN, HERB B	TEMPORARY EMPLOYEE, FROM NOV 26	583.33
LOTTERER, STEVE	PRESS-RESEARCH ASSISTANT	3,750.00
MOONEY, ROBBY A	EXECUTIVE ASSISTANT	5,250.00
PIKE, CHARLES "CHUCK"	ADMINISTRATIVE ASSISTANT	9,500.01
PIKE, JANET M	EXECUTIVE SECRETARY	5,250.00
THORP, JOAN C	STAFF ASSISTANT	4,125.00
VANDER VELDE, LINDA JEAN	DISTRICT ADMINISTRATOR	1,208.34

## **OFFICE OF HON. JAMIE L WHITTEN**

ALBERT, SHIRLEY M	SECRETARY	6,999.99
AVENT, MURRAY	CLERK	3,249.99
BALLARD, MARA WILNA	CLERK	3,200.01
BISHOP, MARION F	ASSISTANT	11,874.99
BREWER, ELIZABETH IONE	CLERK	3,200.01
BROWN, JOHN BENJAMINE	PAGE, TO OCT 31	633.33
DECELL, HAL C,III	PRESS ASSISTANT	4,749.99
FLEMING, TERESA	CLERK	3,875.01
FOSTER, JUDITH E	CLERK	3,950.01
GEORGE, CHARLES M	CLERK	1,200.00
GODWIN, EVELYN P	SECRETARY	4,500.00
LAMB, PEGGY C	CLERK	3,200.01
LAZENBY, NANCY GORDON	CLERK	3,699.99
MULLEN, CATHERINE O	CLERK	3,200.01
SEIGLER, SARA LOU	CLERK	4,374.99
SMALLWOOD, MARY H	ASSISTANT	6,999.99
TATE, WILLIAM HINDMAN	PAGE, FROM NOV 1	1,202.50

## **OFFICE OF HON. LYLE WILLIAMS**

BASIC, CARL ANTHONY	PRESS SECRETARY	7,500.00
BEAGLE, HORACE DEAN	LEGISLATIVE AIDE	7,500.00
BOWSER, DONALD CHARLES	DISTRICT AIDE	3,000.00
BROWN, JANICE M	CHIEF CASEWORKER	3,999.99
CENTOFANTI, ANTHONY S	MAHONING COUNTY REPRESENTATIVE	7,500.00
DALTON, JOHN L	LEGISLATIVE AIDE	7,500.00
FORD, MARLIN DANIEL	LABOR LIASON	2,000.01
JURKOVIC, CAROL ANN	DISTRICT OFFICE MANAGER	3,249.99
MALVASIA, JOSEPH MICHAEL	DISTRICT AIDE	1,500.00
MILICH, MARTIN J	YOUNGSTOWN CITY REPRESENTATIVE	4,250.01
OGLETON, WILLIAM F JR	DISTRICT AIDE	999.99
OLA, PHILIP M	SHARED EMPLOYEE, TO OCT 31	420.00
PALMATEER, KATHERINE A	OFFICE MANAGER	5,250.00
RAYMOND, PAULINE DIAN		3,000.00
SCHWEITZER, JACK B	ADMINISTRATIVE ASSISTANT	9,750.00
SICAFUSE, VELMA ELIZABETH	SECRETARY-RECEPTIONIST	2,400.00
TARASI, BEVERLY	SECRETARY RECEPTIONIST	2,400.00
ZAKRAJSEK, BELINDA JO	PART-TIME EMPLOYEE, FROM NOV 1	666.66

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. PAT WILLIAMS**

BARRETT, LINDA JUNE	DISTRICT FIELD REPRESENTATIVE .....	\$4,187.49
CHAPMAN, JUDITH L	CASE WORKER .....	4,887.50
CONRAD, MONICA ANN	DISTRICT STAFF ASSISTANT., TO NOV 15 .....	750.00
DOTEN, NANCY	SECRETARY .....	3,200.00
DUFFY, PATRICIA EDWARD	CASEWORKER .....	5,300.00
IMMEL, SHELLEY LEE	RECEPTIONIST .....	3,200.00
JOYCE, KATH	SECRETARY, FROM DEC 1 .....	1,000.00
KING, LINDA J	FIELD REPRESENTATIVE .....	4,187.49
MANEY, MARILYN HICKS	FIELD OFFICE-SECRETARY .....	1,771.89
MCCOLLOM, MARLENE K	OFFICE MANAGER .....	4,700.00
MILLS, RANDALL E	PRESS SECRETARY .....	5,087.51
NELSON, BRUCE E	ADMINISTRATIVE ASSISTANT. ....	7,612.49
NOONAN, ARTHUR JOHN	DISTRICT FIELD REPRESENTATIVE .....	3,750.00
O'BRIEN, KRISTY L	PERSONAL SECRETARY .....	5,212.49
PICHETTE, ALICIA C	RECEPTIONIST, TO OCT 14 .....	418.06
SHEA, PATRICK GEORGE	FIELD REPRESENTATIVE .....	3,712.50
SMITH, EDWIN A	PART-TIME EMPLOYEE, FROM NOV 1 TO DEC 6 .....	800.00
TYANICH, PATRICIA ANN	RECEPTIONIST, FROM OCT 22 .....	1,054.16
WALKER, MARY WESCOTT	SECRETARY .....	3,700.01
WALLACE, SANDRA S	LEGISLATIVE ASSISTANT .....	5,300.00
WONG, BESSIE VICTORIA	COMPUTER OPERATOR .....	4,012.49

## **OFFICE OF HON. BOB WILSON**

BLOOM, SALLY G	.....	5,458.34
BUCHANAN, CONSTANCE MARILYN	.....	5,488.34
BURWELL, BEULAH M	CLERK .....	1,224.06
CARROLL, ARLENE R	SECRETARY .....	4,227.96
CLINE, ALICE L	.....	4,284.96
CONVERSE, MICHAEL LEE	CLERK .....	1,500.00
DANNENHAUER, JANE MARIE	.....	6,083.45
DUFFIELD, PHYLLIS R	.....	4,156.56
HALL, JOELLE K	SECRETARY .....	6,791.23
HEATH, KAREN S	SECRETARY .....	8,828.07
LYNCH, LOUISE	CLERK .....	2,463.12
ODONNELL, MARJORIE	SECRETARY .....	7,442.67
TERRAR, EDWARD F, JR	.....	12,528.12
THOMSON, JERALYN S	TO OCT 31 .....	1,426.67
WILBURN, JEROME DOUGLAS	.....	5,163.48

## **OFFICE OF HON. CHARLES WILSON**

BOOTY, JULIE ANNE	PRESS ASSISTANT .....	5,000.01
BRYANT, CAROL SMITH	DISTRICT ASSISTANT .....	4,374.99
CLAY, LINDA SUE	DISTRICT SECRETARY, TO OCT 31 .....	583.33
DONOHUE, TIMOTHY L	SPECIAL ASSISTANT .....	3,316.66
HAYNES, DELORES S.	STAFF ASSISTANT-COMPUTER .....	3,833.33
KENNEY, CHERYL DELENE	SECRETARY, FROM NOV 1 .....	2,450.00
LOECHEL, LINDA	SECRETARY .....	3,166.66
MARKS, LESLIE G	RECEPTIONIST .....	2,708.34
MURPHY, PLEASANT L	LEGISLATIVE ASSISTANT .....	9,583.33
PHILLIPS, PEGGY ANN	CASE WORKER .....	4,541.67
SIMPONS, CAROL	EXECUTIVE SECRETARY .....	4,791.67
SIMPSON, CHARLES W	ADMINISTRATIVE ASSISTANT .....	11,666.66
TIMS, INEZ	DISTRICT ASSISTANT .....	3,500.01
TRITES, AMY S	ADMINISTRATIVE SECRETARY .....	4,541.67
WALTERS, PEYTON MITCHELL	DISTRICT DIRECTOR .....	7,500.00
WEBB, KAREN	DISTRICT ASSISTANT .....	4,374.99

## **OFFICE OF HON. CHARLES H WILSON**

BEER, PAMELA M	PRESS SECRETARY .....	4,500.00
CHAVEZ, DAVID LEANDRO	STAFF ASSISTANT .....	1,007.32
DEANS, RUTH C	STAFF ASSISTANT .....	3,500.01
DELEON, RUDY F	LEGISLATIVE ASSISTANT .....	5,000.01
DIAZ, CARMEN SENKER	CASEWORKER .....	3,500.01
ELLIS, MAE A	STAFF ASSISTANT .....	3,750.00
FALLS, GLORIA F	STAFF ASSISTANT .....	3,000.00
FORDIANI, O ROBERT	FIELD REPRESENTATIVE .....	9,249.99
GEORGE, MYRTIS L	DISTRICT OFFICE MANAGER .....	5,000.01
LOPEZ, ANTONIA MARIA	CASEWORKER, FROM NOV 1 .....	1,700.00
MUKAIHATA, GAIL AKIKO	STAFF ASSISTANT, FROM NOV 1 .....	904.64
PONTIUS, JOHN SAMUELS	ADMINISTRATIVE ASSISTANT .....	11,750.01
REINHART, GARY ALLEN	STAFF ASSISTANT .....	3,500.01
REYES, TYSON RABUT	STAFF ASSISTANT .....	3,999.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CHARLES H WILSON—CONTINUED**

ROLLINSON, ROSETTA MARIE	SECRETARY.....	\$4,125.00
SMITH, FAITH DENISE	SECRETARIAL CASE WORKER, TO OCT 21.....	595.00
TEITGEN, ELIZABETH S	EXECUTIVE SECRETARY.....	7,500.00
VILO, WESLEY M,JR	LEGISLATIVE ASSISTANT.....	4,500.00

## **OFFICE OF HON. LARRY WINN JR**

ANDERSON, BEVERLY CHRISTINE	CLERK, FROM DEC 1 TO DEC 22.....	750.00
ANTHONY, VICTORIA L	SECRETARY.....	3,370.50
BERGMAN, EVALEE	SECRETARY.....	4,079.37
BOND, RICHARD L	SECRETARY.....	12,528.12
ELDER, NAN ORR	.....	7,757.49
ELLIS, MARY ANNE	CLERK.....	2,675.01
LAMENDOLA, ANNA L	LEGISLATIVE AIDE.....	4,815.00
LUHN, CHRISTINA ANNE	CLERK.....	2,541.24
PERKINS, ROSEMARY	CLERK, FROM NOV 5 TO NOV 9.....	250.00
ROBINSON, PETER BULLENE	LEGISLATIVE ASSISTANT, FROM OCT 15.....	3,166.67
ROSS, BARCLAY H	CLERK.....	3,216.03
SLOAN, KATHLEEN LYNN	LEGISLATIVE ASSISTANT.....	3,210.00
VAN DEMARK, MEREDITH M	PRESS SECRETARY.....	4,815.00

## **OFFICE OF HON. TIMOTHY E WIRTH**

CAMPBELL, MICHELLE VALLI	RECEPTIONIST, TO OCT 14.....	472.46
CARPENTER, JAMES FARLIN	PART-TIME EMPLOYEE.....	999.99
CATON, CARY K	ADMINISTRATIVE ASSISTANT, TO OCT 31.....	
	ADMINISTRATIVE ASSISTANT, FROM NOV 5.....	10,644.16
CLAPP, PHILIP ESTABROOK	LEGISLATIVE ASSISTANT.....	5,124.99
COFFIN, STEVEN JOHN	STAFF ASSISTANT.....	2,529.99
DRAKE, ROBERT WAGNER	DISTRICT REPRESENTATIVE.....	6,420.00
FITZGERALD, JOY LYNN	LEGISLATIVE CORRESPONDENT.....	2,499.99
HAMLIN, LINDA E	PART-TIME EMPLOYEE.....	2,199.99
LEACH, DAVID C	LEGISLATIVE ASSISTANT.....	5,499.99
LEACH, GAIL ELLEN	LEGIS CORRESPONDENT.....	2,700.00
LOUI, GEORGIA ANN	STAFF ASSISTANT.....	2,616.66
MOORE, TIMOTHY X	OFFICE MANAGER.....	4,280.01
PHILLIPS, HELEN DUFFEY	PART-TIME EMPLOYEE.....	2,406.00
SHEM, WILLIAM C	STAFF ASSISTANT.....	3,000.00
SHWAYDER, PATTIE	LEGISLATIVE CORRESPONDENT.....	2,747.49
SIMPSON, JEANETTA MARIE	DISTRICT OFFICE MANAGER.....	2,499.99
TEGARDEN, THEODORE PATRICK	STAFF ASSISTANT.....	2,499.99
WIBERG, MARY SNEEDDON	BOULDER COUNTY LIAISON.....	2,687.49
WILEY, WILLIAM CLAY	PRESS SECRETARY.....	4,605.00
YEHLE, FRANCOISE MARIETTE	JEFFERSON COUNTY LIAISON.....	3,237.24
YOUNG, EVE ALEXANDER	RECEPTIONIST, FROM OCT 11.....	2,222.22

## **OFFICE OF HON. LESTER L WOLFE**

BRANDT, ANNE H	STAFF ASSISTANT.....	1,605.00
BROWN, JOY MAYES	STAFF ASSISTANT.....	6,156.00
CAVALCONTE, JOHN J	STAFF ASSISTANT.....	2,409.00
DEMESQUITA, JEAN B	ADMINISTRATIVE ASSISTANT (DIST).....	8,325.00
DULLAHAN, EILEEN C	STAFF ASSISTANT.....	3,852.00
ELKINS, ANNE	CLERK.....	1,605.00
FARMER, MARTIN EUGENE JR	STAFF ASSISTANT.....	2,679.00
FIELDS, SCOTT G	PUBLIC INFORMATION ASSISTANT.....	3,000.00
FISHMAN, HERBERT	STAFF ASSISTANT.....	3,000.00
GEIZHALS, BENEK	STAFF ASSISTANT.....	3,654.99
GWYN, KENNETH H	ASST LEGISLATIVE DIRECTOR.....	3,624.00
HANSER, BARBARA ANN	EXECUTIVE SECRETARY.....	5,001.00
HARDESTY, SUSAN SOYKA	STAFF ASSISTANT.....	4,497.00
HICKMAN, WILLIAM R JR	CLERK.....	3,522.00
KIMBALL, ALBERT F	EXECUTIVE ASSISTANT.....	12,037.50
MILLER, GLORIA	STAFF ASSISTANT.....	4,251.00
POWELL, NINA B	CLERK.....	4,239.00
ZIMMERMAN, ROBERT P	STAFF ASSISTANT.....	3,624.00

## **OFFICE OF HON. HOWARD WOLPE**

BARAKA, JEANNE NETFA	COMMUNITY DEVELOPMENT SPECIALIST.....	5,082.51
COONEY, DELORES A	DISTRICT STAFF ASSISTANT.....	2,916.67
ELLS, ROBERT HOWARD	DISTRICT REPRESENTATIVE.....	6,000.00
FARBER, JOHN DAVID	PRESS ASSISTANT.....	4,280.01



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. HOWARD WOLPE—CONTINUED**

ORMAN, KARLA DENYSE	STAFF ASSISTANT, FROM NOV 26 .....	\$972.22
GUDGER, BEVERLY JEAN	STAFF ASSISTANT, TO NOV 30 .....	833.34
GUIRA, AMOS NEUSER	PART-TIME EMPLOYEE .....	300.00
HAFNER, TIMOTHY JAMES	STAFF ASSISTANT .....	3,000.00
HUMPHREYS, MICHAEL DAVID	STAFF ASSISTANT .....	4,280.01
KRAMER, DRUE GRAESSLEY	DISTRICT REPRESENTATIVE .....	6,000.00
LAUGHLIN, KEITH EUGENE	LEGISLATIVE ASSISTANT .....	4,280.01
LAWSON, BARBARA YVONNE	STAFF ASSISTANT, TO OCT 31 .....	500.00
MARGOLIS, JAMES D	EXECUTIVE ASSISTANT .....	6,500.01
MISHALL, MERILEE LINDA	CHIEF CASEWORKER .....	3,500.01
NEWMAN, PRISCILLA A	LEGISLATIVE ASSISTANT .....	4,280.01
RICKS, MARIAN G.	PERSONAL SECRETARY .....	4,815.00
ROGERS, CHESTER B	ADMINISTRATIVE ASSISTANT .....	9,125.01
THUERMER, KAREN ELAINE	RECEPTIONIST, TO NOV 20 .....	1,388.89
WAGNER, JEAN E	COMPUTER OPERATOR .....	3,249.99
WOLCOTT, MARY THERESA	STAFF ASSISTANT .....	3,750.00

## **OFFICE OF HON. ANTONIO BORJA WON PAT**

ADELMAN, HELENA W	STAFF AIDE .....	3,637.51
AGUIGUI, CELESTIN J	STAFF ASSISTANT .....	6,229.16
CHARFAUROS, JUANITA R	STAFF ASSISTANT .....	5,518.83
CONWAY, EARL C	SPECIAL ASSISTANT .....	1,716.17
CRISOSTOMO, MARY-LOU R	SECRETARY .....	2,999.99
EUSTAQUIO, GEORGE C	ADMINISTRATIVE ASSISTANT .....	10,902.50
FORBES, ERIC F	PART-TIME EMPLOYEE, FROM NOV 15 .....	766.67
FORD, C CHRISTOPHER	STAFF ASSISTANT .....	6,301.49
JOSE, AURORA	STAFF ASSISTANT .....	5,195.83
LARSON, NANCY L	STAFF ASSISTANT .....	7,004.16
SABLAN, GREGORIO G	STAFF ASSISTANT .....	3,387.49
SIENDO, ELSA F	STAFF AIDE .....	3,981.68
SPATZ, CARL HYIM	STAFF ASSISTANT .....	5,324.99
STILLWELL, ROGER G	PRESS SECRETARY .....	8,050.50
TORRES, IRENE A	STAFF AIDE .....	3,129.16

## **OFFICE OF HON. JIM WRIGHT**

AMMONS, JONASUE	STAFF ASSISTANT .....	3,936.27
BODIFORD, JIMMIE LEE	DISTRICT OFFICE MANAGER .....	7,068.81
BODIFORD, WANDA P	STAFF ASSISTANT .....	1,337.49
DRISKELL, MARVIN PAUL	SPECIAL ASSISTANT .....	5,885.01
FLETCHER, MAUREEN L	STAFF ASSISTANT .....	4,280.01
MOORE, MARION J	STAFF ASSISTANT .....	3,047.91
MORRIS, JOHN WILSON	STAFF ASSISTANT, FROM NOV 1 .....	6,241.66
MYERS, TERESA ELAINE	STAFF ASSISTANT .....	3,210.00
PAGE, ANNE M	STAFF ASSISTANT .....	3,936.27
PERRY, PATRICIA A	OFFICE MANAGER .....	5,173.02
SHOSID, JOE L	SPECIAL ASST TO THE MAJ LEADER .....	11,600.97
STEVENS, LIBBY ANN	STAFF ASSISTANT .....	4,041.27
WELCH, JUDY L	SECRETARY .....	2,834.43
WOOLSEY, CHESTER ALEXANDER	STAFF ASSISTANT .....	6,687.51
YOUNGBLOOD, MARJORIE B	STAFF ASSISTANT .....	4,500.69

## **OFFICE OF HON. JOE WYATT JR**

ACEVEDO, ADRIAN GREGORY	ADMINISTRATIVE ASSISTANT .....	11,000.00
BURRELL, MARTHA ANN	OFFICE MANAGER .....	6,000.01
DUTKO, MARY	STAFF ASSISTANT .....	4,750.01
FISHER, JON K	LEGISLATIVE ASSISTANT .....	7,200.00
FRANKLIN, BEVERLY M	SECRETARY/LEGIS CORRESPONDENT .....	3,985.00
GEFFERT, AUDREY A	PERSONAL SECRETARY .....	5,400.00
GONZALES, OLGA	STAFF ASSISTANT .....	2,300.00
GUTIERREZ, SUSANA	COMPUTER OPERATOR .....	3,325.00
HARTZELL, MICHELLE	LEGISLATIVE CORRESPONDENT .....	4,490.00
HARTZOG, HOWARD G JR	STAFF ASSISTANT .....	3,700.00
HOPELAIN, RICHARD E	PRESS SECRETARY .....	4,799.99
LESLIE, GAIL B	CLERK/TYPIST .....	1,900.00
MASUR, SHURLEY	DISTRICT OFFICE MANAGER .....	4,900.00
WOODARD, JAMES O	ADMIN ASST/MIL AFF & SPEC PROJ .....	12,474.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. JOHN W WYDLER**

BERNHAM, STEPHEN MAURICE	PART-TIME EMPLOYEE, TO NOV 30 .....	\$1,000.00
DENNY, PATRICIA RYAN	SECRETARY .....	2,807.40
GOERTLER, JOHN L	.....	2,630.25
GREGORY, ROBERT R	PART-TIME EMPLOYEE .....	950.01
HOPPEL, ELIZABETH D	ADMINISTRATIVE ASSISTANT .....	12,528.12
JOHNSON, VIRGINIA	CLERK .....	2,567.91
LEWIS, JEANNE R	CASE WORKER .....	4,815.00
MORTENSEN, NANCY E	LEGISLATIVE AIDE .....	3,375.48
NALDER, SUSAN	SECRETARY .....	2,874.99
PARKER, KAREN ELIZABETH	CASE WORKER .....	4,948.74
PERSHING, GLORIA I	SECRETARY .....	6,316.05
PORTER, ARIANNA	.....	4,712.64
RAESLY, BARBOURA G	.....	5,466.87
RITENOUR, GLORIA JEAN	RECEPTIONIST .....	2,874.99
RUBENFELD, HENRIETTA	PART-TIME EMPLOYEE .....	850.02
SMITH, TERESA F	PRESS AIDE, FROM DEC 3 .....	972.22
SOLARI, MARY V.	.....	2,105.22
SPARSHOTT, FRANCES L	LEGISLATIVE ASSISTANT .....	5,853.93
WILCOX, CONSTANCE B	LEGISLATIVE ASSISTANT .....	4,815.00

## **OFFICE OF HON. CHALMERS P WYLE**

BLOOM, WALLER C	DISTRICT REPRESENTATIVE .....	5,965.26
BOSSERMAN, BETTY LYNN	SECRETARY .....	3,744.99
BRENNEN, STEVEN R	SPECIAL ASSISTANT FOR COMMUNITY AFFAIRS .....	4,895.25
FELL, CAROLYN MAE	SPECIAL PROJECTS/CASE WORKER .....	4,413.75
FUERST, BEVERLY ANN	CLERK, TO NOV 2 .....	1,065.25
GREENE, KATHLEEN A	CLERK .....	2,460.99
HAMILTON, JOSEPH G	PRESS ASSISTANT .....	5,644.26
HART, BENSON HAMBLETON	ECONOMIC ADVISOR .....	9,803.88
LARVA, PHYLLIS A	SECRETARY .....	1,963.71
LEHNER, GEORGE R	ADMINISTRATIVE ASSISTANT .....	7,356.24
LEITNER, CYNTHIA I	PART-TIME EMPLOYEE .....	2,273.76
MIRANDO, MICHAEL A	LEGISLATIVE ASSISTANT .....	6,687.51
POPE, JANETTE S	SECRETARY, TO NOV 30 .....	1,900.24
SANTORO, ANGELA J	SECRETARY .....	3,143.13

## **OFFICE OF HON. SIDNEY R YATES**

BAIN, MARY ANDERSON	ADMINISTRATIVE ASSISTANT .....	12,054.12
DANIEL, MARVA JEAN	SECRETARY .....	4,948.74
DORF, MICHAEL CHARLES	SPECIAL ASSISTANT .....	8,748.60
FISHER, JUDITH B	STAFF ASSISTANT .....	3,625.29
FULLER, PATRICIA C	CLERK .....	3,076.26
LINDNER, MARSHA	CONGRESSIONAL AIDE .....	4,333.50
MANSBACHER, URSULA	STAFF SPECIALIST .....	6,286.26
MCGUIRE, SUSAN MARY	RECEPTIONIST .....	3,000.00
MERLO, JOAN MARIE	CONGRESSIONAL AIDE .....	4,280.01
NADLIN, EDNA A	EXECUTIVE ASSISTANT-DISTRICT .....	7,356.24
SLOAN, CLIFFORD MYER	RESEARCH ASSISTANT .....	3,750.00
VANDUSEN, GEORGE	LEGISLATIVE ASSISTANT .....	6,490.89

## **OFFICE OF HON. GUS YATRON**

BADEN, SANDRA G	CASEWORKER .....	3,196.62
BAMBERGER, BRENDA S	SECRETARY, TO OCT 31 .....	
	SECRETARY /STAFF ASSISTANT, FROM NOV 1 .....	3,553.54
BEADLING, SUSAN O	CASEWORKER .....	3,076.26
BOLOGNESE, KERRY DRAKE	LEGISLATIVE AIDE, FROM NOV 1 .....	2,775.00
BROAD, ELWOOD J	CLERK .....	3,129.75
BROBST, RACHEL P	STAFF ASSISTANT .....	2,499.99
DIBLASI, MARIE E	CLERK, TO OCT 31 .....	1,070.00
FISHER, RODNEY M	ADMINISTRATIVE AIDE .....	5,165.83
FORMICONI, NANCY ANN	STAFF ASSISTANT .....	2,006.25
GEMMELL, JOSEPH P	ADMINISTRATIVE ASSISTANT .....	12,528.12
GILBERT, JANA SUE	CLERK .....	3,932.25
MOLIATU, PETER	PART-TIME EMPLOYEE .....	3,480.00
SACCO, SUSAN A	LEGISLATIVE AIDE, TO OCT 31 .....	891.67
SAUERS, LOUIS M	ADMINISTRATIVE AIDE .....	6,289.34
SHEAR, KAREN J	CASEWORKER .....	3,480.58
STEVENS, VERONICA T.	OFFICE MANAGER .....	4,363.33
TAVLARIDES, MARK	LEGISLATIVE AIDE .....	2,750.01
WILSON, MIRIAM SCOGGINS	CASEWORKER .....	2,657.61

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. C W BILL YOUNG**

ARNOLD, PAULINE ANN	SECRETARY.....	\$3,744.99
BROWN, CYNTHIA LYNN	RECEPTIONIST.....	2,273.76
CRETEKOS, GEORGE N	CLERK-STAFF ASSISTANT.....	5,938.50
EARLY, JOYCE A	LEGISLATIVE CORRESPONDENT.....	3,624.99
GLASSMAN, ELLEN JO	SECRETARY.....	3,343.74
GREGORY, DOUGLAS M	ADMINISTRATIVE ASSISTANT.....	8,075.31
KYLE, WILLIAM JAMES	SPECIAL ASSISTANT.....	4,467.21
MCCARTY, LAURIE	CLERK.....	2,327.25
MILLER, BARBARA H	LEGISLATIVE SECRETARY.....	2,006.25
NEASE, JACK W	LEGISLATIVE PRESS ASSISTANT.....	7,250.01
PRICE, ALICE W	CASE ASSISTANT.....	5,616.45
RITCHEY, JUDITH G	SECRETARY.....	5,082.51
SCHULTZ, DUANE CHARLES	ASSISTANT.....	3,798.51
SESSOMS, WILLIAM RICHARD	OFFICE MANAGER.....	6,500.01
SPITZIG, ANNIE RUTH	SECRETARY.....	3,878.76

## **OFFICE OF HON. DON YOUNG**

ALMQUIST, BETTE L	STAFF ASSISTANT.....	1,500.00
BRISLIN, CLEATUS J	COMPUTER OPERATOR, TO OCT 31.....	
	COMPUTER OPERATOR, FROM NOV 5.....	4,299.99
BURTON, LARRY DEAN	LEGISLATIVE ASSISTANT.....	3,624.99
CHRISTIAN, SALLY JEAN	RECEPTIONIST.....	2,707.99
EIDE, LORRAINE	STAFF ASSISTANT, FROM DEC 1.....	725.00
GREGG, WESLEY C	SPECIAL ASSISTANT.....	4,524.99
HAUSMANN, F G JR	SPECIAL ASSISTANT.....	3,300.00
HUCKABY, JOE STANLEY	SHARED EMPLOYEE, FROM DEC 1.....	1,000.00
IANI, JOHN L	STAFF ASSISTANT.....	2,300.00
KENNEDY, ARTHUR	ADMINISTRATIVE ASSISTANT, TO NOV 30.....	7,916.66
KISH VAL, DANIEL	LEGISLATIVE ASSISTANT.....	3,000.00
LEXO, JAMES WM,JR	EXECUTIVE ASSISTANT.....	11,874.99
LONDON, TERRI ANNE	STAFF ASSISTANT, TO NOV 30.....	1,200.00
MEYER, PAMELA B	SPECIAL ASSISTANT.....	5,375.01
O'MALLEY, WILLIAM T	PRESS COORDINATOR.....	4,299.99
OBERG, JACKIE B	DISTRICT STAFF AIDE.....	1,800.00
PURRRINGTON, LISA ROBERTS	LEGISLATIVE AIDE.....	4,746.38
SKOOG, PATRICIA O'KEEFE	DISTRICT SECRETARY.....	2,049.99
STANLEY, MAXINE	SPECIAL ASSISTANT.....	4,500.00
VIVIAN, EDITH E	EXECUTIVE SECRETARY.....	4,875.00

## **OFFICE OF HON. ROBERT A YOUNG**

ANTHONY, PAULA REA	LEGISLATIVE ASSISTANT.....	3,560.64
BROTHERTON, SUE W	STAFF ASSISTANT.....	2,638.00
CAPSTICK, PEGGY D	PERSONAL SECRETARY.....	4,220.01
CRIBBEN, MARK VINCENT	PART-TIME EMPLOYEE, FROM DEC 1.....	680.00
ELMESTAD, GARY NAMN	STAFF ASSISTANT.....	3,375.00
GERACI, DENISE L	STAFF ASSISTANT, TO NOV 30.....	1,934.16
KOENIG, ROBERT LOUIS	LEGISLATIVE ASSISTANT.....	5,679.11
MEYER, WALTER L	STAFF ASSISTANT—DISTRICT MANAGER.....	7,912.50
NATHAN, DAVID A	ADMINISTRATIVE ASSISTANT.....	10,550.01
NOONAN, MARY ELLEN	LEGISLATIVE ASSISTANT, TO OCT 31.....	1,758.33
SCHAFF, VICTORIA LEE	LEGISLATIVE ASSISTANT.....	5,274.99
SILVERS, MARIE	STAFF ASSISTANT.....	5,274.99
SILVERSMITH, LYNN	COMPUTER OPERATOR.....	831.32
SLOOFMAN, RICHARD ALLAN	PART-TIME EMPLOYEE, FROM NOV 1.....	1,480.00
SMITH, DEBRA L	STAFF ASSISTANT, FROM DEC 1.....	841.67
TALISNIK, MICHAEL H	LEGISLATIVE ASSISTANT.....	4,536.51
VAN DILLEN, JEANNINE A	SECRETARY.....	3,165.00
WEBB, JAMES MCKENZIE	LEGISLATIVE ASSISTANT, FROM DEC 1.....	1,406.67
WILSON, QUENTIN	STAFF ASSISTANT.....	5,750.01

## **OFFICE OF HON. CLEMENT J ZABLOCKI**

AMIDZICH, GAIL M	LEGISLATIVE ASSISTANT.....	6,179.25
EAKER, GERALDINE W	PERSONAL SECRETARY AND CASE WORKER.....	8,225.64
EDWARDS, BRIDGET L	LEGIS CORRESPONDENT.....	3,664.74
HUBBARD, JACQUELINE T	FILE ASSISTANT.....	2,755.26
JACOBY, PATRICIA ANN	SECRETARY.....	4,815.00
KIERNAN, FRANCES B	CASE WORKER.....	5,643.24
KULCZYCKI, ALFRED S	ADMINISTRATIVE ASSISTANT.....	10,164.99
MERRILL, DEBORAH J	STAFF ASSISTANT.....	4,065.99
PETRAS, DOLORES M	SECRETARY.....	3,798.51
SCHIERA, JUDITH A	SECRETARY-DISTRICT OFFICE.....	4,494.00
WALLEY, EILEEN	RECEPTIONIST-APPT SECTY.....	3,744.99

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **OFFICE OF HON. CLEMENT J ZABLOCKI—CONTINUED**

WOZINSKI, LEONNE D	SECRETARY-DISTRICT OFFICE .....	\$4,146.24
ZIEBERT, PETER A	PART-TIME EMPLOYEE .....	548.37

## **OFFICE OF HON. LEO C ZEFERETTI**

BIRNBAUM, MARILYN	STAFF ASSISTANT .....	3,846.48
BRASCO, ARTHUR M	EXECUTIVE ASSISTANT .....	12,528.12
BURGER, GEORGE B	LEGISLATIVE AIDE .....	2,942.49
CAVALLO, MARY	STAFF ASSISTANT .....	2,000.01
FELDMAN, LORI	STAFF ASSISTANT .....	1,112.46
FOX, JOHN H	STAFF ASSISTANT .....	3,749.94
GALLOWAY, KATHLEEN	STAFF ASSISTANT .....	3,000.00
GOODLING, NANCY	PART-TIME EMPLOYEE, TO OCT 31 .....	750.00
JOHNSON, KAREN E	LEGISLATIVE ASSISTANT .....	5,898.06
LESHIN, PHILIP	PRESS SECRETARY .....	5,000.01
LITT, MICHELLE S	PART-TIME EMPLOYEE, FROM NOV 1 .....	1,500.00
MARCHESANO, FRANK	STAFF ASSISTANT .....	3,750.00
MCDERMITT, DAVID F	LEGISLATIVE ASSISTANT .....	3,858.18
MCLAUGHLIN, JOAN E	STAFF ASSISTANT LEGISLATION .....	1,998.99
NELSON, LULA BLACK	ADMINISTRATIVE ASSISTANT .....	7,757.49
OTEY, CHARLES F	STAFF ASSISTANT .....	2,000.01
PROFACI, AMELIA	STAFF ASSISTANT, TO OCT 31 .....	958.33
TASSO, MARIE J	ADMINISTRATIVE AIDE .....	6,629.76
VITALE, TERESA BEATRICE	STAFF ASSISTANT, FROM NOV 1 .....	1,916.66
WARD, LINDA KAREN	STAFF ASSISTANT .....	2,675.01
WOLFRAM, MELANIE E	CASEWORKER/APPOINTMENT SECRETARY .....	3,210.00

## **MISCELLANEOUS ITEMS**

BROOKS, ROGER C	DRIVER .....	6,031.59
FOBBS, WILLIE JR	CHAUFFEUR .....	6,031.59
NICKENS, GEORGE IRVIN	CHAUFFEUR .....	6,031.59

## **COMMITTEE ON AGRICULTURE**

ABRAM, CHRISTINE D	STAFF ASSISTANT (C), TO NOV 30 .....	5,617.50
	STAFF ASSISTANT, FROM DEC 1 .....	10,882.23
ADAMS, STEPHEN T	STAFF ASSISTANT (P) .....	9,135.12
ADAMS, THOMAS E JR	STAFF CONSULTANT (P) .....	8,827.50
ALLBEE, ROGER N	STAFF ASSISTANT .....	
ALLEN, PETER H	STAFF ASSISTANT (C), TO NOV 30 .....	7,490.01
	CONSULTANT, FROM DEC 1 .....	10,164.99
ASHMORE, JAMES N	STAFF ASSISTANT (P) .....	7,222.50
BAILEY, JOHN P	STAFF ASSISTANT .....	8,969.16
BELL, SUSAN	CHIEF COUNSEL (P) .....	12,791.88
BOR, ROBERT M	PRESS SECRETARY (P) .....	10,967.49
BRENNER, BERNARD	STAFF ASSISTANT (P) .....	8,404.74
BROWN, ANITA R	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 30 .....	9,471.09
CASHDOLLAR, ROBERT A	STAFF ASSISTANT (C), FROM DEC 1 .....	6,687.51
CASTILLO, A MARIO	STAFF ASSISTANT (C) .....	8,091.87
CERRI, ALISON B	STAFF ASSISTANT .....	5,257.05
COLE, ANN	STAFF ASSISTANT, TO NOV 30 .....	2,882.08
CORCORAN, KERI ANN	SUBC STAFF CONSULTANT, TO NOV 30 .....	9,313.02
CRAPA, JOSEPH R	STAFF ASSISTANT (C), FROM DEC 1 .....	9,318.83
	STAFF ASSISTANT, FROM OCT 15 .....	3,272.23
CULVER, JAMES A	SUBCOMMITTEE STAFF CONSULTANT, TO DEC 15 .....	8,827.50
CURRY, MARY L	STAFF ASSISTANT (P), FROM DEC 16 .....	7,891.38
DAVIS, JAMES A	STAFF ASSISTANT (C) .....	5,873.85
	STAFF ASSISTANT .....	3,210.00
DISIMONE, RITA L	STAFF ASSISTANT, TO NOV 30 .....	5,844.39
DUBARD, CAROL A	STAFF ASSISTANT .....	
EURE, STEPHEN E	STAFF ASSISTANT, TO NOV 30 .....	8,852.91
FARWELL, CHARLOTTE HOLMES	STAFF ASSISTANT (C), FROM DEC 1 .....	12,528.12
FLETCHER, WAYNE ALLEN	ASSOCIATE COUNSEL (P) .....	5,970.12
	SUBCOMMITTEE STAFF CONSULTANT, TO NOV 30 .....	4,547.49
FRANKS, J ROBERT	STAFF ASSISTANT (C), FROM DEC 1 .....	2,140.00
FREEMAN, CLAUDE B JR	STAFF ASSISTANT (LAW CLERK) .....	1,212.67
	STAFF ASSISTANT, TO NOV 30 .....	3,210.00
GARVIN, KATHLEEN	STAFF ASSISTANT .....	6,511.25
HALIBURTON, BRUCE E	STAFF CONSULTANT .....	
HAMILTON, WILLIAM P	STAFF ASSISTANT (C), TO NOV 30 .....	6,342.42
HARRIS, KATHLEEN A	CONSULTANT, FROM DEC 1 .....	
HAYES, SAMUEL P		
HICKEY, ESTHER S		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON AGRICULTURE—CONTINUED**

HOGAN, JOHN E	COUNSEL (P).....	\$12,528.12
JARRATT, MARY CLAIBORNE	STAFF ASSISTANT (P).....	8,733.87
JENNINGS, JAUQUELINE L	STAFF ASSISTANT (C), TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	5,904.39
JOHNSON, JAMES WM, JR	STAFF ASSISTANT.....	5,885.01
JORGENSEN, GERALD R	STAFF ASSISTANT, TO NOV 30.....	
	STAFF ASSISTANT (C), FROM DEC 1.....	9,135.12
KEYSER, DIANE M	STAFF ASSISTANT.....	5,559.15
KNIGHT, GLENDA T	STAFF ASSISTANT.....	5,349.99
KOGUT, JULIA W	STAFF ASSISTANT (C).....	9,251.37
KRAMER, JOHN R	SPECIAL COUNSEL.....	6,293.75
KRZESINSKI, RANDALL J	STAFF ASSISTANT, TO NOV 30.....	2,140.00
LEMASTER, DENNIS C	STAFF ASSISTANT, FROM NOV 1 TO NOV 30.....	3,958.33
LIGHTFOOT, KAREN L	STAFF ASSISTANT, TO NOV 30.....	2,496.66
LOWERRE, ROBERT T	ASSOCIATE COUNSEL (P), FROM NOV 25.....	5,011.25
MCCORNACK, GREGG C	STAFF ASSISTANT.....	5,015.64
MCCOY, STEVEN A	STAFF ASSISTANT.....	4,012.50
MCLAUGHLIN, TERESA D	RECEPTIONIST (C), TO NOV 30.....	
	CONSULTANT, FROM DEC 1.....	6,289.77
MEADOWS, DOLORES C	STAFF ASSISTANT.....	4,833.75
MILLER, LINDA J	STAFF ASSISTANT (C).....	7,623.75
MONAGHAN, FRANCES T	STAFF ASSISTANT.....	4,213.14
MOOS, EUGENE	STAFF ANALYST (P).....	12,528.12
NORTON, GARY L	ASSISTANT COUNSEL, TO NOV 30.....	
	CONSULTANT, FROM DEC 1.....	6,687.51
PECORE, PEGGY L	STAFF ASSISTANT (P).....	9,251.37
PENA, HUMBERTO RUBEN	SUBC STAFF CONS DEPT OP, INV, OVERS.....	8,972.61
ROSENBAUM, LESLIE	STAFF ASSISTANT.....	2,625.00
ROSS, MARY L	PRINTING EDITOR (P), TO NOV 30.....	
	CONSULTANT, FROM DEC 1.....	8,169.45
SHARP, DONNA LYNN	STAFF ASSISTANT, TO OCT 31.....	1,248.33
SWIDERSKI, JAMES W	SUBCOMMITTEE STAFF COUNSULTANT, TO NOV 30.....	
	STAFF ASSISTANT (C), FROM DEC 1.....	9,030.81
TAYLOR, PAMELA A	STAFF ASSISTANT.....	4,775.55
TEMPLE, GLENDA LOUISE	HEARING CLERK (P).....	9,533.58
THEIS, PAUL A	STAFF CONSULTANT (P).....	11,903.76
THOMSON, MARGARET ANN	SUBCOMMITTEE COUNSEL.....	6,999.99
TIPPETT, JAMES C	STAFF CONSULTANT, TO NOV 30.....	
	STAFF ASSISTANT (C), FROM DEC 1.....	9,595.23
VACIN, LYDIA	STAFF ASSISTANT.....	1,531.95
WAITS, JOHN A	SUBCOMMITTEE STAFF CONSULTANT.....	7,901.94
WALSH, ELEANOR S	STAFF ASSISTANT (C), TO NOV 30.....	
	STAFF ASSISTANT, FROM DEC 1.....	6,152.49
WELCOME, GERALD W, JR	STAFF ASSISTANT.....	3,780.45
WEST, FOWLER C	STAFF DIRECTOR (P).....	12,791.88
WINSTON, FRANK, JR	STAFF ASSISTANT.....	3,343.74
WORSHAM, WANDA MARIE	STAFF ASSISTANT (C).....	8,091.87
YOUNG, PHILIP G	STAFF ASSISTANT.....	2,942.49
ZEPP, ALAN P	SUBC STAFF CONSULTANT, TO NOV 30.....	
	STAFF ASSISTANT (P), FROM DEC 1.....	8,827.50

## **COMMITTEE ON APPROPRIATIONS**

ALLEN, GEORGE F	STAFF ASST TO MINORITY (P).....	11,250.00
ALTMAN, RICHARD H	ASSOCIATE STAFF MEMBER (P), TO OCT 21.....	2,307.81
ANDERSON, CORNELIUS R	CHIEF.....	12,500.01
ARCHIBALD, GEORGE H	ASSOCIATE STAFF MEMBER (P).....	8,827.50
BACHULA, GARY R	ASSOCIATE STAFF MEMBER (P).....	9,890.64
BAIKAUSKAS, PATRICK J	ASSOCIATE STAFF MEMBER (P).....	6,515.31
BARBOUR, HENRY S	ASSOCIATE STAFF MEMBER (P).....	7,194.96
BARGER, BETH LORI	ADMINISTRATIVE AIDE (C).....	4,674.99
BIVINS, LEE, II	ASSOCIATE STAFF MEMBER (P).....	6,179.25
BOBBITT, DOUGLASS E	ASSOCIATE STAFF MEMBER (P).....	5,543.40
BOMBARDIER, GARY E	ASSOCIATE STAFF MEMBER (P).....	9,375.00
BON, MARGARET J	STAFF ASST TO MINORITY (P).....	4,547.49
BOND, MARY ANN	ASSOCIATE STAFF MEMBER (P).....	6,553.74
BOYD, LINDA D	SECRETARY.....	4,337.25
CASTRO, SEBASTINO J	ASSISTANT DIRECTOR.....	11,225.01
CHAMBERS, BARBARA LEE	SECRETARY (C).....	4,167.93
CHOUINARD, GERARD J	ADMINISTRATIVE ASSISTANT (P).....	8,600.01
CONROW, JAMES WILLARD	ASSOCIATE STAFF MEMBER (P).....	6,420.00
CONROY, COLEMAN J	ASSOCIATE STAFF MEMBER (P).....	9,890.64
DANDY, DARROLD A	ASSOCIATE STAFF MEMBER (P), FROM NOV 12.....	5,240.27
DAVIS, DELACROIX, III	STAFF ASSISTANT (P).....	8,100.00
DAVIS, ROBERT V	STAFF ASSISTANT (P).....	10,074.99
DOBEK, ROBERT F	ASSOCIATE STAFF MEMBER (P).....	7,552.71
DUFFY, BEVAN	ASSOCIATE STAFF MEMBER (P).....	6,990.83
DYER, JAMES W	ASSOCIATE STAFF MEMBER (P).....	9,890.64
EDINGTON, WILLIAM H	ASSOCIATE STAFF MEMBER (P).....	9,362.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

FABIANI, JAMES P	STAFF ASST TO MINORITY (P)	\$8,750.01
FAIRCHILD, JIMMY RAY	STAFF ASST TO MINORITY (P)	9,212.49
FARMER, PAUL V	EDITOR (P)	9,849.99
FIEDLER, ELLIOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
FIELDING, ELIZABETH M	EDITORIAL ASSISTANT (C)	4,500.00
FISHER, JOHN DONALD	ASSOCIATE STAFF MEMBER (P)	9,471.09
FISHER, LINDA J	ASSOCIATE STAFF MEMBER (P)	5,483.76
FOGLEMAN, THELMA C	ASSOCIATE STAFF MEMBER (P)	9,890.64
FORD, JACK T	ASSOCIATE STAFF MEMBER (P)	9,095.01
FOSTER, ROBERT B	STAFF ASSISTANT (P)	12,500.01
FRESE, TERENCE L	ASSOCIATE STAFF MEMBER (P)	7,275.99
GABRIEL, ANTHONY J	DIRECTOR	12,275.01
GILBERT, SANDRA A	ADMINISTRATIVE AIDE (C)	5,900.01
GREER, MERWYN C	STAFF ASSISTANT (P)	12,500.01
GUNNELS, AUBREY A	STAFF ASSISTANT (P)	12,500.01
HALLANAN, GEORGE H	ASSOCIATE STAFF MEMBER (P)	7,139.97
HARDIN, CHARLES G	STAFF ASSISTANT (P)	8,750.01
HARDING, MARGARET K	ASSOCIATE STAFF MEMBER (P)	8,250.00
HAYNES, JOHN EARL	ASSOCIATE STAFF MEMBER (P)	9,890.64
HAYNES, WILLIAM P, JR	ASSISTANT DIRECTOR	11,715.00
HICKEY, ANGELINA	ADMINISTRATIVE AIDE (C)	4,299.99
HOLMES, NOEL ANNE	ASSOCIATE STAFF MEMBER (P)	7,083.33
HUGO, FRANCIS M	MINORITY CLERK (P)	12,500.01
JOHNSON, LARRY C	STAFF ASSISTANT (P)	9,024.99
KEHL, DAVID K	ASSOCIATE STAFF MEMBER (P)	9,125.01
KELLEY, MARIAN JOANNE	CLERICAL ASSISTANT—MIN (C), TO DEC 19	3,874.29
KELLY, ANNA M	DATA PROCESSING ASST (C)	4,899.99
KENT, JONATHAN H	ASSOCIATE STAFF MEMBER (P), TO NOV 11	4,265.14
KINGFIELD, THOMAS J	STAFF ASSISTANT (P)	11,925.00
KNISELY, ROBERT LYLE	STAFF ASSISTANT (P)	8,775.00
KONEN, LOTTIE A	ADMINISTRATIVE ASSISTANT (C)	4,825.98
KRAFT, KENNETH A	ASSOCIATE STAFF MEMBER (P)	6,875.01
KRIPOWICZ, ROBERT S	STAFF ASSISTANT (P)	11,649.99
LAKE, VALRIE L	ADMINISTRATIVE AIDE (C)	4,425.00
LEASOR, JENI	ADMINISTRATIVE AIDE (C)	4,050.00
LICHT, MARK	ASSOCIATE STAFF MEMBER (P)	6,249.99
LOMBARD, EDWARD E	STAFF ASSISTANT (P)	12,500.01
MAINLAND, KEITH F	CLERK & STAFF DIRECTOR (P)	12,999.99
MAKOWSKI, THOMAS A	ASSOCIATE STAFF MEMBER (P), FROM DEC 1	3,296.88
MALOW, RICHARD N	STAFF ASSISTANT (P)	12,050.01
MARINELLI, WILLIAM A	STAFF ASSISTANT (P)	10,824.99
MARX, KENNETH M	STAFF ASSISTANT (P)	8,525.01
MATTS, MARCIA L	ADMINISTRATIVE AIDE (C)	4,899.99
MAY, FRANCES	SECRETARY	5,389.68
MCLELLAND, LUCY	ASSOCIATE STAFF MEMBER (P)	8,025.00
MICONI, AMERICO S	STAFF ASSISTANT (P)	10,074.99
MILES, JOHN R, JR	ASSOCIATE STAFF MEMBER (P)	7,356.24
MIZELLE, DEMPSEY B	STAFF ASSISTANT (P)	12,500.01
MOHRMAN, FREDERICK G	STAFF ASSISTANT (P)	12,500.01
MOOK, REX WILLIAM	ASSOCIATE STAFF MEMBER (P)	5,286.90
MURPHY, CHARLES H	ASSOCIATE STAFF MEMBER (P)	8,750.01
MURPHY, PETER J, JR	STAFF ASSISTANT (P)	12,500.01
NEIL, HENRY A, JR	STAFF ASSISTANT (P)	12,500.01
NIELSON, BYRON S	STAFF ASSISTANT (P)	8,850.00
NOLEN, EDD	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLIVER, JANICE D	ASSOCIATE STAFF MEMBER (P)	8,827.50
OLSEN, MACK W	ASSOCIATE STAFF MEMBER (P)	9,890.64
OLSON, DAVID RICHARD	STAFF ASSISTANT (P)	7,350.00
OSTHAUS, JOHN G	STAFF ASSISTANT (P)	10,974.99
OTTO, BERTON R	ASSOCIATE STAFF MEMBER (P)	9,890.64
PACHON, HARRY P	ASSOCIATE STAFF MEMBER (P)	9,890.64
PEARSON, MARTINA L	STAFF ASST TO MINORITY (P)	8,000.01
PEEL, TERRY ROBERT	STAFF ASSISTANT (P)	9,875.01
PERLA, TONI M	ADMINISTRATIVE AIDE (C)	4,575.00
PFLUGER, FREDERICK F	STAFF ASSISTANT (P)	12,500.01
PLASHAL, JOHN GALVIN	STAFF ASSISTANT (P)	7,625.01
POWERS, EDWIN F	STAFF ASSISTANT (P)	11,874.99
PRESTON, SAMUEL R	STAFF ASSISTANT (P)	12,875.01
RAY, KITTY L	ADMINISTRATIVE AIDE (C)	4,550.01
RICH, NAOMI A	ADMINISTRATIVE AIDE (C)	4,425.00
RICHBURG, DONALD E	STAFF ASSISTANT (P)	12,500.01
RIHELY, DIANE	ASSOCIATE STAFF MEMBER (P)	4,413.75
RUFENER, BARBARA L	SECRETARY (C)	3,640.68
SCHNEIDER, WILLIAM, JR	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCHOONMAKER, JAN	ASSOCIATE STAFF MEMBER (P)	9,256.56
SCIALABBA, CARMEN V	ASSOCIATE STAFF MEMBER (P)	9,890.64
SCOTT, PAMELA	CLERICAL ASSISTANT—MIN (C)	3,750.00
SERAPHIN, ROBERT A	STAFF ASSISTANT (P), FROM OCT 7	11,083.33
SHEEHY, MICHAEL W	ASSOCIATE STAFF MEMBER (P)	9,362.49
SHULAW, DALE M	ADMINISTRATIVE AIDE (C)	5,925.00
SILVEIRA, MARY A	STAFF ASST TO MINORITY (P)	6,000.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON APPROPRIATIONS—CONTINUED**

SMITH, AUSTIN G	STAFF ASSISTANT (P) .....	\$6,924.99
SMITH, CHERYL L	ASSOCIATE STAFF MEMBER (P), TO NOV 17 .....	
	CASE SECRETARY, FROM NOV 20 .....	7,323.56
SMITH, CLAUDE WILLIAM, JR	STAFF ASSISTANT (P) .....	9,966.67
SMITH, DONALD PAUL	STAFF ASSISTANT (P) .....	10,425.00
SNODGRASS, CHARLES W	STAFF ASSISTANT (P) .....	11,250.00
SPILLAN, HUNTER L	STAFF ASSISTANT (P) .....	12,500.01
STEPHENS, MICHAEL A	STAFF ASSISTANT (P) .....	8,525.01
STEVENSON, EDWARD T	ASSOCIATE STAFF MEMBER (P) .....	8,226.51
STOCKMAN, CHRISTINE	ADMINISTRATIVE AIDE (C) .....	4,974.99
STOPP, MARGARET	ASSOCIATE STAFF MEMBER (P) .....	2,610.47
STULL, ANN M	SECRETARY .....	4,300.08
TAYLOR, BETTY LOU	ADMINISTRATIVE AIDE (C) .....	5,250.00
THOMAS, DOROTHY LAINE	ASSOCIATE STAFF MEMBER (P) .....	8,921.25
THOMAS, RANDOLPH	OFFICE ASST (C) .....	5,100.00
THOMSON, PAUL E	STAFF ASSISTANT (P) .....	8,325.00
TIMLIN, EILEEN C	ASSOCIATE STAFF MEMBER (P) .....	6,646.38
TIPPETT, DEBORA JEAN	ADMINISTRATIVE AIDE (C), TO NOV 30 .....	1,788.89
URIAN, GEORGE A	STAFF ASSISTANT (P) .....	9,650.01
VANDERSCHAAF, DEREK J	STAFF ASSISTANT (P) .....	12,500.01
VISCLOSKEY, PETER J	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WEBBER, ROBERT J, JR	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WEINBERGER, MICHAEL S	STAFF ASSISTANT (P) .....	10,025.01
WESTERN, HARVEY JOSEPH	ASSOCIATE STAFF MEMBER (P) .....	9,890.64
WILLSON, J DAVID	STAFF ASSISTANT (P) .....	10,400.01
WINKER, WENDY J	ADMINISTRATIVE AIDE (C) .....	4,149.99
WOLLERTON, CHARLES V	ASSOCIATE STAFF MEMBER (P) .....	8,025.00

## **COMMITTEE ON ARMED SERVICES**

ARGENTA, RITA D	SECRETARY (C) .....	5,322.18
BARNES, FRANK ALVERON	CLERICAL STAFF ASSISTANT .....	4,079.37
BATTISTA, ANTHONY R	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
BAUSER, EDWARD J	PROFESSIONAL STAFF MEMBER .....	2,610.12
BENEDICT, JENNIFER L	SECRETARY .....	4,146.24
BOND, JUDITH C	SECRETARY .....	3,744.99
BOVA, JOYCE C	SECRETARY (C) .....	5,041.26
BROWN, EMMA M	FINANCIAL ASST (P) .....	7,222.50
BURTON, LINDA V	CLERICAL STAFF ASSISTANT (C) .....	3,945.63
COFER, WILLISTON B, JR	PROFESSIONAL STAFF MEMBER .....	11,237.01
COOPER, THOMAS E	PROFESSIONAL STAFF MEMBER (P) .....	11,375.01
CORINO, PATRICIA G	SECRETARY .....	4,012.50
CRAUN, DIANE	SECRETARY .....	4,346.88
DEAKINS, JAMES A	CLERICAL STAFF ASSISTANT (C) .....	5,894.91
EMMERICH, ROBERT M	PROFESSIONAL STAFF MEMBER .....	8,994.03
FORD, JOHN JOSEPH	STAFF DIRECTOR (P) .....	13,187.49
GILLECE, MARY ANN	COUNSEL (P) .....	9,877.44
HAHN, THOMAS S	COUNSEL (P) .....	12,125.01
HALE, RUSSELL D	PROFESSIONAL STAFF MEMBER .....	11,199.99
HARDY, ISSIAH	CLERICAL STAFF ASSISTANT (C) .....	5,008.68
HAYNES, VALERIE	PROFESSIONAL STAFF MEMBER .....	6,420.00
HOGAN, WILLIAM H, JR	GENERAL COUNSEL (P) .....	12,528.12
JONES, BRENDA J	SECRETARY (C) .....	4,043.85
JONES, NANCY SUE	EXECUTIVE SECRETARY (P) .....	7,222.50
KLEIN, ADAM J	COUNSEL (P) .....	10,531.47
KNOTT, SHARON A	CALENDAR CLERK (C) .....	3,945.63
KRISER, LOUIS	PROFESSIONAL STAFF MEMBER (P) .....	8,398.62
LALLY, JOHN F	COUNSEL (P) .....	12,235.41
LIPOVAC, KATHLEEN A	SECRETARY .....	4,281.66
LUDEMAN, LORENA R	SECRETARY .....	4,012.50
MARSHALL, RALPH	PROFESSIONAL STAFF MEMBER (P) .....	12,144.75
MCAFFEE, MAURITA L	SECRETARY (C) .....	5,124.99
MOORE, ALMA B	SECRETARY (C) .....	6,817.92
OLIVER, ANDREA MARIE	SECRETARY .....	3,744.99
OSTERMAN, GEORGIA C	SECRETARY (C) .....	4,757.76
POINDEXTER, AMBER	SECRETARY (C) .....	4,487.49
PRICE, WILLIAM	PROFESSIONAL STAFF MEMBER (P) .....	8,748.60
SCHATZMAN, FREDERICK A	PROFESSIONAL STAFF MEMBER .....	11,368.74
SCOTT, MARCIA JONES	SECRETARY .....	3,047.28
SCRIVNER, PETER C	PROFESSIONAL STAFF MEMBER (P) .....	11,852.94
SHUMATE, J F, JR	COUNSEL (P) .....	12,528.12
SHWILLER, SEYMOUR	PROFESSIONAL STAFF MEMBER .....	12,528.12
SPENCE, LEROY J	PROFESSIONAL STAFF MEMBER .....	4,764.12
TSONMPANAS, PAUL L	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
WEST, MICHAEL A	RESEARCH ASSISTANT .....	6,045.51
WHITE, JUSTUS P, JR	PROFESSIONAL STAFF MEMBER (P) .....	10,976.85
WILLETT, ANN R	SECRETARY (C) .....	5,496.99
WINCUP, G KIM	COUNSEL (P) .....	11,101.26



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS**

ANGUS, JULIE ANN	STAFF ASSISTANT	\$5,349.99
AUERBACH, ROBERT D	ECONOMIST (P)	7,182.87
BALTRYM, DONNA JEAN	ASSISTANT CLERK	2,273.76
BARBASH, LOUIS	ASSISTANT COUNSEL (P), TO NOV 19	4,369.17
BLACKSHEAR, JEWEL B	SECRETARY	2,862.24
BOOTH, JEFFREY A	PROFESSIONAL STAFF MEMBER	8,043.06
BROWN, JAMES W	SUBCOMMITTEE COUNSEL	5,235.00
BUTLER, JOHN L	ASST PROF STAFF	2,675.01
CARTER, JANICE L	SECRETARY	3,878.76
CAVANAGH, MARGARET P	RECEPTIONIST, FROM DEC 3	816.67
CHADWICK, BETTY ALICE	STAFF ASSISTANT	3,875.01
CLEMENTS, FRANCES C	SECRETARY	4,525.44
CONNELLY, WILLIAM A	PROFESSIONAL STAFF MEMBER	5,717.82
COPELAND, JUNE A	SECRETARY	4,449.87
CORNISH, NORMAN G	PROFESSIONAL STAFF MEMBER	11,963.49
COX, BRIDGET A	ASSISTANT CLERK	3,872.88
CRAIN, BEN W	STAFF ECONOMIST	8,693.76
DALE, EDWIN L JR	PROFESSIONAL STAFF MEMBER	11,963.49
DELONG, DEANNA LEE	ADMINISTRATIVE ASSISTANT (C)	7,757.49
DESTEFANO, FRANK T	PROFESSIONAL STAFF ASSISTANT	10,875.90
DIX, KRISTINA MARY	RECEPTIONIST, TO NOV 9	1,137.50
DONAHUE, MARILYN	MINORITY SECRETARY	5,437.95
DOREMUS, THEODORE A JR	MINORITY COUNSEL (P)—PROF ST, TO OCT 31	4,028.11
DORIUS, DIANE E	ASSISTANT COUNSEL	7,337.52
DOTY, MARTHA M	CHIEF CLERK OF SUBCOMMITTEE	6,954.99
ELLIS, KEITH H	PROFESSIONAL STAFF MEMBER	6,249.99
FARRI, DEBORAH JEAN	SECRETARY	4,086.06
FAXON, ROGER C	PROFESSIONAL STAFF MEMBER	11,006.28
FEINBERG, ROBERT S	MINORITY COUNSEL (P)	9,063.27
FINK, ORMAN S	ADVISER TO THE MINORITY	1,128.12
FLAHERTY, MICHAEL P	GENERAL COUNSEL (P)	13,187.49
FLANIGAN, BRIGID	RESEARCHER, TO NOV 18	1,505.14
GALBRAITH, JAMES K	ECONOMIST (P)	3,817.96
GASPER, LOUIS C	MIN STAFF ECONOMIST (P)	9,630.00
GAVIGAN, ROBERT J	STAFF ASSISTANT	750.00
GETLEIN, FRANK J	DEPUTY STAFF DIRECTOR (P)	12,528.12
GOLDSTEN, CHARLOTTE L	INV & RESEARCH ASST	6,465.48
HIGHTOWER, EMILY M	ADMINISTRATIVE ASSISTANT	9,030.81
HITZ, HELEN	ADMINISTRATIVE ASSISTANT	9,781.08
HUNT, NANCY W	PROFESSIONAL STAFF MEMBER	7,250.01
HUNTER, KEVIN J	STAFF ASSISTANT	3,654.06
INMAN, LORRAINE G	SECRETARY	6,585.03
JACKSON, MERCER L JR	MINORITY STAFF DIRECTOR (P)	12,528.12
JASINSKI, JOSEPH J	PROFESSIONAL STAFF MEMBER	7,055.31
JESSUP, BENNIE ELOUISE	STAFF ASSISTANT—INTERN, NOV 29 - NOV 30	
	OFFICE MANAGER, FROM DEC 1	1,111.11
JOHNSON, GAIL CAROLYN	SECRETARY	4,280.01
JOSEPHS, ROBERT G	PROFESSIONAL STAFF MEMBER	4,467.24
KAY, RICHARD MICHAEL	ASSISTANT CLERK (C)	4,445.85
KELLY, MARY L	PROFESSIONAL STAFF MEMBER (P)	8,266.11
KIERNAN, DAVID S	MINORITY STAFF ASSISTANT	8,025.00
KIRK, MARY E	ASSISTANT CLERK (C)	5,366.31
KUTCHER, JAMES ALLEN	SUBCOMMITTEE COUNSEL	8,466.39
LAWRENCE, JUNE V	SECRETARY	4,656.36
LAYTON, MARY W	ADM ASST TO MINORITY (C)	3,748.74
LEWIS, JOSEPH C	CO-STAFF DIRECTOR, TO NOV 30	
	CO-STAFF DIRECTOR, FROM DEC 5	11,971.32
LOFTUS, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	9,170.07
LORD, PATRICIA ANNE	SECRETARY	5,141.07
MAGUIRE, FRANCIS E JR	PROFESSIONAL STAFF MEMBER	8,042.49
MC MURRAY, GERALD R	STAFF DIRECTOR	12,528.12
MEEK, KELSAY R	PROFESSIONAL STAFF MEMBER	11,963.49
MICHEL, HARRIET R	PROFESSIONAL STAFF MEMBER (P), TO NOV 30	5,350.00
MILTICH, PAUL A	MIN DIR OF PUBLIC AFFAIRS (P)	11,903.76
MINTZ, CARL A JR	RESEARCHER/STATISTICIAN	7,726.41
MOLLENHOFF, C RAYMOND, JR	INVESTIGATOR-RESEARCHER	6,632.01
NELSON, PAUL	CLERK & STAFF DIRECTOR (P)	13,187.49
NESBITT, NANCY J	CLERICAL ASSISTANT (C)	4,226.49
NORTHUP, GRAHAM T	DEP MIN STAFF DIR (P)	12,528.12
ORR, JAMES C	MINORITY COUNSEL	8,761.14
POWER, ROBERT C	ASSISTANT CLERK	2,675.01
PRINS, CURTIS A	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
RAUPACH, WANDA JEAN	STAFF ASSISTANT	8,466.39
RAYHAWK, MARGARET L	PROFESSIONAL STAFF MEMBER	8,409.93
RUDDY, ROBERT E	ASSISTANT MINORITY COUNSEL	11,101.26
RYBECK, WALTER I	SPECIAL ASSISTANT (P)	11,541.30
SAFER, SUSAN A	PROFESSIONAL STAFF MEMBER (C)	5,796.66
SCHREIBERG, SHELDON L	COUNSEL	12,528.12
SECREST, DAVID W	PROFESSIONAL STAFF MEMBER (P)	12,528.12
SHELLENBERGER, JUDITH M	SUB OFFICE MANAGER	6,463.77
SIMON, CYNTHIA M	PROFESSIONAL STAFF MEMBER	5,250.00



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON BANKING, FINANCE, AND URBAN AFFAIRS—CONTINUED**

SIVON, JAMES C	DIRECTOR, INV & RESEARCH	\$8,025.00
SMITH, CATHERINE M	MINORITY SECRETARY	4,821.78
SMITH, MICHAEL C	OFFICE MANAGER, TO DEC 7	2,987.08
STABLER, ELIZABETH	SUBCOMMITTEE STAFF DIRECTOR	11,994.03
STILL, RICHARD L	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
STONE, PHYLLIS B	STAFF ASSISTANT (C)	4,280.01
SUMMERS, CHERYLANN	SECRETARY	3,343.74
SWAB, KENNETH E	ASSISTANT COUNSEL	5,152.05
TANZI, CAROLYN B	SECRETARY	3,527.67
THOMAS, JEAN L	STAFF ASSISTANT	4,815.00
THOMAS, NATHANIEL W	PROFESSIONAL STAFF MEMBER	9,719.97
TREVINO, MARIO A	PROFESSIONAL STAFF, FROM OCT 26	3,069.45
VALANZANO, ANTHONY	MINORITY COUNSEL	12,528.12
VERDIER, STEPHEN J	COUNSEL (P)	7,901.94
WADE, JEROME A	PROFESSIONAL STAFF MEMBER	8,559.99
WALKE, SALLY LAHUE	MINORITY STAFF ASSISTANT (C)	4,373.64
WALLICK, RUTH M	COUNSEL	9,362.49
WARFIELD, WILLIAM L	MINORITY PRO STAFF MEMBER	10,250.01
WEBBER, EDWIN W	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WEINTRAUB, ROBERT E	SUBCOMMITTEE STAFF DIRECTOR	12,528.12
WILSON, GREGORY P	MINORITY STAFF ASSISTANT	6,286.26
WINGFIELD, BRENDA SUE	STAFF ASSISTANT	3,210.00

## **COMMITTEE ON THE BUDGET**

ALJ, BRENDA M	SECRETARY (C)	3,871.74
AMYX, HILDA L	BUDGET PRIOR OFCE MGR (P)	6,000.00
AUSTIN, EUGENE T	COUNSEL (P)	11,177.25
AYLWARD, DAVID KILLAM	ASSOCIATE STAFF MEMBER (P)	9,890.64
BELEW, M WENDELL, JR	CHIEF COUNSEL (P)	12,528.12
BELL, MOZELLA N	SECRETARY (C)	3,836.01
BOISSEVAIN, HARRY J	ECONOMIST (P)	11,616.15
BOSTER, RON S	ECONOMIST (P)	9,313.02
BOTTS, ELIZABETH E	SECRETARY (C)	4,585.47
BROIDE, MACY I	EXECUTIVE DIRECTOR (P)	13,187.49
BRYANT, SHIRLEY F	SECRETARY (C), FROM DEC 1	1,237.08
BUFFALINI, EILEEN A	ADMINISTRATIVE ASSISTANT (C)	5,574.99
BURSTEIN, MARTIN	PRINT EDITOR/DIR OF PUB (P)	10,656.24
CARTER, RAYMOND A	WORD PROCESSOR OPER/CLERK (C), FROM OCT 5	3,375.00
CLARKEN, DEBORAH R	SECRETARY (C)	2,874.99
CLEARY, WILLIAM J	ANALYST (P)	12,528.12
COLBY, VERGIE LEE	ADMINISTRATIVE ASSISTANT (C)	5,574.99
COMPMER, BETH E	SECRETARY (C), FROM NOV 12	2,020.57
COVE, JOHN F	SR ANALYST (P)	12,528.12
CRAWFORD, MECHITA O	SECRETARY (C)	4,065.99
CRUMPTON-BAWDEN, E C	BUDGET ANALYST (P)	11,131.26
CULBREATH, CAROLYN	SECRETARY (C)	5,103.51
DATCHER, BERTHA M	SECRETARY (C)	5,185.50
DEBAUN, SYLVIA S	LIBRARIAN (C)	4,126.41
DILL, JOHN C	ASSOCIATE STAFF MEMBER (P)	8,559.99
ESPOSITO, SANTE J	COUNSEL (P)	9,222.00
FOLEY, MARTHA CHRISTINE	ASSOCIATE STAFF MEMBER (P)	6,318.75
FULTZ, MARGARET ELAINE	ASSOCIATE STAFF MEMBER (P)	7,824.99
GREER, PEGGY H	SECRETARY (C)	3,711.24
GROMMET, ALLEN C	CHIEF ECONOMIST (P)	12,528.12
GRUNDMAN, MARTHA	BUDGET ANALYST (P)	7,500.00
HEDLUND, JAMES BRADFORD	MINORITY STAFF DIRECTOR (P)	12,528.12
HERCENBERG, JERROLD J	ECONOMIST (P), TO DEC 29	7,803.58
JACKSON, ADELE D	BUDGET ANALYST (P)	11,538.51
JACKSON, JEFFREY L	ASSOCIATE STAFF MEMBER (P)	7,356.24
JOHANNESSEN, PATRICIA L	SECRETARY (C)	3,711.24
KAUPP, GREGORY S	BUDGET ANALYST (P)	6,326.37
KAY, NANCY L	RESEARCH ASSISTANT (P)	3,998.01
KING, JOHN J	TAX SPECIALIST (P)	10,740.51
KOGAN, RICHARD L	BUDGET ANALYST (P)	7,500.00
LEIGH, HAROLD J	DEPUTY ASST DIR-BUDG PRIOR (P)	12,528.12
LEVENTHAL, KENNETH M	BUDGET ANALYST (P)	9,148.50
LILLY, SCOTT	ASSOCIATE STAFF MEMBER (P)	9,890.64
LYDAY, JAMES M	ECONOMIST (P)	12,528.12
MACLEAN, DON	ASSOCIATE STAFF MEMBER (P)	9,890.64
MANES, JOSEPH	SR ANALYST (P)	12,528.12
MASTERS, NICHOLAS A	DIRECTOR, MAJ ASSO STAFF (P)	12,528.12
MCCONNELL, JEANNE A	ADMINISTRATIVE ASSISTANT (C)	5,750.01
MCDONALD, JOHN W	SPEC ASST/PUBL INFO DIR (P)	12,528.12
MCLENNAN, BARBARA N	BUDGET ANALYST (P)	9,313.02
MEREDITH, MILTON B	ASST DIR-BUDG PRIORITIES (P)	12,528.12
MILES, DIANE C	ADM OF TASK FORCES (C)	5,574.99
MURRAY, JOHN W	BUDGET ANALYST (P)	8,158.74
NELSON, PAUL N	CLERK-MESSENGER (C)	4,431.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON THE BUDGET—CONTINUED**

O'SHAUGHNESSY, JOHN J	DEFENSE ANALYST/MIN STAFF (P)	\$9,595.23
PECORAK, CAMILLE A	ASST TO STAFF ADM (C)	4,937.49
PETERS, JEAN	ASSOCIATE STAFF MEMBER (P), FROM OCT 17	6,063.88
PHARIS, CLAUDIA	ASSOCIATE STAFF MEMBER (P)	9,890.64
PRAEGER, RICHARD Q,JR	ANALYST (P)	8,818.74
RAY, JAMES E	ASSOCIATE STAFF MEMBER (P)	9,362.49
REITER, KATHLEEN NOEL	ANALYST (P)	7,500.00
ROBERTS, ROSELEE N	ASSOCIATE STAFF MEMBER (P)	9,362.49
ROTHERHAM, JAMES A	BUDGET PRIORITIES ANALYST (P)	12,528.12
RUHE, SHIRLEY L	SR ANALYST, BUDGET PROC & OPER (P)	11,150.01
SABOL, MARY CHRISTINA	SECRETARY (C), TO OCT 24	1,090.44
SAGAR, DEAN M	ASSOCIATE STAFF MEMBER (P), FROM NOV 1	3,333.34
SCHAFER, ROBERT E	BUDGET ANALYST (P)	12,528.12
SERIAN, DARCY L	SECRETARY (C)	4,749.99
SHAFFER, KAREN A	BUDGET ANALYST (P)	6,769.26
SHORR, MICHAEL E	BUDGET ANALYST (P)	9,249.99
SILBGER, STEPHEN	ASSOCIATE STAFF MEMBER (P)	9,890.64
SIMON, BENSON J	SR BUDG PRIOR ANALYST (P)	12,528.12
SMITH, FRANCES P	ASSOCIATE STAFF MEMBER (P)	9,274.99
STEWART, P M,JR	ASSOCIATE STAFF MEMBER (P)	8,466.39
STORM, PETER M	BUDGET PRIORITIES ANALYST (P)	12,528.12
TAYLOR, LAVARNE	BUDGET ANALYST (P)	11,235.00
TEIXEIRA, JANE I	STAFF ADMINISTRATOR (P)	8,172.99
TELSON, MICHAEL L	BUDGET ANALYST (P)	10,439.40
THOMAS, CHARLES H,JR	SR ANALYST (P)	12,528.12
TURMAN, JAMES A	ASSOCIATE STAFF MEMBER (P)	9,890.64
UNSWORTH, ALLEN	ECONOMIST (P)	7,749.99
WALMSLEY, BRUNO A	BUDGET ANALYST (P)	4,500.00
WIECKING, CHARLES W	SR ANALYST (P)	12,528.12
WILSON, NANCY C	ECONOMIST (P)	9,812.76
WOOD, BEATRICE C	ADMINISTRATIVE ASSISTANT (C)	5,442.00
YATES, LOUISE A	ADMINISTRATIVE ASSISTANT (C)	5,574.99
ZUKOSKI, HEIDI E	RESEARCH ASSOCIATE (P)	4,815.00

## **COMMITTEE ON THE DISTRICT OF COLUMBIA**

APPPERSON, JOHN C	STAFF ASSISTANT	7,120.53
BARTHWELL, JACK C,III	STAFF COUNSEL	9,006.72
BELCHER, DAURENE	SECRETARY, FROM OCT 15	2,755.53
BRAUER, ROBERT B	STAFF ASSISTANT (C)	11,725.62
CAKIN, HUGH B	STAFF ASSISTANT (P)	8,722.38
CHAVES, BARBARA COLE	MINORITY STAFF ASSISTANT (P)	7,443.75
CLARK, JAMES T	LEGISLATIVE COUNSEL (P)	11,957.46
COLE, MICHELLE C	SECRETARY	3,816.24
COOPER, JOHN D	STAFF COUNSEL	6,173.13
DALY, CHRISTOPHER J	MINORITY STAFF ASSISTANT (P)	7,891.26
DAVIS, DONN G	STAFF ASSISTANT (C)	9,763.74
DEMAIO, GRACE M	SECTY TO STAFF DIRECTOR (C)	5,066.97
DEPOLLAR, HARRY R	DOCUMENTS/FILE CLERK	3,744.99
DIGGS, WANDA P	STAFF ASSISTANT (C)	4,547.49
ELROD, MARILYN	STAFF ASSISTANT (P)	8,025.00
FEDERLE, MARIA DEL CARMEN O	RECEPTIONIST, FROM OCT 22	2,204.16
FLOYD, DOLORES C	SENIOR SECRETARY (C)	4,876.95
FRANK, ALFRED S,JR	MINORITY STAFF COUNSEL (P)	9,891.84
GERALD, DIETRA L	STAFF ASSISTANT (P)	10,207.80
GRAS, MARGUERITE E	SECRETARY-RESEARCH ASST	4,306.86
HARLEY-HAYES, DONNIE M	OFFICE ADMINISTRATOR (C)	6,000.00
HORBLITT, STEPHEN A	STAFF ASSISTANT (P)	7,490.01
HUGHES, DANA CAROLYN	INTERN, TO NOV 30	1,500.00
JACKSON, BEVERLY	SECRETARY	3,657.63
KUCKRO, ROD W	LEGIS STAFF ASST (C)	4,320.93
LEWIS, DENISE B	CLERICAL ASSISTANT, FROM OCT 15	2,111.10
LINDHEIM, DANIEL N	STAFF ASSISTANT (P)	10,700.01
LUNSFORD, ELIZABETH D	GENERAL COUNSEL (P)	12,528.12
MACIVER, DALE	STAFF COUNSEL (P)	11,972.22
MCNEAL, DELOIS	EXECUTIVE SECRETARY (C)	4,948.74
MILLER, RICHARD H	STAFF ASSISTANT (P)	10,004.49
MITCHELL, BRIAN C	INTERN, FROM NOV 1 TO NOV 30	650.00
NICKENS, BEVERLY E	SENIOR SECRETARY	4,306.86
RAMOS-BATES, KAREN	MINORITY STAFF ASSISTANT (C)	5,505.00
RIMENSNYDER, NELSON F	STAFF ASSISTANT (P)	8,678.04
SINGLETON, HARRY M	MINORITY CHIEF COUNSEL (P)	13,162.50
STARKEY, HUGH VA	MINORITY RESEARCH ANALYST	2,407.50
STEPHENSON, CHARLES C,JR	STAFF ASSISTANT	4,413.75
SYLVESTER, EDWARD C,JR	STAFF DIRECTOR (P)	13,187.49
WILLIAMS, EILEEN CARLISLE	SECRETARY	3,744.99
WILLIAMS, JOYCE F	STAFF ASSISTANT	6,286.26
WILLIS, RONALD C	STAFF ASSISTANT (C)	7,222.50
WINSTON, LOUISE H	INFORMATION ASST/RECPT (C), TO OCT 21	
	RESEARACH ANALYST/SR SECTY (C), FROM OCT 22	4,773.89

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON EDUCATION AND LABOR**

ABSHIRE, CHARLENE MARIE	SECRETARY/OFFICE MANAGER .....	\$5,349.99
ANSHELES, CAROLE J	ADMINISTRATIVE ASSISTANT .....	6,152.49
BAIRD, JANE CAROL	LEGISLATIVE ASSISTANT .....	4,547.49
BAKER, DONALD M	CHIEF CLK-ASSOC COUNSEL (P) .....	13,187.49
BALDWIN, GOLDIE A	LEGISLATIVE ASSISTANT .....	5,425.24
BAUM, EDITH CARTER	MINORITY COUNSEL FOR LABOR (P) .....	12,528.12
BEAUMONT, JEUNESSE M	CLERK .....	7,368.66
BERENS, DONALD F	SENIOR STAFF ASSISTANT (C), TO OCT 31 .....	11,411.25
	SR STAFF ASST (P), FROM NOV 1 .....	4,012.50
	RESEARCH ASSISTANT .....	7,356.24
	COUNSEL .....	7,222.50
BERGERON, BRENDA J	PRESS AND RESEARCH ASST .....	4,480.62
BIRCH, THOMAS L	STAFF ASSISTANT .....	6,420.00
BLENDER, MORTON	LEGISLATIVE ASSOCIATE .....	6,525.54
BOBO, SALLIE ANNE	ADMINISTRATIVE ASSISTANT (C) .....	1,516.66
BORZI, PHYLLIS C	RESEARCH ASSISTANT, FROM NOV 19 .....	2,273.76
BOWLEY, PATRICIA R	RESEARCH ASSISTANT .....	4,166.66
BREATHITT, MARY FRAN	MIN LEGIS ASSOCIATE, FROM NOV 1 .....	4,625.01
BROWN, ROBERT HADLEY	EXECUTIVE SECRETARY .....	7,757.49
BUEHLMANN, BETH B	ASSOCIATE STAFF DIRECTOR .....	8,635.71
CHACONAS, MARY LEE	RESEARCH ASSISTANT (C) .....	5,424.09
CISSELL, ALLEN PAUL	STAFF ASSISTANT .....	8,025.00
CLARK, KATHERINE K	ASST EDUCATION COUNSEL .....	3,744.99
CLAY, BEATRICE RITTER	SECRETARY .....	6,249.99
CLOHAN, WILLIAM C	EXECUTIVE SECRETARY .....	
COLEMAN, KAREN A	ADMIN ASST AND SECRETARY (C), TO OCT 31 .....	9,244.53
CORBIN, SYLVIA A	SR STAFF ASST (P), FROM NOV 1 .....	4,012.50
CORNETT, ELIZABETH A	SECRETARY .....	4,480.62
	STAFF ASSISTANT .....	5,124.99
CREGGER, DIANNA FAYE	RESEARCH ASSISTANT .....	5,349.99
DAVIS, JANET A	MINORITY LEGISLATIVE ASSOCIATE .....	4,547.49
DAVIS, REBECCA F	RESEARCH/ADM ASST .....	6,687.51
DEAN, JOHN E	MINORITY LEGISLATIVE ASSOCIATE .....	12,528.12
DIDOMENICO, CAROLE	ASSOCIATE COUNSEL (P) .....	11,199.99
DIEUGENIO, RICHARD D	COUNSEL .....	5,250.00
DUFFY, HUGH G	RESEARCH ASSISTANT .....	5,201.67
DWYER, PAUL F	LEGISLATIVE COUNSEL .....	6,525.54
ECHOLS, WILLIAM	SECRETARY .....	3,566.66
EISENBREY, ROSS E	RESEARCH ASSISTANT, TO NOV 30 .....	4,156.36
EPPELSON, RUTH M	LEGISLATIVE ASSOCIATE, FROM OCT 15 .....	10,967.49
EUART, PATRICIA M	COUNSEL .....	5,055.75
EWING, JOAN S	ASST DIR FOR LEG OVERSGT (C) .....	3,210.00
FEINSTEIN, FREDERICK L	SECRETARY .....	13,187.49
FISKE, MARY JANE	RESEARCH ASSISTANT .....	4,681.26
FONSECA, CYNTHIA FOX	ASSOCIATE GENERAL COUNSEL (P) .....	3,750.00
FRIEDMAN, JEFFREY	SECRETARY .....	4,012.50
GAUL, WILLIAM F	RESEARCH ASSISTANT .....	12,528.12
GLOVER, SANDRA J	STAFF DIRECTOR .....	3,477.51
GORDON, SCOTT	RECEPTIONIST-SECRETARY .....	4,480.62
GRANAHAN, MARY L	STAFF ASSISTANT .....	427.47
GRAYSON, SUSAN D	RESEARCH ASSISTANT .....	2,260.38
GREGG, LINDA M	CHIEF CLERK, FROM OCT 5 .....	4,346.88
GRENIER, NANCY L	STAFF ASSISTANT .....	4,948.74
GROOMES, TRACEY ANN	STAFF ASSISTANT .....	5,216.25
HAGOPIAN, MARK	SECRETARY .....	
HALL, DEBORAH LAMAY	STAFF ASSISTANT, TO OCT 31 .....	3,115.05
HALL, MARILYN S	STAFF ASSISTANT (C), FROM NOV 1 .....	6,249.99
HAMLIN, ROSE M.	OFFICE ADMINISTRATIVE SECRETARY .....	4,480.62
HORNSBY, ISABELL A	STAFF ASSISTANT .....	12,528.12
	COUNSEL .....	6,179.25
IMHOFF, PAUL G	STAFF ASSISTANT .....	1,769.44
ISAACS, KAREN J	SECRETARY, FROM NOV 12 .....	6,420.00
JENNINGS, JOHN F	LEGISLATIVE ASSISTANT .....	2,598.09
JEWELL, CHARLOTTE R	STAFF ASSISTANT .....	1,500.00
JONES, DONNA FAYE	RESEARCH ASSISTANT, FROM DEC 1 .....	5,424.09
JUNTILA, STEVEN	STAFF ASSISTANT .....	4,922.01
KEYSERLING, LEON H	LEGISLATIVE COUNSEL .....	12,528.12
KINSEY, CHERYL	MIN LEGIS ASSOC (P) .....	1,040.00
KOBER, NANCY L	RESEARCH ASSISTANT, TO NOV 9 .....	10,159.65
KRUGMAN, NEIL B	COUNSEL (P) .....	3,875.01
LAVOR, MARTIN L	ASSOCIATE COUNSEL .....	4,571.85
LEUTWILER, NELS R	LEGISLATIVE ASSISTANT .....	8,625.00
LOVESEE, ALAN ROBERT	STAFF DIRECTOR .....	1,466.67
LYNCH, MICHAEL EDWARD	RESEARCH ASSISTANT, TO NOV 14 .....	4,480.62
MADESON, FRANCES SARA	STAFF ASSISTANT .....	5,778.00
MANDELLA, BERNARD A	LEGAL RESEARCHER, TO NOV 2 .....	2,257.70
MANSOLILLO, MARIA A	COUNSEL .....	10,164.99
MATEO, MYRNA A	SECRETARY (C) .....	7,230.75
MC FARLAND, S JEFFERSON	SECTY TO GENERAL COUNSEL, TO OCT 31 .....	
MCGILLICUDDY, ROBERT D	SECTY TO GEN COUNSEL (C), FROM NOV 1 .....	6,687.51
MEHLSACK, BARBARA S		
MILLS, SHIRLEY R		
MORRISON, BARBARA E		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON EDUCATION AND LABOR—CONTINUED**

MOYE, MICHAEL LEE	ASSISTANT CLERK.....	\$3,531.00
MUELLER, RUSSELL J	ACTUARY & MIN LEGIS ASSOC.....	12,528.12
MURRAY, H L	BUDGET SPECIALIST (P).....	12,528.12
MYKET, NANCY M	SECRETARY, FROM OCT 5.....	3,744.99
NIEMAN, LORAIN K	ASSISTANT CLERK, FROM DEC 20.....	262.86
PAINTER, TONI E	SECRETARY.....	5,978.58
PASBACH, EARL F	STAFF DIRECTOR AND COUNSEL.....	8,025.00
PLATT, SARA ANN	STAFF ASSISTANT.....	3,477.51
POLLITT, DANIEL H	SPECIAL COUNSEL.....	1,719.63
RADCLIFFE, CHARLES W	MINORITY COUNSEL (P).....	12,528.12
RALEY, GORDON A	STAFF DIRECTOR.....	8,559.99
RECHTIN, N CLARK	COUNSEL.....	5,579.82
REED, HARTWELL DUVAL	GENERAL COUNSEL (P).....	12,528.12
REEVES, BENJAMIN F	ASST TO CHM & ASST CHIEF CLK(P).....	12,528.12
RILEY, SILVIA RODRIGUEZ	ACTING MINORITY CLERK (C).....	7,356.24
RISMAN, INA JOY	RESEARCH ASSISTANT, FROM DEC 1.....	200.00
RISLER, PATRICIA F	DEPUTY STAFF DIRECTOR/CLERK.....	8,077.50
ROSEWATER, ANN	LEGISLATIVE ASSISTANT, FROM NOV 1.....	1,666.66
RUSNAK, SHARON S	STAFF ASSISTANT.....	1,872.51
SCHANZER, CAROLE M	CLERK & ADMINISTRATIVE ASSIST.....	7,757.49
SCHOTT, PETER	STAFF ASSISTANT.....	5,079.84
SCHROEDER, TERESITA P	STAFF ASSISTANT.....	4,413.75
SEMPLE, NATHANIEL M	MIN LEGIS ASSOCIATE (P).....	11,368.74
SHELLEY, KEVIN F	ASSISTANT CLERK, TO NOV 20.....	1,652.49
SHULER, MARY L	SECRETARY (C).....	800.00
SMITH, DIANE R	STAFF ASSISTANT, TO OCT 12.....	1,877.76
SMOLLINS, JOHN F	SPECIAL ASST TO CHAIRMAN.....	6,286.26
SNEIDER, TERRI L	MINORITY LEGISLATIVE ASSOCIATE.....	3,189.00
STANFORD, KRISTIN	LEGISLATIVE AIDE.....	5,151.78
STANLEY, ROBERTA E	LEGISLATIVE ASSOCIATE.....	1,064.00
STENT, MICHELLE D	RESEARCH ASSISTANT, FROM OCT 15.....	9,362.49
STEPHENS, JAMES M	ASSOC LABOR COUNSEL (P).....	7,757.49
STRUNK, DOROTHY L	MINORITY LEGISLATIVE ASSOCIATE.....	12,528.12
SWIFT, IVAN	LEGISLATIVE ASSISTANT.....	8,635.71
TROUP, LELIA W	ADMIN ASST AND SECRETARY (C).....	3,725.22
TUCKER, SCHERRI L	ASSISTANT CLERK.....	6,687.51
UZZELL, LAWRENCE A	SR RESEARCH SPECIALIST (C).....	12,528.12
VAGLEY, ROBERT E	ASSOCIATE COUNSEL.....	7,229.17
VANCE, JENNIFER W	MINORITY LEGISLATIVE ASSOCIATE, TO OCT 31.....	8,499.99
	SR LEGISLATIVE ASSOCIATE, FROM NOV 1.....	
WAGNER, JUDITH L	STAFF DIRECTOR.....	
WATSON, MILDRED L	ASSISTANT TO BUDGET SPECIALIST, TO OCT 31.....	4,940.52
	ASST TO BUDGET SPECIALIST (C), FROM NOV 1.....	9,362.49
WHITAKER, ROBERT W	DIR OF RESEARCH & OVERSIGHT (P).....	6,687.51
WILLIAMS, CLEMON W	LEGISLATIVE ASSOCIATE.....	9,877.44
WILLIAMSON, ROBERT L	SR LEGIS AIDE (P).....	
WOLANIN, THOMAS R	STAFF DIRECTOR, TO OCT 31.....	12,528.12
	SR PROFESSIONAL ASST, FROM NOV 1.....	7,356.24
WOOD, BRUCE CHARLES	ASSISTANT LABOR COUNSEL.....	11,600.97
WRIGHT, LOUISE M	ADMIN ASST TO CHIEF CLERK (P).....	12,528.12
WYMAN, MARIAN RUTH	SPECIAL ASSISTANT TO CHRM (P).....	1,578.51
ZABLOCKI, JANE F	ASSISTANT CLERK.....	

## **COMMITTEE ON FOREIGN AFFAIRS**

ABRUZZESE, PETER A	STAFF CONSULTANT.....	11,402.34
AGRIS, NANCY ANN	STAFF ASSISTANT.....	3,343.74
ATWATER, ARLENE M	STAFF ASSISTANT.....	5,154.45
BARTON, DAVID PAUL	SUBCOMMITTEE STAFF ASSOCIATE.....	7,490.01
BELKNAP, PAULA A	SUBCOMMITTEE STAFF ASSOCIATE.....	4,705.42
BERDES, GEORGE R	STAFF CONSULTANT (P).....	12,528.12
BIERMAN, EVERETT E	MINORITY STAFF DIRECTOR (P).....	12,528.12
BOYER, ROBERT KENT	STAFF CONSULTANT (P).....	12,528.12
BRADY, JOHN J, JR	CHIEF OF STAFF (P).....	13,187.49
BRENNAN, KAREN P	SUBCOMMITTEE STAFF ASSOCIATE.....	6,081.09
BROWN, ELISABETH A	MINORITY STAFF ASSISTANT (C).....	5,216.25
CARMAN, NANCY M	STAFF ASSOCIATE (C).....	5,813.58
CARSON, JOHNNIE	SUBCOMMITTEE STAFF DIRECTOR.....	10,164.99
CHAMBERS, MARIAN	STAFF CONSULTANT.....	6,185.42
CHESTER, JOHN CHAPMAN	STAFF CONSULTANT (P).....	12,528.12
COOKE, JASON	SUBCOMMITTEE STAFF ASSOCIATE, TO OCT 15.....	1,114.58
DAOUST, ELIZABETH MARY	STAFF COORD/PROTOCOL (C).....	7,924.16
DECKER, ROSALIE S	STAFF ASSISTANT, TO NOV 15.....	2,572.41
DOUGLASS, DIANE H	STAFF ASSISTANT.....	3,711.05
DUBROWA, DENNIS J	SPECIAL ASSISTANT.....	5,349.99
DUNMAN, TABOR E, JR	MINORITY STAFF CONSULTANT.....	8,260.63
EAKER, SHERRY L	STAFF ASSISTANT.....	2,281.46
FATEMI, FARIBORZ S	SUBCOMMITTEE STAFF ASSOCIATE.....	8,827.50
FINLEY, ROBERT MICHAEL	SUBCOMMITTEE STAFF DIRECTOR.....	12,528.12



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON FOREIGN AFFAIRS—CONTINUED**

FITE, WILLIAM H	MIN STAFF CONSULTANT (P) .....	\$8,565.90
FORTIER, ALISON BRENNER	MIN STAFF CONSULTANT (P) .....	9,325.05
FORTIER, DONALD ROBERT	STAFF CONSULTANT (P) .....	12,334.80
FOX, JAMES EDWARD	MIN STAFF CONSULTANT (C) .....	9,325.05
FRANK, DAVID	SUBCOMMITTEE STAFF ASSOCIATE .....	7,757.49
FRIEDMAN, GENE	SUBCOMMITTEE STAFF DIRECTOR .....	9,630.00
GALEY, MARGARET E	STAFF CONSULTANT (P) .....	7,924.16
GLASSMAN, CAROL	STAFF ASSISTANT .....	4,045.42
GOODMAN, MARGARET G	STAFF CONSULTANT (P) .....	10,331.66
GRANT, TONI J	SUBCOMMITTEE STAFF ASSOCIATE .....	7,222.50
GRUNBERG, CAROLE ANN	SUBCOMMITTEE STAFF ASSOCIATE .....	5,349.99
GULICK, LEWIS	STAFF CONSULTANT (P) .....	12,528.12
HAMILTON, MARY M	STAFF ASSISTANT .....	3,711.05
HOLSTINE, JON D	MIN STAFF CONSULTANT (P) .....	9,798.54
HOWIE, EMILY CLAIRE	STAFF ASSOCIATE .....	4,201.89
HUBER, ROBERT THOMAS	STAFF CONSULTANT .....	5,195.66
HYNDMAN, PAUL VANCE	STAFF CONSULTANT (P) .....	9,095.01
ILLSLEY, JULIE A	STAFF ASSISTANT .....	5,516.66
INGRAM, GEORGE M,IV	STAFF CONSULTANT (P) .....	12,528.12
JOHNSON, VICTOR C	SUBCOMMITTEE STAFF ASSOCIATE .....	7,452.37
LISENBY, SARAH F	STAFF ASSISTANT .....	4,978.44
LIVINGSTON, SHELLY S	LEGIS INFO SYSTEMS COORD (C) .....	7,389.17
MAJAK, RALPH ROGER	SUBCOMMITTEE STAFF DIRECTOR .....	11,802.92
MANN, JANEAN L	MINORITY STAFF CONSULTANT .....	8,441.49
MATTAS, HELEN C	STAFF CONSULTANT .....	5,568.12
MCCARTAN, A SUSAN	STAFF ASSISTANT .....	4,346.88
MICHELETTI, DOREEN	STAFF ASSISTANT, FROM OCT 15 .....	1,636.10
MORGAN, DAWN M	STAFF ASSISTANT .....	3,844.79
MOSER, MATHEW H	SUBCOMMITTEE STAFF ASSOCIATE .....	4,960.00
NELSON, CHRISTOPHER	SUBCOMMITTEE STAFF ASSOCIATE .....	7,637.40
NELSON, STEPHEN D	MINORITY STAFF CONS (C) .....	8,565.90
PADDOCK, MINA F	STAFF ASSISTANT .....	4,480.62
PALMER, EDWARD JOSEPH	SUBCOMMITTEE STAFF DIRECTOR .....	11,119.41
PERUGINO, MARY ROXANNE	STAFF ASSISTANT (C) .....	5,082.51
PITCHFORD, GERALD EMILE	STAFF CONSULTANT .....	10,900.62
PRZYSTUP, JAMES J	SUBCOMMITTEE STAFF ASSOCIATE .....	6,821.25
RAUPE, JOYCE	BUDGET/FISCAL AFFAIRS (C) .....	7,757.49
REINHARDT, SANDRA P	STAFF ASSISTANT .....	5,144.82
RISMAN, INA JOY	SUBCOMMITTEE STAFF CONSULTANT, TO DEC 15 .....	4,012.50
ROBERTS, ARCH W, JR	STAFF ASSOCIATE, FROM NOV 1 .....	2,000.00
ROVNER, CAROL PAGE	STAFF ASSISTANT .....	4,100.26
SALVIA, JEANNE M	STAFF ASSOCIATE (C), TO NOV 30 .....	
	ANNEX OFC COORDINATOR (C), FROM DEC 1 .....	6,854.17
SCHLUNDT, VIRGINIA MONA	SUBCOMMITTEE STAFF ASSOCIATE .....	9,362.49
SCHOLLAERT, JAMES T	STAFF CONSULTANT (P) .....	10,881.63
SHUBA, NANCY LYNN	MINORITY STAFF ASSISTANT (C) .....	4,374.15
SILVER, LINDA G	STAFF ASSISTANT .....	4,045.42
SMEETON, THOMAS R	MIN STAFF CONS/SPECIAL PROJ (P) .....	11,168.13
SORIANO, RONALD I	SUBCOMMITTEE STAFF ASSOCIATE .....	7,088.76
SPALATIN, IVO JOSEPH	SUBCOMMITTEE STAFF DIRECTOR .....	12,037.50
SPARKS, RAY	EDITOR (P) .....	11,502.51
STONER, DIANE LYN	SENIOR STAFF ASSISTANT (C) .....	6,131.55
STONER, ROBERT A	SPECIAL ASSISTANT (C) .....	6,420.00
STRAND, GWENDOLYN	STAFF ASSOCIATE .....	5,349.99
SULC, LAWRENCE B	MINORITY STAFF CONSULTANT .....	8,292.51
VAN EGMOND, ALAN E	SUBCOMMITTEE STAFF DIRECTOR .....	10,031.25
VANDUSEN, MICHAEL H	SUBCOMMITTEE STAFF DIRECTOR .....	12,528.12
WEBER, JOSEPHINE	STAFF ASSISTANT .....	5,144.82
WEISSMAN, STEPHEN R	SUBCOMMITTEE STAFF ASSOCIATE .....	8,025.00
WILLCOX, SHARON M	STAFF ASSISTANT .....	3,644.17
YESH, CONSTANCE LEE	EXECUTIVE SECRETARY, TO NOV 30 .....	
	EXECUTIVE SECRETARY (P), FROM DEC 1 .....	6,586.81

## **COMMITTEE ON GOVERNMENT OPERATIONS**

ABNEY, WILSON R	PROFESSIONAL STAFF MEMBER .....	7,490.01
ARMSTRONG, CLARA K	MINORITY RESEARCH ASST (C) .....	8,084.37
BALLARD, DORIS FAYE	CLERK .....	5,082.33
BARASH, PETER S	STAFF DIRECTOR .....	12,528.12
BARNES, RICHARD C	PROFESSIONAL STAFF MEMBER .....	10,432.50
BECKLER, JOHN W	PROFESSIONAL STAFF MEMBER (P) .....	9,580.50
BERMAN, STEPHEN G	PROFESSIONAL STAFF MEMBER, TO OCT 31 .....	1,783.33
BLACKSTONE, STEPHEN D	MIN PROFESSIONAL STAFF MEMBER .....	5,349.99
BRINK, ROBERT H	PROFESSIONAL STAFF MEMBER .....	6,420.00
BROWN, ROBERT CLARKE	SUBCOMMITTEE COUNSEL, TO DEC 14 .....	8,357.88
BUNN, BETHANNA	ACCOUNTING CLERK .....	5,136.00
BUTTERWORTH, BRUCE R	PROFESSIONAL STAFF MEMBER .....	6,152.49
CANEY, DAVID ALAN	PROFESSIONAL STAFF MEMBER .....	7,757.49
CARLSON, JOHN P	MINORITY COUNSEL (P) .....	12,528.12

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON GOVERNMENT OPERATIONS—CONTINUED**

CASH, CATHERINE S	SECRETARY.....	\$4,280.01
CLESNER, HERSCHEL F	COUNSEL.....	12,120.90
COHEN, SUSAN MEEHAN	MINORITY SECRETARY (C).....	5,144.55
CRIGLER, JEFFREY CHARLES	RESEARCH ASSISTANT.....	2,825.01
DANIELS, STEPHEN M	MINORITY ASSOC COUNSEL (P).....	10,704.96
DAVIS, STEPHEN H	PROFESSIONAL STAFF MEMBER.....	6,022.26
DOTY, RALPH T	STAFF MEMBER (C).....	5,028.99
DOZIER, ROBERT E	PROFESSIONAL STAFF MEMBER, FROM DEC 27.....	177.78
DUNCAN, JOHN M	MINORITY STAFF DIRECTOR (P).....	11,636.25
ENGELMYER, STEVEN J	PROFESSIONAL STAFF MEMBER.....	7,356.24
FASO, JOHN J	MINORITY PRO STAFF MEMBER, TO OCT 31.....	5,623.45
FLAHERTY, MAURA J	MIN PROFESSIONAL STAFF MEMBER, FROM NOV 5.....	979.05
FLORES, GUADALUPE R	SUBCOMMITTEE CLERK, TO OCT 18.....	6,821.25
FLOYD, PATRICIA M	PROFESSIONAL STAFF MEMBER.....	2,025.00
FRIEDMAN, CHARLES J	SECRETARY, FROM OCT 10.....	9,213.24
GALLOWAY, JOHN	PROFESSIONAL STAFF MEMBER.....	12,528.12
GELLMAN, ROBERT M	SUBCOMMITTEE STAFF DIRECTOR.....	9,362.49
GEORGE, JAMES L	ASSOCIATE COUNSEL.....	10,028.94
GIVENS, CLAUDIA H	MINORITY PROF STAFF MEMBER (P).....	3,778.33
GLEIMAN, EDWARD JAY	SECRETARY.....	10,875.90
GLENCER, ROBERTA L	SECRETARY.....	4,495.01
GOLDBERG, DELPHIS C	PROFESSIONAL STAFF MEMBER.....	12,528.12
GOLDHAMMER, GILBERT S	CONSULTANT.....	7,001.13
GOLDHAMMER, MARGARET M	CLERK.....	3,422.79
GRACE, E JEAN	SECRETARY, TO NOV 7.....	1,527.84
GRAWEY, RICHARD EUGENE	ASSOCIATE COUNSEL.....	7,371.81
GYORY, JAMES L	INVESTIGATOR.....	7,405.80
HALTERMAN, RACHEL	MINORITY PRO STAFF MEMBER.....	8,377.29
HEMPHILL, JOHN B	PROFESSIONAL STAFF MEMBER, TO OCT 21.....	1,382.84
HENDERSON, ELMER W	SENIOR COUNSEL (P).....	12,528.12
HIGGINBOTHAM, LYNNE	STAFF MEMBER (C).....	8,185.50
HOLT, DAVID E	PROFESSIONAL STAFF MEMBER.....	9,228.75
HOUSTON, THOMAS F	MINORITY PRO STAFF MEMBER(P).....	8,464.89
HURWIT, CATHY	PROFESSIONAL STAFF MEMBER.....	6,954.99
HUTCHENS, TIMOTHY R	PROFESSIONAL STAFF MEMBER.....	8,559.99
INGRAM, TIMOTHY H	STAFF DIRECTOR.....	12,528.12
JARVIS, MARILYN F	STAFF MEMBER (C).....	6,954.99
JONES, ELLEN L	STAFF MEMBER.....	6,349.38
JONES, WILLIAM MARK	GENERAL COUNSEL (P).....	13,187.49
LEWIN, JAMES E, JR	PROFESSIONAL STAFF MEMBER.....	8,399.49
LUMAN, JOSEPH C	STAFF DIRECTOR.....	12,528.12
MATLOCK, KURT S	PROFESSIONAL STAFF MEMBER.....	7,222.50
MCINERNEY, JAMES L	MINORITY ASST COUNSEL (P).....	9,346.44
MCSPADDEN, STEPHEN R	PROFESSIONAL STAFF MEMBER.....	5,573.15
MEADOW, CYNTHIA K	PROFESSIONAL STAFF MEMBER.....	10,432.50
METZGER, EUPHON L	SUBCOMMITTEE CLERK.....	4,374.99
MOORE, JOHN E	STAFF ADMINISTRATOR (P).....	12,750.00
MORA, CYNTHIA M	PROFESSIONAL STAFF MEMBER.....	6,042.18
MORENO, ROBERT	PROFESSIONAL STAFF MEMBER.....	5,403.51
MORR, THOMAS G	MIN PROFESSIONAL STAFF MEMBER.....	9,081.63
MORRISSETTE, PAMELA R	SUBCOMMITTEE CLERK, TO OCT 31.....	4,498.75
MORTON, CECELIA T	SUBCOMMITTEE CLERK, FROM NOV 5.....	2,182.45
NAUGHTON, JAMES R	CLERK.....	12,528.12
NELSON, ERIK	COUNSEL.....	6,700.00
NORWOOD, KATHRYN E	PROFESSIONAL STAFF MEMBER, TO DEC 7.....	3,317.01
O'CONNOR, LUCINDA C	STAFF MEMBER.....	3,611.25
PETERS, EUGENE F	MINORITY SECRETARY (C).....	12,875.01
PHILLIPS, LILIAN M	PROF STAFF/COUNSEL (P).....	6,366.51
ROMNEY, MILES Q	STAFF MEMBER (C).....	3,750.12
SANDS, CATHERINE	COUNSEL.....	7,422.33
SAVITZ, ANDREW	MINORITY PRO STAFF MEMBER.....	3,000.00
SELLERS, GARY B	RESEARCH ANALYST, FROM NOV 1.....	12,135.15
SHAW, JACK O	SUBCOMMITTEE STAFF DIRECTOR.....	7,088.76
SHELTON, LINDA JO	MIN PROFESSIONAL STAFF MEMBER.....	4,797.87
SKRAK, MICHAEL THOMAS	SECRETARY.....	4,768.20
SMITH, SHARON	PROFESSIONAL STAFF MEMBER.....	3,798.51
SOROKY, DONNA CAROL	ASSISTANT CLERK.....	544.44
STEPHENS, C DON	SECRETARY, FROM DEC 17.....	9,877.44
SULLIVAN, ANNE HUDGINS	RESEARCH ANALYST (P).....	7,250.61
TIMMER, BARBARA	PROFESSIONAL STAFF MEMBER.....	7,490.01
TUCKER, DONALD P	PROFESSIONAL STAFF MEMBER.....	12,275.01
VANYO, ELEANOR M	SECRETARY.....	4,854.78
VIZAS, CHRISTOPHER JOHN, II	PROFESSIONAL STAFF MEMBER.....	9,500.01
WELCH, PAMELA HORSMON	CLERK-STENOGRAPHER.....	4,433.82
WILLIAMS, CAROL DIANE	STAFF MEMBER.....	3,317.01
WILLIAMS, JUDGE N	STAFF MEMBER.....	3,189.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION**

ABERNATHY, JAMES D	CLERK (P) .....	\$11,111.00
ADAMS, LOUIS BENTON	PERSONNEL SPECIALIST .....	3,999.99
ADAMS, WILLIAM B	INFORMATION SYSTEMS SPECIALIST .....	7,800.00
ALEXANDER, BOYD L	DIRECTOR, HOUSE INFOR SYSTEMS .....	12,528.12
AMIGO, LUIS J	INFORMATION SYSTEMS SPECIALIST .....	7,875.00
ANDERSON, NANCY C	EXEC ASST TO GEN COUNSEL (P) .....	6,879.27
ARMANN, NEIL R	ASST DIR/ MGMT AND EVALUATION .....	12,200.01
ASPARAGUS, DENISE L	TECHNICAL SUPPORT SPECIALIST .....	3,849.99
ATKIN, TERESA	SECRETARY .....	2,900.01
AUFIERO, RONALD ANTHONY	PROGRAMMER ANALYST .....	5,124.99
AYRES, PAUL W, JR	TECHNICAL SUPPORT SPECIALIST .....	3,000.00
BAINBRIDGE, LINDA	SECRETARY .....	3,800.01
BAKER, TERESA M	ASSISTANT CLERK, FROM DEC 17 .....	466.67
BALL, MICHAEL J	INFORMATION SYSTEMS SPECIALIST .....	6,575.01
BALLOU, STEVEN F	PERSONNEL SPECIALIST .....	3,000.00
BARANOWSKI, WILLIAM X	ASSISTANT CLERK (C) .....	6,888.12
BELCHER, JACK B	APPLICATIONS ANALYST .....	7,350.00
BEN, ALEXANDER J	OPERATIONS SPECIALIST .....	3,381.24
BENDER, ROBERT	ASSISTANT CLERK .....	3,706.67
BERG, JOE DAVID	PROGRAMMER ANALYST .....	4,749.99
BESCHER, PHILLIP E	INFORMATION SYSTEMS SPECIALIST .....	6,231.00
BETTMAN, RANDI L	SECRETARY .....	2,874.99
BHATIA, M R	SYSTEMS PROGRAMMER, TO NOV 15 .....	3,174.26
BLACK, MARTIN P	COUNSEL (P) .....	9,051.46
BLAKELY, STANLEY	OPERATIONS SPECIALIST .....	3,975.00
BOHO, GERALD L	SYSTEMS PROGRAMMER .....	8,100.00
BOOTH, NAN	PROGRAMMER ANALYST, FROM NOV 1 .....	4,083.34
BOSWELL, MICHAEL A	OPERATIONS SPECIALIST .....	3,684.75
BOTOS, MICHAEL	APPLICATIONS ANALYST .....	5,583.33
BOWMAN, MICHAEL B	APPLICATIONS ANALYST, TO OCT 31 .....	
	APPLICATIONS ANALYST, FROM NOV 5 .....	4,825.55
	TECHNICAL SUPPORT SPECIALIST .....	3,887.49
	INFORMATION SYSTEMS SPECIALIST .....	8,687.49
	COURIER .....	2,881.26
	TECHNICAL SUPPORT SPECIALIST .....	4,050.00
	TRAINING SPECIALIST .....	3,750.00
	PROGRAMMER ANALYST, FROM DEC 3 .....	1,244.44
	OPERATIONS SPECIALIST .....	4,100.01
	PUBLICATION SPECIALIST .....	6,125.01
	APPLICATIONS ANALYST .....	5,499.99
	INFORMATION SYSTEMS SPECIALIST .....	7,325.01
	SERVICE REPRESENTATIVE .....	6,500.01
	TECHNICAL SPECIALIST .....	4,675.23
	APPLICATIONS ANALYST .....	7,125.00
	STAFF ASSISTANT (C), TO OCT 31 .....	9,595.23
	STAFF ASSISTANT (P), FROM NOV 1 .....	4,899.99
	PROGRAMMER ANALYST .....	9,030.81
	STAFF DIRECTOR (P) .....	2,250.00
	CLERK .....	3,375.00
	SECRETARY .....	9,125.01
	INFORMATION SYSTEMS SPECIALIST .....	2,826.00
	TECHNICAL SUPPORT SPECIALIST .....	6,849.99
	ADMINISTRATIVE SPECIALIST .....	4,515.39
	ASSISTANT CLERK .....	9,875.01
	INFORMATION SYSTEMS SPECIALIST .....	8,000.01
	SENIOR SYSTEMS PROGRAMMER .....	3,912.51
	LEGISLATIVE INFORMATION COORDINATOR .....	5,300.01
	PROGRAMMER ANALYST .....	4,947.50
	ASSISTANT CLERK (C) .....	3,225.00
	SECRETARY .....	2,187.51
	ASSISTANT CLERK .....	4,425.00
	PERSONNEL SPECIALIST .....	9,000.00
	INFORMATION SYSTEMS SPECIALIST .....	5,617.50
	STAFF DIRECTOR .....	2,550.00
	SECRETARY .....	6,500.01
	APPLICATIONS ANALYST .....	5,300.01
	PROGRAMMER ANALYST .....	3,811.89
	ASSISTANT CLERK .....	7,599.99
	INFORMATION SYSTEMS SPECIALIST .....	5,475.00
	PROGRAMMER ANALYST .....	2,583.34
	BUDGET ANALYST, FROM NOV 1 .....	9,500.01
	DIVISION MANAGER .....	9,999.99
	DIVISION MANAGER .....	9,125.01
	PUBLICATIONS SPECIALIST .....	4,037.49
	OPERATIONS SPECIALIST .....	8,499.99
	MANAGEMENT ANALYST .....	2,499.99
	RECEPTIONIST .....	5,400.00
	SERVICE REPRESENTATIVE .....	8,000.01
	SYSTEMS PROGRAMMER .....	7,749.99
	MANAGEMENT ANALYST .....	8,750.01
	INFORMATION SYSTEMS SPECIALIST .....	



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

FINK, BRUCE W	APPLICATIONS ANALYST.....	\$6,999.99
FLOHR, MARION M	APPLICATIONS ANALYST.....	4,374.99
FORD, MARTHA A	ASSISTANT CLERK.....	3,386.55
FOWLE, LEA	SERVICE REPRESENTATIVE.....	4,500.00
FRANKLIN, CAROLYN A	TECHNICAL SUPPORT SPECIALIST.....	3,750.00
FRAZIER, K MICHAEL	INFORMATION SYSTEMS SPECIALIST.....	7,875.00
FREDERICK, DANITA JOLEEN	ASSISTANT CLERK.....	3,210.00
FREEMAN, WILLIAM E, JR	ASSISTANT DIVISION MANAGER.....	10,475.01
GALEN, EVAN H	SYSTEMS PROGRAMMER.....	7,350.00
GARRETT, ROBERT WILLIAM	DIVISION MANAGER.....	10,899.99
GAYDOS, DAVID THOMAS	ASSISTANT DIVISION MANAGER.....	10,400.01
GAYDOS, MARIE F	ADMINISTRATIVE SPECIALIST.....	4,599.99
GIBBS, RICHARD	TECHNICAL SUPPORT SPECIALIST.....	3,249.99
GLENN, KAREN ANNE	SUPERVISOR, CONG PLCMT OFC.....	5,499.99
GODLEY, JOAN M	STAFF MEMBER (C).....	5,216.25
GOLDBERG, JEFFREY A	SPECIAL ASSISTANT.....	9,000.00
GOLDFARB, O	ASST TO DIRECTOR FOR POLICY.....	10,250.01
GOULART, MARY M	EXEC ASST TO STAFF DIR (C).....	5,349.99
GRASMICK, GARY	PROGRAMMER ANALYST.....	4,100.01
GREENBERG, AARON	INFORMATION SYSTEMS SPECIALIST.....	8,687.49
GREGORY, CHELLIS O, JR	INFO POLICY LIAISON OFC (P).....	11,836.89
GROSBERG, SHELDON	DIRECTOR, OFC OF MGMT SVCS.....	12,528.12
GUENOT, RICHARD W	PROGRAMMER ANALYST.....	4,650.00
GUNTER, TIMOTHY E	INFORMATION SYSTEMS SPECIALIST, FROM DEC 17.....	1,050.00
HAGGERTY, WALTER E	ADMINISTRATIVE OFFICER.....	10,374.99
HANNUM, VIVIANNE B	ASSISTANT CLERK.....	4,620.57
HANTMAN, PAULA	APPLICATIONS ANALYST, FROM OCT 5 TO NOV 30.....	6,832.22
	INFORMATION SYSTEMS SPECIALIST, FROM DEC 1.....	3,156.24
	OPERATIONS SPECIALIST.....	4,749.99
	EXECUTIVE SECRETARY.....	3,549.99
	TRAINING SPECIALIST.....	6,500.01
	APPLICATIONS ANALYST.....	5,546.40
	CLERK, PRINTING SUBC (C).....	2,718.75
	OPERATIONS SPECIALIST.....	3,750.00
	TECHNICAL WRITER.....	3,750.00
	SYSTEMS PROGRAMMER, FROM NOV 16.....	9,858.18
	DIVISION MANAGER.....	3,477.51
	STAFF ASSISTANT.....	8,000.01
	SECTION MANAGER.....	5,337.51
	ADMINISTRATIVE SPECIALIST.....	5,656.51
	ASSISTANT CLERK (C).....	11,101.26
	COUNSEL (P).....	7,757.49
	STAFF ASSISTANT.....	5,499.99
	SYSTEMS PROGRAMMER.....	4,275.00
	OPERATIONS SPECIALIST.....	4,175.01
	TECHNICAL SUPPORT SPECIALIST.....	9,063.27
	ASSISTANT CLERK (P).....	4,560.87
	SECRETARY.....	8,250.00
	SECTION MANAGER.....	5,687.49
	PROGRAMMER ANALYST.....	4,149.99
	PROGRAMMER ANALYST.....	1,612.50
	CLERK.....	3,275.01
	SECRETARY.....	6,750.00
	SR PROGRAMMER ANALYST.....	1,477.78
	SYSTEMS PROGRAMMER, TO OCT 19.....	3,024.99
	SECRETARY.....	7,350.00
	INFORMATION SYSTEMS SPECIALIST.....	10,500.00
	COORDINATOR, PROF DEVELOPMENT.....	3,587.49
	OPERATIONS SPECIALIST.....	5,124.99
	APPLICATIONS ANALYST.....	3,962.49
	PROGRAMMER ANALYST.....	1,166.67
	STAFF MEMBER, FROM DEC 1.....	850.00
	PROGRAMMER ANALYST, TO OCT 18.....	4,909.17
	PROGRAMMER ANALYST, FROM OCT 5.....	2,581.26
	OPERATIONS SPECIALIST.....	3,587.49
	OPERATIONS SPECIALIST.....	10,371.30
	OFFICE MANAGER (P).....	9,249.99
	ASSISTANT DIVISION MANAGER.....	6,787.50
	PROGRAMMER ANALYST.....	1,755.84
	OPERATIONS SPECIALIST, FROM NOV 19.....	5,499.99
	PERSONNEL OFFICER.....	4,012.50
	ASST CLERK-MINORITY.....	3,744.99
	ASSISTANT CLERK.....	2,750.01
	SECRETARY.....	5,000.01
	COUNSEL, CONTRACTS SUBC (C).....	4,012.50
	MINORITY ASST CLERK.....	3,263.89
	APPLICATIONS ANALYST, TO NOV 20.....	4,706.12
	APPLICATIONS ANALYST, TO OCT 31.....	8,075.01
	APPLICATIONS ANALYST, FROM NOV 5.....	
	INFORMATION SYSTEMS SPECIALIST.....	
	ASST ACCOUNTING CLERK, TO OCT 31.....	
	ASSISTANT CLERK (C), FROM NOV 1.....	4,574.25
HARNEY, CHRISTOPHER J		
HARNEY, MICHELE JOANN		
HARRIMAN, SUSAN J		
HAWK, THOMAS J		
HAWKINS, ELSIE J		
HERALD, DELORES		
HILL, STEELE W		
HILL, STEPHEN		
HILL, WILLIAM R		
HINKS, KAREN A		
HOFMANN, RALPH WAYNE		
HOLT, SUZANNE L		
HOPKINS, RUBY		
HOWELL, CHARLES T		
HUNT, RICHARD B		
HYLAND, MARGARET MARY		
JACKSON, PEYTON J		
JARRELL, PATRICIA		
JAYNES, GURNEY S		
JEDLUICK, M L SHARON		
JOHNSON, C FREDERICK		
JOLLEY, SANDRA A		
JONES, NINA K		
JONES, PHYLLIS SUSAN		
JORDAN, YOLANDA M		
KATACINSKI, GARY W		
KATSUDA, ROBERT		
KEECH, MELINDA L		
KELLER, KEITH EDWARD		
KELLEY, ROBERT J		
KEY, JANET		
KNOTT, J GREGORY		
KNOX, MARILYN J		
KOMLOSI, PAUL J		
KOPEL, FRANCIS N		
KURZBERG, R A		
LAMPKIN, GARY M		
LANE, PAUL A		
LAPKO, KATHLEEN O		
LEONARDO, THOMAS C		
LEVITAS, STEPHEN F		
LEWIS, ALBERT T		
LEWIS, ALFREDDA J		
LINK, VICTORIA Z		
LONG, WAYNE E		
LOWDER, ELIZABETH ANN		
LYNCH, MICHAEL EDWARD		
MACNELIS, WILLIAM J		
MADDEN, MARSHA A		
MALASPINA, MARY		
MANG, JOHN JR		
MANNINO, ERNEST JOHN		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

MANUEL, KRISTINA A	SERVICE REPRESENTATIVE .....	\$3,750.00
MARCUS, MICHAEL B	SYSTEMS PROGRAMMER .....	6,500.01
MARKELL, TIMOTHY MICHAEL	PROGRAMMER ANALYST, TO DEC 4 .....	4,231.10
MARTINEZ, KATHERINE ADAIR	PROGRAMMER ANALYST, FROM OCT 26 .....	2,347.22
MARUCA, SAMUEL	ASSISTANT CLERK, TO OCT 31 .....	958.54
MASON, LESLIE FAYE	ASSISTANT CLERK, FROM NOV 1 .....	2,083.34
MATCHO, CHERYL G	ASSISTANT CLERK, FROM DEC 1 .....	1,333.33
MATTHEWS, RUTH H	STAFF ASSISTANT (C) .....	6,954.99
MAYNARD, RICHARD G	DIVISION MANAGER .....	8,921.79
MCCALLISTER, JAMES F	MANAGEMENT ANALYST, TO OCT 31 .....	3,541.67
MCCALL, CHARLES R, JR	OPERATIONS SPECIALIST .....	3,750.00
MCCARTHY, ELLEN A	CALENDAR CLERK (P) .....	6,018.75
MCCOLLIGAN, PATRICIA A	PERSONNEL SPECIALIST .....	2,874.99
MCCRAY, LINDA J	SECRETARY .....	3,375.00
MCDONALD, JEAN B	TECHNICAL SUPPORT SPECIALIST .....	3,212.49
MCDONALD, MARY O	STAFF ASSISTANT (C) .....	6,156.99
MCGUIRE, ROBERT S	AUDITOR (P) .....	11,994.03
MCLEOD, ROBERT B	SERVICE REPRESENTATIVE .....	3,750.00
MEADOW, DELORES ANN	SECRETARY .....	3,875.01
MERRICK, CURTIS L	DIVISION MANAGER .....	11,499.99
MILASI, FRANK J	PROGRAMMER ANALYST .....	5,750.01
MILLER, SUSAN BAILEY	INFORMATION SYSTEMS SPECIALIST .....	7,749.99
MOODY, JILL	RECEPTIONIST-TYPIST, FROM NOV 1 .....	1,750.00
MORETTI, RONALD V	PROGRAMMER ANALYST .....	6,050.01
MOSER, ARDEN	OPERATIONS SPECIALIST .....	4,162.50
MOSS, ROBERT E	GENERAL COUNSEL (P) .....	13,187.49
MULLER, BURNHART	MANAGEMENT ANALYST .....	8,925.00
MUMMA, ROBERTS J	SUPERVISOR .....	5,675.01
MURPHY, GERALD M	INFORMATION SYSTEMS SPECIALIST .....	9,812.49
NAVE, LINDA GAIL	ASSISTANT CLERK-MINORITY (P) .....	8,025.00
NEAL, LINDA D	SECRETARY .....	4,077.36
NEIGH, MILDRED ANNETTE	TRAINING SPECIALIST .....	3,699.99
NORMAN, HAL G	PROGRAMMER ANALYST .....	4,250.01
O'BRIEN, JOSEPH A	INFORMATION SYSTEMS SPECIALIST .....	9,174.99
OGDEN, ROBERT B	PROGRAMMER ANALYST .....	6,562.50
OLENICK, BRENDA LOU	ASSISTANT CLERK (P) .....	7,055.31
OLESEWSKI, RICHARD	STAFF DIRECTOR (C) .....	8,575.47
OSHETSKI, DIANNE L	SUPERVISOR .....	5,075.01
PEK, JULIANNA I	ADMINISTRATIVE SPECIALIST .....	3,024.99
PERELMUTER, ARIEL BETTI	ASSISTANT CLERK .....	2,370.60
PHILLIPS, WILLIAM G	STAFF DIRECTOR (P) .....	13,187.49
PIERCE, GLORIOUS K	SECRETARY .....	3,000.00
POGUE, BARBARA J	SECRETARY .....	4,700.01
POMETTO, JO ANN	TECHNICAL SUPPORT SPECIALIST .....	3,999.99
POSEY, FLORA ALBERTA	OPERATIONS SPECIALIST .....	2,956.26
PRATER, HETTIE KNIGHT	SR ADMINISTRATIVE SPECIALIST .....	5,750.01
PRESHLOCK, LINDA M	PROGRAMMER ANALYST .....	4,749.99
PROSSER, NANCY M	PERSONNEL SPECIALIST .....	3,500.01
PROUT, MARTHA H	SERVICE REPRESENTATIVE .....	5,400.00
PULAS, ELAINE COMER	CONSULTANT .....	6,500.01
PUTTERMAN, PETER B	COURIER, FROM NOV 26 .....	1,118.05
QUENNEVILLE, ALFRED C	ASSISTANT DIVISION MANAGER .....	9,999.99
REED, CAROLYN A	ASSOCIATE COUNSEL (P), TO OCT 25 .....	3,029.59
REED, JOHN T	INFOR SYST SPEC (I) .....	9,222.75
REEDER, FRANKLIN S	DEPUTY DIR OF HOUSE INFOR SYST .....	12,528.12
REIS, MALCOLM, II	ADMINISTRATIVE AIDE .....	2,625.00
RIDGWAY, GAIL	TECHNICAL SUPPORT SPECIALIST .....	3,624.99
ROBERTS, CAROLE E	APPLICATIONS ANALYST .....	5,925.00
ROBERTSON, JANICE K	INFORMATION SYSTEMS SPECIALIST .....	8,375.01
ROBINETTE, ELIZABETH A	OPERATIONS SPECIALIST, FROM OCT 5 .....	3,547.50
ROGERS, SAMUEL M	SUPERVISOR .....	5,887.50
ROGERS, TREVERA D	OPERATIONS SPECIALIST .....	2,831.25
ROMANI, YARA NICOLETTE	CONSULTANT .....	6,000.00
ROMANIELLO, EUGENE H	PRINTING CLERK (P) .....	8,025.00
ROSS, DORIS R	TECHNICAL SUPPORT SPECIALIST .....	4,062.51
SAFFOS, CONSTANTINE N	ADMINISTRATIVE SPECIALIST .....	4,625.01
SANDERS, HARRY	INFORMATION SYSTEMS SPECIALIST .....	7,950.00
SANDSTROM, KARL J	ASSISTANT COUNSEL, FROM NOV 26 .....	2,673.61
SAVERCOOL, DAVID W	PERSONNEL SPECIALIST .....	2,874.99
SAVERCOOL, R PAUL	TECHNICAL SUPPORT SPECIALIST .....	3,375.00
SCHRAM, A BENNETT	ASSISTANT CLERK (P) .....	6,000.00
SHARMAN, DAVID C	STAFF DIRECTOR (P) .....	8,693.76
SHAYER, SHARON ELIZABETH	STAFF ASSISTANT .....	4,875.00
SHERARD, MEMORY F	OPERATIONS SPECIALIST .....	3,787.50
SHOWALTER, A KENNETH	ASST TO DIRECTOR-INFO TECH .....	9,875.01
SIMMONS, JUDITH H	PERSONAL SECRETARY .....	2,797.35
SKAAR, WILLIAM W	SECTION MANAGER .....	8,874.99
SMITH, CHERYL T	INFORMATION SYSTEMS SPECIALIST .....	7,749.99
SMITH, EDMOND C	STAFF ASSISTANT .....	3,437.49
SMITH, EMMA ELVIRA	SUPERVISOR .....	5,499.99
SMYTHE, PATRICK CHRISTIAN	ADMINISTRATIVE AIDE, FROM OCT 29 .....	3,013.88

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON HOUSE ADMINISTRATION—CONTINUED**

SORENSEN, MARILYN	SYSTEMS PROGRAMMER .....	\$7,100.01
STCLAIR, NOAH M	SECTION MANAGER .....	9,674.99
STEELE, MARGARET T	SECRETARY .....	4,833.75
STEFFEN, MICHAEL J	PROGRAMMER ANALYST .....	3,875.01
STEVENS, MANUELA	SECRETARY .....	1,250.01
STOKES, YVONNE A	CLERK/TYPIST .....	3,557.76
STONEBERG, CAROLYN S	PROGRAMMER ANALYST .....	6,187.50
STUDLEY, ROBERT E	INFORMATION SYSTEMS SPECIALIST .....	7,549.32
SUKENIK, HILLEL H	SR COMPUTER SYSTEMS ANALYST .....	8,250.00
SULLIVAN, GARRETT S	ASSISTANT CLERK .....	3,039.17
SWART, BARBARA E	SYSTEMS PROGRAMMER .....	6,200.01
SZADY, CYNTHIA A	CHIEF CLERK .....	5,349.99
TEAGUE, JOAN	COORD, TV BROAD SYST (C) .....	9,362.49
TOMS, DOUGLAS CRAIG	OPERATIONS SPECIALIST .....	3,000.00
TOWERS, ROBERT M	SYSTEMS PROGRAMMER, TO NOV 23 .....	4,446.11
TSO, JAMES CHIH-JEN	MANAGEMENT ANALYST .....	7,749.99
UNDERWOOD, DAVID P	INFORMATION SYSTEMS SPECIALIST .....	7,250.01
VANDYKE, RONNY K	INFORMATION SYSTEMS SPECIALIST .....	6,300.00
VANN, THOMAS ALLEN	TECHNICAL SUPPORT SPECIALIST, TO DEC 6 .....	2,878.33
VESPOLI, BARBARA	PERSONNEL SPECIALIST .....	3,750.00
WADE, WILLIAM E, JR	INFORMATION SYSTEMS SPECIALIST .....	7,599.99
WAGLIARDO, JASPER T	INFORMATION SYSTEMS SPECIALIST .....	9,350.01
WALDRON, KEVIN	RESEARCH ASSISTANT .....	770.40
WALLING, VICKIE L	RECEPTIONIST-TYPIST .....	4,012.50
WALTERS, VERNON JOHN	INFORMATION SYSTEMS SPECIALIST .....	8,375.01
WALTON, LAURICE	INFORMATION SYSTEMS SPECIALIST .....	7,224.99
WARDEN, CHRISTOPHER T	PERSONNEL SPECIALIST .....	3,000.00
WARNICK, ROBERT W	PROGRAMMER ANALYST .....	6,249.99
WARREN, JAMES F	PROGRAMMER ANALYST, FROM DEC 3 .....	1,322.22
WASHINGTON, GLORIA J	OPERATIONS SPECIALIST .....	3,537.51
WATTS, MARY D	TECHNICAL SUPPORT SPECIALIST .....	3,750.00
WELCH, WILLIAM	PROGRAMMER ANALYST .....	5,400.00
WHITING, ELMER M	OPERATIONS SPECIALIST .....	5,037.51
WHITMYER, JOHN T	OPERATIONS SPECIALIST .....	2,781.24
WHITT, HAROLD A	OPERATIONS SPECIALIST .....	4,550.01
WILBER, ELAINE LOUISE	CLERK .....	2,499.99
WILLIAMS, DELCI S	OPERATIONS SPECIALIST .....	4,400.01
WILSON, NORMAN EDWARD	DIVISION MANAGER .....	10,500.00
WINTERS, GARY A	INFORMATION SYSTEMS SPECIALIST .....	7,125.00
WRIGHT, DOUGLAS K	PROGRAMMER ANALYST .....	4,149.99
WRIGHT, PAUL D	OPERATIONS SPECIALIST .....	2,706.24
YEAGER, KENNETH W	CONSULTANT .....	4,325.01
YOUNG, EARL B, JR	SR SYSTEM FACTORS SPECIALIST, TO OCT 31 .....	1,765.81

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS**

ALLWINE, CHRISTINE A	SECTY TO MIN CONSULTANTS .....	4,528.74
ANDERSON, WILLIAM M, III	BUDGET ANALYST (P) .....	8,499.99
BAXTER, ALISON A	SECRETARY .....	3,249.99
BERTOELLO, EVELYN	CLERK .....	5,750.01
BOYD, MARY STOWE	CALENDAR CLERK .....	5,499.99
BROKENROPE, DEBORAH A	SECRETARY .....	3,500.01
CAVANAUGH, THOMAS J	COUNSEL (P) .....	11,625.00
CHAKOFF, H ELLIOT	NUCLEAR SCIENCE ADV TO MINORITY .....	9,999.99
COCKAYNE, SHARON	STAFF ASSISTANT-CLERK .....	5,994.99
CONKLIN, CHARLES R	STAFF DIRECTOR (P) .....	12,375.00
CRANDELL, HARRY B	CONSULTANT (C) .....	11,499.99
CRANE, DALE A	STAFF CONSULTANT (C) .....	11,750.01
CURRY, RONALD E	STAFF ASSISTANT, TO OCT 31 .....	1,716.67
DALSANTO, JOHN A	CORRESPONDENCE CLERK .....	4,017.78
DARE, WILBERT	CONSULTANT (P) .....	11,049.99
DAUM, JACK D	MINORITY CONSULTANT (P) .....	10,875.00
DENNING, MARY ANN	RECEPTIONIST .....	3,500.01
DIHEL, FRANCES A	SECTY TO MIN CONSULTANTS .....	4,528.74
DRAKE, NANCY GARROTT	ASSISTANT, TO OCT 14 .....	1,088.89
DRAVO, ANDREA N	STAFF CONSULTANT .....	6,000.00
DUCHENEAX, FRANKLIN	SPEC COUNSEL-INDIAN AFFRS (P) .....	11,499.99
DUNMIRE, THOMAS S	STAFF CONS-MINORITY (P) .....	10,875.00
EDWARDS, REID A, III	STAFF ASSISTANT .....	3,750.00
ELLSWORTH, GARY GEORGE	MINORITY COUNSEL (P) .....	11,000.01
FUNESTI, ROBERT J	CONSULTANT (C) .....	6,593.76
GADDIS, EDWARD	STAFF ASSISTANT .....	5,538.75
GLIDDEN, JOYCE D	CLERK .....	3,354.24
GLIDDEN, TIMOTHY W	COUNSEL (C) .....	11,124.99
GNOFFO, JOSEPH D	PRINTING CLERK .....	8,250.00
GWALTNEY, JOY R	RESEARCH CONSULTANT .....	5,499.99
HASTINGS, BETH DEITER	CLERK .....	3,624.99
HENSON, JAMES W	FINANCE CLERK .....	6,875.01
HILDEBRAND, JOANNE M	STAFF ASSISTANT .....	2,000.01

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—CONTINUED**

HORN, WILLIAM P	MINORITY CONSULTANT (C) .....	\$9,999.99
HUNKIN, ENI F JR	ASSISTANT COUNSEL (P) .....	9,875.01
HUSKA, JAMES R	MINORITY CONSULTANT .....	9,000.00
JACKSON, MICHAEL D	MINORITY CONSULTANT (P) .....	9,500.01
JOSEPH, JOAN M	SECRETARY .....	5,450.01
JONES, ROY JR	COUNSEL (P) .....	9,500.01
KISH, CARLA E	STAFF CONSULTANT (C) .....	6,510.99
KRAUSE, PATRICIA A	CONSULTANT (P) .....	10,749.99
LEE, COURTLAND	CONSULTANT .....	8,000.01
LEMONS, JUDITH K	SECRETARY .....	5,625.00
LINDH-FOSTER, GUNILLA	STAFF ASSISTANT, TO NOV 30 .....	3,630.00
LUSBY, JUNE A	SECTY TO MIN CONSULTANTS .....	4,528.74
MCDARGH, DOROTHY R	SECRETARY TO MINORITY COUNSEL .....	5,499.99
MCELVAIN, LEE	GENERAL COUNSEL (P) .....	11,750.01
MCINTOSH, MARTHA ANNE	RESEARCH CONSULTANT .....	5,000.01
MCMILLAN, ELIZABETH	CLERK .....	4,875.00
METCALF, SANDRA MARIE	STAFF ASSISTANT .....	6,500.01
MOORE, RODNEY H JR	MINORITY CONSULTANT .....	7,500.00
MURRAY, PATRICIA ANN	CLERK .....	8,250.00
MYERS, HENRY R	SCIENCE ADVISOR (P) .....	11,750.01
NEUMANN, LORETTA FAY	CONSULTANT .....	8,874.99
OLGUIN, M MICHAEL	CONSULTANT .....	7,749.99
PARSHLEY, PAUL C	STAFF CONSULTANT .....	5,511.75
PENDLEY, WILLIAM PERRY	MINORITY CONSULTANT (C) .....	9,999.99
PETERS, CLAY E	MINORITY CONSULTANT (P) .....	10,875.00
PETERSON, JOHN E	STAFF ASSISTANT .....	3,692.49
PINNIX, CLEVELAND F	CONSULTANT (C) .....	11,750.01
RADZIKOWSKI, MARY ELLEN	SECRETARY .....	4,449.99
REED, BERYL A	STAFF ASSISTANT, FROM DEC 17 .....	622.22
REIS, MARK M	STAFF ASSISTANT .....	6,249.99
REVELES, ROBERT A	ASSOCIATE STAFF DIRECTOR .....	7,125.00
ROGERS, JAMES C JR	MINORITY CONSULTANT (C) .....	9,999.99
SCATES, KAREN T	PUBLIC AFFAIRS DIRECTOR .....	6,857.49
SCOVILLE, STANLEY E	SPECIAL COUNSEL (P) .....	11,250.00
SHAFFER, WILLIAM L	CON MIN MIN & LAND (P) .....	11,750.01
SLIZ, DEBORAH R	STAFF COUNSEL .....	5,100.00
SLOSS, CHARLES STANLEY	COUNSEL .....	8,874.99
SWISHER, RANDALL S	STAFF ASSISTANT, TO DEC 2 .....	4,305.55
TERRELL, ROBERT L	MINORITY CONSULTANT (P) .....	10,875.00
TOOHEY, JEAN R	LEGISLATIVE ASSISTANT (C) .....	9,000.00
TRAPKIN, DORA MILLER	CLERK .....	5,000.01
TRAUTWEIN, MARK	STAFF ASSISTANT .....	5,499.99
WADDELL, MIRIAM L	CLERK .....	6,000.00
WHITTAKER, JOHN A IV	ASSOCIATE COUNSEL .....	7,749.99
WIESSNER, ANDREW F	COUNSEL (C) .....	8,874.99

## **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE**

ABERNETHY, DAVID S	MINORITY STAFF ASSISTANT .....	8,559.99
ALFORD, ALTON L	STAFF ASSISTANT .....	1,500.00
ALLEN, JOHN H	PROFESSIONAL STAFF MEMBER (P) .....	8,559.99
ALLEN, KAREN ANNE	LEGIS ASST/SECTY .....	5,358.33
ANAYA, DONNA L	STAFF ASSISTANT, FROM OCT 9 .....	2,277.77
ATHY, ANDREW JR	COUNSEL .....	7,500.00
BALITIS, ROSE M	CLERICAL ASSISTANT .....	4,914.77
BARRETT, MICHAEL F JR	COUNSEL .....	12,521.52
BARTLEY, DENISE	STAFF ASSISTANT .....	3,875.01
BASILE, PAUL S	RESEARCH ANALYST, FROM OCT 23 .....	7,272.22
BEAUCHAMP, DANIELLE M	RESEARCH ASSISTANT .....	5,000.01
BELL, JOANNE E	CLERICAL-STENOGRAPHIC (C), TO NOV 30 .....	
	DATA PROCESSING COORD (C), FROM DEC 1 .....	6,051.67
BERCOVICI, LIZA	ASSISTANT COUNSEL .....	4,812.51
BERRY, LEWIS E JR	PROF STAFF MEMBER-MINORITY (P) .....	5,192.49
BIENSTOCK, STEVEN J	MINORITY STAFF ASSISTANT .....	6,773.10
BLASE, VIRGINIA L	STAFF ASSISTANT .....	3,183.75
BOLAND, MICHAEL J P	MINORITY STAFF ASSISTANT .....	5,349.99
BRAUN, WILLIAM D	COUNSEL .....	11,750.01
BROWN, MOLLIE M	CLERICAL ASSISTANT—MIN (C) .....	5,357.49
BROWN, SHEILA E	COUNSEL .....	7,847.49
BULLARD, BARBARA L	ADMINISTRATIVE ASST—MIN (C) .....	7,431.15
BURNS, WILLIAM L	PRINTING EDITOR (C) .....	8,643.33
CARLTON, MARIANNE	ADMINISTRATIVE AIDE, TO DEC 7 .....	2,754.44
CASSIDY, JUNE LENORE	CLERICAL ASSISTANT (MINORITY) .....	4,750.80
CINGEL, ELIZABETH W	STAFF ASSISTANT .....	4,500.00
CLARK, BARBARA JEAN	STAFF ASSISTANT .....	3,000.00
CLAY, LEONTYNE G	STAFF ASSISTANT .....	2,625.00
COLLOFF, MARGERY A	COUNSEL, TO OCT 31 .....	
	STAFF DIRECTOR, FROM NOV 1 .....	12,007.83
CORR, WILLIAM V	ASSISTANT COUNSEL .....	9,999.99



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED**

CRANE, ROBERT M	SR STAFF ASSOCIATE, TO NOV 15 .....	\$4,938.72
CROWE, VERONICA	CLERICAL ASSISTANT, TO NOV 30 .....	
	CLERICAL/STENO ASST, FROM DEC 1 .....	5,065.80
DAHL, KAREN E	STAFF ASSISTANT .....	4,032.52
DAVIS, RANDALL E	PROF STAFF MEMBER-MINORITY (P) .....	12,528.12
DAVIS, SHARON EILEEN	CLERICAL ASSISTANT (C), TO NOV 30 .....	
	LEGIS CALENDAR CLERK(C), FROM DEC 1 .....	5,045.25
DEIBLER, PETER	STAFF ASSISTANT .....	3,000.00
DEL LUPO, RITA	EXECUTIVE ASSISTANT .....	1,937.49
DEPEYSTER, FRANCES LEE	STAFF ASSOCIATE (MINORITY) .....	9,095.01
DINKINS, ELEANOR A	FIRST ASST CLERK (C) .....	12,528.12
DODSON, GERALD P	COUNSEL .....	9,362.49
DOWELL, EDWINA E	STAFF COUNSEL .....	8,000.01
DUNNE, CHRISTOPHER EUGENE	PROFESSIONAL STAFF MEMBER (P) .....	10,432.50
DURBIN, MARGARET A	MINORITY STAFF ASSISTANT .....	7,221.26
DUVAL, VALERIE	ADMINISTRATIVE ASSISTANT .....	7,500.00
EASTMAN, ELIZABETH A	OFFICE MANAGER .....	6,174.45
EBERWEIN, DALE CARYN	SPECIAL ASSISTANT .....	5,614.56
ELKINS, CLIFFORD	STAFF DIR (TRANS & COMM SUBCOM) .....	10,625.01
EMIGH, CAROLYN A	ECONOMIST .....	11,903.76
FEIER, KIM J	STAFF ASSISTANT .....	4,012.50
FINNEGAN, DAVID B	COUNSEL .....	12,521.52
FLUES, BARBOURA C	CLERICAL-STENOGRAPHIC (C) .....	6,330.73
FOLDES, MARY TODD	COUNSEL .....	11,933.19
FOLEY, ELLEN A	STAFF ASSISTANT .....	3,802.50
FORBES, E RIPLEY	SPECIAL ASSISTANT .....	6,687.51
FOREMAN, ROBERT DENNIS	MINORITY STAFF ASSOCIATE .....	6,687.51
FRANDSEN, RICHARD A	COUNSEL .....	9,732.18
FRY, SUSAN C	COUNSEL .....	6,388.71
GATTY, ROBERT C	STAFF ASSISTANT, FROM DEC 17 .....	1,088.89
GIBSON, THERESA M	STAFF ASSISTANT .....	5,082.51
GOLDBERG, STEVEN HOWARD	PRESS SECRETARY .....	4,200.00
GREELEGS, ED	SPECIAL ASSISTANT, FROM OCT 15 .....	4,811.11
GUSTAFSON, DAVID M	ASSISTANT COUNSEL .....	4,213.88
HARDY, GEORGE E, JR	PROFESSIONAL STAFF (P) .....	12,528.12
HARRIS, SHEILA R	STAFF ASSISTANT .....	3,477.51
HARRISON, ELIZABETH	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
HELLER, MAURICE W	STAFF ASSISTANT, TO DEC 6 .....	236.00
HERRING, JOAN R	STAFF ASSISTANT .....	4,500.00
HETLAND, DEBORAH ANN	STAFF ASSISTANT .....	3,477.51
HIGGINS, JAN	CLERICAL ASSISTANT MINORITY .....	4,285.35
HOLLISTER, ANN MARIE	STAFF ASSISTANT, FROM DEC 1 .....	875.00
HOWARD, ROBERT M	RESEARCH ASSISTANT .....	9,890.64
HUNT, PETER S	RESEARCH ANALYST .....	12,375.00
JACKMON, STELLA MAE	LEGISLATIVE ASSISTANT/SECRETARY .....	4,749.99
JACKSON, CHARLES E	RESEARCH ASSISTANT, TO DEC 20 .....	2,311.12
JACKSON, CHARLES L	STAFF ENG-SUBC ON COMM .....	11,368.74
JACOBSON, DEBRA ANN	COUNSEL .....	7,006.35
JETER, SHIRLEY	ADM ASST/SECTY .....	5,333.33
JORDAN, ANNE L	CLERICAL-STENOGRAPHIC, TO NOV 30 .....	
	ADMINISTRATIVE SECRETARY (C), FROM DEC 1 .....	5,832.15
KELLEY, JOSEPH T	CLERICAL ASSISTANT—MIN (C) .....	4,329.15
KENT, RAYMOND R, JR	CLERICAL ASST (ACCOUNTING) .....	5,230.44
KESTENBAUM, SARA E	SPECIAL ASSISTANT .....	6,687.51
KINZLER, PETER	COUNSEL .....	11,933.25
KIRCHNER, MARY FRANCES	RESEARCH ASSISTANT, TO NOV 30 .....	
	SPECIAL ASSISTANT, FROM DEC 1 .....	4,537.50
KIRKLAND, DIANE KAY	SECRETARY .....	3,249.99
KITZMILLER, W M	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
KNIGHT, LINDA GAYLE	RECEPTIONIST .....	2,541.24
KOPP, GEORGE S	COUNSEL .....	11,550.00
LAMB, ROBERT HENLEY	PROF STAFF MEMBER-MINORITY (P) .....	12,528.12
LAUTER, DAVID	LEGISLATIVE ASSISTANT .....	2,407.50
LAWLER, GREGORY E	SENIOR COUNSEL .....	8,292.51
LEAHY, PATRICIA C	STAFF ASSISTANT .....	5,499.99
LEAL, MARIAN SUSAN	COUNSEL .....	6,395.67
LIVELY, SUSAN	STAFF ASSISTANT (MINORITY), FROM NOV 8 .....	2,944.45
LOWER, MILTON D	ECONOMIST .....	9,890.64
MARTIN, CANDACE L	RECEPTIONIST .....	2,750.01
MATHEWS, NANCY	RESEARCH ANALYST .....	9,249.99
MCCORMICK, DEBORAH ANN	RECEPTIONIST-SECRETARY .....	3,958.34
MCLAIN, PATRICK MAYES	COUNSEL .....	8,028.48
MCLAUGHLIN, JOHN P	COUNSEL .....	8,896.88
MCLEAN, JEAN	CLERICAL ASSISTANT (C) .....	6,051.67
MCLEOD, RUTH	STAFF ASSISTANT .....	4,500.00
MCMAHON, JAMES B	MINORITY STAFF ASSOCIATE .....	9,095.01
MCMAHUS, ALLEGRA P	ADMINISTRATIVE ASSISTANT, TO NOV 15 .....	2,741.88
MCMULLEN, DARLENE G	LEGISLATIVE ASSISTANT-MIN (C) .....	6,137.52
MERROW, JOAN L	STAFF ASSISTANT .....	3,879.74
MEYERS, KATHERINE C	SPECIAL ASSISTANT .....	6,954.99
MOIR, BRIAN R	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—CONTINUED**

MOLLOY, J PAUL	PROF STAFF MEMBER-MINORITY (P) .....	\$12,528.12
MONTELEONE, MARY	RECEPTIONIST-SECRETARY .....	2,750.01
MORRIS, BETTY JANE	CLERICAL ASSISTANT (MINORITY), TO NOV 8 .....	1,129.45
MOSHER, RUSSELL D	DOCUMENTS CLERK .....	4,638.14
NAIMON, JONATHAN S	STAFF ASSISTANT .....	2,625.00
NELSON, DAVID W	ECONOMIST .....	8,559.99
NELSON, KAREN	PROFESSIONAL STAFF MEMBER (P) .....	12,528.12
NEWMAN, WILLIAM B,JR	PROFESSIONAL STAFF MEMBER (P) .....	7,846.67
NORD, NANCY ANN	PROF STAFF MEMBER-MINORITY (P) .....	12,528.12
O'CONNELL, EDWARD H	COUNSEL .....	10,175.01
O'KEEFE, SUSAN ELLEN	LEGAL RESEARCHER .....	1,214.85
OGLESBY, MARION B,JR	MINORITY STAFF ASSOCIATE .....	9,890.64
OPPER, FRANZ F	COUNSEL .....	12,267.51
OREN, CRAIG N	ASSISTANT COUNSEL .....	6,687.51
PAINTER, KENNETH J	ACT CHIEF CLERK/STAFF DIRECTOR (P) .....	13,187.49
PARMELEE, KEN	STAFF ASSISTANT .....	8,025.00
POMPEY, CORLISS L	SECRETARY .....	3,849.99
POSSNER-WIGGINS, KAREN B	COMMUN POLICY ANALYST .....	9,995.34
POTTER, FRANK M,JR	COUNSEL .....	12,528.12
QUINN, JUDITH ANN	CLERICAL ASSISTANT, TO NOV 30 .....	5,345.25
	OFFICE MANAGER, FROM DEC 1 .....	12,528.12
RAABE, MARK J.	CHIEF COUNSEL/STAFF DIRECTOR .....	12,528.12
REID, MARION S	CLERICAL ASSISTANT, TO NOV 30 .....	5,345.25
	LEGISLATIVE CLERK, FROM DEC 1 .....	12,528.12
ROVNER, EDMOND F	STAFF DIRECTOR .....	10,432.50
RYAN, THOMAS M	PROFESSIONAL STAFF MEMBER (P) .....	8,750.01
SACHS, CAROLYN F	COMMUN POLICY ANALYST .....	8,025.00
SCHNEIDER, ANDREAS G	ASSISTANT COUNSEL .....	9,375.00
SCHOOER, DAVID	COUNSEL .....	8,786.85
SEDDON, KATHRYN	COUNSEL .....	12,528.12
SEGAL, ELLIOT A	STAFF DIRECTOR, TO OCT 21 .....	12,528.12
	SPECIAL ASSISTANT, FROM OCT 22 .....	4,297.70
SEYFRIT, D ANN	STAFF ASSISTANT, TO NOV 30 .....	9,495.00
	RESEARCH ASSISTANT, FROM DEC 1 .....	12,525.00
SHACKNAI, JONAH	ASST TO THE CHAIRMAN .....	5,562.51
SHOOSHAN III, HARRY M	STAFF DIRECTOR/COUNSEL .....	8,025.00
SHORTER, KATHLEEN M	OFFICE MANAGER .....	4,793.33
SHURTZ, DAVID L	MINORITY STAFF ASSISTANT .....	9,279.03
SIMKIN, JAY E	RESEARCH SPECIALIST .....	12,084.33
SIMS, STEPHEN F	SPECIAL ASSISTANT .....	300.00
SMETHURST, BENJAMIN M	SPECIAL ASSISTANT .....	4,547.49
STAIGER, ROGER P	RESEARCH ANALYST .....	9,890.64
STAPLES, BETTY I	STAFF ASSISTANT .....	3,609.23
STEWART, MICHAEL J	MINORITY STAFF ASSISTANT .....	9,000.00
STICKLE, MARCIA L	STAFF ASSISTANT .....	6,375.00
STOCKTON, PETER D H	RESEARCH ANALYST .....	6,379.44
SWARTZ, DEBORAH J	STAFF ASSISTANT .....	10,700.01
THOMAS, EDWIN EARL	STAFF ASSISTANT (C) .....	1,260.00
TURNER, EUGENE	MINORITY STAFF ASSOCIATE .....	3,038.27
TURUNEN, BARBARA J	CLERICAL ASSISTANT (MINORITY), FROM NOV 19 .....	4,948.74
UDOVICIC, ROSEMARY	STAFF ASSISTANT .....	10,500.00
WALSH, GEORGETTE E	STAFF ASSISTANT .....	4,763.89
WARD, MICHAEL JAMES	COUNSEL .....	5,336.51
WASHINGTON, CONSUELA M	PROFESSIONAL STAFF MEMBER (P), FROM NOV 12 .....	4,547.49
WATKINS, CHARLOTTE E.	CLERICAL ASSISTANT, TO NOV 30 .....	6,785.13
	CLERICAL/STENO ASST, FROM DEC 1 .....	8,158.74
WESTMORELAND, TIMOTHY M	SPECIAL ASSISTANT .....	6,875.01
WHITENTON, MARSHALL E	MINORITY STAFF ASSOCIATE .....	5,250.00
WHITNEY, HELEN CLAIRE	MINORITY STAFF ASSISTANT .....	12,528.12
WILSON, JANE L	COMMUNICATIONS POLICY ANALYST .....	
WOO, MICHAEL T	RESEARCH ANALYST .....	
WUNDER, BERNARD J,JR	PROF STAFF MEMBER-MINORITY (P) .....	

## **COMMITTEE ON THE JUDICIARY**

ALCOCK, LYNN	CALENDAR CLERK .....	6,141.87
APRILETTI, MARILYN	CLERICAL STAFF (C) .....	4,641.81
BATES, ROBERT S	PUBLICATIONS CLERK .....	3,623.61
BEIER, DAVID W,III	ASSISTANT COUNSEL .....	8,117.13
BOGGS, TIMOTHY A	LEGISLATIVE ASSISTANT .....	6,945.24
BOYD, THOMAS M	ASSOCIATE COUNSEL (P) .....	9,598.26
BRANDES, SHARON A	CLERK, TO OCT 4 .....	191.25
BREEN, T P	COUNSEL (P) .....	11,108.79
BROWER, JANCELYN P	CLERK .....	2,963.22
BROWN, MARTHA K	CLERK, TO OCT 15 .....	609.65
CHELLMAN, PEARL L	CLERICAL STAFF (C) .....	6,465.12
CHRISTY, FRANCES	LEGIS ANALYST (P) .....	11,410.92
CLARKE, DIANE G	ASSISTANT COUNSEL .....	7,490.01
CLINE, GARNER J	STAFF DIRECTOR (P) .....	13,187.49

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON THE JUDICIARY—CONTINUED**

COFFEY, ALAN F. JR.	ASSOCIATE COUNSEL (P) .....	\$10,504.59
COHEN, DANIEL L.	COUNSEL (P), TO OCT 12 .....	1,521.45
COOK, ALEXANDER B.	ASSOCIATE COUNSEL (P) .....	10,401.06
COOPER, JANICE E.	ASSISTANT COUNSEL .....	8,652.15
D'UVA, RAYMOND P.	ASSISTANT COUNSEL (C) .....	6,333.06
DANIELS, LIZZIE M.	CLERK .....	4,529.52
DAVIS, IVY L.	ASSISTANT COUNSEL .....	7,408.08
DOHERTY, MAUREEN A.	CLERICAL (C) .....	5,057.94
DOYLE, FLORENCE B.	CLERK .....	4,741.17
DUNBAUGH, FRANK M.	COUNSEL .....	11,769.99
ENDRES, ARTHUR P., JR.	COUNSEL (P) .....	11,410.92
FARR, JAMES B.	CLERK .....	5,737.38
FAZIO, RENA.	CLERK .....	3,753.42
FOGARTY, GAIL HIGGINS	COUNSEL (P) .....	9,362.49
FORDE, VELMA	CLERK .....	3,965.19
FREEMAN, DANIEL M.	COUNSEL .....	9,897.51
GINSBURG, JOEL	ASSISTANT COUNSEL, FROM OCT 10 .....	4,949.99
GONZALES, HELEN C.	ASSISTANT COUNSEL .....	6,199.86
GORDON, LEO M.	ASSISTANT COUNSEL .....	5,980.23
GREGORY, HAYDEN W.	COUNSEL (P) .....	11,782.23
GRIFFITH, WINTHROP G.	EDITOR (P) .....	12,037.50
GROVES, SHEILA F.	CLERICAL (C) .....	4,012.50
HALL, LINDA C.	CLERK .....	4,078.47
HARLLEE, MILDRED J.	CLERICAL STAFF (C) .....	4,782.90
HENDERSON, PHYLLIS N.	CLERK, FROM OCT 22 .....	2,587.50
HUTCHISON, THOMAS W.	COUNSEL (P) .....	11,108.79
KAUB, KAREN	ASSISTANT COUNSEL .....	5,885.01
KAUFMAN, ELAINE O.	CLERK, FROM OCT 15 .....	3,166.67
KERN, CHARLES E. II	ASSOCIATE COUNSEL (P) .....	10,875.90
KNOTT, JUDY LYNN	CLERK .....	4,529.52
KURZ, ROBERT J.	RESEARCH ASSISTANT .....	1,926.00
LAUER, JAMES H. JR.	ASSISTANT COUNSEL .....	7,137.30
LEHMAN, BRUCE A.	COUNSEL (P) .....	11,108.79
LEROY, CATHERINE A.	ASSISTANT COUNSEL .....	8,652.15
MACHEN, JUDITH A.	CLERK .....	4,012.50
MARCUS, AUDREY K.	CLERK .....	5,284.44
MCGRADY, FLORENCE T.	CLERICAL STAFF (C) .....	6,465.12
MOONEY, THOMAS E.	ASSOCIATE COUNSEL (P) .....	12,084.33
NELLIS, JOSEPH	GENERAL COUNSEL (P) .....	13,187.49
OROURKE, JOANNA G.	CLERK, TO NOV 20 .....	1,857.64
PAFF, ALMA T.	RESEARCH ANALYST .....	5,526.54
POLK, FRANKLIN G.	ASSOCIATE COUNSEL (P) .....	12,528.12
POTTS, JANET SUE	ASSISTANT COUNSEL .....	5,483.76
PRITCHETT, RAYMOND N.	CLERK/MESSENGER .....	3,370.50
PUGLIESE, EUGENE	ASSISTANT COUNSEL .....	5,751.24
RACKEY, TERI ANN	CLERK .....	2,273.76
RAIKIN, STEVEN G.	ASSISTANT COUNSEL .....	5,815.59
REGIS, PETER	LEGISLATIVE ASSISTANT (C) .....	9,354.93
REMINGTON, MICHAEL J.	ASSISTANT COUNSEL, TO OCT 31 .....	
	ASSISTANT COUNSEL (P), FROM NOV 1 .....	8,671.17
REYNOLDS, CHERYL D.	CLERK .....	3,744.99
RUSSONELLO, JOHN	PRESS ASSISTANT .....	1,811.82
SCHWEITZER, JAMES J.	ASSISTANT COUNSEL .....	8,827.50
SHATTUCK, WILLIAM P.	COUNSEL (P) .....	12,528.12
SINCAVITZ, SANDRA	CLERICAL STAFF (C) .....	6,114.84
SIPPEL, WILLIAM L.	ASSISTANT COUNSEL .....	7,549.20
SMIETANKA, RAYMOND V.	ASSOCIATE COUNSEL .....	8,000.25
SMITH, ALICE M.	ASSISTANT STAFF (C) .....	6,643.29
STERLING, ERIC E.	ASSISTANT COUNSEL, FROM NOV 1 .....	3,666.66
STEVENS, PAMELA J.	CLERK .....	3,210.00
VALENTE, MARY MYERS	CLERICAL STAFF (C) .....	8,069.13
VANCE, LOUIS S.	MESSENGER .....	4,681.26
VANSO, VERONICA V.	CLERK .....	3,210.00
WADLEY, DOROTHY C.	CLERK .....	5,135.85
WARD, DEBORAH K.	CLERK .....	3,744.99
WARD, MICHAEL E.	ASSISTANT COUNSEL .....	7,055.31
WEBER, ANNELIE E.	CLERICAL STAFF (C) .....	5,629.53
WEST, ANNE I.	CLERK .....	4,146.24
WILLIAMS, BENNIE B.	CLERK .....	4,593.00
WOLFE, JOSEPH V.	ASSOCIATE COUNSEL .....	6,320.37
ZECCA, MARK R.	ASSISTANT COUNSEL .....	6,042.18

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES**

ABBOTT, KAREN A.	SECRETARY .....	3,504.24
BAFFA, SUSAN	PRESS SECRETARY (C), TO OCT 31 .....	
	STAFF ASSISTANT, FROM NOV 1 .....	6,208.68
BARRETT, MARY P.	STAFF ASSISTANT .....	5,000.01
BOHN, C. SUZANNE	CASE WORKER/CLERK .....	3,245.31

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

BONNER, KATHLEEN M	STAFF MEMBER	\$4,280.01
BOTT, MARY JANE	MINORITY SECRETARY-CLERK(C), TO OCT 31	
	MINORITY SECRETARY, FROM NOV 1	4,280.01
BRUCE, JOHN H	MINORITY PROF STAFF MEMBER (P)	10,159.71
CASSANI, RUDOLPH V	PROFESSIONAL STAFF	9,482.34
COKER, ELIZABETH A	SUBCOMMITTEE CLERK	6,335.07
CORRADO, ERNEST J	CHIEF COUNSEL-SUBC, MERCH MAR.	12,528.12
COSSEBOOM, MARGARET MARY	SECRETARY	4,797.60
CROLL, MICHELLE D	STAFF ASSISTANT	5,362.05
CULLATHER, JOHN M	STAFF MEMBER	4,547.49
CUNNINGHAM, STEPHEN P	STAFF ASSISTANT	5,617.50
DEVOY, ROBERT TYNAN, JR	MINORITY PROF STAFF MEMBER (P)	12,037.50
EVERETT, NED P	COUNSEL (P)	12,528.12
FAGER, CHARLES E	MINORITY PROFESSIONAL STAFF	6,420.00
FENDLEY, KENNETH C	PROFESSIONAL STAFF	6,420.00
FITZGERALD, GERALDINE A	CLERK	4,681.26
FLING, JEAN C	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 1	6,476.19
	SECRETARY	3,999.99
FOLEY, ELIZABETH ANN	SECRETARY	4,761.51
FOX, BARBARA S	RESEARCH ASSISTANT	4,215.27
FRONVILLE, CLAIRE L	RESEARCH ASSISTANT	3,624.63
GATTI, PETER J, JR	STAFF ASSISTANT (C)	10,164.99
GLEASON, EUGENE W	SECRETARY	4,531.62
GOODRIDGE, EUGENIA F	INTERN, TO OCT 31	500.00
HOCHBERG, ANN	CLERK (C), TO OCT 31	
HOFFMAN, RUTH I	CLERK, FROM NOV 1	7,315.47
	PROFESSIONAL STAFF (P)	12,528.12
HOWELL, MARTIN D	SUBCOMMITTEE CLERK	2,942.49
HULL, DIANE LEE	SECRETARY	1,749.99
INGAL, SUSAN M	PROFESSIONAL STAFF (P)	8,459.04
KANE, EDWARD J	SECRETARY	6,153.33
KIDO, MAY S	PROFESSIONAL STAFF MEMBER (P)	12,528.12
KITSOS, THOMAS R	COUNSEL	9,001.38
KRONMILLER, THEODORE G	COUNSEL (P)	12,528.12
KYROS, PETER N	STAFF ASSISTANT	5,885.01
LAMBERT, GREGORY LEE	STAFF ASSISTANT	3,210.00
LAND, ANN M	SPECIAL COUNSEL (P)	10,164.99
LASKIN, PAUL	RESEARCH ASSISTANT	4,146.24
LIPPINCOTT, DONALD F, III	MINORITY COUNSEL, TO OCT 31	
LITTLE, STEPHEN DALE	STAFF ASSISTANT (C), FROM NOV 1	8,860.42
	CHIEF MINORITY CLERK (C)	8,559.99
LOCKHART, GWEN H	DEPUTY MINORITY COUNSEL (P)	10,700.01
LOSCH, RONALD K	MIN PROFESSIONAL STAFF MEMBER, FROM NOV 1	3,333.34
LUNA, LUIS A	INTERN, FROM OCT 2	741.67
MAGUIRE, LISA	PROFESSIONAL STAFF	9,482.34
MALLON, LAWRENCE G	MINORITY PRO STAFF MEMBER, TO OCT 31	
MANNINA, GEORGE J, JR	STAFF ASSISTANT (C), FROM NOV 1	10,573.80
	MINORITY PRO STAFF MEMBER	6,797.43
MARSHALL, CURTIS L	STAFF ASSISTANT	6,067.56
MCALLISTER, TADDDY J	INVESTIGATOR	6,349.77
MCCONNON, B RAY, JR	STAFF ASSISTANT, TO OCT 31	285.33
MEEKINS, RICHARD C	MINORITY PRO STAFF MEMBER, TO OCT 31	
MIDBOE, KAI D	STAFF ASSISTANT (C), FROM NOV 1	9,365.37
	MINORITY SECRETARY (C), TO OCT 31	
MILLER, KATHLEEN A	MINORITY SECRETARY, FROM NOV 1 TO NOV 30	
	MINORITY SECRETARY, FROM DEC 5	6,286.26
MODGLIN, TERENCE W	PROFESSIONAL STAFF	8,559.99
MOHLER, ELEANOR P	ASSISTANT CHIEF CLERK(C), TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1	7,760.85
MOSES, NORMA F	SUBCOMMITTEE CLERK	5,349.99
MUELLER, ANN M	SECRETARY	4,741.17
NESTINGEN, GERALDINE A	RECEPTIONIST	4,681.26
NORLING, RICHARD D	STAFF DIRECTOR, TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 1	10,700.01
OBRIEN, LAWRENCE J, JR	CHIEF COUNSEL (P)	13,187.49
OSHINS, JEFFREY M	PROFESSIONAL STAFF	7,250.61
PAGNOTTA, BRENT	STAFF ASSISTANT	1,070.01
PANSHIN, DANIEL A	STAFF DIRECTOR	8,799.09
PERIAN, CARL LEWIS	CHIEF OF STAFF (P)	13,187.49
PERIAN, JULIA P	ADMINISTRATOR (C)	10,816.23
PETERSEN, JUDY A	SECRETARY	4,280.01
PIKE, JEFFREY R	PROFESSIONAL STAFF	6,249.99
RATTI, RICARDO A	COUNSEL, TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 1	10,700.01
ROBINSON, CAROLYN W	SECRETARY	5,644.26
ROGERS, MARIANNE	STAFF ASSISTANT	3,744.99
RUSSELL, P SUZANNE	STAFF ASSISTANT	4,233.18
SANDS, JACK E	CHIEF MINORITY COUNSEL (P)	12,037.50
SAVOY, THERESA L	MINORITY SECRETARY (C), TO OCT 31	
	MINORITY SECRETARY, FROM NOV 1	3,878.76



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON MERCHANT MARINE AND FISHERIES—CONTINUED**

SEIFERT, GERALD	ECONOMIST (P)	\$11,502.51
SENNER, STANLEY EPP	MINORITY PROFESSIONAL STAFF	6,687.51
SMITH, GRANT WAYNE	PROFESSIONAL STAFF, TO OCT 31	
	STAFF ASSISTANT (C), FROM NOV 1	12,145.86
	STAFF ASSISTANT	3,210.00
SMITH, MICHAEL J, JR	CHIEF CLERK	5,820.12
STILL, FRANCES	FULL COUN TO AD HOC SEL COMM (P)	12,070.95
SUTTER, LEONARD L, JR	RESEARCH ASSISTANT	7,025.88
TACKABERRY, THOMAS H	CLERK	3,076.26
THOMPSON, GEOFFREY	COUNSEL, TO OCT 31	
THORNTON, ROBERT D	STAFF ASSISTANT (C), FROM NOV 1	10,474.32
	STAFF ASSISTANT	1,337.49
	COUNSEL (P)	12,528.12
	EDITOR (C)	10,300.77
WALDRON, SUZANNE J	PROFESSIONAL STAFF MEMBER	7,522.86
WALLACE, SIDNEY A	CLERK-RESEARCH ASSISTANT	4,815.00
WATT, DONALD A	MINORITY PROF STAFF MEMBER (P)	7,490.01
WESTCOTT, JACQUELYN M	CLERK (C)	11,288.49
WILKINSON, CYNTHIA M	MINORITY PROF STAFF MEMBER (P)	8,025.00
WILLIAMS, DONNA J	PROFESSIONAL STAFF	5,216.25
WINFIELD, W B	PROFESSIONAL STAFF	6,420.00
WYMAN, BARBARA A	ADMINISTRATIVE SECRETARY	5,710.23
YOUNG, TIJUANA G		
ZAUNBRECHER, R L, JR		
ZEEB, MARVADELL C		

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE**

ALTEMUS, VICKI LESLIE	SUBCOMMITTEE SECRETARY	4,146.24
BARRY, MARGARET R	EXECUTIVE SECRETARY (C)	4,674.99
BATES, ELIZABETH A S	STAFF ASSISTANT	5,885.01
BLYTH, NANCY K	EXECUTIVE SECRETARY (C)	5,617.50
BOBELIS, JONAS	RESEARCH ASSISTANT (C)	4,125.00
BROWN, GAIL Y	CLERK/TYPIST	1,605.00
BUCHTA, TODD K	STAFF ASSISTANT	3,210.00
BURTON, RONALD KENT	STAFF ASSISTANT	4,515.39
CARL, DEBORAH LYNN	SECRETARY	4,250.01
CAVANAGH, MICHAEL F	STAFF ASSISTANT	7,222.50
CIARAVELLA, JO ANN	SENIOR STAFF ASSISTANT (P)	8,827.50
COOK, HOWARD LEE, JR	SUBCOMMITTEE STAFF DIRECTR (P)	11,874.99
COYLE, EDWARD F	STAFF ASSISTANT	4,280.01
CRANE, ANN B	SECRETARY	4,233.18
CREGAN, JAMES R	ASST GENERAL COUNSEL (P)	11,368.74
CRISTARELLA, RHEA N	SECRETARY (C)	3,675.00
DEYULIA, THOMAS R	SUBCOMMITTEE STAFF DIRECTR (P)	12,528.12
FEINSTEIN, ANDREW A	SUBCOMMITTEE STAFF DIRECTR (P)	12,037.50
FERRELL, MICHAEL J	SUBCOMMITTEE STAFF DIRECTR (P)	10,298.76
FISHER, JOSEPH A	MINORITY SR STAFF ASST (P)	12,528.12
FOX, LYDIA M	SECRETARY	4,938.72
GALLAGHER, PATRICIA A	SPECIAL COUNSEL (C)	6,773.10
GARON, RICHARD J, JR	STAFF ASSISTANT	6,420.00
GEURIN, J WARREN	INVESTIGATOR (P)	8,199.99
GILLIGAN, JEAN W	ASST ADM CLERK (P)	2,196.99
GOODMAN, MARIAN S	STAFF ASSISTANT	4,547.49
GOTTLIEB, ANITA F	SUBC STAFF DIRECTOR (C)	8,809.99
HOLDER, CATHRINE L	CLERK	2,781.99
HOWARD, ALTON M	PRINTING EDITOR (C)	9,877.44
HUGLER, EDWARD T	INVESTIGATOR (C)	10,073.46
ITNER, LINDA A	STAFF ASSISTANT	7,055.31
JOHNSON, LLOYD A	SUBC STAFF DIRECTOR (P)	12,528.12
JOHNSON, PRISCILLA VIOLA	RECEPTIONIST	3,477.51
KAUFMANN, MARLENE M	STAFF ASSISTANT	4,815.00
KAZY, THEODORE JAMES	MINORITY STAFF DIRECTOR (P)	12,528.12
KENNEDY, THOMAS R	ASSISTANT COUNSEL	8,025.00
KINCH, PATRICIA	STAFF ASSISTANT	3,210.00
LAMOTTE, BETTIE J	SECRETARY	4,524.33
LANGE, DEANNE P	SECRETARY	4,229.52
LINES, PATRICIA M	STAFF ASSISTANT	6,500.01
LOCKHART, ROBERT E	DEPUTY GENERAL COUNSEL (P)	13,187.49
LYONS, MOLLY O DAY	ASSISTANT DOCUMENT CLERK	4,515.39
MANOOGIAN, WILLIAM M	ASSISTANT COUNSEL (P)	7,250.01
MARKEY, ELIZABETH H	LEGISLATIVE CORRESPONDENT	3,000.00
MATOS, JANE LEE	STAFF ASSISTANT, TO OCT 31	2,140.00
MAY, MAUREEN E	RECEPTIONIST	2,675.01
MCCLUSKEY, RONALD P	ASST COUNSEL & STAFF DIRECTOR (P)	10,164.99
MINTON, ELI D	EXEC DIR & GENL COUNSEL (P)	13,187.49
MYERS, JAMES PIERCE	ASSOCIATE GENERAL COUNSEL (P)	12,528.12
NAPIER, MARGARET G	DOCUMENT CLERK (C)	8,335.29
NORMAN, LUCILE J Q	CLERK, FROM NOV 1	1,416.66
O'CONNELL, JOHN A	RESEARCH ASSISTANT, TO DEC 6	882.75
OMAS, GEORGE	STAFF ASSISTANT	6,999.99
PEARSON, DENA J	CLERK/TYPIST, TO DEC 15	1,666.67



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON POST OFFICE AND CIVIL SERVICE—CONTINUED**

PENDLETON, MARIA R	CHIEF CLERK (C).....	\$10,159.65
PERDUE, PATRICIA A	SECRETARY.....	4,797.60
PERKINS, HAL B	RESEARCH ASSISTANT, FROM DEC 1 .....	816.67
RAMLOW, BERTHA MARIE	STAFF ASSISTANT.....	4,515.39
RAYMOND, ANTHONY JOHN	STAFF ASSISTANT (P).....	10,749.99
ROBINSON, JANET L	STAFF ASSISTANT.....	3,710.01
ROSSANT, NAIMAH	STAFF ASSISTANT.....	5,349.99
SANDO, ARTHUR R	PRESS ASSISTANT.....	5,349.99
STOREY, ROSEMARY HERBERT	SENIOR STAFF ASSISTANT (C).....	8,025.00
THOMPSON, HERMAN G	ASST GENERAL COUNSEL (P).....	10,422.75
TOVARAZ, BARBARA ANNE	SECRETARY (C).....	3,611.25
TRABUCCO, THOMAS J	STAFF ASSISTANT.....	5,356.16
WEISS, GAIL ELLEN	STAFF ASSISTANT.....	7,222.50

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION**

ABRAMS, STEPHEN N	MINORITY COUNSEL (C).....	8,827.50
ASHWORTH, RICHARD A	ASSISTANT MINORITY COUNSEL (P), TO DEC 15 .....	10,440.10
BANNISTER, BARBARA	MINORITY STAFF ASSISTANT.....	5,938.92
BARNETT, RICHARD C	MINORITY STAFF MEMBER.....	8,277.78
BEAM, DOROTHY A	EXECUTIVE STAFF ASST (C).....	9,449.97
BOGAN, MARILYN E	STAFF ASSISTANT, TO OCT 24 .....	1,070.00
BOTUCK, JOAN H	STAFF ASSISTANT.....	3,878.76
CARROLL, STERLYN B	SR STAFF ASSISTANT (C).....	8,593.02
CLINEBURG, ANN D	STAFF ASST SUBCOM ECON DEVEL .....	4,588.98
CORDES, ELIZABETH M	STAFF ASSISTANT.....	4,547.49
COSTELLO, RUTH S	OFFICE MANAGER (C).....	8,158.74
DAMICO, SALVATORE J	COUNSEL-SUBCOMM SURFACE TRANSP.....	11,963.49
DAWSON, ROBERT K	ADMINISTRATOR (P).....	11,963.49
DENNIS, KATHERINE E	PROFESSIONAL STAFF MEMBER, TO OCT 31 .....	6,390.28
	PROFESSIONAL STAFF MEMBER, FROM NOV 5 .....	4,107.60
DOWLING, MARJORIE M	STAFF ASSISTANT.....	7,025.19
DOWNIE, MARTHA E	MINORITY CLERK.....	8,025.00
DOYLE, JOHN STUART, JR	MINORITY COUNSEL.....	9,868.62
ENCE, RONALD K	MIN PROF STAFF MBR-SUB SUR TR .....	7,596.99
EVANS, MARVIN R	ACCOUNTANT (C).....	282.36
FERRELL, MICHAEL H	MIN PROF STAFF ASST (C), TO OCT 5 .....	10,686.63
FILLER, MARSHALL S	ASSISTANT MINORITY COUNSEL (P).....	427.08
FORD, SEAN J	STAFF ASSISTANT (P), FROM DEC 21 .....	11,901.03
FRYER, JOHN F	ASSISTANT COUNSEL (P).....	5,279.82
GANUN, AGNES M	STAFF ASSISTANT.....	9,362.49
GERING, RONALD C	MIN PROFESSIONAL STAFF MEMBER.....	5,882.07
GRANVILLE, CAROL L	STAFF ASSISTANT.....	7,088.76
HARRANT, JOHN D	MINORITY STAFF ASSISTANT (P).....	11,963.49
HEYMSFELD, DAVID	ASSISTANT COUNSEL-AVIATION (P).....	8,025.00
HILL, PATRICIA A	STAFF ASSISTANT.....	2,942.49
ING, NANCY JEAN	STAFF ASSISTANT.....	9,627.69
ITALIANO, JOSEPH A	EDITOR (C).....	1,717.32
JOHNSON, SHARON C	STAFF ASSISTANT, FROM NOV 24 .....	11,334.69
KARSEBOOM, GEORGE P	PROFESSIONAL STAFF MEMBER.....	7,825.62
KEENEY, KATHRYN M	CHIEF CLERK.....	5,100.12
KOPECKY, GEORGE M	COUNSEL (ASSIGNED TO INV & REVIEW).....	9,095.01
KOVALIC, JOAN MARIE	ASSISTANT COUNSEL.....	9,362.49
KOWALEWSKI, RICHARD	PROFESSIONAL STAFF MEMBER.....	790.61
KREYOR, SHARON M	MINORITY STAFF ASSISTANT (C), FROM DEC 17 .....	11,334.69
KROUSE, CHARLES A	PROF STAFF MBR-SUBCM INV & REV .....	5,052.63
LARISON, KAREN D	MINORITY STAFF ASSISTANT.....	4,815.00
LEDERER, BRUCE A	PROFESSIONAL STAFF MEMBER.....	11,012.16
LOFTUS, ROBERT F	STAFF ASSISTANT (P).....	11,963.49
LORENZ, CARL J, JR	COUNSEL, SUBCOMM ECON DEVLPMNT .....	6,718.86
LOUGHLIN, ELIZABETH F	MINORITY LIBRARIAN (C).....	6,420.00
LYNCH, MARIE MURPHY	STAFF ASSISTANT (C).....	10,794.72
MAZAN, WALTER L	STAFF ASSISTANT.....	9,500.01
MCCARTHY, KEVIN B	ASSISTANT COUNSEL (P).....	4,772.58
MCCULLOUGH, CHERYL MEYERS	MINORITY STAFF ASSISTANT.....	5,263.38
MIDDLEBORG, VIRGINIA	STAFF ASST-SUB ON INVEST & REV .....	4,012.50
MILES, CHARLOTTE E	STAFF ASSISTANT.....	4,117.11
MULLVAIN, TOBY J	STAFF ASSISTANT.....	9,664.77
NOLEN, WILLIAM O	INVEST SUBCOMM INV & REV .....	5,097.30
NOVOTNY, SHIRLEY R	STAFF ASSISTANT.....	11,963.49
OHARA, JOHN P	COUNSEL (ASSIGNED TO INV & REVIEW).....	11,012.16
ONEILL, JEFFREY S	MINORITY PRO STAFF MEMBER.....	12,528.12
PAUL, ROBERT M	PROFESSIONAL STAFF MBR-EN & EC .....	5,349.99
PEYTON, ALISE P	MINORITY STAFF ASSISTANT.....	1,949.49
PRISK, CHARLES W	STAFF ENG-SUBCOMM INV & REVIEW .....	9,362.49
PROLMAN, ROBERT S	PROFESSIONAL STAFF MEMBER.....	4,233.18
RAINEY, COLLEEN E	MINORITY STAFF ASSISTANT.....	4,500.00
RASZICK, ANNADALE	MINORITY STAFF ASSISTANT.....	13,187.49
REIDA, LARRY T	MINORITY COUNSEL (P).....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—CONTINUED**

RICHARDS, PAMELA JANE	MINORITY STAFF ASSISTANT.....	\$6,892.86
RUSSELL, ROBERT S	STAFF ASSISTANT.....	2,675.01
SCHENENDORF, JACK L	ASSISTANT MINORITY COUNSEL (P).....	9,514.89
SCHOELLHAMER, PAUL	PROFESSIONAL STAFF MEMBER.....	9,529.68
SCOTT, JAMES E, JR	PRO STAFF MEMBER-BUDGET (P).....	12,528.12
SHAFROTH, SALLY	STAFF ASSISTANT.....	3,210.00
SMITH, KIRK C	COUNSEL TO THE CHAIRMAN (P).....	6,954.99
SPENCE, ROBERT F	STAFF ASSISTANT.....	7,426.56
STEARNS, DARREL H	PROF STAFF MEMBER, AVIATION.....	10,724.07
STRATTON, JOHN N	MINORITY INVESTIGATOR.....	7,222.50
SULLIVAN, RICHARD J	CHIEF COUNSEL (P).....	13,187.49
TALBERT, LANELLE D	STAFF ASSISTANT.....	4,681.26
TOOHEY, MICHAEL J	MIN PROF STAFF MBR, WATER RES.....	9,052.84
TRAYNHAM, DAVID F	PROFESSIONAL STAFF MEMBER (P).....	5,885.01
TYLER, ERROL L	ASSOCIATE COUNSEL (P).....	11,963.49
VITALI, NANCY	CLERK.....	7,552.71
WILBER, A LEE	STAFF ASSISTANT (C).....	7,356.24
WOODLE, CLYDE E, JR	CHIEF ENGINEER (P).....	11,235.00
WYNNYK, OLGA	STAFF ASSISTANT.....	2,477.28
YATES, PAUL R S	MIN STAFF DIR SUBCOM & INVREVIEW.....	12,386.46
YUOMANS, ERLA S	MIN EXEC STAFF ASSISTANT (C).....	8,836.68
ZIEGLER, CHARLES, C	ASSISTANT MINORITY COUNSEL (P).....	8,827.50

## **COMMITTEE ON RULES**

ABRAMS, JAMES H	STAFF ASSISTANT.....	5,082.51
ALLAN, JANE E	RESEARCH ASSISTANT.....	4,280.01
ANNABLE, SUSAN B	RESEARCH ASSISTANT.....	6,072.24
BARRIERE, RUTH B	STAFF ASSISTANT.....	4,975.50
BATES, RICHARD M	ASSOCIATE STAFF (C).....	7,222.50
BROCK-SMITH, CYNTHIA ANN	RESEARCH ASSISTANT (P).....	6,152.49
BROWN, HARVEY F	PROFESSIONAL STAFF ASSISTANT.....	8,827.50
CAMPBELL, MARILYN E	MINORITY STAFF ASSISTANT (C).....	3,878.76
CHASE, HELEN J	STAFF ASSISTANT.....	5,082.51
CROSBY, WILLIAM D, JR	MINORITY COUNSEL (P).....	10,837.02
CULLEN, JONNA LYNNE	ASST MINORITY COUNSEL (P).....	9,362.49
DAOUST, ELIZABETH ROSEMARY	ASSOCIATE STAFF (P).....	6,687.51
DEAN, TREVIA A	LEGISLATIVE DIRECTOR (P).....	10,967.49
DISALVO, RICHARD S	RESEARCH ASSISTANT (P).....	5,216.25
DOOLING, JOHN J	COUNSEL (P).....	10,700.01
DOWNNEY, KELLY A	CALENDAR CLERK.....	4,012.50
ERICKSON, KATHRYN L	ASSOCIATE STAFF (C).....	8,025.00
FAIRCHILD, LINDA S	STAFF ASSISTANT (C), FROM NOV 1.....	2,500.00
FRANK, HILLARY C	STAFF ASSISTANT, FROM NOV 14.....	1,044.45
FRAZIER, ERNEST M	MESSANGER.....	4,654.50
GASPERETTI, ELIO	RESEARCH ASSISTANT.....	1,123.50
GLEASON, DONNA SISS	ASSOCIATE STAFF (P).....	10,700.01
GWINN, MANSEL BRUCE	ASSOCIATE STAFF (P).....	7,074.03
HARRIS, SHELDON J	STAFF ASSOCIATE (P), TO NOV 30.....	
	ASSOCIATE STAFF (P), FROM DEC 1.....	7,233.55
HYNES, MICHAEL H	MINORITY STAFF ASSISTANT (P).....	8,559.99
KALICH, SHIRLEY A	STAFF ASSISTANT.....	5,670.99
LOVELESS, CHERYL J	MINORITY STAFF ASSISTANT (C).....	4,012.50
MAULDIN, BERLON MICHAEL	MINORITY COUNSEL (P).....	10,031.25
MAYEM, RANDI	STAFF ASSISTANT, TO NOV 30.....	1,284.00
MCGINNIS, TERENCE A	ASSISTANT COUNSEL.....	8,292.51
MCMURTRAY, FRANCES	STAFF ASSISTANT.....	6,687.51
MOERSCHEL, THELMA W	ASSOCIATE STAFF (P).....	4,413.75
MOORE, CLAUDIA G	STAFF ASSISTANT (C).....	7,516.74
PERRY, SUSAN M	RESEARCH ASSISTANT (P).....	7,760.85
PONDER, MARY ELIZABETH	STAFF ASSISTANT.....	4,948.74
RAFFERTY, JAMES	RESEARCH ASSISTANT.....	5,751.24
ROTH, LORREN V	COMMITTEE CLERK (C).....	6,954.99
SAYERS, ALBERT, JR	STAFF DIRECTOR (P).....	12,037.50
SCHWARTZ, ERIC	STAFF ASSISTANT, FROM NOV 1.....	2,000.00
SCRUGGS, JOHN F	ASSOCIATE STAFF (C).....	8,025.00
SHERWOOD, CAROL M	STAFF ASSISTANT.....	4,055.31
TYSON, PATTI BIRGE	COUNSEL (C).....	10,700.01
VAUGHN, IRIS W	STAFF ASSISTANT (C).....	2,836.59
WALKER, ROBERT J	ASSOCIATE STAFF (C).....	8,025.00
WALSETH, KRISTI E	ASSOCIATE STAFF (P).....	5,349.99
WATTS, WINIFRED L	STAFF ASSISTANT.....	10,164.99
WOLFENBERGER, DONALD	MINORITY COUNSEL (P).....	10,700.01
YUTH, HEAN	PART TIME MESSENGER.....	1,650.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON SCIENCE AND TECHNOLOGY**

ANDERSON, HILDEGARD R	SECRETARY, FROM OCT 10 .....	\$2,475.01
APPLIGATE, APRIL V	RESEARCH ASSISTANT .....	4,475.01
BARNES, CADY	RECEPTIONIST .....	2,675.01
BLY, MARY S	SECRETARY (C) .....	5,799.99
BRADLEY, MELINDA A	ADMINISTRATIVE CLERK, TO OCT 31 .....	
	ADM ASST (TRAVEL), FROM NOV 1 .....	4,224.99
	DEPUTY SUB STAFF DIREC (P) .....	9,999.99
	COUNSEL .....	6,950.01
BRANSCOME, DARRELL R	MINORITY COUNSEL (P) .....	10,749.99
BRILL, RAY S JR	RESEARCH ASSISTANT .....	3,900.00
BUCKLEY, DANIEL G	DEPUTY SUB STAFF DIREC (P) .....	11,375.01
BURLEY, CARRIE FAYE	SECRETARY, TO DEC 9 .....	2,840.27
BYERLY, RADFORD JR	PUBLICATIONS CLERK (C), TO OCT 4 .....	198.89
CAPELL, ROBBIE ANN	COUNSEL .....	11,325.00
CARTER, WILLIAM GARRETT	TECHNICAL CONSULTANT, FROM DEC 20 .....	1,375.00
CASSIDY, DANIEL E	TECHNICAL CONSULTANT, FROM DEC 20 .....	840.28
CHIPPMAN, GORDON L JR	MINORITY TECHNICAL CONSULTANT .....	7,925.01
CLARK, ANTHONY S	RESEARCH ASSISTANT .....	5,975.01
CLEMENT, DAVID D	ASST TO CONG FUQUA .....	4,550.01
CLEMENTS, JOHN G	BUDGET ANALYST .....	5,175.00
COX, WILLARD F	TECHNICAL CONSULTANT .....	11,349.99
CRAWFORD, CAROLYN	CHIEF CLERK (C) .....	8,874.99
CROSSFIELD, A SCOTT	TECHNICAL CONSULTANT .....	8,700.00
DAVIS, REGINA A	SECRETARY .....	2,675.01
DEAVIES, EMMETT G III	MIN SCIENCE CONS (P) .....	12,275.01
DINENNA, TINA M	SECRETARY (C) .....	4,824.99
DUGAN, JOHN V JR	TECHNICAL CONSULTANT .....	5,900.01
EATON, BONNIE E	WRITER/EDITOR .....	5,900.01
EATON, CHARLES H S	MIN ADM ASST (C) .....	5,450.01
GARFINKEL, PATRICIA GAIL	TECHNICAL CONSULTANT .....	6,924.99
GIBSON, SUZANNE M	TECHNICAL CONSULTANT, FROM NOV 5 .....	4,575.00
GIORGIO, MARY I	EXECUTIVE DIRECTOR (P) .....	13,187.49
GLAZER, SARAH JANE	MINORITY TECHNICAL CONSULTANT .....	8,700.00
GOULD, HAROLD A	SCIENCE CONSULTANT .....	12,525.00
HAPKE, RICHARD DWAIN	SCIENCE CONSULTANT .....	8,574.99
HECHLER, KEN	MINORITY COMMUNICATIONS SPECIALIST .....	6,975.00
HEITOWIT, EZRA D	SECRETARY, TO NOV 14 .....	
HELMANTOLER, MICHAEL C	ADM ASST (PUBLICATIONS), FROM NOV 15 .....	4,227.78
HENSLEY, SHARON L	SECRETARY (C) .....	5,100.00
	SCIENCE CONSULTANT (P) .....	10,850.01
	FINANCE CLERK (C), TO OCT 31 .....	
	ADM ASST (FINANCE)(C), FROM NOV 1 .....	5,000.01
HOGUE, RUTH G	RECEPTIONIST, TO OCT 31 .....	
HOLMFELD, JOHN D	ADM ASST (RECEPTIONIST), FROM NOV 1 .....	3,474.99
HOWARD, MARY BEVERLY	SECRETARY .....	3,924.99
	MINORITY COUNSEL (P) .....	8,025.00
IRWIN, LISA ANN	MIN TECHNICAL CONSULTANT (P) .....	8,550.00
	RESEARCH ASSISTANT .....	4,275.00
JATKOWSKI, MARY C	MINORITY SECRETARY .....	3,075.00
JEFFERY, DAVID S	COUNSEL (P) .....	12,525.00
JENKS, GERALD E	TECHNICAL CONSULTANT, TO DEC 15 .....	8,208.33
JENSEN, JAMES E	SCIENCE CONSULTANT, TO OCT 31 .....	
KEPLER, MARGARET C	DEPUTY SUBC STAFF DIR-SRT, FROM NOV 1 .....	9,883.33
KETCHAM, ROBERT C	DEPUTY SUBC STAFF DIRECTOR-ED&A .....	9,600.00
KEZAR, CHARLES A	SUB STAFF DIR-ER&P (P) .....	12,525.00
KRAMER, THOMAS R	MINORITY SCIENCE CONSULTANT .....	10,050.00
	EXECUTIVE SECRETARY (C) .....	6,950.01
	SUPPLY CLERK, TO OCT 31 .....	
KREBS-LEIDECKER, MARTHA	ADMINISTRATIVE AIDE, FROM NOV 1 .....	2,550.00
LANES, STEPHEN J	COUNSEL .....	8,025.00
LEACHMAN, ROBERT B	SUBC STAFF DIRECTOR-NRE, TO OCT 31 .....	
LOCKETT, AUDREY A	SUBC STAFF DIRECTOR-NRE (P), FROM NOV 1 .....	11,775.00
LOCKETT, TIMOTHY	SECRETARY, TO OCT 31 .....	
	ADM ASST (CORRESPONDENCE), FROM NOV 1 .....	4,400.01
LOEWY, JOHN H	SECRETARY .....	3,900.00
MARCEAU, IAN W	SCIENCE CONSULTANT .....	8,300.01
	SECRETARY (C) .....	4,475.01
MATHIAS, GAIL L	SCIENCE CONSULTANT .....	9,500.01
	SUBC STAFF DIRECTOR-SRT, FROM NOV 15 .....	5,954.44
MATHIS, WINIFRED	SCIENCE CONSULTANT .....	9,099.99
MAXWELL, PAUL C	SCIENCE CONSULTANT .....	10,700.01
MCDONALD, TERESE BOSWELL	RESEARCH ASSISTANT (C) .....	5,100.00
MENSE, ALLAN TATE	SECRETARY .....	4,025.01
MOSS, THOMAS H	SUBC STAFF DIRECTOR (P) .....	12,525.00
MURRAY, ALBERT E	STAFF ASSISTANT (C) .....	6,699.99
OSTENSO, GRACE L	MINORITY SECRETARY .....	4,175.01
POMPLIANO, CAROL JOYCE	MINORITY SECRETARY .....	3,150.00
RALSTON, MARTHA M	MINORITY TECHNICAL CONSULTANT .....	7,100.01
READ, RALPH N	SECRETARY, TO OCT 31 .....	
RODGERS, CAROL F	SECRETARY (C), FROM NOV 1 .....	5,100.00
SANCHEZ, MARY A	SUBC STAFF DIRECTOR (P) .....	12,525.00
SCHWARTZ, PATRICIA S		
SCOVILLE, ANTHONY		
SMITH, NANCY J		
SPENSLEY, JAMES W		



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON SCIENCE AND TECHNOLOGY—CONTINUED**

STAUB, H GERALD	SUBC STAFF DIRECTOR-I&O (P)	59,375.00
STEINWAY, DANIEL MAX	MINORITY COUNSEL	6,150.00
TATE, THOMAS N	COUNSEL (P)	11,349.99
TAYLOR, ANTHONY C	TECHNICAL CONSULTANT	9,375.00
TEEPLES, PAULA M	TRAVEL CLERK, TO OCT 31	
	ADM ASST (LEGISLATION), FROM NOV 1	4,650.00
TESSIERI, VIVIAN A	MINORITY SECRETARY (C)	5,100.00
TRIPPETT, LILLIAN MCBEE	LEGISLATIVE ASSISTANT	4,950.00
TURNER, JAMES H, JR	MINORITY COUNSEL (P)	8,250.00
TYMCZYSZYN, JOSEPH P	MINORITY SCIENCE CONSULTANT	9,375.00
VANDER MYDE, PAUL A	MINORITY STAFF DIRECTOR (P)	12,525.00
VENTRE, LOUIS, JR	COUNSEL	8,025.00
WADSWORTH, HERBERT, JR	ASSISTANT TO CHAIRMAN	1,818.24
WELLS, WILLIAM G, JR	SUBCOMMITTEE STAFF DIRECTR (P), TO OCT 14	1,847.22
WILLIAMS, R E	TECHNICAL CONSULTANT	10,299.99
WITZEL, MARGARET J	SECRETARY TO GENERAL COUNSEL, TO OCT 31	
	ADMINISTRATIVE ASSISTANT, FROM NOV 1	4,899.99
WYNN, WANDA L	SECRETARY	3,624.99
YEAGER, PHILIP B	GENERAL COUNSEL (P)	13,187.49

## **COMMITTEE ON SMALL BUSINESS**

ANTON, CHRISTINA M	SECRETARY, FROM NOV 15 TO NOV 21	267.36
ARONSON, HAROLD L, JR	MINORITY SUBC COUNSEL	8,100.00
BERKY, KAREN	SUBCOMMITTEE SECRETARY	3,300.00
BRICKMAN, ROBERT I	SUBCOMMITTEE STAFF MEMBER, TO OCT 31	
	SUBC STAFF MEMBER (C), FROM NOV 1	7,500.00
CLARK, JORDAN	MINORITY SUBC COUNSEL (P)	9,362.49
CLARK, MAJOR L, III	SUBCOMMITTEE STAFF MEMBER, TO OCT 31	
	SUBC STAFF MEMBER (C), FROM NOV 1	8,559.99
CLAWSON, CAROL A	COMMUNICATIONS SPECIALIST (P)	9,900.00
DAVIDSON, KENNETH H	SUBCOMMITTEE STAFF MEMBER, TO NOV 30	3,666.66
DOLE, GREGORY SCOTT	MINORITY SUBC COUNSEL	7,250.01
EDWARDS, EDYTHE MAE	MINORITY STAFF MEMBER (P)	8,025.00
EPARD, VICKI L	SECRETARY, FROM DEC 17	486.11
FILIGENZI, DALE L	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 1	3,437.49
FITZGERALD, EILEEN	CLERK (P)	6,125.01
FITZGIBBONS, JOHN M	SPECIAL COUNSEL (P)	9,750.00
FRANASIAK, DAVID E	SUBCOMMITTEE COUNSEL, TO OCT 31	
	SUBCOMMITTEE COUNSEL (C), FROM NOV 1	8,250.00
FRANCISCO, DOUGLAS L	MIN SUBC PROF STAFF MEMBR	9,393.75
GIARRUSSO, LEA M	COUNSEL (P)	7,749.99
GILLEN, NANCY M	SUBCOMMITTEE STAFF MEMBER	5,499.99
GOLDSTEIN, BENSON S	SUBCOMMITTEE STAFF MEMBER, TO OCT 31	
	SUBC STAFF MEMBER (C), FROM NOV 1	7,149.99
HELMUTH, JOHN W	CHIEF ECONOMIST (P)	12,125.01
HICKS, LUCILLE C	COMPUTER SPECIALIST (P)	5,375.01
HOPPE, KAREN DAVIS	MIN SUBC PROF STAFF MEMBR	6,687.51
HUNTER, PAULA M	MINORITY SUBC SECTY (C)	3,025.83
KING, LU CAROLE	SUBCOMMITTEE SECRETARY, FROM OCT 9	3,131.94
KOERWER, TERESA M	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 1	4,312.50
LAMKE, JUDITH L	MINORITY CLERK (C)	4,280.01
LANDRES, JULIE A	SUBCOMMITTEE SECRETARY	2,750.01
LEVINE, MARK	SUBCOMMITTEE STAFF MEMBER	4,852.50
LIBERTY, IRENE LOIS	PUBLICATIONS SPECIALIST (P)	7,437.51
LONG, DENNIS R	STAFF ASSISTANT, FROM DEC 10	641.67
LYLE, ELAINE M	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 1	3,437.49
LYNCH, STEPHEN P	SUBC PROF STAFF MEMBER, TO OCT 31	
	SUBC PROF STAFF MEMBER (C), FROM NOV 1	9,393.75
MARSH, TY DALE	SUBC PROF STAFF MEMBER, TO OCT 31	
	SUBC PROF STAFF MEMBER (C), FROM NOV 1	7,974.99
MILLER, KATHLEEN C	SECRETARY (C), TO OCT 31	
	SECRETARY, FROM NOV 1	3,437.49
MOLL, GEORGE E	PROFESSIONAL STAFF MEMBER (P)	12,525.00
MORRISSEY, JAMES F	INVESTIGATOR (P), TO OCT 31	
	INVESTIGATOR, FROM NOV 1	4,437.00
MULTOP, JOHN RIDGWAY	ECONOMIST, FROM OCT 22 TO OCT 31	
	ECONOMIST (C), FROM NOV 1	5,750.00
NEIDICH, GEORGE A	SUBCOMMITTEE COUNSEL, TO OCT 31	
	SUBCOMMITTEE COUNSEL (C), FROM NOV 1	9,393.75
NELSON, JAMES A	STAFF ASSISTANT (C), TO OCT 31	
	STAFF ASSISTANT, FROM NOV 1 TO DEC 5	1,986.12
O'BEIRNE, JOHN W	INVESTIGATOR (P)	5,727.00
PAIRE, VANETTA R	SUBCOMMITTEE SECRETARY, FROM OCT 29	2,204.45
PARRISH, EMILIA E	SUBCOMMITTEE SECRETARY (C), TO OCT 31	
	SUBCOMMITTEE SECRETARY, FROM NOV 1	5,087.49



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON SMALL BUSINESS—CONTINUED**

PORTER, CATHERINE T	TAX COUNSEL (P), FROM NOV 15 .....	\$4,983.33
PORTU, ANA M	MINORITY SECRETARY (C) .....	3,675.83
POWERS, THOMAS G	GENERAL COUNSEL (P) .....	13,187.49
REESE, PATRICIA E	SUBCOMMITTEE SECRETARY (C), TO OCT 31 .....	
	SUBCOMMITTEE SECRETARY, FROM NOV 1 .....	3,437.49
ROSENBERG, MARC H	SUBC PROF STAFF MEMBER, TO OCT 31 .....	
	SUBC PROF STAFF MEMBER (C), FROM NOV 1 .....	7,500.00
SMIROLDO, JOY E	SUBCOMMITTEE SECRETARY (C), TO OCT 31 .....	
	SUBCOMMITTEE SECRETARY, FROM NOV 1 TO NOV 30 .....	2,291.66
SOBOTA, JOSEPH F	STAFF ASSISTANT (P) .....	7,437.51
STANLEY, PATRICIA A	SECRETARY (C), TO OCT 31 .....	
	SECRETARY, FROM NOV 1 .....	3,437.49
STEWART, ELMIRA R	MIN SUBC SECRETARY .....	3,878.76
SUITE, CYNTHIA L	SUBCOMMITTEE SECRETARY, FROM DEC 3 .....	972.22
SZOKA, CHARLES E	INVESTIGATOR (P) .....	5,727.00
TOPPING, MARVIN W	MIN SUBC PROF STAFF MEMBR .....	7,088.76
TRIMBOLI, THOMAS A	COUNSEL (P) .....	9,750.00
WITTIG, RAYMOND S	MINORITY COUNSEL (P) .....	9,630.00
WULTICH, NICHOLAS	INVESTIGATOR (P) .....	5,718.00

## **COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT**

ARBOGAST, WILLIAM F	ASSISTANT STAFF DIRECTOR (P), TO OCT 31 .....	3,998.01
BERMINGHAM, ROBERT A	PROFESSIONAL STAFF MEMBER (P) .....	5,622.12
CONE, HARRY T	PROFESSIONAL STAFF MEMBER (P) .....	7,356.24
DYE III, ROY AUGUSTUS	PROFESSIONAL STAFF MEMBER (P) .....	9,897.51
LONG, PATRICIA ANN	SECRETARY (C) .....	4,012.50
LOUGHRY, JAN	SECRETARY (C) .....	6,948.51
LUMPKIN, BEVERLEY C	PROFESSIONAL STAFF MEMBER (P) .....	5,885.01
MISITA, ANNE B	SECRETARY (C) .....	4,547.49
MORIARTY, JOHN J	PROFESSIONAL STAFF MEMBER (P) .....	7,490.01
MURPHY, PEGGY	SECRETARY (C) .....	4,750.50
POWERS, RICHARD J	PROFESSIONAL STAFF MEMBER (P) .....	7,490.01
SOROKA, JOHN J	INFORMATION SPECIALIST (C) .....	4,012.50
SWANNER, JOHN M	STAFF DIRECTOR (P) .....	13,187.49
VAIL, CHRISTOPHER L	PROFESSIONAL STAFF MEMBER (P) .....	9,969.57
WAGNER, OLIVE E	SECRETARY (C) .....	5,349.99
WISEBRAM, STEVEN R	PROFESSIONAL STAFF MEMBER (P) .....	8,466.39

## **COMMITTEE ON VETERANS AFFAIRS**

BURNETT, AUDREY ARLENE	ADMINISTRATIVE ASSISTANT (C) .....	6,687.51
CASTELL, RALPH T	PROFESSIONAL STAFF MEMBER (P) .....	4,806.12
COLE, DAVID A	MINORITY COUNSEL .....	6,954.99
CULLISON, ROBERT E	PROFESSIONAL STAFF MEMBER (P) .....	7,290.12
DANIEL, BARBARA PRICE	CHIEF CLERK (C) .....	5,558.79
DONOHUE, PATRICIA J	ADMINISTRATIVE ASSISTANT (C) .....	5,309.88
ELD, BEATRICE ANN	STAFF ASSISTANT .....	4,390.02
FISHER, JAMES PARIS	COUNSEL .....	7,552.71
FLEMING, MACK G	CLERK COUNSEL (P) .....	12,528.12
FORREST, ALBERTA SUE	CLERK-STENOGRAPHER (C) .....	4,948.74
FULLER, RICHARD B	PROFESSIONAL STAFF MEMBER (P) .....	5,349.99
GILLIAM, VANCE L	BILL CLERK .....	4,319.22
GRAVES, CANDIS LEE	STAFF ASSISTANT (C) .....	5,082.51
HAWKINS, JAMES C	STAFF ASSISTANT .....	3,210.00
HERBERT, BRUCE E	PROFESSIONAL STAFF MEMBER (P), FROM OCT 16 .....	6,666.67
HOLDEN, JOHN R	MIN STAFF DIR-COUNSEL (P) .....	12,528.12
KIDD, MARJORIE J	STAFF ASSISTANT (C) .....	6,309.66
KILKER, ELIZABETH A	STAFF ASSISTANT .....	4,500.69
KITE, REBECCA J	FINANCE OFFICER (C) .....	5,082.51
MCDONELL, JACK G	PROFESSIONAL STAFF MEMBER (P) .....	10,031.25
MILLS, PAUL W	ASST MINORITY COUNSEL (P) .....	11,804.99
MOON, WILLIAM A	COUNSEL (P) .....	11,994.03
PARKINSON, CHARLES R	MINORITY COUNSEL-HOUSING SUBCOM .....	7,722.50
RICHARDSON, JEAN ANN	STAFF ASSISTANT (C) .....	3,950.97
ROYCE, GLORIA L	STAFF ASSISTANT (C) .....	4,681.26
RUTH, JILL T	PRINTING CLERK (C) .....	4,895.25
SIEGRIST, ROBERT R	PROFESSIONAL AIDE (P), TO NOV 30 .....	4,458.34
SROKA, PETER S	MINORITY COUNSEL .....	6,042.18
STOVER, FRANCIS W	DEPUTY COUNSEL (P) .....	12,528.12
TOWNSEND, LOUIS A	COUNSEL (P) .....	2,658.12
WAGGONER, GLENN DAVIS	COUNSEL (P), TO NOV 30 .....	
	COUNSEL, FROM DEC 1 .....	6,808.34
WEBB, JAMES H, JR	MINORITY COUNSEL (P), FROM DEC 15 .....	2,111.11
WILLIS, A M, JR	STAFF DIRECTOR (P) .....	12,528.12
WRIGHT, CHARLES T	COUNSEL .....	7,552.59
ZILLER, LILLIAN B	STAFF ASSISTANT .....	2,709.24

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON WAYS AND MEANS**

ARCHIBALD, JEANNE S	STAFF ASSISTANT	\$6,939.18
ARNER, FREDERICK B	PROFESSIONAL ASSISTANT (P)	12,528.12
ASKEY, THELMA JANE	PROFESSIONAL ASSISTANT	6,875.01
AUSTER, PAUL M	PROFESSIONAL ASSISTANT (P)	11,874.99
BAKER, JOHN PATRICK	PROFESSIONAL ASSISTANT (P)	12,528.12
BAKER, MABEL COLLIER	STAFF ASSISTANT	6,183.99
BEALL, JIM	PROFESSIONAL ASSISTANT (P)	9,267.00
BERNSTEIN, KENNETH H	PROFESSIONAL ASSISTANT, TO NOV 30	5,091.12
BIDLE, JERI L	STAFF ASSISTANT	3,000.00
BLOYER, GLORIA J	STAFF ASSISTANT	4,289.94
BOE, MICHAEL A	PROFESSIONAL ASSISTANT	7,222.50
BONEY, ELIZABETH HOLLAND	STAFF ASSISTANT	2,942.49
BORG, SHARON LYNN	STAFF ASSISTANT	4,833.75
BOWLER, M KENNETH	PROFESSIONAL ASSISTANT (P)	12,528.12
BRISENDINE, EMILY	STAFF ASSISTANT	4,140.00
BURKETT, FLORENCE U	STAFF ASSISTANT (C)	8,439.00
BYRNE, ROBIN ANN	STAFF ASSISTANT	3,744.99
CALHOUN, MICHAEL J	STAFF ASSISTANT (C)	11,499.99
CARLILE, MARGARETTA BREDE	STAFF ASSISTANT	4,125.00
CASBER, SANDRA K	PROFESSIONAL ASSISTANT	8,961.24
CHRISOS, LOUISE J	STAFF ASSISTANT (C)	6,414.96
COLMER, CONNIE SUE	STAFF ASSISTANT	4,672.59
CONNOR, BERNADETTE M E	STAFF ASSISTANT, FROM OCT 5	3,534.08
COUSNELMAN, CAROL M	STAFF ASSISTANT	3,999.99
COZART, ROBERT T, III	STAFF ASSISTANT (C)	5,175.00
CRIPPEN, WILLIAM T	STAFF ASSISTANT	5,079.84
CZADOWSKI, EDWARD W	PROFESSIONAL ASSISTANT	8,466.39
DAVIE, BRUCE F	PROFESSIONAL ASSISTANT	12,528.12
DEMISON, LINDA F	STAFF ASSISTANT	4,446.67
DOVE, PATRICIA G	STAFF ASSISTANT	2,942.49
DUNBAR, GLORIA JEAN	STAFF ASSISTANT, TO NOV 12	1,762.95
FLETCHER, VIRGINIA C	STAFF ASSISTANT	9,101.91
GRANGER, JULIAN F	PROFESSIONAL ASSISTANT	10,381.68
GREENE, HUGHLOH	STAFF ASSISTANT (C)	9,094.29
GREGORY, JANICE M	PROFESSIONAL ASSISTANT	8,559.99
GURITZ, RUSSLYN L	STAFF ASSISTANT, FROM DEC 29	166.67
HALL, JOSEPH W., JR.	STAFF ASSISTANT	7,569.21
HARTLEY, PAMELA B	STAFF ASSISTANT, TO NOV 30	3,022.92
HILL, ROBERT B	PROFESSIONAL ASSISTANT (P)	11,480.13
HOLLOMAN, JOHN L.S., JR	PROFESSIONAL ASSISTANT	12,528.12
HYTNER, ERWIN	PROFESSIONAL ASSISTANT	12,528.12
IVKOVICH, ROXANNE M	STAFF ASSISTANT, FROM NOV 19	1,750.00
JAFFE, JAMES M	PROFESSIONAL ASSISTANT	9,063.27
JENSEN, ALLEN C	PROFESSIONAL ASSISTANT	12,084.24
JOHNSON, JOYCE L	STAFF ASSISTANT	3,744.99
JONES, H ALAN	STAFF ASSISTANT, FROM DEC 5	1,083.33
JONES, REBECCA GREENE	STAFF ASSISTANT, FROM NOV 19	1,516.66
JOST, DIANA C	STAFF ASSISTANT	3,210.00
KAGAN, GRACE G	STAFF ASSISTANT (C)	9,496.44
KAHN, BARBARA L	STAFF ASSISTANT	3,363.75
KELLEY, JAMES W	PROFESSIONAL ASSISTANT (P)	12,528.12
KELLOUGH, CLYDIS M	STAFF ASSISTANT	5,057.76
KUNTZ, BETH K	STAFF ASSISTANT	5,175.00
LADD, ROBERT CARTER	ACCOUNTING CLERK (ACTING), OCT 29—OCT 31	
LAMAR, HAROLD T	STAFF ASSISTANT, FROM NOV 1	1,636.12
LAWLER, HARRIETT ANN	PROFESSIONAL ASSISTANT (P)	12,528.12
LEHNHARD, MARY NELL	STAFF ASSISTANT	4,944.93
LEONARD, ROBERT J	PROFESSIONAL ASSISTANT	8,466.39
LILLY, EMMA LOUISE	PROFESSIONAL ASSISTANT (P)	12,120.00
MALONE, EUGENE J	STAFF ASSISTANT	4,494.00
MARTIN, JOHN M, JR	PROFESSIONAL ASSISTANT	11,514.39
MAYS, JANICE	CHIEF COUNSEL (P)	4,718.49
MCCARTHY, JAMES	PROFESSIONAL ASSISTANT	8,292.51
MCCLEINTOCK, JANIS KAY	PROFESSIONAL ASSISTANT	10,700.01
MCGETTRICK, CAROLE M.V.	STAFF ASSISTANT	4,294.98
MCNEVIN, LUCY K	STAFF ASSISTANT (C)	6,301.98
MCQUILLEN, MARCIA	STAFF ASSISTANT	4,413.75
MEAGHER, JOHN K	STAFF ASSISTANT, TO DEC 7	4,257.85
MOSELEY, NORAH H	PROF STAFF-MINORITY COUNSEL (P)	13,187.49
MYERS, JANET L	PROFESSIONAL ASSISTANT	4,916.25
NORCONK, JULIE A	STAFF ASSISTANT, FROM OCT 22	2,395.84
O'CONNOR, MARY LOU	STAFF ASSISTANT	2,750.01
PARNELL, ARCHIE W, JR	STAFF ASSISTANT (C)	4,372.89
PECARICH, PAMELA J	PROFESSIONAL ASSISTANT, FROM DEC 1	2,641.79
PHILLIPS, MARTHA H		11,480.13
PIES, HARVEY E	PROFESSIONAL ASSISTANT (P)	12,290.49
POWELL, MARSHA	STAFF ASSISTANT (C)	8,443.88
PRIMUS, WENDELL E	STAFF ASSISTANT	5,085.75
PRIOLEAU, FLORENCE	PROFESSIONAL ASSISTANT	9,804.00
PRITCHARD, MAUREEN	PROFESSIONAL ASSISTANT, TO DEC 1	5,261.25
	STAFF ASSISTANT	4,710.00

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **COMMITTEE ON WAYS AND MEANS—CONTINUED**

RATLIFF, VIVIAN JEAN	STAFF ASSISTANT (C)	\$5,740.05
RETTIG, PAUL C	PROFESSIONAL ASSISTANT (P)	12,528.12
RIORDAN, JOHN D	PROFESSIONAL ASSISTANT	7,356.24
ROHR, DAVID B	PROFESSIONAL ASSISTANT	12,528.12
ROTHENBERG, ALAN	PROFESSIONAL ASSISTANT (P)	12,528.12
ROWE, LOU ANN	STAFF ASSISTANT	4,750.50
SALMON, JOHN J	PROFESSIONAL ASSISTANT	12,528.12
SAMOLIS, FRANK R	PROFESSIONAL ASSISTANT	6,845.11
SHALETT, NANCY A	STAFF ASSISTANT, TO OCT 26	1,210.95
SHAVER, GLORIA	STAFF ASSISTANT (C)	9,194.19
SHERMAN, JOHN	PROFESSIONAL ASSISTANT (P)	12,386.46
SIGNER, WILLIAM A	PROFESSIONAL ASSISTANT	6,687.51
SINGLETON, ARTHUR L	PROFESSIONAL ASSISTANT (P)	12,528.12
SPEARS, VICKI E	STAFF ASSISTANT	4,347.00
STEIN, ARTHUR, III	PROFESSIONAL ASSISTANT	8,797.50
SUPERATA, MICHAEL A	STAFF ASSISTANT	11,126.25
SWYGERT, BRENDA K	STAFF ASSISTANT	4,233.18
TALBERT, JUDITH A	STAFF ASSISTANT	4,815.00
TIBBUTT, SARA J	STAFF ASSISTANT (C)	4,321.14
VAUGHAN, WILLIAM K, JR	PROFESSIONAL ASSISTANT	11,782.23
WEGENER, STUART S	STAFF ASSISTANT, TO OCT 31	936.54
WIGNOT, MARY JANE	PROFESSIONAL ASSISTANT	11,782.23
WINCEK, MARK D	STAFF ASSISTANT	6,675.75
WRIGHT, MAUREEN A	STAFF ASSISTANT	5,213.76

## **SELECT COMMITTEE ON AGING**

ALSTON, YVONNE KATHRYN	SECRETARY	3,636.54
ANTHONY, CLEMENTINE	SECRETARY	4,374.99
BARNHILL, GLENDA M	SECRETARY, FROM NOV 15	1,661.11
BLANCATO, ROBERT B	MAJORITY STAFF DIRECTOR	8,874.99
BRACKNELL, H LOUISE	MAJORITY STAFF DIRECTOR	8,709.03
BRANAND, ROBERT E	PROFESSIONAL STAFF-MINORITY	10,836.96
BRENNAN, JAMES A	SPECIAL ASST TO CHAIRMAN	10,978.08
BROWN, MARIE H	EXECUTIVE SECRETARY	6,349.77
COLEMAN, RITA G	SECRETARY	3,326.25
CONROY, JAMES B	MINORITY STAFF DIRECTOR	7,321.26
COVALL, MARK J	RESEARCH ASSISTANT	4,508.19
DIVER, DONNA M	SECRETARY, FROM DEC 3	855.56
EDWARDS, CHARLES H, III	CHIEF OF STAFF, FROM NOV 5	7,388.89
EDWARDS, HAZEL K	SECRETARY-MAJORITY	4,380.57
GARDNER, KATHLEEN T	RESEARCH ASSISTANT	5,015.40
GARVER, MARY ELIZABETH	SECRETARY-MINORITY	3,486.54
GUNTARP, WALTER A	MINORITY STAFF DIRECTOR	11,952.30
HALAMANDARIS, VAL J	SPECIAL COUNSEL	11,336.97
HENSLEY, JANIS L	SECRETARY	4,212.51
HICKS, HENRY H	PROFESSIONAL STAFF	8,966.37
HOBBS, NANCY ELLEN	MINORITY STAFF DIRECTOR SUB #1	7,159.05
HOLTON, DAVID L	INVESTIGATOR	7,762.92
HOOK, GLADYS M	SECRETARY-MINORITY	4,781.49
JIMERSON, GAIL P	SECRETARY-MINORITY	4,095.00
JONES, VALINDA	RESEARCH ASSISTANT	5,332.50
JORDAN, DOROTHY E	SECRETARY, TO DEC 19	4,211.15
KNIPE, ELIZABETH A	RESEARCH ASSISTANT	5,751.24
LAMBRINOS, JORGE J	STAFF DIRECTOR	8,306.25
LAWRENCE, PATRICIA	MINORITY STAFF DIRECTOR	6,687.51
LEHRMAN, RICHARD	SECRETARY	3,210.00
MACARTHUR, KAREN M	CLERICAL MINORITY SECTY, TO NOV 13	1,618.02
MCCAN, MARGARET SUSAN	SECRETARY	3,912.51
MCCLAINE, LYLE	PROFESSIONAL STAFF	9,595.23
MORGAN, KATHERINE	SECRETARY, FROM DEC 1 TO DEC 15	2,000.00
PARKINSON, LARRY R	MINORITY SUBC STAFF DIRECTOR	7,531.26
RANDOL, MERRILL S	STAFF DIRECTOR	8,512.71
RIEMER, JUDAH YOSEF	PROFESSIONAL STAFF, TO OCT 31	
	DEPUTY CHIEF OF STAFF, FROM NOV 1	7,131.42
	FINANCIAL MANAGER, TO OCT 31	
	FINANCIAL MANAGER, FROM NOV 5	6,043.31
	SECRETARY, FROM DEC 16	845.00
	RESEARCH ASSISTANT	4,374.99
	SECRETARY	3,917.43
	STAFF DIRECTOR	12,387.72
RUCCHIO, ROSEMARY		
SAVAGE, JEAN		
SCIARRA, MARY ANN		
SMYTHE, NANCY C		
WEINER, ROBERT S		

## **SELECT COMMITTEE ON COMMITTEES**

ABRAMS, ELIZABETH	EXECUTIVE SECRETARY	4,471.25
ALEXANDER, LOUIS A	PROFESSIONAL STAFF	8,025.00
CASPERSON, CAROL A	PROFESSIONAL STAFF	6,018.75



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **SELECT COMMITTEE ON COMMITTEES—CONTINUED**

CHEW, H RICHARD	SPECIAL COUNSEL	\$12,528.12
CROSSLAND, MARLENE J	SECRETARY	4,682.49
DEVINE, WILLIAM H	ASST STAFF DIRECTOR, TO OCT 31	3,737.37
GALLAGHER, JAMES L	PROFESSIONAL STAFF	8,559.99
GIBSON, CAROLYN P	SECRETARY	4,426.67
HANNA, JOHN R	PUBLIC INFORMATION OFFICER	9,630.00
HARRIS, JUNE L	PROFESSIONAL STAFF	6,018.75
JENSEN, VERLYN N	GENERAL COUNSEL	12,328.12
KEENAN, FRANCIS J	MINORITY STAFF DIRECTOR	12,528.12
KITE, SHARON L	ADMINISTRATIVE DIRECTOR	8,961.24
KRAYESKI, FELIX P, JR	SYSTEMS ANALYST	11,235.00
KUHN, DOROTHY W	SECRETARY	4,815.00
MCCONNELL, JAMES F, JR	COUNSEL	7,356.24
MURPHY, NORMA MARY	COMPUTER OPERATOR	6,018.75
RADLER, DONALD H	STAFF DIRECTOR	12,528.12
SADTLER, SUSAN L	PROFESSIONAL STAFF	4,681.26
USLANER, ERIC M	PROFESSIONAL STAFF, FROM DEC 1	3,000.00

## **PERMANENT SELECT COMMITTEE ON INTELLIGENCE**

ANDERSON, RICHARD D, JR	PROFESSIONAL STAFF MEMBER	9,595.23
ANDREWS, DUANE P	PROFESSIONAL STAFF MEMBER	9,795.84
BRENNAN, DONALD R	REGISTRY CLERK	3,076.26
BUSH, JAMES O	PROFESSIONAL STAFF MEMBER	11,912.31
DREUTH, LOUISE	SECRETARY	4,148.40
FAGA, MARTIN C	PROFESSIONAL STAFF MEMBER	10,642.50
FLANNIGAN, MICHAEL P	SECURITY ASSISTANT	4,233.18
FUERTH, LEON S	PROFESSIONAL STAFF MEMBER	10,164.99
GARBER, PATRICIA ELAINE	SECRETARY	3,504.24
GIZA, RICHARD H	PROFESSIONAL STAFF MEMBER	11,288.49
GOLDMAN, IRA H	PROFESSIONAL STAFF MEMBER	7,322.82
KATZ, ILENE	SECRETARY	4,547.49
KENNEDY, DIANE M	SECRETARY	3,343.74
KEYES, G ELIZABETH	CHIEF REGISTRY CLERK	7,222.50
LATIMER, THOMAS K	STAFF DIRECTOR	13,187.49
LAVOY, DIANE EDWARDS	PROFESSIONAL STAFF MEMBER	7,490.01
LEARY, SHARON DIANA	SECRETARY	4,444.77
LEECE, WILLIAM A	SECURITY DIRECTOR	10,011.18
LONG, PATRICK G	ASSOCIATE COUNSEL	12,528.12
MCNALLY, JEANNE M	CLERK	5,926.47
OLIVER, RALPH DAVID	CHIEF REGISTRY CLERK, FROM OCT 22 TO NOV 30	2,708.33
ONEIL, MICHAEL J	CHIEF COUNSEL	12,528.12
RAIMO, BERNARD JR	PROFESSIONAL STAFF MEMBER	10,164.99
ROMERSTEIN, HERBERT	PROFESSIONAL STAFF MEMBER	9,862.74
SMILEY, ANNETTE G	PROFESSIONAL STAFF MEMBER	9,795.84
SMITH, DELAINE J	SECRETARY	3,343.74

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL**

ANDREWS, KAREN ELIZABETH	SECRETARY, TO NOV 30	
	PERSONAL SECRETARY, FROM DEC 1	4,178.34
BACHRACH, ALMA E	INVESTIGATOR, TO NOV 30	
	CHIEF OF STAFF FOR SUPPLY, FROM DEC 1	7,623.75
BADEY, CHERYL A	RESEARCH & FINANCIAL STAFF MEMBER	5,082.51
BIAGGI, TONI PATRICIA	RESEARCH ASSISTANT, TO NOV 30	
	PROFESSIONAL STAFF MEMBER, FROM DEC 1	5,269.74
BROWN, ELLIOTT A	PROFESSIONAL STAFF MEMBER	7,356.24
CARRO, RICHARD S	STAFF COUNSEL	7,356.24
COADY, GLENDA A	SECRETARY, FROM DEC 17	563.89
COURTNEY, JEANNINE G	SECRETARY	4,407.06
GILBERT, GEORGE R	STAFF COUNSEL, FROM OCT 22	4,791.66
HUNDLEY, ROBERT MAURY	PROFESSIONAL STAFF MEMBER, TO NOV 30	
	CHIEF OF STAFF FOR DEMAND, FROM DEC 1	8,559.99
JONES, JULIA M	RECEPTIONIST-SECRETARY	3,210.00
LEONARD, DANIEL F	INVESTIGATOR	7,552.71
LONG, RICHARD F	PRESS OFFICER, FROM NOV 1 TO DEC 14	3,055.55
ORR, ROBERT M, JR	RESEARCH ASSISTANT, TO NOV 30	
	PROFESSIONAL STAFF MEMBER, FROM DEC 1	5,349.99
PEPLOE, JOHN W	INVESTIGATOR, TO NOV 30	
	CHIEF OF SECURITY/INVESTIGATOR, FROM DEC 1	7,623.75
PERSHEY, DEBORAH	SECRETARY, TO NOV 9	1,506.92
PICKENS, DAVID	PROJECT OFFICER, TO OCT 5	427.75
ROBINSON, BONNIE R	EXECUTIVE ASSISTANT	7,490.01
SALISBURY, JENNIFER A	ASST MIN STAFF COUNSEL, FROM DEC 1	2,083.33
SHERMAN, LAURA B	RESEARCH ASSISTANT, TO OCT 5	208.33
STAREK, ROSCOE B, III	MINORITY COUNSEL	9,630.00
STEIN, DANIEL A	RESEARCH ASSISTANT, TO NOV 30	
	PROFESSIONAL STAFF MEMBER, FROM DEC 1	4,993.33



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—CONTINUED**

STRIAR, DIANE	PRESS OFFICER, TO NOV 30 .....	
	SENIOR EDITOR, FROM DEC 1 .....	\$5,079.84

## **AD HOC SELECT COMMITTEE ON OUTER CONTINENTAL SHELF**

DOOLING, ELIZABETH M	STAFF ASSISTANT .....	4,714.68
DRAGO, CHARLES G	MINORITY COUNSEL .....	10,031.25
DUNNE, MARTIN F	STAFF MEMBER .....	6,344.28
GREENSPAN, MARK	MAJORITY RESEARCH ASST .....	4,712.88
HILTGEN, HEIDI ANN	SECTY/RESEARCHER MIN STAFF .....	3,410.64
HOCHBERG, ANN	INTERN, FROM NOV 1 .....	1,000.00
HOLM, CHARLES R JR	PROFESSIONAL STAFF .....	11,235.00
JEANNETTE, MICHAEL WARREN	STAFF ASSISTANT, FROM NOV 12 .....	2,177.77
KOSATKA, ARDEN	EDITORIAL DIRECTOR, TO OCT 31 .....	2,517.57
MCGUIRE, WILLIAM	STAFF MEMBER .....	3,625.29
MEEKINS, RICHARD C	STAFF ASSISTANT, FROM NOV 1 .....	570.66
POUNIAN, LYNN C	STAFF ASSISTANT, TO OCT 31 .....	1,471.25
SHEA, ROBERT E	STAFF MEMBER .....	7,757.49
STEFFEL, SHERRY	PROFESSIONAL STAFF .....	5,483.76
YOUNG, TIJUANA G	CHIEF CLERK .....	1,605.00

## **JOINT COMMITTEE ON TAXATION**

ARGRETT, LORETTA C	LEGISLATION ATTORNEY .....	8,292.51
ARNOLD, LINCOLN	LEGISLATION ATTORNEY .....	6,114.12
AYALA, JANICE L	SECRETARY .....	4,071.36
BARTLETT, LYNN	REFUND ATTORNEY .....	10,031.25
BATES, CARL E	LEGISLATION ATTORNEY .....	11,769.99
BILLINGER, JAMES L	LEGISLATION ATTORNEY .....	11,582.76
BIRD, MICHAEL D	ECONOMIST .....	12,528.12
BOONE, VICKIE A	SECRETARY, FROM OCT 22 .....	2,395.84
BOREN, MICHAEL E	LIBRARIAN, FROM NOV 27 .....	1,888.89
BRADDOX, ROY	STAFF ASSISTANT .....	3,678.12
BROCKWAY, DAVID H	LEGISLATION ATTORNEY .....	12,305.01
BUCKBERG, ALBERT	ECONOMIST .....	12,528.12
BUSALACCHI, JULIA	SECRETARY .....	3,731.64
BYRD, DIMITRIA L	SECRETARY, TO OCT 11 .....	1,418.61
CHRISLEY, CLARA E	SECRETARY .....	4,674.99
COOK, MICHAEL	CHIEF CLERK .....	5,684.37
DALEY, JAMIE L	SECRETARY .....	6,580.50
DAVIS, PETER J	ECONOMITRICIAN .....	9,630.00
DRUMMOND, MICHAEL L	STAFF ASSISTANT .....	3,662.07
GADARIAN, GREGORY	LEGISLATION ATTORNEY .....	8,693.76
GAGE, ALEXA B	SECRETARY .....	5,946.54
GALLAGHER, THOMAS J JR	LEGISLATION ATTORNEY .....	11,636.25
GEORGE, JACQUELINE S	SECRETARY .....	6,450.75
GERMANIS, JOHN J	STATISTICAL ANALYST .....	12,528.12
GESKE, ALVIN J	LEGISLATION ATTORNEY .....	12,171.24
GIES, PATRICIA ANNE	SECRETARY, FROM NOV 5 .....	2,333.33
HANNON, DOROTHY	REFUND SECRETARY .....	3,210.00
HART, THOMAS P	ECONOMITRICIAN .....	750.00
HIRSCH, HAROLD E	LEGISLATION ATTORNEY .....	11,957.25
JEFFERSON, DARLENE	SECRETARY .....	3,798.51
JOHNSON, GAIL LESLIE	SECRETARY .....	3,450.75
JOYCE, THOMAS B	ACCOUNTANT .....	10,700.01
KERSHNER, NORMA E	SECRETARY .....	5,852.91
KLINE, HERBERT W	STAFF ASSISTANT .....	3,611.25
KLUD, LEON W	ECONOMIST .....	12,528.12
KYLER, GERALDINE W	SECRETARY, FROM DEC 10 .....	875.00
LEPLEY, JOHN A	STATISTICAL CLERK .....	8,025.00
LIEBER, WILLIAM M	ASSISTANT LEGISLATIVE COUNSEL .....	12,528.12
MATTHEWS, JUNE M	STAFF ASSISTANT .....	5,253.69
MAY, MELISSA THOMAS	LEGISLATION ATTORNEY .....	7,490.01
MCCAWLEY, HARRISON B	REFUND COUNSEL .....	12,528.12
MCCONAGHY, MARCIA B	ADMINISTRATIVE ASSISTANT .....	8,961.24
MCCONAGHY, MARK L	DEPUTY CHIEF OF STAFF .....	12,528.12
MILLS, SANDRA G	LEGISLATION ATTORNEY .....	8,372.76
NEWLAND, D E JR	ECONOMIST .....	6,249.99
NGUYEN, XE VAN	COMPUTER CLERK .....	4,681.26
O'HARE, JOHN F	ECONOMIST .....	6,249.99
PEARCE, HELEN C	LIBRARIAN, TO OCT 26 .....	830.56
PETERSEN, KATHY M	SECRETARY, TO NOV 25 .....	2,280.44
PIRANEO, JOSEPHINE G	SECRETARY .....	4,056.63
RICKETTS, DON LEON	LEGISLATIVE COUNSEL .....	12,528.12
ROSENBAUM, ALLAN S	ACCOUNTANT .....	11,946.54
RUGE, RICHARD B	LEGISLATION ATTORNEY .....	12,528.12
SAVAGE, LINDA R	SECRETARY .....	6,928.26

**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**JOINT COMMITTEE ON TAXATION—CONTINUED**

SCHMITT, BERNARD	ECONOMIST .....	\$9,630.00
SCHWARZ, KAREN A	SECRETARY .....	4,280.01
SCOTT, MICHELLE P	LEGISLATION ATTORNEY .....	11,101.26
SHAPIRO, BERNARD M	CHIEF OF STAFF .....	13,846.89
SMITH, LINDEN C	ECONOMITRICIAN .....	9,897.51
SPELLMAN, JOSEPH P	REFUND ATTORNEY .....	11,047.74
STANGER, RICHARD B	LEGISLATION ATTORNEY .....	11,315.25
STRETCH, C CLINTON	LEGISLATION ATTORNEY .....	8,426.25
THOMAS, MELVIN C, JR	LEGISLATION ATTORNEY .....	11,689.74
WEINMAN, HOWARD M	LEGISLATION ATTORNEY .....	10,700.01
WEISS, RANDALL D	ECONOMIST .....	10,700.01
WETZLER, JAMES W	CHIEF ECONOMIST .....	12,528.12
WILLIAMS, FLOYD L	ATTORNEY .....	9,897.51

TOTAL .....	\$54,564,357.19
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **HOUSE OF REPRESENTATIVES RESTAURANTS**

### **ADMINISTRATIVE**

ALTIERI, ANTHONY P.	PURCHASING AGENT—RELIEF MANAGER .....	\$5,121.76
BALL, LAWRENCE P.	ADMINISTRATIVE OFFICER .....	7,460.00
CARROLL, MARIE R.	ACCOUNTING CLERK .....	4,035.44
DUFFY, STEPHEN V.	ACCOUNTING CLERK .....	3,321.92
HARRIS, STEPHANIE L.	RECEPTIONIST-ASSISTANT CLERK .....	2,423.68
HIGHTOWER, VADA S.	ASSISTANT ADMINISTRATIVE OFFICER .....	5,492.16
LAMBIASI, CAROL A.	ACCOUNTING CLERK .....	3,321.92
WALKER, ANNE W.	GENERAL MANAGER, H.O.B. ....	8,771.36
WALSH, THOMAS J.	ASSISTANT PURCHASING AGENT .....	3,000.00
WICKERSHAM, BEVERLY T.	ACCOUNTING CLERK .....	1,062.20

### **CONGRESSIONAL RESTAURANT**

ALSTON, DOROTHY M.	WAITRESS .....	\$2,228.47
ATCHINSON, CATHERINE M.	WAITRESS .....	1,663.61
BAILEY, DENNIS	KITCHEN UTILITY .....	1,805.32
BEACH, LAWRENCE M.	ASSISTANT MANAGER .....	3,669.04
BEACHEM, ARLENE R.	LEAD GRILL GIRL .....	3,336.84
BLACK, SARAH B.	BUSGIRL .....	1,001.30
BOYD, DORIS Y.	SUPERVISOR—DINING ROOM .....	2,955.25
BROOKS, WENDY L.	WAITRESS .....	2,092.84
BROOKS, WILMA J.	WAITRESS .....	1,891.24
BROWN, YVONNE M.	CASHIER .....	2,102.36
BURROW, JACQUELYN D.	WAITRESS .....	1,569.42
BUTLER, FERDINAND J.	WAITER .....	571.08
CLEMENTS, JEAN	BUSGIRL .....	715.18
COLEMAN, JOHN R.	WAITER .....	960.91
COOPER, NELSON J.	KITCHEN UTILITY .....	2,833.41
CORBIN, JON X.	HEAD WAITER .....	1,493.90
CROWE, SARAH	ASSISTANT MANAGER-CONGRESSIONAL RESTAURANT .....	3,600.64
FARAZMAND, HABIBOLLAH	WAITER .....	1,016.33
FORD, RONALD G.	KITCHEN UTILITY .....	810.87
GALMON, JANIE M.	PANTRY SUPERVISOR .....	4,333.68
GARNER, SARETA L.	WAITRESS .....	1,996.70
GRANT, ALPHONSO	KITCHEN UTILITY .....	1,698.79
GRANT, SANDRA M.	BUSGIRL .....	1,962.57
GROSS, JUANITA H.	BUSGIRL .....	2,035.90
HARRIS, GERALDINE M.	WAITRESS .....	2,154.11
HINES, MONTELLE M.	WAITRESS .....	1,789.28
HOLDEN, DIANNE O.	KITCHEN UTILITY .....	341.63
HOPKINS, EARLENE M.	BUSGIRL .....	1,175.04
JACKSON, CAROL L.	BUSGIRL .....	1,345.59
KEARNEY, TOWANA	WAITRESS .....	1,629.63
LANCASTER, THERDORE	WAITER .....	302.41
LEWIS, LARRY	KITCHEN UTILITY .....	2,304.11
LOMAX, FAYE M.	BUSGIRL .....	628.45
MADDOX, SANDRALYN L.	COUNTER GIRL .....	2,825.44
MALCOM, CONSUELLA M.	BUSGIRL .....	1,096.39
MCCASKILL, IVAN C.	WAITER .....	610.04
MINOR, PATRICIA A.	WAITRESS .....	1,753.71
MOY, ELLEN	WAITRESS .....	2,298.50
MURPHY, JOEL	FOOD SERVICE WORKER .....	3,177.31
PLOWDEN, RENEE' H.	BUSGIRL .....	1,590.05
PORTER, SANDRA L.	BUSGIRL .....	1,012.98
SCOTT, SARAHLYN	KITCHEN UTILITY .....	964.86
SCURRY, ANTONIO E.	KITCHEN UTILITY .....	40.50
SHEFFEY, KIM D.	BUSGIRL .....	428.91
SHEPARD, GRACE	CASHIER .....	2,327.10
SMITH, SPENCER E.	KITCHEN UTILITY .....	582.63
SNYDER, BONITA L.	KITCHEN UTILITY .....	1,493.10
SPENCER, WYLIE J.	LEAD PORTER .....	2,050.76
SPRIGGS, LOUISE V.	BUSGIRL .....	876.51
STEWART, MYRICK D.T.	KITCHEN UTILITY .....	136.47
THOMPSON, ALVIN D.	BUSBOY .....	2,390.83
TYLER, WILTON S.	PORTER SUPERVISOR .....	3,468.47
WALTMAN, JOHN H.	CONGRESSIONAL RESTAURANT MANAGER .....	6,791.84
WARD, POLLY L.	BUSGIRL .....	239.56
WILLIAMS, REGINIA	BUSGIRL .....	527.44
WILSON, GEORGE F.	WAITER .....	876.05
WISE, MABEL V.	BUSGIRL .....	1,248.57

### **MEMBERS DINING ROOM**

BARNES, ROSE P.	WAITRESS .....	\$713.86
BENEFIELD, EDDIE, JR.	GRILL MAN .....	1,827.11
DUNNE, JESSIE E.	PANTRY SUPERVISOR .....	2,300.28
FLEMING, MICHAEL E.	CHEF'S HELPER .....	1,511.13

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **MEMBERS DINING ROOM—CONTINUED**

HOUSTON, JOSEPH E.	BUSBOY .....	\$673.11
MILLER, LEONARD	WAITER .....	669.31
PENN, EDWARD L.	KITCHEN UTILITY .....	26.87
SMITH, HERBERT L.	WAITER .....	560.70

## **CONGRESSIONAL RESTAURANT KITCHEN**

BATTS, WILLIAM E.	LEAD KITCHEN UTILITY .....	\$3,208.11
BONANNI, PASQUALE	CHEF .....	6,674.40
CHAMBERS, THOMAS F.	UNIT STOREROOM MANAGER .....	2,970.64
HERRING, WILBERT	UNIT STOREROOM MANAGER ASSISTANT .....	2,974.62
HOLSTON, CLARENCE P.	COOK'S HELPER .....	1,777.98
LOULOU, KONSTANTINOS N.	KITCHEN UTILITY .....	1,910.54
NICKELSON, BEN	COOK .....	5,163.30
SANDERS, JAMES A.	BUTCHER .....	2,626.81
STANTON, MOZELL	SALAD GIRL .....	2,945.03
WILLIAMS, CONNIE R.	COOK'S HELPER .....	2,829.13

## **CAPITOL CARRY OUT**

CALHOUN, DIANE	BUSGIRL .....	\$297.71
GEE, KEVIN W.	KITCHEN UTILITY .....	1,281.58
JACKSON, GLORIA	COUNTER GIRL .....	2,259.54
JOHNSON, WILLIE W.	BUSBOY .....	1,882.72
MC MILLAN, NIKITA D.	BUSGIRL .....	1,399.31
NEWMAN, JOANN C.	BUSGIRL .....	1,391.74
PRICE, MILDRED	ASSISTANT CARRY-OUT MANAGER .....	2,672.28
SANCHEZ, HILDA V.	KITCHEN UTILITY .....	516.46
WARLEY, KATHERINE	CARRY-OUT MANAGER .....	3,092.42

## **LONGWORTH CAFETERIA**

BAHAM, JUANITA M.	BUSGIRL .....	\$1,981.32
BELLAMY, LIZZIE	BUSGIRL .....	2,088.03
CARTER, DARNELL L.	KITCHEN UTILITY .....	2,048.17
CASH, MANOLA T.	SUPERVISOR-DISHROOM .....	2,557.36
COBBS, CATHERINE	COUNTER GIRL .....	2,268.27
CUMMINGS, NELLIE E.	BUSGIRL .....	1,074.06
DAVIS, FREDA L.	CAFETERIA SUPERVISOR .....	2,901.36
EDWARDS, EMMA JANE	KITCHEN UTILITY .....	2,237.11
FERGUSON, ODESSA	COUNTER GIRL SUPERVISOR .....	3,101.67
FORD, CHESTER J.	COOK .....	2,694.74
GORDON, FANNIE F.	COUNTER GIRL .....	2,450.56
GREENE, EVERETT L.	KITCHEN UTILITY .....	1,068.23
HENDERSON, VICTOR	COOK'S HELPER .....	2,202.28
JOHNSON, JANE R.	SALAD SUPERVISOR .....	2,557.24
JOHNSON, MAE F.	SUPERVISOR-CATERING .....	2,761.83
JOHNSON, WILLIAM H.	COOK-1ST .....	3,436.40
JONES, ANDRE M.	KITCHEN UTILITY .....	693.85
JONES, ETHEL E.	COUNTER GIRL .....	2,017.49
LAWRENCE, LOUIS J.	CATERING MANAGER .....	4,298.27
LITTLETON, EVA S.	BUSGIRL .....	1,966.30
LYNCH, CECILIA G.	CASHIER .....	2,801.83
MALONE, RUSSELL A.	UNIT STOREROOM MANAGER ASSISTANT .....	2,494.08
MHOON, ODESSA	CASHIER .....	2,716.01
MILLER, CLEMITH E.	POT WASHER .....	2,091.58
PERRY, TERRITA	CASHIER .....	2,756.70
PEYTON, MARIE	COOK'S HELPER .....	2,287.81
PLIGHT, MATTHEW	POT WASHER .....	2,047.76
PRATER, JULIA E.	COUNTER GIRL .....	2,308.98
RODRIGUEZ, GLORIA L.	COUNTER GIRL .....	2,345.50
RUCKER, BERNICE	BUSGIRL .....	2,140.70
SMITH, ALMA R.	BUSGIRL .....	164.61
SMITH, JUDSON B.	CAFETERIA MANAGER .....	4,437.12
SPELLER, ADDIE C.	BUSGIRL .....	1,822.29
STOVER, JOHN H.	KITCHEN UTILITY .....	984.24
SUTTON, LARRY	COOK'S HELPER .....	687.51
TAYLOR, MARGARET E.	COUNTER GIRL .....	2,259.99
TAYLOR, WALTER B.	KITCHEN UTILITY .....	1,326.87
TRAMMELL, CARRIE	COOK .....	2,693.92
TRAVERS, DARYL A.	KITCHEN UTILITY .....	2,011.10
WALLACE, MINNIE D.	BUSGIRL .....	2,230.92
WILLIAMS, EDDIE M.	CHEF .....	4,479.27
WILLIAMS, HELEN	FLOOR SUPERVISOR .....	2,136.98
WITCHER, MELVIN M.	KITCHEN UTILITY .....	914.76
WOOD, ESSIE M.	BUSGIRL .....	1,960.62
WRIGHT, MAE Q.	BUSGIRL .....	1,928.12
WRIGHT, ORLANDO D.	UNIT STOREROOM MANAGER .....	2,952.96



# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **LONGWORTH CAFETERIA TOBACCO**

JONES, NELLIE R.	ASSISTANT SUPERVISOR.....	\$3,150.72
LUTZ, ANNETTE	CASHIER.....	2,386.26
MULKEY, SHIRLEY L.	CASHIER.....	2,691.63
SWANN, SHEILA R.	CASHIER.....	226.58

## **LONGWORTH BAKERY**

BROWN, RICHARD L.	KITCHEN UTILITY.....	\$1,782.41
MASLONA, EDMUND J.	BAKERY MANAGER.....	4,280.00
NESMITH, PETER	BAKER.....	4,062.48
STEWART, GENEVA	BAKER'S HELPER.....	2,064.00

## **LONGWORTH CARRY OUT**

BYAS, DORIS A.	COUNTER GIRL.....	\$2,013.60
FORD, PHILLIP M.	GRILL MAN.....	1,957.49
GIBSON, CATHERINE F.	COUNTER GIRL.....	1,771.02
HALL, JOANN	GRILL GIRL.....	2,277.37
PARKER, VIOLA C.	COUNTER GIRL.....	1,306.52
STANTON, LISELOTTE	BUSGIRL.....	659.16
TAYLOR, PEGGY	CARRY-OUT MANAGER.....	3,000.00
TOON, BETTY A.	CASHIER.....	2,378.55
TOYE, LILLIE	BUSGIRL.....	1,793.58
WHEELER, LINDA L.	CASHIER.....	2,367.46

## **CANNON CARRY OUT**

AUSTIN, JOYCE	GRILL GIRL.....	\$1,277.84
BAILEY, JEANETTE A.	COUNTER GIRL.....	1,020.98
BYRD, LESSIE	FOOD CHECKER.....	1,797.60
CRAMER, EVELYN B.	COUNTER GIRL.....	1,288.80
DAILEY, CHARLOTTE D.	GRILL GIRL.....	1,321.60
LOTT, JEAN C.	COUNTER GIRL.....	730.13
MAYNOR, JESSIE M.	CAFETERIA MANAGER.....	2,325.55
ROGERS, JOHNNY	COOK'S HELPER.....	2,014.08
STOPY, ANGELA D.	COUNTER GIRL.....	900.09

## **RAYBURN CAFETERIA**

ALFRED, BETTY	BUSGIRL.....	\$1,666.62
BENNETT, CARYN W.	CAFETERIA SUPERVISOR.....	2,298.27
BERRY, CINDY	BUSGIRL.....	1,797.35
BOYD, SUMMERFIELD	KITCHEN UTILITY.....	1,869.93
BUTLER, CHRISTOPHER A.	KITCHEN UTILITY.....	1,718.91
EDWARDS, DORIS M.	SALAD GIRL.....	1,648.79
EDWARDS, ELEANOR D.	BUSGIRL.....	1,384.49
ENGEL, H. DENNIS	CAFETERIA MANAGER.....	5,315.44
FONG, MEE NGOR	COUNTER GIRL.....	2,187.45
FORD, ROBERT L.	COUNTER UTILITY.....	1,838.35
FOSTER, HAROLD T.	KITCHEN UTILITY.....	1,747.83
GRASTON, DONALD S.	KITCHEN UTILITY.....	1,682.80
GREEN, LUCY F.	LINE SUPERVISOR.....	2,587.09
GREGORY, CLEO	LEAD KITCHEN UTILITY.....	2,265.10
HARRISON, CHARLOTTE	GRILL GIRL.....	2,295.74
JACKSON, ROBERT S.	UNIT STOREROOM MANAGER.....	3,000.00
JONES, MARY L.	COUNTER GIRL.....	1,856.90
JONES, ULYSSES	COOK.....	3,322.49
LEWIS, PHYLLIS S.	CASHIER.....	231.12
MONK, LINDA A.	CASHIER.....	1,920.44
MUNSON, PATRICK M.	UNIT STOREROOM MANAGER ASSISTANT.....	2,428.70
NEWKIRK, ELSIE	COUNTER GIRL SUPERVISOR.....	2,332.95
NICKELSON, ALEX L.	CHEF.....	5,176.40
PHILLIPS, JOHN W.	CHEF.....	2,366.20
POOLER, BETTY	GRILL MAN.....	1,842.58
POOLER, MELVIN	BUSGIRL.....	2,105.56
RANDOLPH, JANET L.	KITCHEN UTILITY.....	92.61
RODRIGUEZ, ROSA A.	BUSGIRL.....	2,133.58
ROGERS, DORIS A.	COUNTER GIRL.....	2,253.01
ROGERS, JERRY C.	COOK'S HELPER.....	2,460.91
ROGERS, LUVENIA	COOK'S HELPER.....	1,854.37
ROSCOE, MAGNORA A.	COUNTER GIRL.....	1,009.76
SANDERS, BETTIE L.	BUSGIRL.....	2,281.99
SMITH, GRACE H.	CASHIER.....	2,563.69
THOMAS, ANDREW J.	GRILL GIRL.....	2,083.24
WALTON, BEATRICE	POT WASHER.....	1,999.05
WHITE, ADELL	SALAD GIRL.....	1,394.00
WHITT, MILDRED E.	BUSGIRL.....	1,951.80
WILKERSON, BARBARA M.	CASHIER.....	1,632.49
WILLIAMS, EUGENE	COUNTER GIRL.....	3,000.00
WILLIAMS, GERALDINE	ASSISTANT CHEF.....	1,907.01
WILLIAMS, VIRGIL T.	BUSGIRL.....	1,840.22
	KITCHEN UTILITY.....	

# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **RAYBURN CAFETERIA TOBACCO**

HARRIS, DELORIS R.	CASHIER .....	\$1,605.62
THOMPSON, PEGGY L.	CASHIER .....	2,297.24

## **RAYBURN CATERING**

ATCHERSON, BETTY S.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	\$2,238.48
CASSIDY, GERALDINE R.	ACCOUNTING CLERK .....	2,700.96
HARRIS, MILTON B.	KITCHEN UTILITY .....	1,922.49
HARVISON, CHARLES P.	WAITERS CAPTAIN .....	1,262.96
LEWIS, WILSON	PORTER SUPERVISOR .....	2,701.88
LINDER, JR., HENRY	BANQUET STEWARD .....	1,728.71
MCCORMICK, JOSEPH B.	CATERING MANAGER .....	5,028.32
RIVERA, PEDRO E.	KITCHEN UTILITY .....	1,763.39
ROSASCO, FRANCES S.	ACCOUNTING CLERK .....	3,321.92
SMITH, SARAH M.	ASSISTANT SALAD KITCHEN SUPERVISOR .....	2,193.60
WRIGHT, TILLIE R.	SALAD KITCHEN SUPERVISOR .....	2,495.20

## **RAYBURN CARRY OUT**

ALLSTON, DELORIS	COUNTER GIRL .....	\$1,783.33
BROWN, ROSA L.	COUNTER GIRL SUPERVISOR .....	2,606.48
CHANDLER, KATIE	CARRY-OUT MANAGER .....	3,000.00
JOHNSON, DENISE R.	GRILL GIRL .....	1,923.39
LYONS, LOUISE	CASHIER .....	2,192.50
MIDDLETON, WILHELMINA J.	BUSGIRL .....	1,800.61
WOOD, AUNDRA	KITCHEN UTILITY .....	1,801.21

## **ANNEX #2**

ALLEN, JOYCE E.	GRILL GIRL .....	\$2,134.53
ANDERSON, JEFFERY	KITCHEN UTILITY .....	284.45
BANKS, ESTELLE	SALAD GIRL .....	2,007.82
BURGESS, VICIE L.	BUSGIRL .....	453.60
EDWARDS, DAVID	POT WASHER .....	392.18
GARRIS, EVELYN W.	CASHIER .....	2,365.21
GRAHAM, CLYDE	POT WASHER .....	1,772.23
HARRISTON, NATALIE S.	BUSGIRL .....	453.60
HENDERSON, EVA	ASSISTANT CHEF .....	3,432.56
HEYL, SUSAN M.	CAFETERIA SUPERVISOR .....	1,743.41
HOLLAND, BARBARA S.	SALAD GIRL .....	2,013.83
JEMISON, CHARLOTTA	CAFETERIA SUPERVISOR .....	3,543.20
JOHNSON, PHYLLIS J.	BUSGIRL .....	423.36
KEH, ROLANDO	ASSISTANT CHEF .....	3,669.04
LESENE, ANNETTE	BUSGIRL .....	449.82
LEWIS, VICTORIA	BUSGIRL .....	437.54
MAGBIE, ROSETTA S.	GRILL GIRL .....	2,187.99
MCCOLLOUGH, HENRY L.	GRILL MAN .....	2,503.57
PENNY, PLATO	KITCHEN UTILITY .....	147.42
SMITH, MICHAEL	UNIT STOREROOM MANAGER .....	2,595.59
WESTBROOKS, BETTY L.	COUNTER GIRL .....	542.87
WILLIAMS, DOROTHY	CASHIER .....	2,426.59
WILLIAMS, ORA	BUSGIRL .....	238.15
WILLIAMS, RUTHINE C.	BUSGIRL .....	1,784.21
ZELLER, ROBERT W.	CARRY-OUT MANAGER .....	4,437.12

## **ANNEX #2—COMMISSARY**

MARTIN, ROBERT C.	COMMISSARY MANAGER .....	\$4,044.08
MUNSON, MICHAEL D.	STOREROOM MANAGER .....	3,000.00
PETTIS, PATRICK J.	TRUCK DRIVER .....	816.38
SIMPKINS, JR., TALMAGE E.	UNIT STOREROOM MANAGER .....	2,848.34

TOTAL .....	\$543,885.53
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**SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES  
FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

**HOUSE BEAUTY SHOP**

ALLEN, PEGGY L.	BEAUTICIAN.....	\$1,802.88
ARIAS, AURA LILA	MANICURIST.....	1,408.11
BENTHALL, BRENDA A.	BEAUTICIAN.....	1,901.63
BIRNOIS, GAY A.	BEAUTICIAN.....	2,068.95
BRINKLEY, LINWOOD L.	BEAUTICIAN.....	1,982.71
CAPUTO, ITSUKO	BEAUTICIAN.....	2,252.47
CECIL, MARY P.	BEAUTICIAN.....	1,547.51
CRUEL, DORIS J.	BEAUTICIAN.....	2,175.92
DEL AGUILA, LAURA	BEAUTICIAN.....	1,787.98
GREENE, DONNA L.	BEAUTICIAN.....	1,785.31
HANCOCK, KUTLAY	BEAUTICIAN.....	1,832.40
HUDAK, ANNE M.	BEAUTICIAN.....	2,253.60
JOHNSON, ETTA H.	BEAUTICIAN.....	1,899.77
MCGLAMARY, MAY S.	SUPERVISOR-HOUSE BEAUTY SHOP.....	2,694.31
MEMENZA, MARIA C.	MANICURIST.....	459.43
PAZO, EVANGELINA	MANICURIST.....	2,014.99
RECALDE, MARTA M.	BEAUTICIAN.....	2,203.21
SATO, FUMIKO O.	BEAUTICIAN.....	1,836.93
STANTON, MARGARET B.	MAID.....	1,530.75
WITTY, NIKI P.	MANAGER-HOUSE BEAUTY SHOP.....	4,880.16
YOUNG, JUANITA	MAID.....	1,673.13

TOTAL .....		\$41,992.15
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# **SALARIES OF OFFICERS AND EMPLOYEES OF THE HOUSE OF REPRESENTATIVES FROM OCTOBER 1 TO DECEMBER 31, 1979—Continued**

## **HOUSE BARBER SHOPS**

### **CANNON**

ALLEN, JOHN M. ....	\$915.60
HOWARD, ANDERSON R. ....	193.52
MC MILLIAN, GARFIELD F. ....	543.79
QUATTRONE, JOSEPH P. ....	698.80
SUTT, ROBERT T. ....	337.45

### **RAYBURN**

BROWN, MALCOLM S. ....	\$683.09
DIPOMPO, JOSEPH ....	1,255.62
FOX, THOMAS W. ....	565.74
KUSER, EUGENE J. ....	986.52
SHEPPARD, CHARLES E. ....	255.15

TOTAL .....	\$6,435.28
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## **HOUSE BEAUTY SHOP**

ALLEN, LOUISE .....	\$172.35
BENTHALL, BRENDA .....	1,351.50
BIRNIOS, GAY .....	755.70
BRINKLEY, LINWOOD .....	705.90
CAPUTO, ITSUKO .....	1,382.10
CECIL, MARY PAT .....	826.05
CRUEL, DORIS .....	1,908.15
DEL AGUILA, LAURA .....	319.05
GREENE, DONNA .....	1,330.65
HANCOCK, KUTLEY .....	820.05
HUDAK, ANNE MARIE .....	648.30
JOHNSON, ETTA HELEN .....	774.30
MCGLAMERY, MAY .....	353.40
RECALDE, MARTA M. ....	475.35
SATO, FUMIKO .....	2,398.95

TOTAL .....	\$14,221.80
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DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES ABDNR						
OFFICIAL EXPENSES						
10-31	0279305049	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	1,136.82	
11-30	0279335127	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	1,166.37	
12-31	0280002101	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	1,166.37	
10-09	0679282019	THOMAS J LANKFORD	09/01/79-09/30/79	NEWSLETTER AND PRINTING	1,202.70	
11-13	0679317013	THOMAS J LANKFORD	10/01/79-10/31/79	PRINTING SERVICES	225.60	
10-31	0679303001	JOHNSON BUILDING INC.	10/01/79-10/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00	
10-31	0679303002	EARL D NORDBY	10/01/79-10/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
11-29	0679332426	JOHNSON BUILDING INC.	11/01/79-11/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00	
11-29	0679332427	EARL D NORDBY	11/01/79-11/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
11-29	0679332001	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	RENT PIERRE SD	972.00	
11-29	0679332002	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	RENT RAPID CITY SD	2,073.00	
12-20	0679353003	JOHNSON BUILDING INC.	12/01/79-12/30/79	RENT 113 EAST 3RD AVE MITCHELL SD 57301	400.00	
12-20	0679353004	EARL D NORDBY	12/01/79-12/30/79	RENT SUITE 101 THE DAKOTA PLAZA HURON SD 57350	275.00	
10-09	079282332	XEROX CORPORATION	07/01/79-07/31/79	COPIER CHARGE	2,073.00	
10-29	079302027	JAMES ABDNR	10/05/79-10/08/79	EXP OF OFCL TRAVEL MILEAGE 765 AT .17 \$130.05 AIR CHARTER \$107.40 LODGING \$55.23 MEALS \$55.59	348.27	
10-29	079302022	SUSAN ANDERSON	08/01/79-08/31/79	OFFICIAL EXPS AS DISTRICT REP SUPPLIES \$1.79 MILEAGE 374 MI AT .17 \$63.58 MEALS \$56.24	121.61	
10-29	079302021	HOUSE RECORDING STUDIO	09/01/79-09/30/79	TAPING SERVICES	55.68	
10-29	079302020	SUSAN ANDERSON	09/01/79-09/30/79	OFFICIAL EXPS AS DISTRICT REP SUPPLIES \$3.83 MILEAGE 146 AT .17 MI \$24.82 MEALS \$27.03	51.90	
10-29	079299242	JAMES ABDNR	10/05/79	CAR RENTAL	104.21	
10-29	079299241	WANDA LEE	07/21/79-09/21/79	REIMB OF OFFICIAL TRAVEL EXPENSES MILEAGE 155MI AT .17 \$23.65 MEALS \$5.25	13.50	
10-29	079299014	SOUTH DAKOTA PRESS SERVICE	06/29/79	CLIPPING SERVICE	31.90	
10-29	079299012	IBM CORPORATION	08/29/79	OFFICE SUPPLIES	13.50	
10-29	079299011	LANDSTROMS PHOTO LOFT	06/30/79	FILM PROCESSING AND PRINTS	53.00	
10-29	079299006	MC LAUGHLIN MESSENGER	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION FOR REP JAMES ABDNR 439 FEDERAL BLDG PIERRE SD 57501	8.00	
10-31	079304028	JAME BOORMAN	10/03/79-10/05/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$42.40 CAR \$8.25	50.65	
10-31	079304022	JAMES ABDNR	09/14/79-09/16/79	EXPENSES OF OFFICIAL TRAVEL MEALS \$15 MILEAGE 176 MILES AT .17 \$29.92	44.92	
10-31	079304020	DOROTHY NEPSTAD	10/16/79	OFFICIAL EXPENSES MEALS \$15	15.00	
11-13	079317199	HOLIDAY INN	10/29/79	COFFEE FOR HEATING OIL HEARING	30.00	
11-26	079330139	SOUTH DAKOTA PRESS SERVICE	10/01/79-10/31/79	CLIPPING SERVICE	95.03	
11-26	079330130	HOUSE RECORDING STUDIO	10/01/79-10/31/79	TAPING SERVICES	170.74	
11-26	079330129	DOROTHY NEPSTAD	10/08/79-10/18/79	OFCL EXP AS DIST REP MILEAGE 136 MI AT \$17 REGISTRATION MEALS MILEAGE 148 MI AT \$17	66.48	
11-26	079330123	OWEN AMBUR	11/07/79-11/13/79	EXPENSES OF OFFICIAL TRAVEL TAXI \$5 HOTEL \$21.00 FOOD \$16.81	44.01	
11-26	079330121	SUSAN ANDERSON	10/01/79-10/31/79	OFFICIAL EXPENSES AS DISTRICT REPRESENTATIVE MILEAGE 31 MILES AT \$17 MEALS \$42.03	47.30	
11-26	079330120	JAMES ABDNR	11/09/79	CAR RENTAL	53.93	
11-26	079330119	VERNON C LOEN	11/10/79-11/13/79	EXPENSES OF OFFICIAL TRAVEL PARKING \$10 LODGING \$53.96	63.96	
12-04	079338127	JAMES ABDNR	11/09/79-11/12/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$96.99 MEALS \$34.32	131.31	
12-04	079338123	JAMES ABDNR	11/06/79-11/13/79	MILEAGE OFFICIAL TRAVEL 396 MILES AT .17	101.32	
12-11	079345353	DAVID A BOCKORNY	11/28/79-12/02/79	EXPENSES OF OFFICIAL TRAVEL MEALS \$15.01 GASOLINE \$43.01 PARKING \$7.00 SUPPLIES \$1.35	60.07	
12-11	079345351	OWEN AMBUR	12/01/79-12/01/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$22.79 TAXI \$6.25	29.04	
12-11	079345349	MADISON LANKFORD	11/02/79-11/21/80	ONE YEAR SUBSCRIPTION TO REP JAMES ABDNR BOX 1365 HURON SD 57350	28.00	
12-11	079345345	JAMES ABDNR	11/30/79-12/03/79	PRINTING SERVICES	177.62	
12-11	079345344	JAMES ABDNR	11/30/79-12/03/79	CAR RENTAL	76.00	
12-11	079345342	JAMES ABDNR	11/30/79-12/03/79	320 MILES OF OFFICIAL TRAVEL AT .17	54.40	
12-11	079345338	HURON DAILY PLAINSMAN	11/30/79-12/02/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$93.30 MEALS \$93.13	186.43	
12-11	079345338	HURON DAILY PLAINSMAN	12/11/79	ONE YEAR SUBSCRIPTION TO REP JAMES ABDNR BOX 1365 HURON SD 57350 12-31-79 12-31-80	45.00	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES ABDNOR—Continued</b>						
12-14	1079348055	DOROTHY NEPSTAD	11/27/79	EXPENSES OF OFFICIAL TRAVEL 142 MILES AT .17 \$24.14; REGISTRATION \$3	27.14	
12-14	1079348054	ARMOUR CHRONICLE	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR BOX 9 MITCHELL SD 57301	10.00	
12-14	1079348052	RICHARD DOUBRAVA	10/28/79-10/30/79	EXPENSES OF OFFICIAL TRAVEL LODGING \$23.32	23.32	
12-28	1079362188	JAMES ABDNOR	10/26/79-10/30/79	EXPENSES OF OFFICIAL TVL: LODGING \$92.09 MEALS \$67.75	159.84	
12-28	1079362185	JAMES ABDNOR	12/06/79-12/09/79	EXPENSES OF OFFICIAL TVL: LODGING \$85.03 MEALS \$32.27	117.30	
12-28	1079362184	JAMES ABDNOR	12/06/79-12/09/79	MILEAGE ON OFFICIAL TRAVEL: 806 AT .17	137.02	
12-28	1079362178	OWEN AMBUR	12/07/79-12/12/79	OFFICIAL TRAVEL EXPENSES: MEALS \$26.26; REGISTRATION \$20	46.26	
12-28	1079362084	BARBARA DRISCOLL	03/28/79-12/05/79	EXPENSES AS DISTRICT REP. MILEAGE 458 AT \$.17 A/F; SUPPLIES; MEALS & REGISTRATIONS	139.57	
12-28	1079362081	HOUSE RECORDING STUDIO	11/01/79-11/01/80	RECORDING SERVICES	34.00	
12-28	1079362079	EMERY ENTERPRISE	11/01/79-11/30/79	ONE YEAR SUBSCRIPTION FOR REP. JAMES ABDNOR BOX 9 MITCHELL SD 57301	6.50	
12-28	1079362077	SOUTH DAKOTA PRESS SERVICE	11/01/79-11/30/79	CLIPPING SERVICE	87.21	
10-09	1179282111	NORTHWESTERN BELL	09/10/79-10/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
10-09	1179282110	NORTHWESTERN BELL	09/16/79-10/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
10-29	1179290777	NORTHWESTERN BELL	08/22/79-09/21/79	PHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05	
10-31	1179304003	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS SERVICE TO DISTRICT OFFICES	77.95	
11-13	1179317058	NORTHWESTERN BELL	09/04/79-10/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.20	
11-13	1179317056	NORTHWESTERN BELL	09/22/79-10/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05	
11-13	1179317054	NORTHWESTERN BELL	10/16/79-11/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
12-04	1179338042	GENERAL SERVICES ADMINISTRATION	10/10/79-11/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
12-11	1179345116	NORTHWESTERN BELL	11/18/79	FIS SERVICE TO DISTRICT OFFICES	77.20	
12-11	1179345114	BROOKINGS TELEPHONE DEPT	10/04/79-11/03/79	TELEPHONE SERVICE TO RAPID CITY DISTRICT OFFICE	77.95	
12-11	1179345113	NORTHWESTERN BELL	12/05/79	TELEPHONE BOOK	2.50	
12-11	1179345112	NORTHWESTERN BELL	11/10/79-12/09/79	TELEPHONE SERVICE TO PIERRE DISTRICT OFFICE	60.25	
12-14	1179348017	NORTHWESTERN BELL	11/16/79-12/15/79	TELEPHONE SERVICE TO HURON DISTRICT OFFICE	35.70	
10-12	2179284016	DEPARTMENT OF STATE CASHIER	10/22/79-11/21/79	TELEPHONE SERVICE TO MITCHELL DISTRICT OFFICE	18.05	
10-29	2179299011	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	CABLEGRAMS	30.00	
12-11	2179345014	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	55.32	
10-04	2279277046	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEGRAPH SERVICE	75.52	
10-25	2279298002	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79-11/30/79	TELEGRAPH SERVICE	16.05	
10-29	2279299003	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.96	
11-26	2279330010	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.29	
12-04	2279330001	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	SEPTEMBER TELEPHONE SERVICE	161.62	
10-29	1279329068	JAMES ABDNOR	10/01/79-10/31/79	LONG DISTANCE SERVICE TO WASHINGTON OFFICE	491.85	
11-26	1279330026	JAMES ABDNOR	09/28/79-10/08/79	LOCAL TELEPHONE SERVICE	276.95	
11-26	1279330025	JAMES ABDNOR	11/09/79-11/12/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON, DC TO SIOUX FALLS, SD	385.00	
12-11	1279330025	JAMES ABDNOR	10/26/79-10/30/79	ROUND TRIP AIR FARE: WASH. DC TO SIOUX FALLS SD; PIERRE SD TO WASH. DC	306.00	
12-28	12793362082	JAMES ABDNOR	11/30/79-12/03/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	381.00	
10-29	13793362029	JAMES ABDNOR	12/06/79-12/09/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO RAPID CITY, SD	367.00	
10-29	1379330201	JANE BOORMAN	10/03/79-10/05/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON D.C. TO SIOUX FALLS, SD	284.00	
11-26	1379330021	JANE BOORMAN	11/07/79-11/12/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON D.C. TO SIOUX FALLS, SD	336.00	
11-26	1379330020	OWEN AMBUR	11/07/79-11/13/79	ROUND TRIP AIR FARE: WASHINGTON, DC TO PIERRE SD	388.00	
11-26	1379330016	VERNON C LOEN	11/10/79-11/13/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	326.00	
12-04	1379338005	DAVID A BOCKORY	11/07/79-11/13/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	386.00	
12-11	1379345037	OWEN AMBUR	10/28/79-12/02/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	317.00	
12-14	1379348009	RICHARD DOUBRAVA	10/28/79-10/30/79	ROUND TRIP OFFICIAL TRAVEL: WASHINGTON DC TO PIERRE SD	326.00	



12-28	1379362005	OWEN AMBUR	12/07/79-12/12/79	ROUND TRIP OFFICIAL TRAVEL, WASHINGTON, DC TO PIERRE SD	338.00
10-09	1479282046	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER	20.00
11-26	1479330027	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	ACOUSTIC COUPLER	50.00
12-11	1479345079	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ACOUSTIC COUPLER	150.00
10-09	1579282010	POSTMASTER	09/01/79-10/31/79	POSTAGE	219.00
10-31	2079305231	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		157.95
11-30	2079335003	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		174.25
12-31	2080002045	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>20,816.20</b>

## OFFICE OF HON. JOSEPH P ADDABBO

## OFFICIAL EXPENSES

10-31	0279305050	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		522.00
11-30	0279335129	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		532.00
12-31	0280002104	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		532.00
11-06	0679310009	THOMAS J LANKFORD	10/15/79	NEWSLETTER - PAPER TYPESET	2,589.70
10-31	0979303003	HAROLD J KAUFMANN	10/01/79-10/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
10-31	0979303004	LOUIS DESENA C BENEDICT MAURO	10/01/79-10/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
11-29	0979332428	HAROLD J KAUFMANN	11/01/79-11/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
11-29	0979332429	LOUIS DESENA C BENEDICT MAURO	11/01/79-11/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
12-20	0979353005	HAROLD J KAUFMANN	12/01/79-12/30/79	RENT QUEENS BLVD FOREST HILLS NY 11375	200.00
12-20	0979353006	LOUIS DESENA C BENEDICT MAURO	12/01/79-12/30/79	RENT 101ST AVENUE OZONE PARK NY 11416	150.00
10-16	1079289163	DAVID R RAMAGE	09/14/79	2,050 CERTIFICATES	115.00
10-16	1079289155	JOSEPH P ADDABBO	10/01/79-12/31/79	DISTRICT DELIVERY SERVICE NEWSPAPERS FOR OCT., NOV., DEC.	106.83
10-16	1079289154	JOSEPH P ADDABBO	08/08/79-09/07/79	CON EDISON OZONE PARK OFFICE	34.07
10-16	1079289151	JOSEPH P ADDABBO	09/01/79-09/30/79	OFFICE CLEANING FOR OZONE PARK OFFICE & SUPPLIES	42.00
10-16	1079289149	JOSEPH P ADDABBO	08/01/79-08/31/79	OFFICE CLEANING FOR FOREST HILLS OFFICE	45.00
10-16	1079289148	JOSEPH P ADDABBO	08/14/79-09/13/79	CON EDISON FOR FOREST HILLS OFFICE	9.96
10-23	1079296271	ANGELO SURICO	10/10/79	HOTEL	65.00
10-23	1079296247	RICHARD SEE MEYER	10/11/79	LUNCHEON WITH CONSTITUENT	11.00
10-23	1079296245	AMERICAN EXPRESS COMPANY	11/11/79	CAR RENTAL FOR DICK SEE MEYER	40.89
11-26	1079330066	MARY'S BROMBERG	11/12/79	HOTEL BILL	76.90
12-04	1079338186	JOSEPH P ADDABBO	10/01/79-10/31/79	OFFICE CLEANING FOR FOREST HILLS OFFICE FOR OCTOBER	45.00
12-04	1079338184	JOSEPH P ADDABBO	09/05/79-09/18/79	HOUSE RESTAURANT FOR CONSTITUENTS LUNCHEES	46.95
12-04	1079338183	JOSEPH P ADDABBO	09/01/79-09/30/79	OFFICE CLEANING FOR FOREST HILLS OFFICE FOR SEPTEMBER	45.00
12-04	1079338181	JOSEPH P ADDABBO	09/13/79-10/15/79	CON EDISON FOR FOREST HILLS OFFICE	8.97
12-04	1079338179	JOSEPH P ADDABBO	09/07/79-10/09/79	CON EDISON FOR OZONE PARK OFFICE	40.96
12-05	1079339127	JOSEPH P ADDABBO	11/21/79	JEROME ALUMINUM PRODUCTS CORP REPAIR WINDOW IN OZONE PARK OFFICE	43.20
12-05	1079339124	JOSEPH P ADDABBO	10/10/79-10/18/79	HOUSE RESTAURANT	22.25
12-05	1079339122	JOSEPH P ADDABBO	10/15/79-11/15/79	CON EDISON FOR FOREST HILLS OFFICE	7.15
12-05	1079339121	JOSEPH P ADDABBO	10/09/79-11/08/79	CON EDISON FOR OZONE PARK OFFICE	37.36
12-05	1079339117	JOSEPH P ADDABBO	10/01/79-10/31/79	OFFICE CLEANING AT OZONE PARK OFFICE AND SUPPLIES	50.30
12-05	1079339114	CONGRESSIONAL QUARTERLY INC.	12/05/79	YEAR SUBSCRIPTION FOR THE CONGRESSIONAL QUARTERLY SERVICE 1-1-79 12-31-80	276.00
12-05	1079339111	SAVIN BUSINESS MACHINES CORP	10/31/79	1-8.5" X 11" PAPER 1-8.5" X 14" PAPER T-D PAC	89.66
10-16	1179289044	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	38.48
10-16	1179289042	NEW YORK TELEPHONE	09/13/79-10/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	121.44
10-16	1179289041	NEW YORK TELEPHONE	09/19/79-10/19/79	TELEPHONE AT FOREST HILLS OFFICE	46.25
10-16	1179289039	NEW YORK TELEPHONE COMPANY	08/19/79-09/19/79	MOBILE TELEPHONE SERVICE	109.97
11-09	1179313031	GSA, OAD, FINANCE DIVISION	10/13/79-11/13/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	38.60
11-13	1179317060	NEW YORK TELEPHONE	10/18/79-11/18/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	137.08
11-19	117932002	NEW YORK TELEPHONE CO	09/19/79-10/19/79	MOBILE OFFICE TELEPHONE	132.26
11-19	117932001	NEW YORK TELEPHONE	10/19/79-11/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	143.23
12-05	117933002	NEW YORK TELEPHONE	10/13/79-11/13/79	TELEPHONE SERVICE TO OZONE PARK OFFICE	123.28
12-11	1179345082	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE SERVICE AT OZONE PARK OFFICE	36.80
12-11	1179345080	NEW YORK TELEPHONE	11/19/79-12/19/79	TELEPHONE SERVICE AT FOREST HILLS OFFICE	50.68

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOSEPH P ADDABBO—Continued</b>						
12-28	1179362042	NEW YORK TELEPHONE COMPANY	10/19/79-11/17/79	MOBIL TELEPHONE SERVICE	114.63	
10-16	2179289013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAMS FOR AUGUST	67.05	
10-16	2179289012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS FOR SEPTEMBER	164.66	
12-05	2179339003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	278.50	
10-04	2279277002	C & P TELEPHONE	07/31/79-08/31/79	LOCAL TELEPHONE SERVICE	399.37	
10-16	2279289002	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	254.16	
10-25	2279298003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	328.51	
11-09	2279313009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	124.56	
12-04	2279338002	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	358.10	
12-05	2279339011	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	98.27	
10-16	1279289063	JOSEPH P ADDABBO	10/06/79	R/T AIRFARE NEW YORK TO WASHINGTON & RTN \$105, PRIVATE AUTO 30 MILES AT 20 MI \$6.	111.00	
10-16	1279289060	JOSEPH P ADDABBO	09/29/79-10/09/79	ROUND TRIP AIRFARE WASHINGTON TO NEW YORK & RTN \$108.00, PRIVATE AUTO 30 MI AT 20 MI	114.00	
10-16	1279289059	JOSEPH P ADDABBO	09/26/79	ONE WAY AIRLINE TICKET TO WASHINGTON FROM NEW YORK \$54, PRIVATE AUTO 15 MI AT 20 MI	57.00	
10-16	1279289058	JOSEPH P ADDABBO	09/20/79-09/24/79	R/T AIRLINE TICKET WASHINGTON TO NEW YORK & RTN, PVT AUTO 30 MILES AT 20 MI	114.00	
10-31	1279304061	JOSEPH P ADDABBO	10/18/79-10/23/79	R/T AIRFARE WASHINGTON TO NEW YORK \$114.00 PRIVATE AUTO 30 MILES AT 20 MILE \$6.00	120.00	
10-31	1279304060	JOSEPH P ADDABBO	10/16/79-10/17/79	R/T AIRFARE WASHINGTON TO NEW YORK \$108.00 PRIVATE AUTO 30 MILES AT 20 MILE \$6.00	114.00	
10-31	1279304059	JOSEPH P ADDABBO	10/12/79-10/16/79	R/T AIRFARE WASHINGTON TO NY AND RETURN \$116.00 PRIVATE AUTO 30 MI AT 20 MI \$6.00	114.00	
11-26	1279330010	JOSEPH P ADDABBO	11/09/79-11/13/79	R/T AIRFARE WASHINGTON TO NY AND RETURN \$116.00 PRIVATE AUTO 30 MI AT 20 MI \$6.00	122.00	
11-26	1279330009	JOSEPH P ADDABBO	11/02/79-11/07/79	R/T AIRFARE WASHINGTON TO NY AND RETURN \$112.00 PRIVATE AUTO 30 MILES AT 20 MI \$6.00	122.00	
11-26	1279330008	JOSEPH P ADDABBO	10/25/79-10/30/79	PRIVATE AUTO TO AIRPORT 8 MILES AT 20 MILE	118.00	
10-23	1379296035	ANGELO SURICO	10/10/79	CAB FARE HOME FROM AIRPORT	1.60	
10-23	1379296034	ANGELO SURICO	10/11/79	ROUND TRIP AIR FARE NEW YORK TO WASHINGTON AND RETURN	10.30	
10-23	1379296032	RICHARD SELMAYER	10/10/79-10/11/79	CAB FARE NATIONAL AIRPORT TO RAYBURN BUILDING	108.00	
10-23	1379296029	AMERICAN EXPRESS COMPANY	10/11/79	ROUND TRIP AIRFARE FOR DICK SEELMEYER WASHINGTON TO NEW YORK AND RETURN	7.00	
10-23	1379296028	MARLY'S BROMBERG	11/13/79	TAXI FARE \$4.50 \$6.20	102.00	
11-26	1379330009	MARLY'S BROMBERG	11/12/79	TAXI FARE	10.70	
11-26	1379330008	MARLY'S BROMBERG	11/12/79	TRAIN TICKETS WASHINGTON TO NEW YORK AND RETURN TO WASHINGTON	4.00	
11-26	1379330006	HAZELTINE CORPORATION	11/12/79-11/13/79	COUPLER \$20.00; H-1510 \$60.00	64.00	
10-16	1479289040	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER	80.00	
10-16	1479289030	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICE DUAL ACCESS CHARGES FOR AUGUST PRIME HOURS	875.00	
10-16	1479289028	DIALCOM, INCORPORATED	08/01/79-08/31/79	1 RENTAL 382/T-WP TERMINAL, 1 RENTAL FORMS TRACTOR, 1 RENTAL COUPLER	119.00	
10-16	1479289027	TERMINAL DATA CORPORATION	10/01/79-10/31/79	1 LEASE WORKSTATION W/TRAY	180.00	
10-16	1479289026	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF 0295 - 382/T-WP TERMINAL 157.00 FORMS TRACTOR 10.00 60842 - A/242 COUPLER 13.00	15.50	
11-09	1479313033	TERMINAL DATA CORPORATION	11/01/79-11/30/79	6 HYTYPE II FILM - RIBBONS AT 3.10 EACH - RECYCLED AND RETURNED	180.00	
11-09	1479313031	DIALCOM, INCORPORATED	10/09/79	COMPUTER SERVICE DUAL ACCESS PRIME TIME	147.35	
11-13	1479317024	TERMINAL DATA CORPORATION	09/01/79-09/30/79	WORKSTATION W/TRAY	15.50	
11-19	1479323002	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	15.50	
11-19	1479323001	DIALCOM, INCORPORATED	11/01/79-11/30/79	COUPLER \$20.00, H1510 \$60.00	875.00	
12-11	1479345056	TERMINAL DATA CORPORATION	12/01/79-12/31/79	1 NO. 3841 WORKSTATION W/TRAY	15.50	
12-11	1479345054	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	875.00	
12-28	1479362051	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS CHARGES FOR OCTOBER PRIME HOURS - COMPUTER SERVICE	72.22	
12-28	1479362050	C & P TELEPHONE	10/01/79-10/31/79	INSTALLATION, CONNECTION AND SERVICE FOR COUPLER FOR THE COMPUTER AND TELEPHONE	111.47	
12-28	1479362049	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL #0293 383/T-WP TERMINAL RENTAL FORMS TRACTOR	102.00	
10-31	2079305252	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		682.54	



OFFICE OF HON. DANIEL K AKAKA

OFFICIAL EXPENSES

10-31	0279305051	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF 500 'DEAR COLLEAGUE' LETTERS ON BOAT SAFETY	2,027.76
11-30	0279335131	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF 500 'DEAR COLLEAGUE' LETTERS ON BOAT SAFETY	2,076.86
12-31	0280002107	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING OF 500 'DEAR COLLEAGUE' LETTERS ON BOAT SAFETY	2,076.86
10-31	0679282021	DAVID R RAMAGE	09/14/79-10/26/79	PRINTING OF 190M NEWSLETTERS, FALL 1979	16.50
11-16	0679332011	DAVID R RAMAGE	09/17/79	PRINTING OF 190M NEWSLETTERS, FALL 1979	123.80
11-30	0679332008	DAVID R RAMAGE	11/08/79	PRINTING 2,000 FOLLOWUP LTRS RE: INDEP. CONTRACTORS	2,528.50
11-29	0679332006	DAVID R RAMAGE	11/13/79	AFFIX 1,539 CHESHIRE LABELS ONTO ENVELOPES	38.75
11-30	0679333406	DAVID R RAMAGE	12/04/79	PRINTING OF 2,000 COPIES OF SURVEY RESULTS	16.15
12-20	0679333406	DAVID R RAMAGE	12/03/79	AFFIX 1,974 CHESHIRE LABELS ON ENVELOPES	38.60
12-28	0679362016	DAVID R RAMAGE	12/03/79	RENT HONOLULU HI	17.80
11-29	0979332003	GSA OAD, FINANCE DIVISION	08/01/79-12/31/79	INTER-ISLAND AIR FARE FROM HONOLULU TO HILO FOR M. FARDEN	5,188.00
10-09	0792822335	INNOVATIVE TRAVEL, INC.	08/23/79	REIMB FOR AUTO TO MILEAGE IN DISTRICT (HONOLULU) FOR OFC'L PURPOSES (140.5 MI AT .20)	39.00
10-09	0792823335	ROBERT I OGAWA	08/09/79-08/30/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HONOLULU	28.10
10-23	0792956291	INNOVATIVE TRAVEL, INC.	08/16/79-08/18/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HONOLULU	30.00
10-23	079296289	HAWAIIAN TELEPHONE CO	09/01/79-09/01/80	LEASE OF CROSS-REFERENCE STREET ADDRESS DIRECTORY FOR HONOLULU DISTRICT OFFICE	192.00
10-23	079296287	GSA OAD, FINANCE DIVISION	09/30/79	MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD NO. 0093246	26.79
10-23	079296285	INNOVATIVE TRAVEL, INC.	10/03/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-MAUI-HONOLULU	54.00
10-23	079296283	HAWAII CLIPPING SERVICE	09/01/79-09/30/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, D.C. OFFICE	23.61
10-23	079296277	HAWAII CLIPPING SERVICE	09/01/79-09/30/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.58
10-23	079296276	GSA OAD, FINANCE DIVISION	09/18/79	MISC. OFC SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD NO. 009246	63.69
10-25	079298008	WASHINGTON MONITOR, INC.	10/25/79	TWO ANNUAL SUBSC TO 'CONG'L MONITOR' 12-16-79 12-15-80	500.00
10-25	079298007	CONGRESSIONAL QUARTERLY, INC.	10/25/79	ONE ANNUAL SUBSC TO 'CONG'L MONITOR' 12-16-79 12-15-80	276.00
10-25	079298006	WASHINGTON MONITOR, INC.	10/25/79	TWO ANNUAL SUBSC TO 'CONG'L RECORD SCANNER' 12-16-79 12-15-80	400.00
10-25	079298005	DAVID R RAMAGE	09/28/79	400 COPIES OF 'CAPITAL COST RECOV ACT'	14.00
10-25	079298004	EDUCATION FUNDING RESEARCH COUNCIL	10/25/79	SUBSCRIPTION TO EDUCATION WEEKLY CONG'L BOXSCORE QTRLY 12-31-79 12-31-80	76.00
10-25	079298003	CONGRESSIONAL QUARTERLY, INC.	10/25/79	ANNUAL SUBSCRIPTION TO 'CONG'L INSIGHT' FOR WASH OFC 1-1-80 12-31-80	96.00
10-25	079298002	CARROLL PUBLISHING COMPANY	10/25/79	TWO COPIES 'FEDERAL EXECUTIVE TELEPHONE DIRECTORY' FOR 1-1-80 12-31-80	192.00
10-25	079298001	WASHINGTON MONITOR, INC.	10/25/79	TWO COPIES OF 'FED'L YELLOW BK' 12-9-79 12-8-80	190.00
10-31	0793030688	WASHINGTON MONITOR, INC.	10/30/79	TWO ANNUAL SUBSC TO 'CONG'L YELLOW BK' 12-9-79 12-8-80	110.00
10-31	0793030686	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	METER USAGE CHARGE FOR WASH PHOTOCOPIER FOR 6 UNITS	276.00
10-31	0793030684	CONGRESSIONAL QUARTERLY, INC.	10/30/79	SUBSC TO CONG'L QTRLY AND ALMANAC 1-1-80 12-31-80 FOR WASH OFC.	46.00
11-16	0793320076	INNOVATIVE TRAVEL, INC.	10/04/79	AIR FARE FROM DIST (HONOLULU) TO MAUI AND RETURN FOR CONG AKAKA	46.50
11-16	0793320075	WASHINGTON RESEARCHERS	10/26/79	ONE COPY OF HOW TO FIND INFORMATION ABOUT COMPANIES	50.00
11-16	0793320074	SUPERINTENDENT OF DOCUMENTS	10/16/79	ANNUAL SUBSC TO 'FEDERAL REGISTER FOR DIST. COORD. FROM 12/31/79 TO 12/31/80	57.50
11-16	0793320073	DAVID R RAMAGE	10/02/79	ONE COPY OF GUIDE TO U.S. SUPREME COURT	14.00
11-16	0793320072	DAVID R RAMAGE	09/28/79-10/16/79	AFFIX 938 CHESHIRE LABELS ON ENVELOPES	171.10
11-16	0793320070	DAVID R RAMAGE	09/28/79-10/16/79	PRINTING OF 500 RECORD REPRINTS, 500 BUSINESS CARDS AND 1500 LETTERS	15.50
11-27	079331368	GREG N HIRATA	10/22/79	PRINTING OF 500 'DEAR COLLEAGUE' LETTERS	15.50
11-27	079331366	HAWAII CLIPPING SERVICE	10/01/79-10/31/79	AUTO MILEAGE FOR OFFICIAL BUSINESS 105.1 MILES AT .20	21.02
11-27	079331363	WEST HAWAII TODAY	10/01/79-10/31/79	NEWSPAPER CLIPPINGS FOR WASHINGTON, DC OFFICE	29.56
11-29	0793331360	INNOVATIVE TRAVEL, INC.	11/27/79	1-YEAR RENEWAL SUBSCRIPTION TO 'WEST HAWAII TODAY' FOR DIST OFFICE 12-01-79 TO 11-30-80	32.50
11-29	0793332014	OFFICE OF RECORDS AND REGISTRATION	11/09/79-11/12/79	AIRFARE FOR ROBERT OGAWA FROM HONOLULU-MAUI-HONOLULU	48.00
11-29	0793332070	THE WASHINGTON MONITOR, INC	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
11-29	0793332068	TELEVISION DIGEST	11/28/79	RENEWAL OF ANNUAL SUBSCRIPTION TO 2 COPIES OF 'CONGRESS IN PRINT' 1/9/80 - 1/2/81	95.00
11-29	079332067	SAVIN BUSINESS MACHINES CORP	09/30/79-11/07/80	EXCESS METER CHARGES FOR WASH. OFC. PHOTOCOPIER, 1200 & 376	127.00
11-29	0793332065	BROADCASTING MAGAZINE	11/16/79	TWO COPIES OF '1979 BROADCASTING YEARBOOKS' AT \$42.50 EA	22.89
11-29	0793332065	SAVIN BUSINESS MACHINES CORP	01/03/79-03/31/79	EXCESS METER CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	85.00
11-29	0793332009	INTRASTATE COMMUNICATIONS UPDATE	01/03/79-03/31/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	217.49
11-29	0793332005		11/05/79		30.05

TOTAL

15,406.76

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DANIEL K AKAKA—Continued</b>						
11-29	1079332003	INTRASTATE COMMUNICATIONS UPDATE	10/16/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	51.35	
11-29	1079332006	SAVIN BUSINESS MACHINES CORP	06/08/78-01/02/79	METER USAGE CHARGE FOR HONOLULU DISTRICT PHOTOCOPIER	217.49	
12-20	1079354141	BROADCASTING MAGAZINE	12/20/79	ANNUAL SUBSCRIPTION TO "BROADCASTING" FROM 1/1/80 TO 12/31/80	40.00	
12-20	1079354137	LUANNE BLOOM	11/27/79-11/29/79	AUTO MILEAGE FOR OFFICIAL BUSINESS IN NOV. '59 MI AT .20	11.80	
12-20	1079354134	DANIEL K AKAKA	11/28/79-11/28/80	REIMB. FOR ANNUAL SUBSCRIPTION TO "CLEARINGHOUSE ON WOMEN'S ISSUES IN CONGRESS" NEWSLETTER	27.00	
12-20	1079354122	NATIONAL JOURNAL REPORTS	12/20/79	ONE ANNUAL SUBSCRIPTION TO "NATIONAL JOURNAL" 1/1/80 TO 12/31/80	295.00	
12-20	1079354120	NEW DIRECTIONS FOR WOMEN	12/20/79	ONE ANNUAL SUBSCRIPTION TO "NEW DIRECTIONS FOR WOMEN" 1/1/80 TO 12/31/80	4.00	
12-20	1079354117	CONGRESSIONAL QUARTERLY INC	12/20/79	ONE COPY "GUIDE TO CONGRESS"	63.25	
12-28	1079362258	ARENE A SUMIMOTO	12/11/79	REIMBURSEMENT FOR TWO PRINTS OF HOUSE IN SESSION FOR OFFICE USE	12.00	
12-28	1079362221	HAWAII CLIPPING SERVICE	12/11/79-11/30/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII WASHINGTON, D.C.	28.45	
12-28	1079362219	HAWAIIAN PACIFIC TRAVEL	11/23/79-11/24/79	AIR FARE FOR CONGRESSMAN AKAKA FROM HONOLULU-KONA/HILO- HONOLULU	51.00	
12-28	1079362216	INTRASTATE COMMUNICATIONS UPDATE	12/03/79	TELEVISION NEWS CLIPPING SERVICE FOR HONOLULU DISTRICT OFFICE	64.80	
12-28	1079362213	HAWAII CLIPPING SERVICE	10/01/79-10/31/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFFICE	15.83	
12-28	1079362211	GSA, OAD, FINANCE DIVISION	11/18/79	MISC OFFICE SUPPLIES PURCHASED AT HONOLULU GSA SELF-SERVICE STORE CHARGE CARD #009246	20.55	
12-28	1079362206	HAWAII CLIPPING SERVICE	11/01/79-11/30/79	NEWSPAPER CLIPPINGS FOR HONOLULU, HAWAII DISTRICT OFC	15.92	
12-28	1079362197	ISLAND HOLIDAYS, LTD	11/23/79-11/24/79	OVERNIGHT LODGING IN KONA FOR CONG. AKAKA ON OFFICIAL BUSINESS	34.32	
12-28	1079362194	HOUSE RECORDING STUDIO	11/19/79	RENEWAL CHARGES OF FLOOR SPEECH	6.00	
12-28	1079362192	DISTRICT DELIVERY SERVICE	12/28/79	PRIVATE LINE SERVICE	58.66	
10-23	1179296080	GSA, OAD, FINANCE DIVISION	08/01/79	TELEPHONE CHGS F/7 STATIONS, 2 EXTS COMM DISTRIB CHGS KEY OTHER EXCL EQUIP/CMRCL TOLS	8.55	
10-23	1179296079	GSA, OAD, FINANCE DIVISION	09/01/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
10-23	1179296077	HAWAIIAN TELEPHONE CO	08/18/79	WATS SERVICE AND EQUIP FOR SEPTEMBER	487.11	
10-31	1179303032	C&P TELEPHONE COMPANY	09/19/79-09/19/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	337.00	
11-27	1179331089	HAWAIIAN TELEPHONE CO	10/13/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	
11-27	1179331088	HAWAIIAN TELEPHONE CO	10/13/79-12/13/79	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI CODE-A-PHONE)	41.10	
11-29	1179332005	HAWAIIAN TELEPHONE CO	11/13/79-11/13/79	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI CODE-A-PHONE)	41.10	
11-29	1179332004	HAWAIIAN TELEPHONE CO	09/19/79-10/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI CODE-A-PHONE)	42.90	
11-29	1179332003	HAWAIIAN TELEPHONE CO	09/13/79-10/13/79	TELEPHONE CHARGES FOR DISTRICT (HILO, KAUAI CODE-A-PHONE)	41.10	
11-29	1179332002	GSA, OAD, FINANCE DIVISION	10/18/79	DIST PHONE CHGS F/10 STATIONS, 1 EXT, COMM DISTRIBL CHGS KEY EXCLUSIVE EQUIP & CMRCL TOLL	535.86	
12-20	1179354089	GSA, OAD, FINANCE DIVISION	11/01/79	PRIVATE LINE SERVICE DATED 11/01/79	8.55	
12-28	1179362035	GSA, OAD, FINANCE DIVISION	10/01/79	PRIVATE LINE SERVICE	8.55	
12-28	1179362033	HAWAIIAN TELEPHONE CO	10/19/79-11/19/79	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII CODE-A-PHONE)	42.90	
12-28	1179362031	GSA, OAD, FINANCE DIVISION	11/18/79	DIST PHONE CHGS FOR 10 STAY / 1 EXTEN/COMM DISTRIB CHGS KEY OTHER EXCLUSIVE EQUIP & COMM TOLLS	511.64	
10-31	2179303007	WESTERN UNION TELEGRAPH COMPANY	09/10/79	OFFICIAL BUSINESS TELEGRAM	13.98	
11-29	2179333007	WESTERN UNION TELEGRAPH COMPANY	10/05/79-10/26/79	OFFICIAL TELEGRAMS SENT FROM WASH OFFICE	42.16	
11-29	2179333002	WESTERN UNION INTERNATIONAL INC	10/31/79	TELEGRAM TO OPERATING ENGINEERS LOCAL UNION #3, SAN FRANCISCO	18.90	
11-29	2179332001	WESTERN UNION, INTERNATIONAL INC	10/19/79	TELEGRAM TO THE U.S. EMBASSY IN MANILA	16.20	
12-28	2179362208	WESTERN UNION, INTERNATIONAL INC	11/23/79	TELEGRAM TO PRESIDENT CARTER, WASHINGTON, D.C.	15.30	
10-04	2279277003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	266.89	
10-25	2279298001	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	307.92	
11-29	2279339001	C&P TELEPHONE COMPANY	09/01/79-09/30/79	OFFICIAL BUSINESS TOLL CALLS FROM WASH OFC FOR SEPTEMBER	95.90	
12-04	2279338004	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	WATS SERVICE AND EQUIP AT \$337 AND EXCESS CHARGES 3.4 HRS. OF \$82.21	419.21	
12-20	2279354004	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	232.66	
12-28	2279362204	C&P TELEPHONE COMPANY	10/01/79-11/30/79	WASH OFFICE OFFICIAL TOLL CALLS FOR OCTOBER	24.38	
10-31	1279303037	UNITED TRAVEL AGENCY	11/01/79-11/30/79	WATS SERVICE AND EQUIP IN WASH. OFFICE FOR NOVEMBER	337.00	
			09/29/79	ALLOCABLE ONE-WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR CONG AKAKA ON UAL DISC TKT.	239.74	



10-31	1279303035	INNOVATIVE TRAVEL, INC.	10/08/79-10/09/79	ALLOCABLE ONE WAY AIR FARE FROM DIST (HONOLULU) TO WASH FOR CONG AKAKA ON UAL DISC TKT	262.63
11-16	1279320012	INNOVA TRAVEL, INC.	11/02/79	ALLOCABLE ONE WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR CONG AKAKA ON UAL DISC TKT	262.63
11-30	1279334028	BISHOP TRAVEL SERVICE, INC.	11/06/79-11/09/79	ROUND TRIP AIR FARE FROM DISTRICT (HONOLULU) TO WASH. AND RETURN FOR CONG. AKAKA	1,084.06
12-05	1279335018	INNOVATIVE TRAVEL, INC.	11/06/79	ONE WAY AIR FARE FROM HONOLULU TO WASH. FOR CONG. AKAKA	522.26
12-05	1279335017	DANIEL K AKAKA	11/22/79	ONE WAY AIR FARE FROM WASH TO HONOLULU FOR CONG AKAKA	542.03
12-20	12793534026	HAWAIIAN PACIFIC TRAVEL	11/26/79-12/07/79	R/T AIRFARE FROM DISTRICT (HONOLULU) TO WASH & RETURN FOR CONG. AKAKA ON UAL DISC. TKT	542.03
12-28	1279362007	MACKENZIE HAWAII	07/29/79	ADD AIR FOR TVL FOR CON AKAKA FROM (HONOLULU) TO WASH-UNUSED UAL DISC TKT EXP FOR DULLES / LAX	217.88
10-31	1379303037	KING'S TRAVEL, INC.	10/08/79-10/09/79	ALLOCABLE ONE WAY AIR FARE FROM DIST (HONOLULU) TO WASH FOR J. UCHIMA ON UAL DISC TKT	239.75
10-31	1379303006	UNITED TRAVEL, INC.	09/29/79	ALLOCABLE ONE WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR J. UCHIMA ON UAL DISC TKT	239.74
11-30	1379334015	KING'S TRAVEL, INC.	11/13/79	ALLOCABLE ONE WAY AIR FARE FROM WASH TO DIST (HONOLULU) FOR STAFF J. UCHIMA ON UAL	458.27
12-28	1479362023	HULA LAND TRAVEL	11/28/79-11/29/79	ONE WAY AIR FARE FROM DIST (HNL) TO WASH FOR STAFF J UCHIMA	875.00
10-25	1479398003	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER PER CONTRACT #626	134.00
10-25	1479398002	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIP FOR OCTOBER	82.03
10-25	1479398001	C & P TELEPHONE	09/01/79-09/30/79	DATA TELECOMMUNICATIONS SERVICE FOR SEPTEMBER	875.00
11-16	1479320043	DIALCOM, INCORPORATED	09/24/79-09/30/79	COMPUTER SERVICES FOR NOV. PER CONTRACT #626	4.78
11-16	1479320041	DIALCOM, INCORPORATED	09/24/79-09/30/79	DUAL ACCESS COMPUTER SERVICES FOR SEPT. AT PRIME TIME, 6833 UNITS AT \$7/HR.	134.00
11-30	1479334013	CONTINENTAL RESOURCES INC	10/01/79-11/30/79	RENTAL OF 2 COMPUTER TERMINALS AND 1 ACOUSTIC COUPLER	88.24
11-30	1479334012	C & P TELEPHONE	10/01/79-10/31/79	DATA PHONE SERVICES	99.35
12-20	1479354024	DIALCOM, INCORPORATED	12/01/79-12/31/79	DUAL ACCESS COMPUTER CHARGES FOR OCT. 11.6 PRIME TIME AT \$7.00; 3.3 NON-PRIME AT \$5.50	134.00
12-20	1479354023	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF 2 COMPUTER TERMINALS AND 1 ACOUSTIC COUPLER FOR DEC	875.00
12-20	1479354022	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DEC. PER CONTRACT #626	82.89
12-28	1479362025	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS COMPUTER SERVICES FOR NOVEMBER 4,8834 UNITS AT \$7 & 5,2166 UNITS AT \$5.50.	88.27
12-28	1479362024	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES FOR NOVEMBER	137.00
11-27	1795331001	POSTMASTER (STATIONERY ALLOWANCE CHARGED)	11/08/79	POSTAGE STAMPS FOR OFFICIAL USE: 200 \$31 POSTAGE STAMPS 500 \$.15 POSTAGE STAMPS	516.51
10-31	2079305232	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,037.21
11-30	2079335004	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,046.59
12-31	2080002047	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		<b>34,100.35</b>
<b>TOTAL</b>					<b>104,100.35</b>

## ADJUSTMENTS/REFUNDS

11-30	1280002003	BISHOP TRAVEL SERVICE, INC.	11/06/79-11/09/79	REFUND DUE TO FARE ADJUSTMENT	(18.00)
09-14	1079292768	INNOVATIVE TRAVEL, INC.	08/22/79-08/25/79	REFUND DUE TO RETURNED TICKET	(31.00)
09-14	1079290311	INNOVATIVE TRAVEL, INC.	08/22/79-08/25/79	REFUND FOR UNUSED FARE & ADJUSTED BILLING	(37.75)
06-13	1280002002	HAWAIIAN PACIFIC TRAVEL	04/17/79	REFUND DUE TO FARE ADJUSTMENT	(19.00)
<b>TOTAL</b>					<b>(105.75)</b>

## OFFICE OF HON. DONALD JOSEPH ALBOSTA

## OFFICIAL EXPENSES

10-31	0279305052	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF COVER PAGE FOR AGRICULTURE BULLETIN LIST	1,064.10
11-30	0279335132	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 521 30TH AVENUE BARRINGTON MI 49305	1,009.65
12-31	0280002111	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	854.65
11-13	0679317019	DAVID E RANAGE	10/01/79-10/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640	100.00
10-31	0979303005	RICHARD & WILMA HARRIS	10/01/79-10/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	566.67
10-31	0979303006	GEORGE & WILMA OLIVER	10/01/79-10/30/79	RENT 521 30TH AVENUE BARRINGTON MI 49305	200.00
10-31	0979303007	SAWKINS ASSOCIATES	11/01/79-11/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	300.00
10-31	0979303008	THE PRESIDENTIAL ARMS HOTEL	11/01/79-11/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640	100.00
11-29	09793532430	RICHARD & WILMA OLIVER	11/01/79-11/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	566.67
11-29	09793532432	SAWKINS ASSOCIATES	12/01/79-12/30/79	RENT 521 30TH AVENUE BARRINGTON MI 49305	200.00
11-29	09793532433	THE PRESIDENTIAL ARMS HOTEL	12/01/79-12/30/79	RENT 862 E 8TH STREET TRAVERSE CITY MI 49684	100.00
12-20	0979353008	RICHARD & WILMA OLIVER	12/01/79-12/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640	300.00
12-20	0979353009	SAWKINS ASSOCIATES	12/01/79-12/30/79	RENT 419 S. SAGINAW MIDLAND MI 48640	566.67

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-20	0979353010	THE PRESIDENTIAL ARMS HOTEL	12/01/79-12/30/79	RENT WESLEY CENTER 104 S WASHINGTON STREET OWOSSO MI 48867	200.00
10-09	1079282279	XEROX CORPORATION	08/15/79	XEROX SUPPLIES	8.24
10-09	1079282278	XEROX CORPORATION	08/29/79-07/31/79	EXCESS PHOTO COPIES ABOVE ALLOCATION	8.24
10-09	1079282277	THE WASHINGTON POST	09/16/79	NEWSPAPER AD FOR EMPLOYMENT OPPORTUNITY	29.52
10-23	1079286105	JOHN F. NUTTER	10/01/79	REIMBURSEMENT PAYMENT FOR WINDOW ENVELOPES FOR OFFICE CORRESPONDENCE, PREPARED BY GPO	10.00
10-23	1079286106	HOUSE RECORDING STUDIO	07/30/79-08/28/79	DUPLICATION OF RADIO INTERVIEW TAPES	31.00
10-23	1079286107	XEROX CORPORATION	07/30/79-08/30/79	XEROX COPIES OVER BASIC ALLOTMENT	32.98
10-23	1079296188	XEROX CORPORATION	08/15/79	XEROX COPIER SUPPLIES	31.52
11-13	1079317242	EDWARD SIGN & SCREEN PRINTING	10/16/79	FOUR MAGNETIC SIGNS	112.00
11-27	1079331208	JOHN F. NUTTER	11/02/79	REIMBURSEMENT FOR PAYMENT TO GPO FOR WINDOW ENVELOPES FOR OFFICE CORRESPONDENCE	10.00
11-27	1079331206	MILLER-CHRISTENSEN REAL ESTATE, INC.	10/26/79	GAS AND ELECTRIC UTILITIES FOR MIDLAND DISTRICT OFFICE	162.94
11-27	1079331205	DIMENSION PLASTICS INC.	10/01/79-10/31/79	ONE WHITE & PLASTIC LETTER FOR OFFICE SIGN AT OWOSSO DISTRICT OFFICE	4.25
11-27	1079331202	TRAVERSE BUSINESS SERVICE	10/01/79-10/31/79	PHOTO COPIES FOR TRAVERSE CITY DISTRICT OFFICE	64.10
11-27	1079331201	HOUSE RECORDING STUDIO	10/01/79-09/30/79	RADIO TAPES REPRODUCTION	24.00
12-07	1079341052	XEROX CORPORATION	09/01/79-09/30/79	EXTRA PHOTOCOPIES MADE ABOVE MINIMUM	93.40
12-07	1079341050	NORTHEAST-MIDWEST INSTITUTE	11/30/79	THREE COPIES OF GUIDE TO FEDERAL RESOURCES AT \$1.90	5.70
12-07	1079341046	STEVE LONDON	11/24/79	PHOTOGRAPHIC SUPPLIES & SERVICES	36.20
10-09	1179282084	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE TO MIDLAND DISTRICT OFFICE	88.16
10-09	1179282083	GSA, OAD, FINANCE DIVISION	09/16/79-09/30/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	54.80
10-09	1179282082	GENERAL TELEPHONE CO MICHIGAN	09/16/79-10/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	91.08
10-09	1179282081	MICHIGAN BELL TELEPHONE CO.	09/16/79-10/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	171.99
10-23	1179296045	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	55.80
10-23	1179296043	MICHIGAN BELL TELEPHONE COMPANY	10/01/79-10/31/79	IN-WATS SERVICE TO MIDLAND DISTRICT OFFICE	226.08
10-23	1179296041	AU GRES TELEPHONE COMPANY	08/22/79	ONE TELEPHONE DIRECTORY AND POSTAGE FOR DELIVERY	1.54
11-13	1179317071	MICHIGAN BELL TELEPHONE CO.	10/16/79-11/15/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	150.22
11-13	1179317070	MICHIGAN BELL TELEPHONE CO.	10/07/79-11/06/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	53.21
11-13	1179317069	GENERAL TELEPHONE CO MICHIGAN	10/16/79-11/16/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	26.40
11-13	1179317067	GENERAL TELEPHONE CO MICHIGAN	10/16/79-11/16/79	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	87.96
11-26	1179330059	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR OWOSSO DISTRICT OFFICE	55.80
11-26	1179330057	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	41.66
11-26	1179330056	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR MIDLAND DISTRICT OFFICE	68.16
12-07	1179341021	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	43.80
12-07	1179341020	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE TO OWOSSO DISTRICT OFFICE	121.91
12-07	1179341018	GSA, OAD, FINANCE DIVISION	06/01/79-06/30/79	FTS SERVICE TO TRAVERSE CITY DISTRICT OFFICE	81.76
12-07	1179341004	GENERAL TELEPHONE CO MICHIGAN	11/16/79-12/15/79	TELEPHONE SERVICE TO OWOSSO DISTRICT OFFICE	88.49
12-07	1179341003	GENERAL TELEPHONE CO MICHIGAN	11/16/79-12/15/79	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	27.39
12-07	1179341002	MICHIGAN BELL TELEPHONE CO.	11/07/79-12/06/79	TELEPHONE SERVICE TO BARRYTON DISTRICT OFFICE	63.85
12-07	1179341001	MICHIGAN BELL TELEPHONE CO.	11/16/79-12/15/79	TELEPHONE SERVICE TO TRAVERSE CITY DISTRICT OFFICE	162.12
10-12	2279284017	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	TELEPHONE SERVICE TO MIDLAND DISTRICT OFFICE	30.00
10-04	2279277187	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	CABLEGRAMS	196.59
10-09	2279282033	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	37.27
10-23	2279296018	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE TO WASHINGTON OFFICE (LONG DISTANCE CHARGES)	37.27
10-25	2279298071	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON OFFICE	15.56
12-04	2279338071	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	198.07
12-07	2279341001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.70
11-06	1279310062	DONALD J. ALBOSTA	10/01/79-10/31/79	REIMBURSEMENT FOR PARKING AT DETROIT, MI METRO AIRPORT	47.37
			08/02/79		12.00

OFFICE OF HON. DONALD JOSEPH ALBOSTA—Continued



11-06	1279310058	DONALD J ALBOSTA	10/16/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CARRIER FROM SAGINAW, MI TO WASH, DC	85.00
11-06	1279310057	DONALD ALBOSTA	10/16/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MILES	4.60
11-06	1279310056	DONALD ALBOSTA	10/12/79	REIMBURSEMENT FOR AUTO TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	4.60
11-06	1279310055	DONALD ALBOSTA	10/12/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM SAGINAW, MI TO WASH, DC	42.50
11-06	1279310054	DONALD ALBOSTA	10/06/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310053	DONALD ALBOSTA	09/28/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MILES	4.60
11-06	1279310052	DONALD ALBOSTA	09/28/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	85.00
11-06	1279310051	DONALD ALBOSTA	09/24/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO WASH, DC	85.00
11-06	1279310050	DONALD ALBOSTA	09/24/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310049	DONALD ALBOSTA	09/21/79	REIMBURSEMENT FOR AUTO TRAVEL BY PUBLIC CARRIER FROM WASH, DC TO SAGINAW, MI	85.00
11-06	1279310047	DONALD ALBOSTA	09/21/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO WASHINGTON, DC	4.60
11-06	1279310046	DONALD ALBOSTA	09/11/79	REIMBURSEMENT FOR AUTO TRAVEL BY PVT CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310045	DONALD ALBOSTA	09/14/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO ST. CHARLES, MI 23 MI	4.60
11-06	1279310044	DONALD ALBOSTA	09/10/79	REIMBURSEMENT FOR AIR TRAVEL BY PUBLIC CARRIER FROM WASH, DC TO SAGINAW, MI	42.50
11-06	1279310043	DONALD ALBOSTA	09/10/79	REIMBURSEMENT FOR AIR TRAVEL BY PRIVATE CAR FROM SAGINAW, MI TO WASH, DC	4.60
11-06	1279310042	DONALD ALBOSTA	09/07/79	REIMBURSEMENT FOR AUTO TRAVEL BY PRIVATE CAR FROM ST. CHARLES, MI TO SAGINAW, MI 23 MI	4.60
11-06	1279310041	DONALD ALBOSTA	09/07/79	REIMBURSEMENT FOR AUTO TRAVEL BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	85.00
11-06	1279310039	DONALD ALBOSTA	08/02/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON, DC TO SAGINAW, MI	21.00
11-06	1279310038	DONALD ALBOSTA	08/02/79	REIMBURSEMENT FOR AIR FARE BY PUBLIC CARRIER FROM WASHINGTON, DC TO DETROIT, MI	67.00
11-06	1279310037	DONALD ALBOSTA	09/17/79	RECYCLED TYPEWRITER RIBBONS	51.00
10-09	1479292037	BENCHMARK SYSTEMS	09/01/79-09/30/79	TWO COUPLERS AND A CRT - RENTAL	73.00
10-23	1479296043	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	DATA PROCESSING SERVICES	800.00
10-23	1479296042	DIALCOM, INCORPORATED	10/01/79-10/31/79	DATA PROCESSING SERVICES	800.00
11-26	1479330070	DIALCOM, INCORPORATED	11/01/79-11/30/79	ONE BOX OF GUMMED LABELS	70.00
11-26	1479330069	DIALCOM, INCORPORATED	10/31/79	DATA PROCESSING SERVICES	800.00
12-07	1479341002	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF TWO COUPLERS AND A CRT	73.00
12-07	1479341001	POSTMASTER	09/21/79	POSTAGE FOR RETURN OF RADIO TAPES	60.00
10-09	1579282018	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79		749.89
10-31	2079305253	(STANDARD) ALLOWANCE CHARGED	11/01/79-11/30/79		1,299.29
10-31	2079305253	(STANDARD) ALLOWANCE CHARGED	11/01/79-11/30/79		314.66
12-31	2080002123	(STANDARD) ALLOWANCE CHARGED	12/01/79-12/31/79		16,952.91

OFFICE OF HON. BILL ALEXANDER

OFFICIAL EXPENSES

10-31	0279305053	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		884.17
11-30	0279335134	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		894.17
12-31	0280002114	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		888.72
11-29	0979332005	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT JONESBORO AR	4,736.00
11-29	09793332004	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT BATESVILLE AR	741.00
10-05	1079278036	XEROX CORPORATION	06/28/79-07/30/79	OVER MINIMUM CHARGES FOR XEROX 3100	24.64
10-09	1079282285	DAVID R RAMAGE	09/26/79-09/27/79	SCHEDULES/NEGATIVES AND PLATES	127.00
10-19	1079292245	CENTRAL FLYING SERVICE	09/30/79	CHARTER AIRPLANE FROM WALNUT RIDGE, ARK TO FAYETTEVILLE, ARKANSAS	453.30
10-19	1079292242	ARKANSAS PRESS ASSOC	09/01/79-09/30/79	CLIPPING SERVICE	34.10
10-19	1079292239	BILL ALEXANDER	09/21/79	REIMBURSE FOR GASOLINE - TRIP TO LITTLE ROCK	17.00
10-19	1079292048	BILL ALEXANDER	10/03/79	REIMBURSE FOR MOTEL ACCOMMODATIONS WEST MEMPHIS, AR	14.33
10-19	1079292046	BILL ALEXANDER	09/28/79	REIMBURSE FOR MOTEL ACCOMMODATIONS LITTLE ROCK, AR	22.58
10-19	1079292044	DAVID R RAMAGE	10/04/79	NEGATIVES & PLATES	22.50
10-23	1079296101	XEROX CORPORATION	07/30/79-08/31/79	OVER MINIMUM CHARGE	24.25
10-23	1079296099	CONGRESSIONAL QUARTERLY INC	10/23/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1-1-80 TO 12-31-80	276.00
10-29	1079290016	DAVID R RAMAGE	10/05/79-10/12/79	NOTES & LETTERHEADS	60.00
11-06	1079310204	HAL LACY	10/12/79	CHARGED TAPE RECORDER FOR OFFICE USE ON HIS CREDIT CARD	43.12
11-06	1079310199	HENRY WOODS	10/14/79	GASOLINE IN DISTRICT CHARGED TO CREDIT CARD	10.40
TOTAL					16,952.91

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL ALEXANDER—Continued</b>						
11-06	1079310197	HENRY WOODS.	10/14/79-10/15/79	MOTEL & FOOD ON DISTRICT TRIP CHARGED TO CREDIT CARD	39.57	
11-13	1079317073	ARKANSAS PRESS ASSOC	10/01/79-10/31/79	CLIPPING SERVICE FOR OCTOBER, 1979	51.10	
11-19	1079323007	DAVID R RAMAGE	07/06/79	DEAR COLLEAGUE LETTER, 1200 CASH LEDGERS	256.00	
11-27	1079331348	BILL ALEXANDER	11/12/79-11/13/79	REIMBURSE FOR HOTEL ACCOMMODATIONS SHERATON - MEMPHIS, TENN	24.77	
11-27	1079331346	BILL ALEXANDER	11/12/79-11/12/79	REIMBURSE FOR HOTEL ACCOMMODATIONS TRAVELODGE - NEWPORT, ARKANSAS	18.54	
11-27	1079331344	POSTMASTER	11/01/79-11/01/80	POST OFFICE BOX RENTAL - BATESVILLE DISTRICT OFFICE	30.00	
11-27	1079331340	HENRY WOODS	11/05/79-11/06/79	REIMBURSE FOR HOTEL ACCOMMODATIONS	24.22	
11-27	1079331338	HENRY WOODS	11/06/79-11/07/79	REIMBURSE FOR HOTEL ACCOMMODATIONS	21.75	
12-07	1079341056	BILL ALEXANDER	11/21/79	ONE-WAY AIRLINE TICKET - FAYETTEVILLE, AR	47.00	
12-07	1079341055	XEROX CORPORATION	08/31/79-09/30/79	OVER MINIMUM CHARGE ON XEROX COPIER	28.36	
12-07	1079341048	BILL ALEXANDER	11/26/79-11/27/79	REIMBURSE FOR MOTEL EXPENSES - LITTLE ROCK ARKANSAS	40.65	
12-07	1079341045	WILLIAM MILES	11/23/79	REIMBURSE FOR DEVELOPING OF PHOTOGRAPHS	5.04	
12-11	1079345010	CENTRAL FLYING SERVICE	11/21/79	CHARTER AIRPLANE LITTLE ROCK, AR TO JONESBORO, ARKANSAS/ LITTLE ROCK, AR	220.10	
12-11	1079345008	OFFICE OF RECORDS AND REGISTRATION	11/21/79	CHARTER AIRPLANE LITTLE ROCK, AR TO HOT SPRINGS, AR/LITTLE ROCK, AR	128.80	
12-28	1079362434	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
10-05	1179278073	GSA, OAD, FINANCE DIVISION	09/01/79-09/18/79	FTS SERVICE	42.70	
10-05	1179278072	SOUTHWESTERN BELL	09/17/79-10/16/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	75.95	
10-05	1179278017	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FTS INTERCITY SERVICE	32.00	
10-19	1179292058	GSA, OAD, FINANCE DIVISION	09/10/79-09/18/79	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	36.50	
10-19	1179292054	SOUTHWESTERN BELL	09/03/79-10/02/79	LONG DISTANCE TELEPHONE SERVICE JONESBORO DISTRICT OFFICE	392.93	
10-29	1179299078	GSA, OAD, FINANCE DIVISION	10/01/79-10/18/79	FTS SERVICE	42.70	
11-06	1179310089	GSA, OAD, FINANCE DIVISION	10/01/79-10/18/79	FTS SERVICE FOR BATESVILLE DISTRICT OFFICE	38.25	
11-13	1179317024	SOUTHWESTERN BELL	10/17/79-11/16/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	79.48	
11-19	1179323004	GSA, OAD, FINANCE DIVISION	10/03/79-11/02/79	FTS INTERCITY SERVICE	17.00	
11-27	1179331082	SOUTHWESTERN BELL	11/01/79-11/18/79	TELEPHONE SERVICE FOR JONESBORO DISTRICT OFFICE	344.68	
11-27	1179331081	GSA, OAD, FINANCE DIVISION	11/01/79-11/18/79	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	36.50	
11-27	1179331080	GSA, OAD, FINANCE DIVISION	11/01/79-11/18/79	FTS SERVICE	42.60	
12-11	1179345001	WESTERN UNION TELEGRAPH COMPANY	11/17/79-12/16/79	TELEPHONE SERVICE FOR BATESVILLE DISTRICT OFFICE	78.52	
10-19	2179292017	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES FOR SEPTEMBER	24.09	
11-14	2179341004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES FOR OCTOBER, 1979	31.75	
12-07	2179341004	WESTERN UNION TELEGRAPH COMPANY	11/21/79	TELEGRAPH SERVICES	5.05	
10-04	2279277004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.76	
10-25	2279298005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.69	
10-25	2279298007	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	382.06	
10-29	2279298007	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	301.07	
11-27	2279331031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	206.75	
12-04	2279338003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/79-09/24/79	ROUNDTRIP COACH AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR	234.00	
10-05	1279278012	BILL ALEXANDER	09/02/79-10/05/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC/ MEMPHIS, TN TO LITTLE ROCK, AR	243.00	
10-19	1279292006	BILL ALEXANDER	09/27/79-10/01/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC/ LITTLE ROCK, AR	243.00	
11-06	1279310065	BILL ALEXANDER	10/12/79-10/21/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, DC/ LITTLE ROCK, AR/ WASHINGTON, D.C.	250.00	
11-06	1279310068	BILL ALEXANDER	10/12/79-10/13/79	ROUNDTRIP AIRLINE TICKET MEMPHIS, TN/ MEMPHIS, TENNESSEE/ WASHINGTON, D.C.	236.00	
11-19	1279323005	BILL ALEXANDER	11/07/79	ONE WAY COACH AIRLINE TICKET MEMPHIS, TN/ WASHINGTON, D.C.	123.00	
12-07	1279341012	BILL ALEXANDER	11/12/79	ONE WAY AIRLINE TICKET - NEW YORK, NEW YORK TO LITTLE ROCK, AR	157.00	
12-07	1279341011	BILL ALEXANDER	11/13/79	ONE WAY AIRLINE TICKET - MEMPHIS, TN TO WASHINGTON, D.C.	123.00	
12-07	1279341009	BILL ALEXANDER	11/16/79-11/17/79	ROUND TRIP AIRLINE TICKET - WASHINGTON, D.C.-LITTLE ROCK, AR	291.00	
12-07	1279341008	BILL ALEXANDER	11/28/79	ONE WAY AIRLINE TICKET - MEMPHIS, TN TO WASHINGTON, DC	123.00	



12-07	1279341006	BILL ALEXANDER	11/22/79-11/25/79	ROUND TRIP AIRLINE TICKET - WASHINGTON, DC TO LITTLE ROCK, AR	260.00
11-13	1379310019	HENRY WOODS	10/12/79-10/14/79	ROUNDTRIP AIRLINE TICKET WASHINGTON, D.C. MEMPHIS, TENNESSEE/WASHINGTON, D.C.	236.00
11-13	1379317017	HAL LACY	10/23/79-10/26/79	ROUNDTRIP AIRLINE TICKET LITTLE ROCK, AR/WASHINGTON, D.C.	230.00
11-27	1479331033	HENRY WOODS	11/05/79-11/07/79	ROUNDTRIP AIRLINE TICKET - WASHINGTON, D.C. MEMPHIS, TENNESSEE	135.00
10-19	1479292071	APPLIED MAGNETICS TRENDATA	10/01/79-10/30/79	RENTAL - TRENDATA MODEL 4000A	834.23
10-23	1479296022	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	870.62
11-14	1479318017	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-19	1479323005	APPLIED MAGNETICS TRENDATA	12/01/79-12/31/79	TRENDATA MODEL 4000A	154.23
12-07	1479341013	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	213.76
10-31	2079305233	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		548.19
11-30	2079335005	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		550.14
12-31	2080002050	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
TOTAL					19,987.62

OFFICE OF HON. JEROME A AMBRO

OFFICIAL EXPENSES

10-31	0279305054	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSPAPER REPRINTS NO. 2494	479.36
11-30	0279335136	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NO. 203-LETTERS, TOWN OF OYSTER BAY NO. 209-NY TIMES REPRINT NO. 294 ELLIOTT WORK	484.36
12-31	0280002117	(EQUIPMENT ALLOWANCE CHARGED)	10/18/79	NO. 218 REPRINTS/NEW YORK TIMES NO. 407 CHESHIRE LABELS	671.36
11-13	0679317021	DAVID R RAMAGE	11/07/79	RENT MOBILE OFFICE	29.40
11-19	0679323002	DAVID R RAMAGE	11/14/79	RENT MOBILE OFFICE	215.60
11-30	0679334008	DAVID R RAMAGE	11/28/79	RENT MOBILE OFFICE	64.75
12-07	0679341003	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	2,388.90
10-31	0979303009	BRISAND PROPERTIES CO	10/01/79-10/30/79	RENT 755 JERCHO TURNPIKE WOODBURY NY 11797	425.00
10-31	0979303010	INDUSTRIAL RESEARCH ASSOCIATES CO	10/01/79-10/30/79	RENT MOBILE OFFICE	400.00
10-31	0979303011	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT 755 JERCHO TURNPIKE WOODBURY NY 11797	600.00
11-29	0979332434	BRISAND PROPERTIES CO	11/01/79-11/30/79	RENT MOBILE OFFICE	425.00
11-29	0979332435	INDUSTRIAL RESEARCH ASSOCIATES CO	11/01/79-11/30/79	RENT MOBILE OFFICE	400.00
11-29	0979332436	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	RENT 755 NEW YORK AVE HUNTINGTON NY 11743	600.00
12-20	0979353011	BRISAND PROPERTIES CO	12/01/79-12/30/79	RENT 7600 JERCHO TURNPIKE WOODBURY NY 11797	425.00
12-20	0979353012	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/79-12/30/79	TRAIN FARE TO ATTEND NY CITY SEM ON PASSPORTS & CONSULAR SVCS RELATIONSHIP TO CASEWORK	400.00
12-20	0979353013	INDUSTRIAL RESEARCH ASSOCIATES CO	12/01/79-12/30/79	PHOTO PROCESSING	600.00
10-19	1079292558	ELIZABETH KOHN	09/27/79	PHOTO PROCESSING	5.70
10-19	1079292551	JUDITH A HANLON	08/29/79	FUEL FOR MOBILE OFFICE	570
10-19	1079292096	CONGRESSIONAL PHOTO SHOPPE	08/29/79	FUEL FOR MOBILE OFFICE	45.00
10-19	1079292094	SUNMARK INDUSTRIES	08/22/79	RADIO TAPE	19.50
10-19	1079292088	HOUSE RECORDING STUDIO	09/25/79	RADIO TAPE	1.25
10-19	1079292086	HOUSE RECORDING STUDIO	09/18/79	RADIO TAPE	1.25
10-19	1079292084	HOUSE RECORDING STUDIO	09/11/79	VIDEO TAPE	70.00
10-19	1079292068	HOUSE RECORDING STUDIO	09/05/79	VIDEO TAPE	1.25
10-22	1079295173	JEROME A AMBRO	10/06/79-10/08/79	RENTAL CAR REIMBURSEMENT HERTZ AGREEMENT 60363851-2	67.73
10-23	1079296109	DAVID R RAMAGE	10/03/79	RENTAL CAR REIMBURSEMENT HERTZ AGREEMENT 60363851-2	67.73
10-23	1079296105	VINCENT P LYONS	10/11/79	REIMBURSEMENT - ELIOTT WORK/ADDRESSING ENVELOPES	91.70
10-29	1079299022	DAVID R RAMAGE	10/11/79-10/15/79	REIMBURSEMENT - PROPAANE FUEL FOR MOBILE DISTRICT OFFICE	9.77
10-29	1079299019	DAVID R RAMAGE	10/11/79-10/15/79	RECORD REPRINTS LETTERHEADS	9.77
10-31	1079304032	JEROME A AMBRO	10/09/79	NEWS REPRINTS	80.60
10-31	1079304032	SUNMARK INDUSTRIES	10/19/79-10/21/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT #63762132-0	19.50
11-13	1079317257	SUNMARK INDUSTRIES	10/09/79	FUEL CHARGE/MOBILE OFFICE TICKET 5329753	63.55
11-13	1079317256	SUNMARK INDUSTRIES	09/25/79	FUEL CHARGE/MOBILE OFFICE TICKET 4060305	24.00
11-13	1079317255	SUNMARK INDUSTRIES	09/25/79	FUEL CHARGE/MOBILE OFFICE TICKET 7348644	26.00
11-13	1079317254	DAVID R RAMAGE	10/12/79-10/26/79	RECORD REPRINT PASTE UP & PLATE NOS. 2733, 2687, 2686, 116, HALFTONE & PRINT NO 141	26.00
11-13	1079317249	JEROME A AMBRO	10/14/79	PREPMT TO PUBLIC PRINTER IN ACCORD W/TITLE 44 F/PRINTG NTC TO PSTMTR TO RTN INCRT ADD	3.50
11-13	1079317247	3M BUSINESS PRODUCTS SALES INC	10/02/78-08/15/79	NO. UFV0057 - COPIER METERED USAGE	14.00
11-16	1079320087	MASSAQUA POST	11/16/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 12-1-79 TO 12-1-80	33.60
11-19	1079323279	JEROME A AMBRO	11/05/79-11/07/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT #60381957-6	10.00
					77.76

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-19	1079323054	DAVID R RAMAGE	11/07/79	NO. 234-NEWSDAY REPRINTS, NO. 235-NEWSDAY REPRINTS, NO. 236-PENNY SAVER REPRINTS	53.70	
11-19	1079323052	HOUSE RECORDING STUDIO	10/24/79	RADIO TAPES	1.25	
11-19	1079323051	HOUSE RECORDING STUDIO	10/09/79	RADIO TAPES	1.50	
11-26	1079330067	WASHINGTON MONITOR, INC	11/26/79	SUBSCRIPTION RENEWAL TO CONGRESSIONAL YELLOW BOOK 1-13-80 1-13-81	60.00	
11-26	1079330069	WASHINGTON MONITOR, INC	11/26/79	SUBSCRIPTION RENEWAL TO FEDERAL YELLOW BOOK 1-13-80 1-13-81	95.00	
11-26	1079334148	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	11/30/79	ONE YEAR SUBSCRIPTION TO CMC NEWSLETTER 12-1-79 TO 11-30-80	27.00	
11-30	1079334147	OYSTER BAY ENTERPRISE - PILOT	11/30/79	SUBSCRIPTION RENEWAL - ONE YEAR 12-1-79 TO 11-30-80	10.00	
11-30	1079334143	DAVID R RAMAGE	11/15/79	NO. 477 REPRINTS (3) ARTICLES NO. 578 REPRINTS H.R. 5594	109.20	
11-30	1079334139	FOX-JONES COMPANY	11/21/79	OFFICE SUPPLIES	17.90	
11-30	1079334138	FOX-JONES COMPANY	11/15/79	OFFICE SUPPLIES	11.20	
11-30	1079334137	MODERN OFFICE SUPPLIES	11/16/79	OFFICE SUPPLIES	20.95	
12-07	1079341051	DAVID R RAMAGE	11/28/79	#611 RECORD REPRINTS	28.75	
12-20	1079354187	SUNMARK INDUSTRIES	11/02/79	FUEL - MOBILE OFFICE	25.00	
12-20	1079354185	SUNMARK INDUSTRIES	10/23/79	FUEL - MOBILE OFFICE	29.00	
12-20	1079354183	SUNMARK INDUSTRIES	10/19/79	SERVICE MOBILE OFFICE	132.44	
12-20	1079354180	FOX-JONES COMPANY	11/23/79	1 BX PENDAFLEX FOLDERS	11.75	
12-20	1079354179	CONGRESSIONAL PHOTO SHOPPE	11/01/79	CUSTOM PHOTO WORK	28.33	
12-20	1079354176	CONGRESSIONAL PHOTO SHOPPE	10/24/79	CUSTOM PHOTO WORK	3.50	
12-20	1079354175	DAVID R RAMAGE	12/12/79	#965 - 1000 REPRINTS LONG ISLAND WEEKLY	87.50	
12-20	1079354172	ATTENZIONE	11/15/79 - 11/15/80	SUBSCRIPTION TO ATTENZIONE	16.00	
12-20	1079354167	HOUSE RECORDING STUDIO	11/26/79	RADIO TAPES 1 AT \$1.25	2.50	
12-20	1079354165	HOUSE RECORDING STUDIO	11/07/79	RADIO TAPES 1 AT \$1.25	1.25	
12-20	1079354163	HOUSE RECORDING STUDIO	11/02/79	VIDEO TAPES 2 AT \$35.00	70.00	
12-20	1079354149	BARBARA PALEY	11/21/79 - 12/02/79	CAR RENTAL REIMBURSEMENT AVIS AGREEMENT #256075094	143.34	
12-28	1079362260	JEROME A AMBRO	12/14/79	CAR RENTAL REIMBURSEMENT	39.49	
12-28	1079362259	FOX-JONES COMPANY	12/14/79	1 BX GEN PRESS BINDERS 1 PKG LABELS, 2 PKG LEGAL FRAMES, 24 STS INDEX TABS, 20 STS UNIBD INDEX	71.10	
10-19	1179292020	GSA OAD, FINANCE DIVISION	12/15/79 - 09/18/79	FOR TELEPHONE SERVICE	105.12	
10-19	1179292019	NEW YORK TELEPHONE COMPANY	08/18/79 - 09/18/79	FOR LOCAL TELEPHONE SERVICE WOODBURY	163.41	
10-19	1179292018	NEW YORK TELEPHONE COMPANY	08/25/79 - 09/25/79	FOR LOCAL TELEPHONE SERVICE WOODBURY	188.98	
11-13	1179317075	GSA OAD, FINANCE DIVISION	08/25/79 - 09/25/79	NABAS BOAC TELEPHONE SERVICE - HUNTINGTON & WOODBURY	30.98	
11-16	1179320012	NEW YORK TELEPHONE COMPANY	09/25/79 - 10/25/79	TELEPHONE SERVICE - HUNTINGTON	360.58	
11-16	1179320002	NEW YORK TELEPHONE COMPANY	09/25/79 - 10/25/79	TELEPHONE SERVICE WOODBURY	199.80	
12-20	1179354043	NEW YORK TELEPHONE COMPANY	10/25/79 - 11/25/79	TELEPHONE SERVICE WOODBURY & WOODBURY	195.53	
12-20	1179354038	GSA OAD, FINANCE DIVISION	09/01/79 - 09/30/79	STATEMENT DATED 9/30/79	10.05	
10-19	2179292012	WESTERN UNION TELEGRAPH COMPANY	11/01/79 - 10/31/79	FOR TELEGRAPH SERVICES	20.82	
11-26	2179330003	WESTERN UNION TELEGRAPH COMPANY	11/21/79	TELEGRAPH SERVICES	20.85	
12-20	2179334011	WESTERN UNION TELEGRAPH COMPANY	08/01/79 - 08/31/79	LOCAL TELEPHONE SERVICE	445.13	
10-04	2179277006	C & P TELEPHONE	09/01/79 - 09/30/79	LONG DISTANCE TELEPHONE SERVICE	196.15	
10-25	2179280007	C & P TELEPHONE	09/01/79 - 09/30/79	LONG DISTANCE TELEPHONE SERVICE NO. 109-2243121-01010	85.57	
10-29	21793534016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79 - 10/31/79	LOCAL TELEPHONE SERVICE	136.72	
11-30	21793538006	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79 - 10/31/79	TOLLS - HUNTINGTON/DC	195.96	
10-22	2179295058	JEROME A AMBRO	10/14/79	FUEL EXPENSE REIMBURSEMENT DC/HUNTINGTON/DC	5.85	
10-22	2179295057	JEROME A AMBRO	10/12/79 - 10/14/79	TOLLS - D.C. - HUNTINGTON	20.00	
10-22	2179295056	JEROME A AMBRO	10/12/79	TOLLS - D.C. - HUNTINGTON	6.60	

OFFICE OF HON. JEROME A AMBRO—Continued



10-22	1279295055	JEROME A AMBRO	10/12/79-10/14/79	CAR RENTAL REIMBURSEMENT HERTZ AGREEMENT 56863318-1	52.31
10-22	1279295054	JEROME A AMBRO	10/08/79	AIRFARE REIMBURSEMENT LAGUARDIA TO DC	51.00
10-22	1279295053	JEROME A AMBRO	10/06/79	AIRFARE REIMBURSEMENT DC TO LAGUARDIA	51.00
10-22	1279295044	JEROME A AMBRO	10/05/79	TOLLS REIMBURSEMENT HUNTINGTON-DC	5.85
10-22	1279295043	JEROME A AMBRO	09/29/79-10/05/79	FUEL EXPENSES REIMBURSEMENT DC - HUNTINGTON - DC	45.75
10-22	1279295042	JEROME A AMBRO	09/29/79	TOLLS REIMBURSEMENT DC - HUNTINGTON	6.75
10-22	1279295040	JEROME A AMBRO	09/29/79-10/05/79	CAR RENTAL REIMBURSEMENT	215.84
10-31	1279304008	JEROME A AMBRO	10/21/79	AIRFARE REIMBURSEMENT LONG ISLAND/D.C.	64.00
10-31	1279304008	JEROME A AMBRO	10/21/79	AIRFARE REIMBURSEMENT D.C / LONG ISLAND	64.00
11-19	1279323064	JEROME A AMBRO	11/07/79	AIR FARE REIMBURSEMENT LAGUARDIA/D.C.	51.00
11-19	1279323063	JEROME A AMBRO	11/05/79	AIR FARE REIMBURSEMENT DC - LAGUARDIA	51.00
11-19	1279323062	JEROME A AMBRO	11/13/79	TOLLS - LONG ISLAND TO D.C.	4.90
11-19	1279323061	JEROME A AMBRO	11/09/79	TOLLS - D.C. TO LONG ISLAND	7.35
11-19	1279323059	JEROME A AMBRO	11/09/79-11/13/79	DISTRICT TRIP VIA PRIVATE CAR 563 MILES ROUNDTrip AT 20 MILE	112.60
11-29	1279333028	JEROME A AMBRO	11/18/79	TOLL S - LONG ISLAND TO D.C.	5.85
11-29	1279333027	JEROME A AMBRO	11/16/79	TOLLS - D.C. TO LONG ISLAND	6.85
11-29	1279333026	JEROME A AMBRO	11/16/79-11/18/79	DISTRICT TRIP VIA PRIVATE CAR AT 20 MILE (563 MILES ROUNDTrip)	112.60
12-28	1279362038	JEROME A AMBRO	12/15/79-12/16/79	WEEKEND EXCURSION FARE VIA EASTERN SHUTTLE DC/LAGUARDIA/DC	66.00
10-22	1379295026	VIRGINIA S MACK	10/05/79	AIRFARE REIMBURSEMENT TO NY	51.00
10-22	1379295025	VIRGINIA S MACK	10/02/79	AIRFARE REIMBURSEMENT TO DC	51.00
12-20	1379354018	BARBARA PALEY	12/03/79	AIRFARE REIMBURSEMENT LAGUARDIA TO DC	51.00
12-20	1379354017	BARBARA PALEY	11/21/79	AIRFARE REIMBURSEMENT DC TO LAGUARDIA (NY)	51.00
10-19	1479292025	HAZELTINE CORPORATION	10/01/79-10/31/79	FOR COMPUTER SERVICES	875.00
10-19	1479292024	HAZELTINE CORPORATION	10/01/79-10/31/79	FOR COMPUTER SERVICES	875.00
10-19	1479292023	HAZELTINE CORPORATION	10/01/79-10/31/79	FOR COMPUTER SERVICES SOUND ENCLOSURE & WORKSTATION	70.00
10-19	1479292021	HAZELTINE CORPORATION	10/01/79-10/31/79	FOR COMPUTER SERVICES	32.00
10-23	1479346026	HAZELTINE CORPORATION	09/01/79-09/30/79	FOR DATA SERVICE PHONE	367.00
11-13	1479317032	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES - CUSTOMER NO. 2100516	50.03
11-13	1479317031	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES - CUSTOMER NO. 12685-109-094	70.00
11-13	1479317030	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES - CONTRACT NO. 618	106.67
11-13	1479317029	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES - CONTRACT NO. 618	367.00
11-16	1479320046	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES	20.00
11-16	1479320045	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE CUSTOMER NO 12685-109-094	875.00
11-16	1479320044	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE CUSTOMER NO 12685-086-071	80.00
11-16	1479320043	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SOUND ENCLOSURE & WORKSTATION	60.00
11-26	1479330022	HAZELTINE CORPORATION	12/01/79-12/31/79	FOR DATA SERVICE \$119-2243121-01778	32.00
12-20	1479354046	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	50.00
12-20	1479354045	HAZELTINE CORPORATION	11/27/79	COMPUTER SERVICES 0.4333 PRIME HOURS AT \$7.00	70.00
12-20	1479354044	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	3.03
12-20	1479354043	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	875.00
12-20	1479354042	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	190.00
12-20	1479354041	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	80.00
12-20	1479354040	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	80.00
12-20	1479354039	HAZELTINE CORPORATION	12/01/79-12/31/79	1 COMPUTER SOUND ENCLOSURE, 1 COMPUTER WORKSTATION, DELIVERY & REASSEMBLY EXCHANGE WORKSTATION	60.00
12-20	1479354038	HAZELTINE CORPORATION	12/01/79-12/31/79	LOCAL DATA SERVICE	60.00
12-28	1479362052	POSTMASTER	11/01/79-11/30/79	POSTAGE STAMPS FOR OFFICIAL USE	50.01
10-09	1579282052	WILLIAM LONG	09/13/79	REIMBURSEMENT FOR POSTAGE PAID FOR INTERNATIONAL MAIL	75.00
11-26	1579330002	WILLIAM LONG	10/24/79	REIMBURSEMENT FOR POSTAGE PAID FOR INTERNATIONAL MAIL	2.02
11-26	1579330001	WILLIAM LONG	11/08/79	REIMBURSEMENT FOR POSTAGE PAID FOR INTERNATIONAL MAIL	2.38
10-31	20793305254	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		358.10
11-30	2079335025	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		110.42
12-31	2080002128	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		856.09

TOTAL

20,261.46

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279350555	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT LONG BEACH CA	708.10	
11-30	0279335138	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	851.85	
12-31	0280002119	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	STAFF BUSINESS CARDS (MAIRS)	877.18	
11-29	0979332006	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	15,000 LETTERHEAD	3,041.00	
10-23	1079296112	DON KOTT LEASING	09/09/79-10/09/79	2000 LETTERHEADS (KIRBY & FREELAND) (STAFF)	173.39	
10-31	10793304052	DAVID R RAMAGE	09/12/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	29.50	
10-31	10793304051	DAVID R RAMAGE	09/14/79	LEASE OF AUTOMOBILE IN DISTRICT FOR OFFICIAL USE	160.20	
10-31	10793304050	DAVID R RAMAGE	09/14/79	LONG BEACH DISTRICT OFFICE TELEPHONE SERVICE	49.00	
11-13	10793317212	DON KOTT LEASING	10/01/79-11/09/79	DISTRICT OFFICE TELEPHONE SERVICE	35.80	
11-13	10793317209	DON KOTT LEASING	11/09/79-12/09/79	TELEPHONE CO. CHG FOR LISTING DIST OFC IN SO BAY PHONE BOOK (OFC LOCATED IN CITY OF LONG BEACH)	173.39	
12-20	1179278018	GSA, OAO, FINANCE DIVISION	08/18/79-09/18/79	LOCAL TELEPHONE SERVICE	601.40	
10-05	1179278018	GSA, OAO, FINANCE DIVISION	10/18/79	WASHINGTON OFFICE CALLS	578.90	
10-31	11793304018	GENERAL TELEPHONE CO OF CALIFORNIA	11/01/79-11/30/79	WASHINGTON OFFICE LONG DISTANCE CALLS	18.92	
12-20	1279277008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	169.21	
10-05	2279278013	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	71.75	
10-05	2279298009	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	65.25	
10-25	2279298009	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE CALLS	170.54	
10-31	22793304005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	DULLES AIRPORT TO WASH HOME & WASHINGTON HOME TO DULLES AIRPORT 66 MILES AT .20 MI	170.20	
12-04	22793338008	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	MEMBERS AIRFARE FROM DISTRICT TO WASH. D.C. & RTN (BOTH FN) VIA AMERICAN AIRLINES	13.20	
10-19	1279292070	SOUTHERN CALIFORNIA TRAVEL HOUSE	07/29/79-08/03/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RTN (1ST ON CONTINENTAL: 1ST ON TWA)	472.00	
10-31	12793304018	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/22/79	DULLES AP TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (66 MILES AT .20 PER MILE)	272.00	
10-31	12793304016	GLEN M ANDERSON	10/19/79	DULLES AIRPORT TO WASHINGTON HOME (33 MILES AT .20 PER MILE)	6.60	
10-31	12793304015	GLEN M ANDERSON	10/08/79-10/10/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN VIA AMERICAN AIRLINES (1ST & FN)	13.20	
10-31	12793304013	GLEN M ANDERSON	10/08/79-10/10/79	DULLES AIRPORT TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (66 MI AT .20 MI)	598.00	
10-31	12793304012	GLEN M ANDERSON	09/10/79-09/21/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RTN (1ST ON CONTINENTAL: 1ST ON TWA)	13.20	
10-31	12793304011	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/10/79-09/21/79	DULLES AP TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (66 MILES AT .20 PER MILE)	638.00	
11-07	12793311073	GLEN M ANDERSON	09/24/79-09/28/79	WASHINGTON HOME TO BALTIMORE AIRPORT (40 MILES AT .20)	13.20	
11-07	12793311052	GLEN M ANDERSON	10/19/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN	8.00	
11-07	12793311051	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/24/79-09/28/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN	249.00	
11-07	12793311049	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/28/79	MEMBERS AIRFARE FROM DISTRICT TO WASHINGTON, DC & RETURN	546.00	
11-07	12793311047	GLEN M ANDERSON	09/28/79	BALTIMORE AP TO WASHINGTON HOME & WASHINGTON HOME TO DULLES AP (73 MI AT .20 MI)	58.00	
11-07	12793311046	GLEN M ANDERSON	09/04/79-09/07/79	MEMBERS R/T AIRFARE FROM DISTRICT TO WASHINGTON, DC & RTN LA-BALT-DULLES-LA	14.60	
11-07	12793311045	SOUTHERN CALIFORNIA TRAVEL HOUSE	09/04/79-09/07/79	FROM WASHINGTON HOUSE TO DULLES AIRPORT VIA PRIVATE AUTO (33 MILES AT \$20 PER MI)	567.00	
11-16	12793320002	GLEN M ANDERSON	11/02/79	MEMBERS AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA TWA (1ST CLASS)	6.60	
11-16	12793320001	GLEN M ANDERSON	11/02/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	342.00	
12-20	12793350047	GLEN M ANDERSON	11/16/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	6.60	
12-20	12793350046	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/16/79	MEMBERS AIRFARE FROM WASHINGTON, DC TO LOS ANGELES VIA TWA #19; 1ST CLASS	355.00	
12-20	12793350045	GLEN M ANDERSON	11/12/79	BALTIMORE AIRPORT TO WASHINGTON HOME (40 MILES AT .20 PER MILE)	8.00	
12-20	12793350044	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/12/79	MEMBERS AIRFARE FROM LOS ANGELES TO WASHINGTON, DC VIA UNITED #62; 1ST CLASS	370.00	
12-20	12793350043	GLEN M ANDERSON	11/09/79	WASHINGTON HOME TO DULLES AIRPORT (33 MILES AT .20 PER MILE)	6.60	
12-20	12793350038	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/09/79	MEMBERS AIRFARE FROM DULLES AIRPORT TO LOS ANGELES VIA TWA #19; 1ST CLASS	355.00	
12-20	12793350036	GLEN M ANDERSON	11/06/79	BALTIMORE AIRPORT TO WASHINGTON HOME (40 MILES AT .20 PER MILE)	8.00	
12-20	12793350035	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/06/79	MEMBER'S AIRFARE FROM LOS ANGELES TO WASHINGTON, DC VIA UNITED #62; 1ST CLASS	370.00	



12-20	1279353022	GLENN M ANDERSON	11/27/79	FROM DULLES TO WASHINGTON HOUSE (33 MILES AT \$20 PER MILE)	6.60
12-20	1279353021	SOUTHERN CALIFORNIA TRAVEL HOUSE	11/26/79	MEMBER'S AIR TVL LOS ANGELES TO WASH, DC VIA AMERICAN A/L (OVERNIGHT FLIGHT)	296.00
10-31	1379304003	OSCAR ATONDO	10/09/79	DULLES AIRPORT TO WASHINGTON HOTEL & WASHINGTON HOTEL TO DULLES AP (66 MI AT 20/MI)	13.20
10-31	1379304004	SOUTHERN CALIFORNIA TRAVEL HOUSE	10/09/79	R/T COACH A/T VIA AMERICAN AIRLINES FOR OSCAR ATONDO FROM LOS ANGELES-WASH-LOS ANGELES	544.00
12-20	1379354021	EDNA MAY CURRAN	11/11/79	STAFF COACH AIRFARE FROM WASH, DC TO LOS ANGELES, CALIF. (DIST) & RTN, 42 MI AT 20 PER MI.	600.40
10-31	2079305234	(STATIONERY ALLOWANCE CHARGED)	10/01/79		957.91
10-31	2079335006	(STATIONERY ALLOWANCE CHARGED)	11/01/79		1,449.61
12-31	2080002052	(STATIONERY ALLOWANCE CHARGED)	12/01/79		1,421.87
					<b>TOTAL</b>
					<b>16,751.01</b>

## OFFICE OF HON. JOHN B ANDERSON

### OFFICIAL EXPENSES

10-31	0279305056	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	RENT ROCKFORD IL	451.84
11-30	0279333140	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	461.84
12-31	0280002122	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	461.84
11-29	0799333007	GSA, OAD, FINANCE DIVISION	10/01/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (6/16/79 - 6/16/80)	1,712.00
10-05	1079278262	FOREIGN POLICY	08/30/79	1 RM PAPER - PLAIN	12.00
10-05	1079278260	THE ASHTON GAZETTE	06/16/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	6.00
10-12	1079284001	THOMAS J LANKFORD	09/26/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	3.00
10-17	1079290253	THE MCENRY PLAINDEALER	10/17/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	19.00
10-17	1079290252	BEVIERE DAILY REPUBLICAN	08/16/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	39.00
10-17	1079290251	THE ASHTON GAZETTE	08/16/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	6.00
10-17	1079290248	FOREIGN POLICY	09/26/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	12.00
10-17	1079290247	CONGRESSIONAL QUARTERLY INC	10/12/79	SINGLE VOLUME OF FINANCING THE 1976 ELECTIONS	35.00
10-18	1079291149	THE AMBOY NEWS	10/18/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	7.00
10-18	1079291146	NATIONAL JOURNAL REPORTS	09/14/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	395.00
10-29	1079299245	MICHAEL F MACLEOD	02/28/79	STAFF TRIP EXPS FOR MEETING WITH ROCKFORD HYPERATION COMM & TWA IN NYC, TRANSIT & MEALS	144.90
10-29	1079299244	XEROX CORPORATION	10/17/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	462.29
10-29	1079299243	THE ECONOMIST	10/17/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	44.95
10-29	1079299035	ASSOCIATED PUBLISHERS	10/17/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	9.00
10-29	1079299029	ROCKFORD NEWSPAPERS	10/11/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	87.36
10-29	1079299026	GULF OIL CORPORATION	09/04/79	GAS FOR MEMBER'S DISTRICT TRAVEL	171.00
11-08	1079312263	THE PROGRESSIVE	10/30/79	SUBSCRIPTION TO DMS CONGRESSIONAL TESTIMONY INDEX FOR WASHINGTON OFFICE	9.95
11-08	1079312276	DMS	10/30/79	PRESS CLIPPING SERVICE FOR THE WASHINGTON OFFICE	92.00
11-16	1079320096	PRESS INTELLIGENCE INC	10/07/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	111.26
11-16	1079320092	ELIZABETH WEEKLY NEWS	11/08/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE (ONE YEAR)	6.50
11-20	1079320091	THE PUBLIC INTEREST	11/08/79	COPY OF NAT'L JOURNAL & CO FOR THE CONG MAN & 2 NOTERK CLNDRS & A POSTAGE METER F WASH OFC	33.78
11-20	1079324076	JUNE FOSTER	11/13/79	SUBSCRIPTION RENEWAL FOR CITY DIRECTORY SERVICES FOR THE DISTRICT OFFICE	22.00
11-20	1079324071	BARRON'S	11/05/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR (WEEKLY)	36.00
11-20	1079324069	NATIONAL JOURNAL REPORTS	11/14/79	SUBSCRIPTION RENEWAL OF THE OFFICIAL AIRLINE GUIDE (ONE YEAR) 3-15-80 TO 1-2-81	295.00
12-04	1079331135	OFFICIAL AIRLINE GUIDE	08/16/79	BILLABLE COPIES FROM AUGUST THROUGH SEPTEMBER	80.01
12-04	1079338190	XEROX CORPORATION	08/23/79	ATTENDANCE FEES FOR THE CRS ADVANCED LEGISLATIVE INSTITUTE IN HARPER'S FERRY, WEST VIRGINIA	238.13
12-04	1079338189	ALEX WEST	11/19/79	ROCKFORD CITY DIRECTORY FOR THE DISTRICT OFFICE	175.00
12-04	1079338188	R.L. POLK & CO.	11/19/79	LOGGING, MEALS, & CABFARES INCURRED ON STAFF TRIP TO DIST ON OFF BUSS FOR THE CONG.	153.70
12-11	1079345188	THOMAS J LANKFORD	11/08/79	MEMO SLIPS - TYPESET - PAPER	28.00
12-14	1079348132	U.S. CAPITOL DETAIL	12/06/79	SUPPLIES TO INSTALL ELECTRIC BUZZER SYSTEM IN WASHINGTON OFFICE FOR SECURITY PURPOSES	19.43
12-14	1079348126	HARVARD MAGAZINE	12/01/79	SUBSCRIPTION RENEWAL FOR THE WASH POST FOR THE WASH, DC OFC FOR 24 WKS 12-28-79 TO 12-28-80	31.20
12-14	1079348122	WASHINGTON POST	12/06/79	SUBSCRIPTION RENEWAL OF THE DIXON EVENING TELEGRAPH FOR THE DISTRICT OFC FOR 6 MONTHS	21.00
12-14	1079348113	B.F. SHAW PRINTING CO	11/01/79	SUBSCRIPTION TO CO, INCLUDING ALMANAC (11/79-10/80)	255.00
12-14	1079348119	CONGRESSIONAL QUARTERLY INC	09/01/79	SUB RENEWAL FOR THE FREEPRESS JOURNAL-STANDARD FOR THE DIST OFC 12-23-79/12-23-80	20.80
10-05	1179278003	ILLINOIS BELL TELEPHONE CO	10/01/79	MONTHLY SERVICE, DIRECTORY ADVERTISING, AND ITEMIZED CALLS FOR DISTRICT OFFICE	264.44
10-29	1179299013		10/01/79		273.20

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN B ANDERSON—Continued</b>						
10-29	1179299008	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, AND INSTALLATION OF ADDITIONAL EXTENSIONS IN THE DISTRICT OFFICE	212.27	
11-08	1179312091	GSA, OAD, FINANCE DIVISION	10/18/79	FTS EQUIPMENT CHARGES FOR DISTRICT OFFICE	108.25	
11-27	1179331041	ILLINOIS BELL TELEPHONE CO	11/01/79-11/30/79	MONTHLY SERVICE, DIRECTORY ADVERTISING & ITEMIZED CALLS FOR DISTRICT OFFICE	262.38	
12-14	1179348052	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY EQUIPMENT CHARGE FOR FTS SERVICE (FOR WASHINGTON AND DISTRICT OFFICES)	108.94	
10-18	2179291009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICES FOR WASHINGTON OFFICE	26.14	
10-04	279277009	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	363.66	
10-05	279278041	C & P TELEPHONE	08/31/79	SERVICE FOR WASHINGTON OFFICE, INCLUDING TOLL CALLS	350.34	
10-25	279298010	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	267.07	
11-08	279312031	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	840.71	
11-27	279331011	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY SERVICE & TOLL CHARGES FOR WASHINGTON OFFICE	866.04	
12-04	279338009	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	266.70	
11-27	1793331015	ELLEN WELLS	10/01/79-10/31/79	WASH-DETROIT-WASH FLIGHT TO ATND MTG OF BLACK REPUBLICANS AFFILIATED WITH RNC	90.00	
12-04	179338021	AMERICAN AIRLINES	11/09/79-11/11/79	DISKS FOR M. MACLEOD'S R/T TO THE DIST ON OFFICIAL BUSS FOR THE CONGRESSMAN	212.00	
10-05	1479278046	AB DICK COMPANY	09/24/79	MONTHLY RENTAL CONTRACT FOR DATASPEED 40 SERVICE FOR WASHINGTON OFFICE	1,789.23	
10-17	1479290047	AB DICK CO	02/01/79-08/31/79	MONTHLY RENTAL CONTRACT FOR DATASPEED 40 SERVICE FOR WASHINGTON OFFICE	70.00	
10-18	1479291018	AB DICK CO	08/31/79	RENTAL OF MODELS 2200, 2205, 2210, 2273 SL WORD PROCESSOR FOR WASHINGTON OFFICE	1,062.90	
10-18	1479291017	PROGRAM DEVELOPMENT CORP	09/30/79	SUBSCRIPTION, ENVELOPES, LABELS FOR WASHINGTON OFFICE (MONTHLY SERVICE)	1,052.90	
10-29	1479299003	C & P TELEPHONE	09/01/79-09/30/79	SUBSCRIPTION, ENVELOPES FOR WASHINGTON OFFICE	1,055.10	
11-08	1479312035	PROGRAM DEVELOPMENT CORP	10/29/79	SERVICE FOR WASHINGTON OFFICE	255.75	
11-20	1479324015	C & P TELEPHONE	10/01/79-10/31/79	SUBSCRIPTION, LABELS, AND ENVELOPES FOR THE WASHINGTON OFFICE	1,086.90	
12-14	1479348026	PROGRAM DEVELOPMENT CORP	11/28/79	RENTAL FEES FOR WORD PROCESSING UNIT	615.95	
12-17	1479348025	AB DICK CO	10/01/79-10/31/79	EXPRESS MAIL SERVICE TO SEND SPEECH MATERIALS FOR THE CONGRESSMAN	7.55	
11-16	1579320001	FRANK FORREST	12/07/79	STAMPS FOR OFFICIAL MAILING (500 AT \$ .15)	75.00	
12-18	1579320001	POSTMASTER	12/07/79		301.76	
10-31	2079305255	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		197.31	
11-30	2079330012	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		175.83	
12-31	2080002131	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		<b>18,176.93</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-27	1079302223	BILL HEMBROUGH LEASING CO	09/01/79-09/30/79	REFUND DUE TO CHANGE IN AGREEMENT WITH COMPANY	( 338.40)	
<b>TOTAL</b>					<b>( 338.40)</b>	

## OFFICE OF HON. IKE ANDREWS OFFICIAL EXPENSES

10-31	0279305057	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		925.55
11-30	0279335142	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		945.55
12-31	0280002125	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		945.55
11-13	0679291004	CANTRELL/CUTTER PRINTING, INC.	09/26/79	BOOKMARKS FOR NEWCOMER PACKET	102.48
11-18	0679311016	DAVID R RAMAGE	10/24/79-10/26/79	PRINTING OF OFFICIAL LETTERS	50.95
10-31	0979303012	TEERENTEBPRISES LTD	10/01/79-10/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	743.63
11-29	0979332008	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT ASHEDORO NC	748.00
11-29	0979332437	TEERENTEBPRISES LTD	11/01/79-11/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	743.63



12-20	0979353014	TEENTERPRISES LTD	12/01/79-12/30/79	RENT RESEARCH TRIANGLE PARK NC 27709	743.63
10-17	1079350263	WE ANDREWS	10/08/79	CAN FOR USE IN CONGRESSIONAL OFFICE	31.45
10-17	1079350259	WE ANDREWS	10/07/79	OFFICIAL TVL FROM CARY, NC TO GARNER, NC & RTN BY PVT AUTO - 60 MILES AT \$20 PER MILE	12.00
10-17	1079350258	WE ANDREWS	10/05/79	OFFICIAL TVL FROM CARY, NC TO SILVER CITY, NC TO RALEIGH, NC & RTN 120 MI BY PVT AUTO AT \$20	24.00
10-17	1079350256	WE ANDREWS	10/04/79	OFFICIAL TRAVEL FROM CARY, NC TO FAYETTEVILLE, NC & RTN BY PVT AUTO 140 MILES AT \$20/MI	28.00
10-17	1079350255	WE ANDREWS	10/03/79	OFFICIAL TRAVEL FROM CARY, NC TO RALEIGH, NC & RETURN BY PVT AUTO - 30 MILES AT \$20/MI	6.00
10-17	1079350254	WE ANDREWS	10/03/79-10/06/79	FOOD AND ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL USE	102.72
10-18	1079351156	WE ANDREWS	10/03/79	OPCL TVL WITHIN THE 4TH DIST CARY, NC TO DURHAM, NC & RTN TO RALEIGH DURHAM A/P 50 MI PVT AUTO	10.00
10-18	1079351153	WE ANDREWS	09/30/79	OPCL TVL WITHIN 4TH DIST-CARY, NC TO SILVER CITY, NC & RTN BY PVT AUTO AT \$20/MI FOR 60 MILES	16.00
10-18	1079351151	WE ANDREWS	09/29/79	OFFICIAL TRAVEL WITHIN 4TH DIST CARY, NC TO DURHAM, NC & RTN BY PVT AUTO - 70 MI AT \$20	14.00
10-19	1079352259	WE ANDREWS	10/08/79	OFFICIAL TRAVEL FROM CARY, NC TO DURHAM, N.C. & RETURN BY PVT AUTO 70 MILES AT 20MI	14.00
10-19	1079352255	WE ANDREWS	09/14/79	RUBBER STAMPS	15.30
10-19	1079352249	WE ANDREWS	09/15/79-10/15/79	CAR LEASE FOR OFFICIAL USE	379.37
10-19	1079352241	CONGRESSIONAL QUARTERLY INC	10/19/79	1 YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY 1-1-80 12-31-80	276.00
10-23	10793526116	CANTRELL/CUTTER PRINTING, INC	10/10/79	PRINTING OF MEMO SHEETS	30.25
10-29	1079359039	WE ANDREWS	10/14/79	FOOD AND ENTERTAINMENT FOR CONSTITUENTS FOR OFFICIAL BUSINESS	47.66
11-13	10793317202	NATIONAL JOURNAL REPORTS	11/13/79	1 YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL 1-1-80 12-31-80	399.00
11-14	10793318001	THE NEWS AND OBSERVER	11/14/79	1 YEAR SUB TO THE NEWS & OBSERVER FOR D.C. OFFICE 11-30-79 TO 11-30-80	96.00
11-16	1079320089	BALDWIN TILLMAN	10/15/79-11/15/79	CAR LEASE FOR OFFICIAL USE	379.37
11-20	1079324084	BALDWIN TILLMAN	11/12/79-11/13/79	ACCOMMODATIONS F/I NIGHT AT ATTEND THE SOUTHERN GROWTH POLICIES BOARD MTG IN CHARLOTTE, NC	34.72
11-20	1079324083	BALDWIN TILLMAN	11/12/79-11/13/79	REGISTRATION FEE TO ATTEND THE SOUTHERN GROWTH POLICIES BOARD MTG IN CHARLOTTE, NC	40.00
11-26	1079330263	THE CHAPEL HILL NEWSPAPER	11/26/79	1 YEAR SUBSCRIPTION TO THE CHAPEL HILL NEWSPAPER 12-30-79 TO 12-30-80	59.50
12-07	1079341216	WE ANDREWS	11/17/79-11/19/79	OFFICIAL FOOD & ENTERTAINMENT FOR CONSTITUENTS	20.53
12-07	1079341215	ROBERT AUMAN	11/17/79	OFFICIAL FOOD & ENTERTAINMENT FOR CONSTITUENTS	4.56
12-07	1079341214	ROBERT AUMAN	11/17/79	OFFICIAL STAFF TVL FROM CHAPEL HILL, NC TO RALEIGH, NC & RTN BY PVT AUTO-56 MI AT 20 PER MI	11.20
12-07	1079341053	WE ANDREWS	11/15/79-12/15/79	OPCL L STAFF TRVL FROM CHAPEL HILL, NC TO RALEIGH, NC & RTN BY PVT AUTO-56 MI AT 20 PER MI	128.00
12-11	1079345312	WE ANDREWS	11/27/79-11/29/79	CAR LEASE FOR OFFICIAL USE	379.37
12-14	10793348085	MARGARET SUGG	11/26/79	STAFF OFFICIAL CAR LEASE TO CONDUCT OFFICIAL BUSINESS	47.77
12-20	1079353096	R L POLK AND CO	11/26/79	DURHAM CITY DIRECTORY	78.00
12-21	1079355021	THE HERALD AND SUN PAPERS	12/21/79	1 YEAR SUBSCRIPTION TO THE DURHAM HERALD 1-16-80 TO 1-16-81	54.60
12-21	1079355019	THE HERALD AND SUN PAPERS	12/21/79	1 YEAR SUBSCRIPTION TO THE DURHAM SUN 1-16-80 TO 1-16-81	42.00
12-28	1079362223	WE ANDREWS	11/30/79-12/17/79	FOOD AND ENTERTAINMENT OF CONSTITUENTS FOR OFFICIAL BUSINESS	135.26
12-28	1079362222	WE ANDREWS	09/18/79-12/17/79	OFFICIAL TRAVEL WITHIN NORTH CAROLINA BY PRIVATE AUTO AT 20 PER MILE 445 MILES	89.00
10-09	1179282112	GSA, OAD, FINANCE DIVISION	10/01/79	FTS SERVICE FOR DISTRICT OFFICE	204.07
10-17	1179290053	CENTRAL TELEPHONE COMPANY	10/18/79	ASHEBORO OFFICE TELEPHONE SERVICE	81.99
10-31	1179304006	GSA, OAD, FINANCE DIVISION	10/30/79	FTS SERVICE	183.56
11-16	1179318001	CENTRAL TELEPHONE COMPANY	11/18/79	TELEPHONE SERVICE FOR ASHEBORO, N.C. OFFICE	75.08
11-26	1179330060	GENERAL SERVICES ADMINISTRATION	12/03/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	184.50
12-14	1179348038	CENTRAL TELEPHONE COMPANY	12/03/79	TELEPHONE SERVICE FOR ASHEBORO OFFICE	83.24
11-15	2179319022	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	21.78
12-01	21793277010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE	22.73
12-04	21793277010	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	213.01
10-23	2279296031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	LOCAL TELEPHONE SERVICE FOR D.C. OFFICE	219.73
10-25	2279298012	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.34
11-26	2279330017	C&P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	169.98
12-04	2279330017	CHESAPEAKE & POTOMAC TELEPHONE CO	10/12/79-10/14/79	LOCAL TELEPHONE SERVICE	214.00
10-31	1279304036	WE ANDREWS	10/12/79-10/14/79	WASH, D.C. / RALEIGH / DURHAM, NC & RTN COMM AIR TVL PVT AUTO FM RDU AP TO CARY, N.C. & RTN	147.20
10-31	1279304035	WE ANDREWS	10/01/79-10/31/79	RALEIGH / DURHAM, NC TO WASH, D.C. & RTN COMM AIR TVL PVT AUTO FM RDU AP TO CARY, N.C. & RTN	147.20
10-31	1279304034	WE ANDREWS	09/29/79	WASH, D.C. / RALEIGH / DURHAM, NC COMM AIR TVL BY PVT AUTO FROM RDU AIRPORT TO CARY, N.C.	147.20
10-31	1279304033	WE ANDREWS	09/29/79	WASH, D.C. / RALEIGH / DURHAM, NC & RTN COMM AIR TVL BY PVT AUTO FM RDU AP TO CARY, N.C. & RTN	147.20
12-18	127935054	WE ANDREWS	11/30/79-02/03/79	WASH, D.C. / RALEIGH / DURHAM, NC & RTN COMM AIR TVL BY PVT AUTO FM RDU AP TO CARY, N.C. & RTN	151.20
12-18	127935053	WE ANDREWS	11/26/79	RALEIGH / DURHAM, NC / WASH, D.C. COMM AIR TVL BY PVT AUTO FROM CARY, NC TO RDU AP 8 MI	58.60
12-18	127935052	WE ANDREWS	11/16/79	WASH, D.C. / RALEIGH / DURHAM, NC COMM AIR TRAVEL BY PVT AUTO FROM CARY, NC TO RDU AP 8 MI	58.60
12-18	127935051	WE ANDREWS	11/12/79	RALEIGH / DURHAM, NC / WASH, D.C. COMM AIR TRAVEL BY PVT AUTO FROM RDU AP TO CARY, N.C. & RTN	75.60
12-18	127935050	WE ANDREWS	11/09/79	WASH, D.C. / RALEIGH / DURHAM, NC COMM AIR TRAVEL BY PVT AUTO FROM CARY, NC TO RDU AP 8 MI	75.60
10-19	1379352024	WACK HARRISON	09/23/79-09/30/79	OPCL STAFF TRAVEL FROM WASH, D.C. TO RALEIGH, N.C. & RTN BY PVT AUTO 363 MI AT 20 \$1.90 TOLLS	114.50

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. IKE ANDREWS—Continued						
11-20	1379324009	BALDWIN TILLMAN	11/08/79-11/13/79	OFCL STAFF TOL TO CHARLOTTE, NC & RTN BY COMMERCIAL A/I PLUS CAB FARE TO/FM THE AP		142.00
12-07	1379341017	MARGARET SUGG	11/27/79-11/29/79	OFCL STAFF TOL FROM WASH. DC TO RALEIGH-DURHAM, NC & RETURN BY COMMERCIAL AIRLINE		114.00
12-07	1379341016	ROBERT AUMAN	11/16/79-11/26/79	OFCL STAFF TOL FROM ARLINGTON, VA TO CHAPEL HILL, NC & RTN BY PVT AUTO -- 556 MI AT .20 TOLLS		113.10
10-18	1479291019	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES		213.00
11-14	1479318018	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES		213.00
12-11	1479345076	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES		213.00
10-31	2079303225	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			271.85
11-30	2079333507	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			268.39
12-31	2080002054	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			206.70
TOTAL						13,757.55

OFFICE OF HON. MARK ANDREWS

OFFICIAL EXPENSES

10-31	0279305058	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			809.65
11-30	0279335145	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			830.90
12-31	0280002127	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			645.90
11-13	0679317026	THOMAS J LANKFORD	10/01/79	RECORD REPRINT - TYPESET - PAPER LABELS ON ENVELOPES		314.90
10-31	0979303013	MCCUTCHEON-KERIAN PROPERTIES	10/01/79-10/30/79	RENT 200 HERITAGE PLACE MINOT ND 58701		240.00
11-29	0979332011	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GRAND FORKS ND		1,233.00
11-29	0979332010	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FARGO ND		1,628.00
11-29	0979332009	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BISMARCK ND		1,136.00
11-29	0979332438	MCCUTCHEON-KERIAN PROPERTIES	11/01/79-11/30/79	RENT 200 HERITAGE PLACE MINOT ND 58701		240.00
12-20	0979353015	MCCUTCHEON-KERIAN PROPERTIES	12/01/79-12/30/79	RENT 200 HERITAGE PLACE MINOT ND 58701		240.00
10-09	1079282283	MARK ANDREWS	09/15/79	MILEAGE MAPLETON, ND TO GRAND FORKS AND RETURN, 184 MILES AT \$ .20		36.80
10-29	1079299247	MARK ANDREWS	10/04/79-10/06/79	MOTEL ROOM, HOLIDAY INN, BISMARCK 2 NIGHTS		84.58
10-29	1079299246	MARK ANDREWS	10/06/79	MILEAGE, BISMARCK-MAPLETON 181 MILES AT .20		36.20
10-29	1079299097	HOUSE RECORDING STUDIO	09/01/79-09/30/79	WEEKLY RADIO SHOWS FOR SEPT		57.50
10-29	1079299049	MARK ANDREWS	09/11/79-09/10/80	SUBSCRIPTION MINOT DAILY NEWS SEPT 11-79 SEPT 10-80		48.00
10-29	1079299047	MARK ANDREWS	09/09/79-09/08/80	SUBSCRIPTION HAZEN STAR SEPT 8-80		8.50
10-29	1079299045	MARK ANDREWS	09/01/79-12/31/79	SUBSCRIPTION THE LARAMORE PIONEER JAN 1-79 DEC 31-79		7.50
10-29	1079299043	MARK ANDREWS	04/01/79-03/31/80	JAMESTOWN SUN SUBSCRIPTION APRIL 1-79 TO MARCH 31-80		22.00
10-29	1079299042	MARK ANDREWS	05/18/79	IMPRINTING ENVELOPES FROM PUBLIC PRINTER		14.00
10-31	1079304205	CONGRESSIONAL QUARTERLY INC	10/31/79	CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80		276.00
10-31	1079304204	MARK ANDREWS	07/05/79	ROOM, LONE STEER MOTEL, STEELE, ND		29.88
10-31	1079304203	MARK ANDREWS	10/31/79	SUBSCRIPTION, KIPINGER AGRICULTURAL LETTER 11-1-79 10-31-80		36.00
11-13	1079317208	MORRIS ASSOCIATES INC.	10/01/79-09/30/80	SUBSCRIPTION HEALTH SYSTEMS REPORT WEEKLY BULLETIN		105.00
11-13	1079317041	MARK ANDREWS	10/20/79	MILEAGE MAPLETON TO GRAND FORKS, ND AND RETURN, 184 MILES AT \$ .20		36.80
11-16	1079320003	MARK ANDREWS	11/02/79	HOLIDAY INN, BISMARCK, MOTEL ROOM		39.61
11-16	1079320002	MARK ANDREWS	11/05/79	MILEAGE MAPLETON-GRAND FORKS AND RETURN 184 MILES AT \$ .20		36.80
11-16	1079320001	MARK ANDREWS	11/02/79-11/03/79	MILEAGE MAPLETON-GRAND FORKS AND RETURN 184 MILES AT \$ .20		74.40
11-19	1079323232	HOUSE RECORDING STUDIO	10/01/79-10/31/79	WEEKLY RADIO SHOWS OCTOBER		74.00
11-19	1079323231	THE WALL STREET JOURNAL	11/01/79	SUBSCRIPTION 3-18-80 3-17-81		55.00
11-29	1079333148	MARK ANDREWS	10/01/79-09/30/80	SUBSCRIPTION, MANDAN NEWS		12.00
11-29	1079333146	MARK ANDREWS	10/15/79-10/14/80	SUBSCRIPTION, WEST FARGO PIONEER		6.00



11-29	1079333145	MARK ANDREWS	10/10/79	GRAND FORKS DISTRICT OFFICE SUPPLIES	4.50
11-29	1079333144	DOANE'S AGRICULTURAL REPORT	11/29/79	SUBSCRIPTION AGRICULTURAL REPORT WEEKLY PUBLICATIONS 12-1-79 TO 11-30-80	32.50
11-29	1079333201	MARK ANDREWS	09/13/79	2 COPIES DIRECTORY OF ND BROADCASTING STATIONS & CATV'S	8.00
11-29	10793332079	MARK ANDREWS	11/01/79-10/31/80	SUBSCRIPTION STEELE COUNTY PRESS	9.60
11-29	10793332078	MARK ANDREWS	10/28/79-10/27/80	SUBSCRIPTION BEULAH BEACON	8.50
11-29	10793332076	MARK ANDREWS	11/01/79-10/31/80	SUBSCRIPTION EDELEY MAIL	7.00
11-29	10793332075	MARK ANDREWS	11/01/79-10/31/80	SUBSCRIPTION HATTON FREE PRESS	8.40
12-28	1079362224	HOUSE REORDERING STUDIO	12/28/79	WEEKLY RADIO SERVICE FOR NOV	88.00
12-28	1079362201	POSTMASTER	11/01/79-11/30/79	POST OFFICE BOX RENT FOR 1980 1-1-80 TO 1-31-80	40.00
10-09	1179292116	GSA, OAD, FINANCE DIVISION	09/18/79	FARGO DISTRICT OFFICE PHONE	46.10
10-09	1179282114	GSA, OAD, FINANCE DIVISION	09/18/79	BISMARCK DISTRICT OFFICE PHONE	51.85
10-09	1179282113	GSA, OAD, FINANCE DIVISION	08/25/79-09/24/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
10-29	1179299019	NORTHWESTERN BELL TELEPHONE	09/01/79-09/30/79	PHONE SERVICE FARGO DISTRICT OFFICE	48.00
10-29	1179299015	NORTHWESTERN BELL TELEPHONE	10/18/79	PHONE SERVICE GRAND FORKS DISTRICT OFFICE	28.60
11-06	1179310095	GSA, OAD, FINANCE DIVISION	10/18/79	BISMARCK DISTRICT OFFICE PHONE	51.85
11-06	1179310094	GSA, OAD, FINANCE DIVISION	10/18/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
11-06	1179310093	GSA, OAD, FINANCE DIVISION	10/18/79	FARGO DISTRICT OFFICE PHONE	46.10
11-16	1179320023	NORTHWESTERN BELL TELEPHONE	09/25/79-10/24/79	PHONE SERVICE FARGO DISTRICT OFFICE	48.00
11-29	1179332008	GSA, OAD, FINANCE DIVISION	05/20/79	FARGO DISTRICT OFFICE PHONE	48.30
11-29	1179332007	NORTHWESTERN BELL TELEPHONE	10/04/79-11/03/79	BISMARCK DISTRICT OFFICE PHONE	17.28
11-29	1179332006	NORTHWESTERN BELL TELEPHONE	10/01/79-10/31/79	GRAND FORKS DISTRICT OFFICE PHONE	28.70
12-20	1179353036	GSA, OAD, FINANCE DIVISION	11/18/79	FARGO DISTRICT OFFICE PHONE	46.10
12-20	1179353034	GSA, OAD, FINANCE DIVISION	11/18/79	BISMARCK DISTRICT OFFICE PHONE	51.85
12-20	1179353033	GSA, OAD, FINANCE DIVISION	11/18/79	GRAND FORKS DISTRICT OFFICE PHONE	23.65
12-28	1179362037	NORTHWESTERN BELL TELEPHONE	11/26/79	CHARGES FOR SPECIAL PHONE HOOK-UP FOR SPEECH BY TELEPHONE	119.77
12-28	1179362036	NORTHWESTERN BELL TELEPHONE	10/25/79-11/24/79	PHONE SERVICE FARGO DISTRICT OFFICE	48.00
11-29	1179332005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES FOR OCTOBER	15.36
10-04	2179277012	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	201.94
10-25	2279298013	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	203.42
10-31	2279304035	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE AND CREDIT CALLS, WASHINGTON OFFICE, OCTOBER	24.71
11-29	2279320005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	74.78
12-04	2179282094	MARK ANDREWS	10/01/79-10/31/79	LONG DISTANCE AND CREDIT CALLS, WASHINGTON OFFICE, OCTOBER	243.23
10-09	1279282090	MARK ANDREWS	09/14/79-09/11/79	PLANE FARE WASHINGTON, D.C. TO FARGO, ND AND RETURN, NW & REPUBLIC AIRLINES	372.00
10-29	1279299080	MARK ANDREWS	10/12/79-10/15/79	PLANE FARE WASHINGTON TO FARGO, ND AND RETURN	300.00
10-29	1279299070	MARK ANDREWS	10/15/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
10-29	1279299069	MARK ANDREWS	10/03/79-10/09/79	PLANE FARE, WASHINGTON-BISMARCK, FARGO-WASHINGTON	317.00
11-13	1279317014	MARK ANDREWS	10/22/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
11-13	1279317013	MARK ANDREWS	10/26/79-10/29/79	PLANE FARE, WASHINGTON TO FARGO, AND RETURN	300.00
11-13	1279317011	MARK ANDREWS	10/19/79-10/22/79	PLANE FARE, WASHINGTON TO FARGO, AND RETURN	286.00
11-16	1279320004	MARK ANDREWS	11/05/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
11-16	1279320003	MARK ANDREWS	11/01/79-11/05/79	TRAVEL WASHINGTON TO FARGO, ND AND RETURN, NORTHWEST AIRLINES	300.00
11-19	1279323068	MARK ANDREWS	11/11/79	TAXI WASHINGTON NATIONAL AIRPORT	5.00
11-19	1279323067	MARK ANDREWS	11/09/79-11/11/79	TRAVEL WASHINGTON, D.C. TO FARGO, ND AND RETURN	404.88
10-09	1479282041	TERMINAL DATA CORPORATION	09/26/79	16 RECYCLED TYPEWRITER RIBBONS	30.40
10-29	1479299014	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	875.00
10-29	1479299013	APPLIED MAGNETICS TRENDATA	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	154.23
11-16	1479320014	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62
11-19	1479323065	APPLIED MAGNETICS TRENDATA	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	154.23
12-20	1479353050	TRENDATA	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	154.23
12-20	1479353048	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR DECEMBER	870.62
10-31	2079305256	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		268.09
11-30	2079353028	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		89.18
12-31	2080002135	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		658.15
TOTAL					16,560.44

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305099	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,551.20	
11-30	0279335147	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,624.40	
12-31	0280002129	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,624.40	
10-31	0979303014	IMPERIAL REALTY CO.	10/01/79-10/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00	
11-29	0979332052	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT CHICAGO IL	3,159.00	
11-29	0979332052	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT CHICAGO IL	238.00	
11-29	0979332439	IMPERIAL REALTY CO.	10/01/79-11/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00	
12-20	0979350116	IMPERIAL REALTY CO.	12/01/79-12/30/79	RENT 4747 WEST PETERSON AVENUE CHICAGO IL 60646	616.00	
10-22	1079295177	PNVX PUBLISHING COMPANY	10/05/79-10/05/80	SUBSCRIPTION RENEWAL (THE CHICAGO PNVX)	6.00	
10-22	1079295176	DAVID R RAMAGE	08/10/79	NEGATIVES AND PLATE	15.00	
10-22	1079295175	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL FOR 1980 1-1-80 TO 12-31-80	276.00	
10-22	1079295174	PRESS SERVICES, INC.	10/01/79	CLIPPING SERVICE	38.50	
11-26	1079330075	KRYSTAL "J" BEVERAGES	11/26/79	WATER SERVICE FOR CHICAGO OFFICE	21.55	
11-26	1079330035	PRESS SERVICES, INC.	10/29/79	CLIPPING SERVICE	37.50	
11-30	1079334073	THE CITIZEN	11/30/79	RENEW SUBSCRIPTION 1-17-80 TO 1-17-81	11.00	
11-30	1079334069	DAVID R RAMAGE	11/14/79	NEGATIVE & PLATE	7.50	
11-30	1079334068	DAVID R RAMAGE	11/06/79	TYPESETTING, NEGATIVE & PLATE	10.00	
10-12	117928058	ILLINOIS BELL TELEPHONE CO.	09/16/79-10/15/79	TELEPHONE SERVICE, DISTRICT OFFICE	69.57	
10-12	117928058	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE, CHICAGO OFFICE	137.55	
11-26	1179330037	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE, CHICAGO OFFICE	137.55	
11-26	1179330036	GSA, OAD, FINANCE DIVISION	10/31/79	FTS INTERCITY SERVICE	5.00	
11-26	1179330035	ILLINOIS BELL TELEPHONE CO.	10/16/79	TELEPHONE SERVICE, DISTRICT OFFICE	69.91	
10-12	2179284021	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-12	2179284020	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-12	2179284019	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-12	2179284018	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-15	2179288005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	CABLEGRAMS	30.00	
11-26	2179330002	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	94.80	
10-04	2279277013	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	99.56	
10-12	2279285011	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	171.97	
10-12	2279285011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE SERVICE, WASHINGTON OFFICE	56.29	
11-26	2279330005	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	173.15	
11-26	2279334006	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	182.91	
12-04	2279338012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TELEPHONE BILL	128.76	
10-22	2179295062	FRANK ANNUNZIO	10/15/79-10/16/79	LOCAL TELEPHONE SERVICE	262.86	
10-22	2179295061	FRANK ANNUNZIO	10/01/79-10/05/79	R/T AIR FARE FROM WASH TO DIST (CHICAGO, IL) AND RETURN	237.00	
10-22	2179295059	FRANK ANNUNZIO	10/07/79-10/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (CHICAGO, IL) AND RETURN	244.00	
11-26	2179330006	FRANK ANNUNZIO	11/09/79-11/13/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	266.00	
11-26	2179330005	FRANK ANNUNZIO	10/30/79-10/31/79	R/T AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO, ILLINOIS) AND RETURN	242.00	
11-26	2179334016	FRANK ANNUNZIO	11/18/79-11/24/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO, IL) & RTN	254.00	
10-31	2079305236	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		663.28	
11-30	2079335008	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		477.75	
12-31	2080002056	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 358.13)	
TOTAL					14,447.83	



## OFFICE OF HON. BERYL ANTHONY JR

## OFFICIAL EXPENSES

0-31	02/9305060	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF ENERGY QUESTIONNAIRE RESULTS	528.66
1-30	02/9335149	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	CHESHIRE LABELS ON ENVELOPES (ENERGY QUESTIONNAIRE FOLLOW-UP)	561.64
1-30	0280002131	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT TEXARKANA, ARKANSAS	561.64
0-18	06/9291005	DAVID R RAMAGE	10/02/79	RENT PINE BLUFF, ARKANSAS	77.90
0-18	06/9291005	DAVID R RAMAGE	10/05/79	RENT PINE BLUFF, ARKANSAS	423.00
1-11	09/9332016	GSA, OAD FINANCE DIVISION	10/01/79-12/31/79	RENT EL DORADO, ARKANSAS	1,027.00
1-11	09/9332015	GSA, OAD FINANCE DIVISION	10/01/79-12/31/79	OFFICE SUPPLIES	1.68
1-11	09/9332014	GSA, OAD FINANCE DIVISION	10/01/79-12/31/79	RENTAL OF SPACE FOR PUBLIC MEETING 8/22/79	25.00
0-09	10/9282292	PERDUE COMPANY, INC.	09/14/79	CAB FARE FROM NATIONAL AIRPORT TO CANYON HOUSE BUILDING	5.70
0-09	10/9282288	PINE BLUFF CONVENTION CENTER	09/22/79	MEAL EXPENSE TRAVELING WITH MIKE DENNIS, STAFF MEMBER	5.25
0-12	10/9284075	BERYL ANTHONY, JR	09/22/79	TVL EXITS FROM LITTLE ROCK TO ARKADELPHIA TO EL DORADO BY CAR (150 MILES AT 20)	15.00
0-18	10/9291302	BERYL ANTHONY, JR	10/04/79	PRINTING OF CALLING CARDS	30.00
0-18	10/9291300	BERYL ANTHONY, JR	10/04/79	RENEWAL OF CQ SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
0-18	10/9291298	BERYL ANTHONY, JR	10/02/79-10/03/79	PHOTOGRAPHIC AND CONSERVATION SERVICES	276.00
0-18	10/9291163	DAVID R RAMAGE	10/01/79	PRINTING OF ENERGY CONSERVATION SLICK TO ACCOMPANY COLUMN	298.75
0-18	10/9291161	ARKANSAS PRESS ASSOC	09/01/79-09/30/79	COFFEE FOR MEETING WITH CONSTITUENTS	10.80
0-18	10/9291159	CONGRESSIONAL QUARTERLY INC	09/04/79-09/28/79	TRAVEL BY PVT CAR TO REPRESENT CONGRESSMAN (1958 MILES AT \$1.7)	18.00
0-18	10/9291157	HOUSE RECORDING STUDIO	09/13/79-09/20/79	MEALS AND LODGING WHILE WORKING IN WASHINGTON OFFICE	332.86
0-24	10/9291177	DAVID R RAMAGE	09/04/79-09/28/79	MILEAGE TRAVELLING IN AND AROUND DIST REPRESENTING CONGRESSMAN (608 MI AT \$20)	194.16
0-24	10/9291716	FREEMAN-HOUSE RESTAURANT	09/16/79	REGISTRATION FEE FOR ENERGY CONFERENCE	121.60
0-24	10/9291714	GARY S. BENSON	09/04/79-09/27/79	MEALS & LODGING WHILE TRAVELLING TO REPRESENT CONGRESSMAN	30.00
0-24	10/9291712	BILL FREEMAN	09/04/79-09/27/79	MILEAGE TRAVELLING IN AND AROUND DISTRICT REPRESENTING CONGRESSMAN	42.77
0-24	10/9291668	MIKE DENNIS	09/06/79-09/28/79	MEAL EXPENSE WHILE TRAVELING TO REPRESENT CONGRESSMAN	185.40
0-24	10/9291665	MIKE DENNIS	09/06/79-09/28/79	NEWSPAPERS, AUGUST & SEPTEMBER	40.48
0-24	10/9291664	GARY S. BENSON	08/01/79-09/30/79	CONGRESSIONAL INSIGHT-ONE YEAR SUBSCRIPTION	23.00
0-24	10/9291652	HOWARD'S NEWS STAND	10/25/79	HOTEL ACCOMMODATIONS IN PINE BLUFF, ARK WHILE WORKING IN DISTRICT	26.00
1-06	10/9310156	CONGRESSIONAL QUARTERLY INC	10/01/79-10/31/79	PHOTOGRAPHS	21.30
1-13	10/9317219	BARBARA SWEET	11/15/79	ONE YEAR SUBSCRIPTION 12-27-79 TO 12-27-80	399.00
1-13	10/9317218	ARKANSAS PRESS ASSOC	11/20/79	MEALS WHILE ATTENDING STAFF CONFERENCE	6.27
1-13	10/9317214	ATLAS PHOTO COMPANY	10/24/79	POST OFFICE BOX RENTAL FOR EL DORADO OFFICE 11-30-79 TO 11-30-80	22.00
1-15	10/9319210	NATIONAL JOURNAL REPORTS	10/04/79-10/26/79	RECORDING & PHOTOGRAPHIC SERVICES, OCTOBER 1979	52.50
1-20	10/9324102	MIKE DENNIS	10/31/79-11/01/79	ROUNDTRIP AIRFARE, LITTLE ROCK, ARKANSAS TO BISMARCK, ND	342.00
1-20	10/9324096	HOUSE RECORDING STUDIO	10/31/79-11/01/79	PARKING, LITTLE ROCK AIRPORT WHILE ATTENDING ENERGY SEMINAR IN BISMARCK, ND	6.00
1-20	10/9324094	MIKE DENNIS	10/02/79-10/31/79	MEALS AND LODGING, BISMARCK, ND TO ATTEND ENERGY SEMINAR	12.00
1-20	10/9324093	MIKE DENNIS	10/03/79-10/26/79	REGISTRATION FEE FOR SE ARK, BUS, DEVELOPMENT CONFERENCE	254.40
1-20	10/9324091	MIKE DENNIS	10/02/79-10/31/79	TRAVEL IN AND AROUND DISTRICT BY PRIVATE CAR TO REPRESENT CONGRESSMAN (1272 MI AT 20 MI)	54.00
1-20	10/9324088	MIKE DENNIS	10/03/79-10/26/79	TRAVEL IN AND AROUND DISTRICT BY PRIVATE CAR TO REPRESENT CONGRESSMAN (270 MI AT 20 MI)	25.45
1-20	10/9324074	BILL FREEMAN	07/01/79-06/30/80	BOOKS FOR USE IN OFFICE	48.00
1-20	10/9324072	CONGRESSIONAL QUARTERLY INC	11/16/79-11/19/79	CONGRESSIONAL INSIGHT FOR ONE YEAR	75.80
1-20	10/9324070	CONGRESSIONAL QUARTERLY INC	11/18/79	TRAVEL BY PRIVATE CAR WHILE IN DISTRICT (379 MILES AT 20 A MILE)	48.67
1-20	10/9324068	CONGRESSIONAL QUARTERLY INC	11/14/79-11/27/79	HOTEL ROOM EXPENSE IN LITTLE ROCK AND ONE MEAL	59.40
1-27	10/9331337	BERYL ANTHONY, JR	11/07/79-11/29/79	TRAVEL IN AND AROUND STATE BY PRIVATE CAR TO REPRESENT CONGRESSMAN (297 MI AT 20 MILE)	150.40
1-27	10/9331331	BILL FREEMAN	11/13/79-11/19/79	TRAVEL IN AND AROUND STATE BY PRIVATE CAR TO REPRESENT MEMBER (752 MI AT 20 MI)	84.80
2-07	10/9341211	MIKE DENNIS	11/29/79	PUBLICATION - ARKANSAS AND AROUND: A LOOK AT THE ALTERNATIVES (FOR OFFICE USE)	5.25
2-07	10/9341060	LINDA GILASPHE	11/05/79-11/30/79	PRINTING	31.40
2-07	10/9341057	GLORIA WHITE	11/29/79	COPY MACHINE	2.03
2-14	10/9348062	DAVID R RAMAGE	11/01/79-11/30/79	CLIPPING IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 AT 20 MI	157.40
2-17	10/9351007	SAVIN BUSINESS MACHINES CORP	11/26/79-12/03/79	TRAVEL IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 AT 20 MI	157.40
2-17	10/9351005	ARKANSAS PRESS ASSOC	11/01/79-11/30/79	CLIPPING IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 AT 20 MI	157.40
2-17	10/9351002	ARKANSAS PRESS ASSOC	11/26/79-12/03/79	TRAVEL IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 AT 20 MI	157.40
2-17	10/9351002	ARKANSAS PRESS ASSOC	11/01/79-11/30/79	CLIPPING IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 AT 20 MI	157.40
2-17	10/9351002	ARKANSAS PRESS ASSOC	11/26/79-12/03/79	TRAVEL IN & AROUND DISTRICT BY PRIVATE AUTO REPRESENTING CONGRESSMAN 787 AT 20 MI	157.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BERYL ANTHONY JR—Continued</b>						
12-27	1079361057	ATLAS PHOTO COMPANY	12/03/79	PHOTOGRAPHS	20.10	
12-27	1079361055	DAVID R RAMAGE	12/05/79	PRINTING OF FORMS	33.60	
12-27	1079361052	HOUSE RECORDING STUDIO	12/01/79	USE OF RECORDING FACILITIES & PHOTO PROCESSING	76.00	
12-27	1079361050	ARKANSAS GAZETTE	12/27/79	ONE YEAR SUBSCRIPTION FOR OFFICE USE 1-1-80 12-31-80	106.80	
10-09	1179292085	SOUTHWESTERN BELL	09/11/79-10/10/79	TELEPHONE SERVICE FOR EL DORADO OFFICE	157.07	
10-24	1179297034	GENERAL TELEPHONE CO OF THE SOUTHWEST	10/01/79-11/01/79	TELEPHONE SERVICE - TEXARKANA OFFICE	61.38	
10-24	1179297033	SOUTHWESTERN BELL	09/29/79-10/28/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	116.93	
11-06	1179310074	GSA OAD, FINANCE DIVISION	10/18/79	FTS - TEXARKANA OFFICE	181.50	
11-06	1179310073	GSA OAD, FINANCE DIVISION	10/18/79	FTS - DISTRICT OFFICE - EL DORADO	117.33	
11-06	1179310072	SOUTHWESTERN BELL	10/11/79-11/10/79	TELEPHONE SERVICE FOR EL DORADO DISTRICT OFFICE	127.98	
11-20	1179324047	SOUTHWESTERN BELL	10/29/79-11/28/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	103.71	
11-20	1179324047	GENERAL TELEPHONE CO OF THE SOUTHWEST	11/01/79-12/01/79	TELEPHONE SERVICE - TEXARKANA OFFICE	103.71	
12-07	1179331081	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - EL DORADO OFFICE	69.39	
12-07	1179331080	GSA OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	40.00	
12-07	1179341022	SOUTHWESTERN BELL	11/11/79-12/10/79	TELEPHONE SERVICE - EL DORADO OFFICE	22.00	
12-14	1179340019	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/01/79-01/01/80	TELEPHONE SERVICE - TEXARKANA OFFICE	106.88	
10-18	1179291007	SOUTHWESTERN BELL	11/29/79-12/28/79	TELEPHONE SERVICE - PINE BLUFF OFFICE	61.98	
10-18	2179291010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES FOR MONTH OF SEPTEMBER 1979	110.78	
11-15	2179319025	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES - OCTOBER, 1979	43.75	
12-14	2179348010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICES	29.74	
10-04	2279277412	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	46.71	
10-24	2279297043	C&P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	192.16	
10-25	2279297043	C&P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	22.81	
11-27	2279331037	C&P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	193.15	
12-04	22793330429	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/02/79-10/05/79	ROUND TRIP AIRFARE FROM WASH TO LITTLE ROCK, ARKANSAS AND BACK	250.00	
10-18	1279291064	BERYL ANTHONY JR	10/05/79	TRAVEL BY PVT CAR FROM WASH TO LITTLE ROCK	8.00	
10-18	1279291063	BERYL ANTHONY JR	11/02/79-11/04/79	PARKING AT AIRPORT IN WASH	46.80	
11-15	1279319048	BERYL ANTHONY JR	11/02/79-11/04/79	TRAVEL WHILE AT WASHINGTON AIRPORT	22.50	
11-15	1279319046	BERYL ANTHONY JR	11/02/79-11/04/79	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND BACK	260.00	
11-27	1279331080	BERYL ANTHONY JR	11/16/79-11/19/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO LITTLE ROCK AND BACK	260.00	
12-14	1279348014	BERYL ANTHONY JR	12/08/79-12/09/79	PARKING AT WASH NATIONAL AIRPORT	15.50	
12-14	1279348013	BERYL ANTHONY JR	12/08/79-12/09/79	ROUNDTRIP AIRFARE FROM WASH TO LITTLE ROCK AND RETURN	130.00	
12-20	1279353028	BERYL ANTHONY JR	11/23/79-12/01/79	WASH, DC TO LITTLE ROCK, SAN ANTONIO TO DC, LITTLE ROCK TO SAN ANTONIO NOT CLAIMED	272.00	
10-24	1379297020	BILL FREEMAN	09/13/79-09/20/79	ROUNDTRIP FARE (AMTRAK), LITTLE ROCK, MEMPHIS TO BALTIMORE (TVL TO FT SMITH & MEMPHIS AT OWN EXP)	179.00	
10-24	1379297016	GARY S. BENSON	09/06/79	AIRFARE TO ARKANSAS (WASH, DC TO LITTLE ROCK) TO WORK IN DISTRICT	120.00	
11-13	1379317047	BARBARA SWEET	10/25/79-10/28/79	R/T AIRFARE WASH, LITTLE ROCK, AR TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS	243.00	
12-14	1379348011	MIKE DENNIS	12/03/79-12/07/79	PURCHASE OF AMERICAN AIRLINES HALF-FARE COUPON FOR USE ON WORK TRIP TO WASHINGTON, DC	130.00	
10-18	1479291022	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL FOR SOUND ENCLOSURE & WORKSTATION FOR COMPUTER TERMINAL	33.50	
10-18	1479291021	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00	
10-24	1479297020	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	RENTAL OF EQUIPMENT FOR USE WITH COMPUTER 11-1-79/11-30-79	173.00	
11-15	1479319054	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	59.00	
11-20	1479324020	DIALCOM, INCORPORATED	10/31/79	COMPUTER-UPJ PROGRAM AND USE AND INITIATION FEE	870.62	
11-20	1479324019	DATA TERMINALS AND COMMUNICATIONS	11/20/79	LEASE OF COMPUTER EQUIPMENT, DECEMBER 1979 12-1-79 TO 12-31-79	105.00	
					173.00	



11-20	1479324017	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASE OF SOUND ENCLOSURE & WORKSTATION FOR COMPUTER, NOVEMBER 1979	33.50
12-07	1479341062	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER EQUIPMENT - NOV. 1979	59.00
12-07	1479341061	PICTO CORP. INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - DECEMBER 1979	59.00
12-07	1479341061	TERMINAL DATA CORPORATION	12/01/79-12/31/79	SOUND ENCLOSURE & WORKSTATION LEASE, DECEMBER 1979	33.50
12-07	1479341061	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER EQUIPMENT LEASE, OCTOBER 1979	59.00
12-07	1479351002	PICTO CORP. INCORPORATED	12/01/79-12/31/79	UPJ COMPUTER SERVICE	59.45
12-17	1479351002	DATA TERMINALS AND COMMUNICATIONS	12/31/79	COMPUTER EQUIPMENT	173.00
12-17	1479382038	POSTMASTER	08/04/79	POSTAGE STAMPS FOR OFFICIAL USE	75.00
10-09	1579310038	POSTMASTER	10/22/79	POSTAGE STAMPS FOR OFFICIAL USE	115.00
11-30	2079335027	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/01/79		514.26
11-30	2079335028	(STATIONERY ALLOWANCE CHARGED)	13/01/79-11/30/79		450.46
12-31	2080002138	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,951.00
TOTAL					20,795.57

10-24	11793332049	GENERAL TELEPHONE CO OF THE SOUTHWEST	10/01/79-11/01/79	REFUND DUE TO RATE REVISION	( 55.83)
TOTAL					( 55.83)

10-31	0279305061	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		758.01
11-30	0279335011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		787.78
12-31	0280002134	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		787.78
10-31	0979303015	HAROLD DAVIS	10/01/79-10/30/79	RENT EAST LIVERPOOL OH 43920	35.00
10-31	0979303016	JERRY NELSON	10/01/79-10/30/79	RENT 166 W. HIGH AVE NEW STEUBENVILLE OH 44663	215.00
10-31	0979303017	OHIO VALLEY SAVINGS AND LOAN CO	10/01/79-10/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
10-31	0979303018	JOSEPH YUDASZ	10/01/79-10/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
11-29	0979332440	HAROLD DAVIS	11/01/79-11/30/79	RENT EAST LIVERPOOL OH 43920	35.00
11-29	0979332441	JERRY NELSON	11/01/79-11/30/79	RENT 166 W. HIGH AVE NEW STEUBENVILLE OH 44663	215.00
11-29	0979332443	JOSEPH YUDASZ	11/01/79-11/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
12-20	0979353017	HAROLD DAVIS	12/01/79-12/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
12-20	0979353018	JERRY NELSON	12/01/79-12/30/79	RENT 166 W. HIGH AVE NEW STEUBENVILLE OH 44663	215.00
12-20	0979353020	JOSEPH YUDASZ	12/01/79-12/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
10-05	1079278214	YERXO CORPORATION	09/11/79	PAYMENT FOR XEROX SUPPLIES FOR THE NEW PHILADELPHIA DISTRICT OFFICE	150.00
10-12	1079284002	HOUSE RECORDING STUDIO	09/28/79	PAYMENT FOR VIDEO TAPING SESSION AND ONE DUPLICATE ON SEPT 28, 1979	50.00
10-15	1079288153	CONGRESSIONAL QUARTERLY INC	09/28/79	PAYMENT FOR SUBSCRIPTION TO CO FOR THE 1980 CALENDAR YEAR 1-1-80 THRU 12-31-80	276.00
10-17	1079290224	TRI-COUNTY NEWS	09/29/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 164 MI AT 20 MI	32.00
10-25	1079298084	DOUGLAS APPELATE	09/29/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI AT 20	7.50
10-29	1079299249	DOUGLAS APPELATE	10/12/79	REIMB FOR ANNUAL SUBSCRIPTION TO THE TRI-COUNTY NEWS	32.00
10-29	1079299082	DOUGLAS APPELATE	10/12/79	REIMBURSEMENT FOR OFFICIAL TRVL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI AT 20	30.00
10-29	1079299050	DAVID R RAMAGE	10/19/79	REIMBURSEMENT FOR OFFCL TVL WHILE WITHIN CONG DIST 150 MILES AT \$20	5.00
11-16	1079320028	DAVID R RAMAGE	10/31/79	PAYMENT FOR EMPLOYEE NAMEPLATE	5.00
11-16	1079320027	U.S. BOTANIC GARDEN	11/02/79	PAYMENT FOR NAMEPLATE	20.00
11-16	1079320004	DOUGLAS APPELATE	11/02/79	PAYMENT FOR FOUR (4) PLANTS AT \$5.00 EACH	20.00
11-22	1079325062	DOUGLAS APPELATE	11/09/79-11/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 100 AT \$20	40.00
12-04	1079338135	SAYRE ELECTRIC CONTRACT	10/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 200 MI AT 20	70.21
12-07	1079341221	DOUGLAS APPELATE	11/30/79-12/03/79	NECESSARY LABOR AND MATERIALS TO FURNISH & INSTALL BUZZER ALARM SYSTEM IN E. LIVERPOOL DI OFC	46.00
12-07	1079341217	WASHINGTON POST	12/07/79	PAYMENT - FOR ANNUAL SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER 12-29-79 TO 12-28-80	46.80
12-07	1079341084	DOUGLAS APPELATE	11/16/79-11/27/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DIST 455 MI AT \$20	91.00
12-14	1079346136	DAVID R RAMAGE	12/05/79	REIMBURSEMENT FOR THE PRINTING OF A "DEAR COLLEAGUE" LETTER ON NOV 28, 1979	16.00
12-20	10793553099	DOUGLAS APPELATE	12/07/79-12/10/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE W/IN CONGRESSIONAL DISTRICT 100 MI AT \$20	20.00
12-21	10793552599	OHIO VALLEY SAVINGS AND LOAN CO	01/03/79-12/31/79	PAYMENT FOR 3.544 PHOTO COPIES DURING 1979 AT .10 PER COPY	354.40

ADJUSTMENTS / REFUNDS

10-24	11793332049	GENERAL TELEPHONE CO OF THE SOUTHWEST	10/01/79-11/01/79	REFUND DUE TO RATE REVISION	( 55.83)
TOTAL					( 55.83)

OFFICE OF HON. DOUGLAS APPELATE

OFFICIAL EXPENSES

10-31	0279305061	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		758.01
11-30	0279335011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		787.78
12-31	0280002134	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		787.78
10-31	0979303015	HAROLD DAVIS	10/01/79-10/30/79	RENT EAST LIVERPOOL OH 43920	35.00
10-31	0979303016	JERRY NELSON	10/01/79-10/30/79	RENT 166 W. HIGH AVE NEW STEUBENVILLE OH 44663	215.00
10-31	0979303017	OHIO VALLEY SAVINGS AND LOAN CO	10/01/79-10/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
10-31	0979303018	JOSEPH YUDASZ	10/01/79-10/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
11-29	0979332440	HAROLD DAVIS	11/01/79-11/30/79	RENT EAST LIVERPOOL OH 43920	35.00
11-29	0979332441	JERRY NELSON	11/01/79-11/30/79	RENT 166 W. HIGH AVE NEW STEUBENVILLE OH 44663	215.00
11-29	0979332443	JOSEPH YUDASZ	11/01/79-11/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
12-20	0979353017	HAROLD DAVIS	12/01/79-12/30/79	RENT 150 W MAIN ST CLAIRSVILLE OH 43950	150.00
12-20	0979353018	JERRY NELSON	12/01/79-12/30/79	RENT 166 W. HIGH AVE NEW STEUBENVILLE OH 44663	215.00
12-20	0979353020	JOSEPH YUDASZ	12/01/79-12/30/79	RENT 500 MARKET STREET STEUBENVILLE OH 43952	669.84
10-05	1079278214	YERXO CORPORATION	09/11/79	PAYMENT FOR XEROX SUPPLIES FOR THE NEW PHILADELPHIA DISTRICT OFFICE	150.00
10-12	1079284002	HOUSE RECORDING STUDIO	09/28/79	PAYMENT FOR VIDEO TAPING SESSION AND ONE DUPLICATE ON SEPT 28, 1979	50.00
10-15	1079288153	CONGRESSIONAL QUARTERLY INC	09/28/79	PAYMENT FOR SUBSCRIPTION TO CO FOR THE 1980 CALENDAR YEAR 1-1-80 THRU 12-31-80	276.00
10-17	1079290224	TRI-COUNTY NEWS	09/29/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 164 MI AT 20 MI	32.00
10-25	1079298084	DOUGLAS APPELATE	09/29/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI AT 20	7.50
10-29	1079299249	DOUGLAS APPELATE	10/12/79	REIMB FOR ANNUAL SUBSCRIPTION TO THE TRI-COUNTY NEWS	32.00
10-29	1079299082	DOUGLAS APPELATE	10/12/79	REIMBURSEMENT FOR OFFICIAL TRVL WHILE WITHIN CONGRESSIONAL DISTRICT 160 MI AT 20	30.00
10-29	1079299050	DAVID R RAMAGE	10/19/79	REIMBURSEMENT FOR OFFCL TVL WHILE WITHIN CONG DIST 150 MILES AT \$20	5.00
11-16	1079320028	DAVID R RAMAGE	10/31/79	PAYMENT FOR EMPLOYEE NAMEPLATE	5.00
11-16	1079320027	U.S. BOTANIC GARDEN	11/02/79	PAYMENT FOR NAMEPLATE	20.00
11-16	1079320004	DOUGLAS APPELATE	11/02/79	PAYMENT FOR FOUR (4) PLANTS AT \$5.00 EACH	20.00
11-22	1079325062	DOUGLAS APPELATE	11/09/79-11/13/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONGRESSIONAL DISTRICT 100 AT \$20	40.00
12-04	1079338135	SAYRE ELECTRIC CONTRACT	10/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE WITHIN CONG DISTRICT 200 MI AT 20	70.21
12-07	1079341221	DOUGLAS APPELATE	11/30/79-12/03/79	NECESSARY LABOR AND MATERIALS TO FURNISH & INSTALL BUZZER ALARM SYSTEM IN E. LIVERPOOL DI OFC	46.00
12-07	1079341217	WASHINGTON POST	12/07/79	PAYMENT - FOR ANNUAL SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER 12-29-79 TO 12-28-80	46.80
12-07	1079341084	DOUGLAS APPELATE	11/16/79-11/27/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE WITHIN CONGRESSIONAL DIST 455 MI AT \$20	91.00
12-14	1079346136	DAVID R RAMAGE	12/05/79	REIMBURSEMENT FOR THE PRINTING OF A "DEAR COLLEAGUE" LETTER ON NOV 28, 1979	16.00
12-20	10793553099	DOUGLAS APPELATE	12/07/79-12/10/79	REIMBURSEMENT FOR OFFICIAL TVL WHILE W/IN CONGRESSIONAL DISTRICT 100 MI AT \$20	20.00
12-21	10793552599	OHIO VALLEY SAVINGS AND LOAN CO	01/03/79-12/31/79	PAYMENT FOR 3.544 PHOTO COPIES DURING 1979 AT .10 PER COPY	354.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-21	1079355258	TAX FOUNDATION, INC.	07/27/79	PAYMENT FOR THE PURCHASE OF FACTS AND FIGURES ON GOVERNMENT FINANCE, 20TH EDT	10.00	10.00
12-21	1079355258	THE EVENING REVIEW	12/21/79	PAYMENT FOR ANNUAL SUB TO THE EVENING REVIEW NEWSPAPER 12-31-79/12-30-80	47.00	47.00
12-21	1079355026	THE JOURNAL LEADER	12/21/79	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE JOURNAL NEWSPAPER 12-31-79/12-30-80	9.50	9.50
12-21	1079355023	THE SALEM NEWS	12/21/79	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE SALEM NEWS PAPER 12-31-79 TO 12-30-80	45.00	45.00
12-28	1079362225	HOUSE RECORDING STUDIO	11/15/79	PAYMENT FOR VIDEO TAPING SESSION	85.00	85.00
10-05	1179278084	OHIO BELL	08/10/79-09/09/79	PAYMENT FOR SERVICE & EQUIP CHARGES FOR THE EAST LIVERPOOL OFFICE	54.30	54.30
10-12	1179284002	GSA, OAO, FINANCE DIVISION	09/22/79	PAYMENT FOR ITS SERVICE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	24.45	24.45
10-12	1179284001	GSA, OAO, FINANCE DIVISION	09/22/79	PAYMENT FOR ITS SERVICE IN THE STEUBENVILLE DISTRICT OFFICE	21.95	21.95
10-17	1179290047	GENERAL TELEPHONE COMPANY OF OHIO	10/01/79-10/31/79	PAYMENT FOR LOCAL SERVICE EQUIPMENT IN NEW PHILADELPHIA DIST OFFICE FOR MONTH OF OCT/1979	22.00	22.00
10-17	1179290046	OHIO BELL	09/25/79-10/24/79	PAYMENT FOR LOCAL SERVICE EQUIP FOR TELEPHONE SERVICE IN ST. CLAIRSVILLE DISTRICT OFFICE	80.27	80.27
10-17	1179290045	OHIO BELL	08/22/79-09/21/79	PAYMENT FOR 1012 EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	20.50	20.50
10-25	1179298022	OHIO BELL	09/10/79-10/09/79	PAYMENT FOR EQUIPMENT AND SERVICE CHARGES FOR THE EAST LIVERPOOL DISTRICT OFFICE	60.91	60.91
10-25	1179298021	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR EQUIPMENT AND SERVICE CHARGES FOR THE STEUBENVILLE DISTRICT OFFICE	142.78	142.78
11-06	1179310058	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR ITS SERVICE IN THE NEW PHILADELPHIA DISTRICT OFFICE FOR THE MONTH OF OCT., 1979	34.00	34.00
11-06	1179310057	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR ITS SERVICE IN THE EAST LIVERPOOL DISTRICT OFFICE FOR THE MONTH OF OCT., 1979	34.00	34.00
11-06	1179310056	GSA, OAO, FINANCE DIVISION	10/18/79	PAYMENT FOR THE MOVING OF THE FTS PHONE IN THE ST. CLAIRSVILLE DISTRICT OFFICE	20.50	20.50
11-13	1179317068	OHIO BELL	09/22/79-10/21/79	LOCAL SERVICE AND EQUIPMENT CHARGES FOR MONTH OF NOV/79 IN THE NEW PHILADELPHIA DIST OFF.	72.00	72.00
11-13	1179317065	GENERAL TELEPHONE COMPANY OF OHIO	11/01/79-11/30/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES IN THE ST. CLAIRSVILLE DISTRICT OFFICE	79.79	79.79
11-16	1179320003	OHIO BELL	10/25/79-11/24/79	PAYMENT FOR SERVICE AND EQUIPMENT CHARGES FOR THE EAST LIVERPOOL DIST OFFICE	85.98	85.98
11-30	1179331044	OHIO BELL	11/10/79-11/09/79	PAYMENT FOR ITS SERVICE IN STEUBENVILLE DISTRICT OFFICE	141.30	141.30
11-30	1179331043	OHIO BELL	11/11/79-12/10/79	PAYMENT FOR ITS SERVICE IN STEUBENVILLE DISTRICT OFFICE	21.95	21.95
11-30	1179334042	GSA, OAO, FINANCE DIVISION	10/22/79	PAYMENT FOR ITS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	34.00	34.00
11-30	1179334041	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR ITS SERVICE IN NEW PHILADELPHIA DISTRICT OFFICE	22.00	22.00
12-05	1179359028	GSA, OAO, FINANCE DIVISION	10/22/79	PAYMENT FOR 264-1012 EXTENSION INTO STEUBENVILLE DISTRICT OFFICE	20.50	20.50
12-05	1179359028	GSA, OAO, FINANCE DIVISION	11/25/79-12/24/79	PAYMENT FOR LOCAL TEL SERVICE & EQUIPMENT CHARGES FOR THE ST. CLAIRSVILLE OFFICE	90.29	90.29
12-07	1179341085	GENERAL TELEPHONE COMPANY OF OHIO	12/01/79-12/31/79	LOCAL TELEPHONE SERVICE	11.75	11.75
12-07	1179341084	OHIO BELL	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	223.67	223.67
12-28	1179362038	OHIO BELL	11/01/79-11/30/79	PAYMENT FOR TOLL CHARGES FOR THE MONTH OF SEPTEMBER, 1979	92.82	92.82
12-14	2179348018	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	REIMBURSEMENT FOR OFFICIAL TVL FM WASH, D.C. TO STEUBENVILLE AND RTN 565 MI AT 20 MI TOLLS 5.20.	39.28	39.28
10-04	2279277014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/12/79-10/15/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
10-25	2279298015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/12/79-10/15/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT \$20 TOLLS	118.20	118.20
10-29	2279295028	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT \$20 TOLLS	118.20	118.20
12-04	2279338013	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT 20 TOLLS	118.20	118.20
12-07	2279339016	C & P TELEPHONE	10/01/79-10/31/79	REIMB FOR OFFICIAL TVL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
10-17	1279290035	DOUGLAS APPLGATE	09/29/79-10/05/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT \$20 TOLLS	118.20	118.20
10-29	1279295071	DOUGLAS APPLGATE	10/12/79-10/15/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
10-29	1279295071	DOUGLAS APPLGATE	10/12/79-10/15/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
11-16	1279320005	DOUGLAS APPLGATE	11/02/79-11/07/79	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RTN 565 MI AT \$20 TOLLS	118.20	118.20
11-22	1279325033	DOUGLAS APPLGATE	11/02/79-11/07/79	REIMB FOR OFFICIAL TVL FROM WASHINGTON, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
12-07	1279341079	DOUGLAS APPLGATE	11/30/79-12/03/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT 20 TOLLS	118.20	118.20
12-07	1279341014	DOUGLAS APPLGATE	11/16/79-11/21/79	REIMB FOR OFCL TVL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 565 MI AT \$20 TOLLS	118.20	118.20
12-20	1279353023	DOUGLAS APPLGATE	12/01/79-12/10/79	PAYMENT FOR RECYCLED COMPUTER RIBBONS 24 AT 3.10 EACH	74.40	74.40
10-12	1479284001	TERMINAL DATA CORPORATION	09/21/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF SEPTEMBER, 1979	59.00	59.00
10-22	1479295037	ALANTHUS DATA CORPORATION	10/01/79-10/31/79	PAYMENT FOR CRT AND COUPLER FOR MONTH OF OCTOBER, 1979	14.00	14.00
10-22	1479295036	TERMINAL DATA CORPORATION	10/01/79-10/31/79	PAYMENT FOR PRINTER, COUPLER FORMS TRACTOR, & CONTRACT FOR MONTH OF OCTOBER, 1979	180.00	180.00
10-22	1479295035	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79			

OFFICE OF HON. DOUGLAS APPLEGATE—Continued



## OFFICE OF HON. BILL ARCHER

## OFFICIAL EXPENSES

10-22	1479295034	DIALCOM, INCORPORATED	
10-22	1479295033	DIALCOM, INCORPORATED	
10-29	1479294016	C & P TELEPHONE	
11-22	1479325017	C & P TELEPHONE	
11-29	1479330712	TERMINAL DATA CORPORATION	
11-29	1479333071	DATA TERMINALS AND COMMUNICATIONS	
11-29	1479333070	DIALCOM, INCORPORATED	
11-29	1479333069	DIALCOM, INCORPORATED	
12-04	1479338021	TERMINAL DATA CORPORATION	
12-04	1479338020	ALANTHUS DATA COMMUNICATIONS CORP.	
12-07	1479341056	DIALCOM, INCORPORATED	
12-07	1479341055	ALANTHUS DATA COMMUNICATIONS CORP.	
12-07	1479341054	DATA TERMINALS AND COMMUNICATIONS	
12-07	1479341053	DATA TERMINALS AND COMMUNICATIONS	
12-07	1479341050	TERMINAL DATA CORPORATION	
11-27	1579531002	POSTMASTER	
10-31	2079305237	(STATIONERY ALLOWANCE CHARGED)	
11-30	2079305237	(STATIONERY ALLOWANCE CHARGED)	
12-31	2080002507	(STATIONERY ALLOWANCE CHARGED)	
10-31	0279305062	(EQUIPMENT ALLOWANCE CHARGED)	
11-30	0279335152	(EQUIPMENT ALLOWANCE CHARGED)	
12-31	0280002136	(EQUIPMENT ALLOWANCE CHARGED)	
11-13	0679317024	THOMAS J LANKFORD	
11-13	0679317023	THOMAS J LANKFORD	
11-29	0979332017	GSA, OAD, FINANCE DIVISION	
10-09	1079282259	PHIL D MOSELEY	
10-09	1079282257	PHIL D MOSELEY	
11-13	1079317300	COLE'S PUBLICATION	
11-13	1079317297	NATIONAL JOURNAL REPORTS	
11-13	1079317294	THE WALL STREET JOURNAL	
11-13	1079317290	CONGRESSIONAL QUARTERLY INC	
11-13	1079317286	CONGRESSIONAL QUARTERLY INC	
11-13	1079317281	XEROX CORPORATION	
11-13	1079317279	GSA, OAD, FINANCE DIVISION	
11-13	1079317278	GSA, OAD, FINANCE DIVISION	
11-13	1079317277	GSA, OAD, FINANCE DIVISION	
11-14	1079317276	HERT SYSTEM INC.	
11-14	1079316004	BILL ARCHER	
11-14	1079316003	AVIS RENT A CAR	
12-11	1079345017	AVIS RENT A CAR	
12-11	1079345016	AVIS RENT A CAR	
12-11	1079345012	GSA, OAD, FINANCE DIVISION	
12-12	1079346093	HERTZ SYSTEM INC.	
11-14	1179318004	SOUTHWESTERN BELL TELEPHONE	
11-14	1179318003	GSA, OAD, FINANCE DIVISION	
11-14	1179318002	GSA, OAD, FINANCE DIVISION	
12-11	1179345007	GSA, OAD, FINANCE DIVISION	
12-11	1179345006	SOUTHWESTERN BELL TELEPHONE	
11-14	2179318001	WESTERN UNION TELEGRAPH COMPANY	
11-15	2179319026	WESTERN UNION TELEGRAPH COMPANY	
10-04	2279277015	CHESAPEAKE & POTOMAC TELEPHONE CO	
10-25	2279294916	CHESAPEAKE & POTOMAC TELEPHONE CO	

TOTAL

14,303.99

87.03  
870.62  
9.03  
9.00  
14.00  
180.00  
801.26  
870.62  
37.00  
39.00  
139.84  
870.62  
39.00  
180.00  
14.00  
15.00  
127.63  
284.32  
227.57

08/01/79-08/31/79	PAYMENT FOR DUAL ACCESS CHARGES FOR AUGUST, 1979	
10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	
09/01/79-09/30/79	PAYMENT FOR DATA SERVICE TELEPHONE EQUIPMENT FOR THE MONTH OF SEPT., 1979	
10/01/79-10/31/79	PAYMENT FOR SERVICE & EQUIPMENT ON COMPUTER DATA TELEPHONE	
11/01/79-11/30/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF NOVEMBER, 1979	
11/01/79-11/30/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF NOVEMBER, 1979	
09/01/79-09/30/79	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF SEPTEMBER, 1979	
11/01/79-11/30/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF NOVEMBER, 1979	
11/19/79-11/30/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR THE MONTH OF NOVEMBER, 1979	
10/01/79-10/31/79	PAYMENT FOR CRT AND COPIER FOR MONTH OF OCTOBER, 1979	
09/01/79-09/30/79	PAYMENT FOR DUAL ACCESS CHARGES FOR THE MONTH OF OCTOBER, 1979	
12/01/79-12/31/79	PAYMENT FOR CRT AND COPIER FOR THE MONTH OF DECEMBER, 1979	
12/01/79-12/31/79	PAYMENT FOR CRT AND COPIER FOR THE MONTH OF NOVEMBER, 1979	
12/01/79-12/31/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF DECEMBER, 1979	
12/01/79-12/31/79	PAYMENT FOR RENTAL OF SOUND ENCLOSURE FOR MONTH OF DECEMBER, 1979	
11/06/79-11/30/79	PAYMENT FOR 100 POSTAGE STAMPS AT \$15 EACH	
10/01/79-10/31/79		
11/01/79-11/30/79		
12/01/79-12/31/79		
10/01/79-10/31/79		
11/01/79-11/30/79		
12/01/79-12/31/79		
10/01/79-10/31/79		
11/01/79-11/30/79		
12/01/79-12/31/79		
09/25/79		
09/06/79		
10/01/79-12/31/79		
09/30/79-10/03/79		
09/30/79-10/03/79		
09/21/79		
11/13/79		
11/13/79		
11/13/79		
11/13/79		
06/30/79		
08/31/79		
08/18/79		
09/18/79		
08/02/79-08/09/79		
10/04/79-10/08/79		
11/04/79-11/07/79		
10/27/79-10/28/79		
11/18/79		
09/29/79-10/03/79		
09/27/79-10/26/79		
09/18/79		
11/18/79		
10/27/79-11/26/79		
09/01/79-09/30/79		
10/01/79-10/31/79		
08/01/79-08/31/79		
09/01/79-09/30/79		

REPORT - PAPER - YOUR COPY	
2 LETTERS - PAPER - (A) & (B)	
RENT HOUSTON TX	
CAR RENTAL FOR STAFF MEMBER (P. D. MOSELEY) FOR 3 DAYS WHILE IN DISTRICT	
LOGGING FOR STAFF MEMBER (P. D. MOSELEY) FOR 3 NIGHTS WHILE IN DISTRICT	
PAYMENT FOR COLE'S HOUSTON DIRECTORY (MINUS TAX)	
RENEWAL OF SUBS TO NATIONAL JOURNAL FOR 1 YR FOR WASH OFC 12-08-79 TO 12-08-80	
RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL FOR 1 YR FOR D/O 1-1-80 TO 12-31-80	
CONGRESSIONAL QUARTERLY SVC RENEWAL FOR 1 YEAR (INCLUDING ALMANAC) FOR D/O 1-1-80 TO 12-31-80	
CONGRESSIONAL QUARTERLY SVC RENEWAL FOR ONE YEAR FOR WASHINGTON OFC 1-1-80 TO 12-31-80	
3100 DEVELOPER POWDER FOR XEROX MACHINE IN DISTRICT OFFICE	
DISTRICT OFFICE SUPPLIES - TYPING RIBBONS, NOTE PADS, PENS, ETC.	
DISTRICT OFFICE SUPPLIES - PAPER CLIPS, STAPLES, ETC.	
DISTRICT OFFICE SUPPLIES - PAPER CARBON SET, ETC.	
CAR RENTAL FOR SEVEN DAYS FOR MEMBER WHILE IN DISTRICT MINUS TAX OF \$7.87	
OUT OF POCKET EXPENDITURES DURING AUGUST DISTRICT WORK PERIOD - GAS & PARKING FEE	
CAR RENTAL FOR THREE DAYS WHILE MEMBER IS IN DISTRICT (MINUS TAX)	
CAR RENTAL FOR ONE DAY WHILE MEMBER IS IN DISTRICT (MINUS TAX)	
DISTRICT OFFICE SUPPLIES - PAPER CARBON, TYPEWRITER RIBBONS, ETC.	
CAR RENTAL FOR MEMBER WHILE IN DISTRICT FOR 4 DAYS (MINUS TAX)	
TELEPHONE SERVICE AND EQUIPMENT FOR 9/27/79 TO 10/26/79	
TELEPHONE SERVICE AND EQUIPMENT	
TELEPHONE SERVICE AND EQUIPMENT	
TELEPHONE SERVICE & EQUIPMENT	
TELEGRAPH SERVICE & EQUIPMENT FOR DISTRICT OFFICE FOR 10/27/79 TO 11/26/79	
TELEGRAPH SERVICE & EQUIPMENT FOR MONTH OF SEPTEMBER, 1979	
TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER, 1979	
LOCAL TELEPHONE SERVICE	

621.00	
635.00	
635.00	
348.40	
250.40	
2,547.00	
85.90	
135.50	
345.00	
55.00	
276.00	
276.00	
32.01	
67.00	
6.00	
19.61	
206.01	
17.80	
79.32	
29.21	
25.29	
118.68	
244.31	
245.53	
249.35	
231.31	
38.83	
15.09	
201.26	
202.59	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BILL ARCHER—Continued						
11-14	2279318002	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER, 1979	122.82	
11-14	2279318001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1979	25.01	
12-04	2279338014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.25	
12-01	2279345002	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1979	51.78	
10-31	1279304077	BILL ARCHER	09/29/79-10/03/79	MEMBER TVL TO & FROM DISTRICT PLUS MILEAGE TO & FROM AIRPORT FOR PRIVATE CAR 40 MI AT .20	394.00	
11-08	1279312125	BILL ARCHER	10/27/79-10/28/79	MEMBER TVL TO/FM DISTRICT MILEAGE FOR PVT AUTO TO/FM AP - 20 MILES AT .20 A MI OR \$4	390.00	
11-15	1279319059	BILL ARCHER	11/03/79-11/07/79	PORTION OF MBER TVL APPLICABLE TO OFC'L BUSS IN DIST. MI FOR PVT AUTO TO/FM AP 45 MI .20	395.00	
11-15	1279319059	BILL ARCHER	11/03/79-11/07/79	MEMBER TVL TO & FM DIST MILEAGE FOR PVT AUTO TO & FM DULLES A/P 45 MI AT .20	419.00	
11-26	1279330031	BILL ARCHER	12/02/79-12/04/79	MEMBER TVL TO & FROM HOUSTON MILEAGE TO & FROM AIRPORT FOR PVT AUTO 50 MILES AT .20	420.00	
12-11	1279345001	PHIL D MOSELEY	11/27/79-11/30/79	STAFF TRAVEL TO & FROM HOUSTON MILEAGE FOR PVT AUTO TO/FM DULLES A/P 50 MILES AT .20	324.00	
10-09	1379282029	DONALD G CARLSON	09/30/79-10/03/79	STAFF TRAVEL TO & FROM HOUSTON MILEAGE FOR PVT AUTO TO & FROM AIRPORT 80 MILES AT .20	214.00	
12-11	1379345002	ANDERSON JACOBSON, INC	11/27/79-11/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979 FOR WASHINGTON & DISTRICT OFFICE	338.00	
11-13	1479317035	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES -- EXTRA DIRECTORY	875.00	
11-13	1479317035	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	73.10	
12-11	1479345005	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	875.00	
12-11	1479345004	ANDERSON JACOBSON, INC	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979 FOR WASHINGTON OFFICE TERMINAL	169.00	
12-11	1479345003	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979	875.00	
10-31	2079305258	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	674.02	
11-30	2079335030	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	615.50	
12-31	2080002140	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	226.33	
TOTAL						15,799.56

OFFICE OF HON. JOHN M ASHBROOK  
OFFICIAL EXPENSES

10-31	0279305063	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	1,696.20
11-30	0279351533	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	1,721.20
12-31	0280002139	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 415 PARK AVENUE WEST MANSFIELD OH 44906	1,721.20
10-31	0979303019	JAY B MORRIS	10/01/79-10/30/79	LEASED CAR FOR TRAVEL IN 17TH DISTRICT	275.00
11-29	0979332444	JAY B MORRIS	11/01/79-11/30/79	LEASED CAR FOR TRAVEL IN 17TH DISTRICT	275.00
12-20	0979353021	JAY B MORRIS	12/01/79-12/30/79	LEASED CAR FOR TRAVEL IN 17TH DISTRICT	230.00
10-15	1079288155	DICK HILL FORD LEASING	10/01/79-10/31/79	LEASE CAR USED IN 17TH DISTRICT TRAVEL	227.00
10-17	1079290121	KENNEY CHEVRELT	10/01/79-10/31/79	MONTHLY CHARGE FOR LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
11-22	1079292063	KENNEY CHEVRELT	11/01/79-11/30/79	MONTHLY CHARGE FOR LEASED CAR USED IN 17TH DISTRICT TRAVEL	266.95
12-05	1079339135	DICK HILL FORD LEASING	12/01/79-12/31/79	MONTHLY CHARGE FOR LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
12-07	1079341212	KENNEY CHEVRELT	11/01/79-11/30/79	MONTHLY CHARGE FOR LEASED CAR USED IN 17TH DISTRICT TRAVEL	227.00
12-21	1079355260	LEE HARSTER	08/12/79	SERVICES ON ADDRESSOGRAPH USED IN NEWSLETTER OPERATION	66.40
10-12	1179285091	UNITED TELEPHONE COMPANY OF OHIO	09/12/79-09/12/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	33.23
10-12	1179285099	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
11-06	1179310059	UNITED TELEPHONE COMPANY OF OHIO	10/13/79-11/01/79	SERVICE FOR THE MANSFIELD DISTRICT OFFICE	99.85
11-13	1179317013	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00
11-13	1179317012	UNITED TELEPHONE COMPANY OF OHIO	10/19/79-11/07/79	TELEPHONE SERVICE FOR THE JOHNSTOWN DISTRICT OFFICE	31.57
12-05	1179339034	UNITED TELEPHONE COMPANY OF OHIO	11/19/79-12/07/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	31.20
12-05	1179339032	UNITED TELEPHONE COMPANY OF OHIO	11/13/79-12/01/79	MONTHLY CHARGE FOR TELEPHONE SERVICE IN THE MANSFIELD DISTRICT OFFICE	89.14
12-07	1179341081	GENERAL SERVICES ADMINISTRATION	11/01/79-11/30/79	MONTHLY CHARGE FOR FTS SERVICE IN THE JOHNSTOWN DISTRICT OFFICE	20.00



10-04	2279277017	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	189.46
10-05	2279278014	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	199.36
10-25	2279298295	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	143.53
10-25	2279298018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.79
12-04	2279338016	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.45
12-07	2279341018	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE	89.08
10-12	2279285037	JOHN M ASHBROOK	09/28/79-10/09/79	ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
10-24	2279297035	JOHN M ASHBROOK	10/12/79-10/15/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-06	2279310075	JOHN M ASHBROOK	10/19/79-10/23/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-06	2279310074	JOHN M ASHBROOK	10/09/79-10/10/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	124.00
11-13	2279317066	JOHN M ASHBROOK	11/01/79-11/02/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-13	2279317017	JOHN M ASHBROOK	10/18/79-10/19/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-13	2279317016	JOHN M ASHBROOK	10/29/79-10/30/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
11-19	2279323022	JOHN M ASHBROOK	11/07/79-11/14/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	138.00
11-19	2279323021	JOHN M ASHBROOK	11/02/79-11/07/79	ONE ROUND TRIP AIRFARE BETWEEN THE 17TH DISTRICT AND WASHINGTON	134.00
12-04	2279338036	JOHN M ASHBROOK	11/19/79-11/26/79	MI LEAGE ROUND TRIP FROM WASHINGTON TO JOHNSTOWN AT 830 MI AT 20 A MILE & TOLLS \$4.20.	170.20
12-11	2279345080	JOHN M ASHBROOK	11/30/79-12/04/79	ROUND TRIP BETWEEN WASHINGTON AND COLUMBUS	235.00
12-20	2279353030	JOHN M ASHBROOK	12/05/79-12/10/79	R/T AIRFARE BETWEEN COLUMBUS & WASHINGTON, DC.	179.00
11-29	137933008	GINGER WELSH	10/25/79-10/30/79	MI R/T FROM WASH/JOHNSTOWN AT 830 MI AT 20 A MI & TOLLS R/T STAFF MBER TVLG, G WELSH	170.20
12-05	1379339011	GINGER WELSH	11/18/79-11/21/79	MI R/T FM WASH/JOHNSTOWN AT 830 MI AT 20 MI TOLLS R/T AT \$4.20 STAFF MEMB TVLG G. WELSH	170.20
10-31	2079305238	RICHARD C HILL	10/29/79-10/30/79	MI LEAGE R/T FROM JOHNSTOWN TO WASHINGTON 830 MILES AT 20 & TOLLS R/T STAFF MBR TVLG R.G. HILL.	3,067.41
12-11	2079335010	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		4,704.13
11-30	2079335010	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		4,211.53
12-31	2080002060	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		22,868.48

TOTAL

## OFFICE OF HON. THOMAS L ASHLEY

## OFFICIAL EXPENSES

10-31	0279305064	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		956.37
11-30	0279353155	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		985.22
12-31	0260002141	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		985.22
11-29	1079332018	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TOLEDO OH	2,922.00
10-29	1079299251	DAVID R RAMAGE	09/18/79	PRINTING OF MEMO PADS	18.50
10-29	1079299250	CONGRESSIONAL QUARTERLY INC	10/26/79	SUBSCRIPTION RENEWAL FOR JANUARY 1980 THROUGH DECEMBER 1980 1-1-80/12-31-80	276.00
10-31	1079304034	WASHINGTON POST	10/31/79	52 WEEK SUBSCRIPTION 1-2-80 TO 1-1-81	46.80
12-14	1079348137	THE BLADE	12/14/79	ONE YEAR SUBSCRIPTION 1-2-80 TO 1-1-81	90.00
12-20	1079353102	THE WALL STREET JOURNAL	12/19/79	ONE YEAR SUBSCRIPTION FROM 2-3-80 TO 2-3-81	55.00
10-31	1179304017	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	114.00
10-31	1179304016	OHIO BELL	09/10/79-10/10/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE	159.10
12-14	1179348059	OHIO BELL	10/10/79-11/10/79	DISTRICT OFFICE TELEPHONE SERVICE	193.11
12-19	2179299012	WESTERN UNION TELEGRAPH COMPANY	10/18/79-11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	122.36
10-29	2179299012	WESTERN UNION TELEGRAPH COMPANY	08/30/79-09/30/79	TELEGRAMS, MAILGRAMS, CABLES	67.86
11-26	2179330004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS, MAILGRAMS, CABLES	42.15
12-14	2179348020	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79-11/30/79	MAILGRAMS AND TELEGRAMS	33.39
10-04	2279277018	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79-11/30/79	LOCAL TELEPHONE SERVICE	172.91
10-25	2279298019	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	174.24
10-29	2279299053	C & P TELEPHONE	08/30/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	56.28
12-04	2279338017	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	173.90
12-14	2279348008	THOMAS LUDLOW ASHLEY	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	87.72
10-29	1279299072	THOMAS LUDLOW ASHLEY	10/04/79-10/06/79	ROUND TRIP AIR FARE FROM WASHINGTON TO CONGRESSIONAL DISTRICT AND BACK	156.00
11-26	1279330016	THOMAS LUDLOW ASHLEY	10/25/79-10/25/79	ROUND TRIP AIR FARE FROM WASH, DC TO CONGRESSIONAL DISTRICT AND BACK	187.00
11-26	1279330016	THOMAS LUDLOW ASHLEY	11/05/79-11/06/79	R/T AIR FARE FROM WASHINGTON, D.C. TO CONG DIST & BACK; AIRLINE PASSENGER COUPON SUPPLIED	162.00
12-14	1279348037	THOMAS LUDLOW ASHLEY	11/16/79-11/20/79	R/T AIRFARE FROM WASH, DC TO TOLEDO & BACK TO WASHINGTON	156.00
10-31	2079305259	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		260.32

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS L ASHLEY—Continued</b>						
11-30	2079335031	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			542.79
12-31	2080002146	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			( 85.19)
				<b>TOTAL</b>		<b>9,113.05</b>
<b>OFFICE OF HON. LES ASPIN</b>						
<b>OFFICE EXPENSES</b>						
10-31	0279305065	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			412.87
11-30	0279353517	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			417.87
12-31	0260002144	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			514.19
11-13	0679317008	CANTRELL CUTTER PRINTING, INC.	08/01/79	KENOSHA MEETING NOTICE		102.23
11-13	0679317005	CANTRELL CUTTER PRINTING, INC.	09/18/79	CLYBORN CALLED AND FRANKSVILLE MEETING NOTICES		36.74
11-13	0679317003	CANTRELL CUTTER PRINTING, INC.	10/10/79	CLYBORN AREA TOWN MEETING NOTICE		45.91
11-13	0679317004	CANTRELL CUTTER PRINTING, INC.	10/16/79	EDITORIAL PRINTING		192.44
11-13	0679317003	CANTRELL CUTTER PRINTING, INC.	10/18/79	MUSKEG NEWSLETTER		44.90
11-13	0679323007	DAVID R RAGAGE	10/24/79	CHESBIE LABELS ON ENVELOPES		1,715.00
11-29	0979352051	GSA, ORD. FINANCE DIVISION	10/01/79-12/31/79	RENT RACINE, WI.		547.00
11-29	0979352050	GSA, ORD. FINANCE DIVISION	10/01/79-12/31/79	RENT JANESVILLE, WI.		20.00
11-13	1079317082	TIM ELLERMAN	08/22/79	REIMBURSE FOR GAS FOR MOBILE OFFICE		36.00
11-13	1079317089	TIM ELLERMAN	09/15/79	REIMBURSE FOR GAS FOR MOBILE OFFICE		33.60
11-13	1079317086	TIM ELLERMAN	08/30/79	REIMBURSE FOR GAS FOR MOBILE OFFICE		14.30
11-13	1079317082	TIM ELLERMAN	09/06/79	REIMBURSE FOR GAS FOR MOBILE OFFICE		128.40
11-13	1079317081	DON & DALES STANDARD SERVICE	07/26/79-08/27/79	GAS FOR MOBILE OFFICE - POST ARTICLE		60.22
11-13	1079317080	CANTRELL CUTTER PRINTING, INC.	08/07/79	PRINTING OF WASHINGTON PRINTING		18.78
11-13	1079317078	CANTRELL CUTTER PRINTING, INC.	08/24/79	SMALL CITIES INVITATION PRINTING		25.33
11-13	1079317077	CANTRELL CUTTER PRINTING, INC.	09/07/79-09/10/79	HEARING NOTICE AND REPRINT OF NATIONAL HERALD		13.60
11-19	1079323240	DEBORAH MCGRAW	11/03/79	68 MILES AT 20 CENTS A MILE ALEXANDRIA-BETHESDA		19.50
11-19	1079323237	EMERY AIR FREIGHT	10/17/79	EXPRESS PACKAGE		55.00
11-19	1079323235	THE WALL STREET JOURNAL	11/11/79-11/11/80	WALL STREET JOURNAL RENEWAL		12.65
11-19	1079323160	MERCURY RAPID PRINT	10/11/79	PRINTING CHARGES		51.00
11-19	1079323159	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	NEWSPAPER CLIPPING SERVICE		46.20
11-19	1079323157	MINUTEMAN PRESS	09/29/79	PRINTING CHARGES		54.00
11-19	1079323154	COFFEE-MAN INC.	08/22/79-09/12/79	COFFEE FOR VISITING CONSTITUENTS		24.00
11-19	1079323145	THE NEW REPUBLIC	10/01/79-10/01/80	SUBSCRIPTION TO NEW REPUBLIC		18.20
11-19	1079323142	THE JOURNAL TIMES	10/14/79-12/30/79	SUBSCRIPTION TO RACINE JOURNAL TIMES		8.00
11-19	1079323140	INDEPENDENT-REGISTER	09/01/79-09/01/80	SUBSCRIPTION TO INDEPENDENT REGISTER		38.66
11-19	1079323134	DISTRICT DELIVERY SERVICE	10/01/79-12/30/79	SUBSCRIPTION FOR NEW YORK TIMES		26.00
11-19	1079323133	THE CAPITAL TIMES	11/05/79-05/01/80	SUBSCRIPTION FOR CAPITAL TIMES		20.50
11-19	1079323131	PERKINS CAMERA AUDIO, INC.	09/24/79	PROOF SHEETS AND DEVELOPMENT		8.03
11-19	1079323126	LORNA PHILLIPS	09/12/79	PURCHASE OF EYE CHART FOR MOBILE OFFICE		25.00
11-19	1079323124	LORNA PHILLIPS	11/07/79	125 MILES AT 20 MILE, OFFICIAL BUSINESS, RACINE-JONESVILLE-RACINE		5.60
11-19	1079323122	LORNA PHILLIPS	11/06/79	TRAIN FARE RACINE-CHICAGO- RACINE FOR STATE DEPT BRIEFING		25.00
11-19	1079323120	LORNA PHILLIPS	11/02/79	125 MILES AT 20 MILE, OFFICIAL BUSINESS, RACINE-JONESVILLE-RACINE		8.00
11-19	1079323119	LORNA PHILLIPS	11/01/79	40 MILES AT 20 MILE, OFFICIAL BUSINESS, RACINE - STURTEVENT - RACINE		122.81
11-19	1179323056	WISCONSIN TELEPHONE COMPANY	09/01/79-10/01/79	JONESVILLE PHONE LINE		



11-19	1179323055	WISCONSIN TELEPHONE COMPANY	08/13/79-09/13/79	RACINE PHONE BILL	275.15
11-19	1179323054	WISCONSIN TELEPHONE COMPANY	09/22/79-10/22/79	KENOSHA LINE	61.75
11-19	1179323052	WISCONSIN TELEPHONE COMPANY	08/22/79-09/22/79	KENOSHA LINE	61.75
11-19	1179323051	WISCONSIN TELEPHONE COMPANY	09/13/79-10/13/79	RACINE PHONE BILL	264.07
11-19	1179323050	GSA. OAD, FINANCE DIVISION	09/19/79	FTS LINES	119.08
11-19	1179323049	GSA. OAD, FINANCE DIVISION	10/18/79	FTS LINES	119.08
10-04	2279277019	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	239.71
10-25	2279298020	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	241.04
11-19	2279323008	C & P TELEPHONE	08/31/79-09/30/79	TOLL CHARGES	156.72
11-19	2279323007	C & P TELEPHONE	07/31/79-08/31/79	TOLL CHARGES	459.22
12-04	2279338018	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	255.70
11-13	1279317030	NORTHWEST AIRLINES, INC	09/07/79-09/10/79	AIR TRANSPORTATION WASH-MILW-WASH FOR REP ASPIN	192.00
11-13	1279317027	NORTHWEST AIRLINES, INC	09/14/79-09/16/79	AIR TRANSPORTATION WASH-MILW-WASH FOR REP ASPIN	155.00
11-19	1479323045	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER RENTAL FOR DISTRICT OFFICES	118.00
11-19	1479323044	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER RENTAL - WASHINGTON	59.00
11-19	1479323043	CONTINENTAL RESOURCES INC	10/01/79-09/30/79	COUPLER RENTAL	10.00
11-07	1579311107	POSTMASTER	10/04/79	STAMPS - 200 AT \$ 15	30.00
11-27	1579331004	POSTMASTER	10/31/79	STAMPS - 200 AT \$ 15	30.00
11-27	1579331003	POSTMASTER	11/09/79	STAMPS	60.00
10-31	2079305239	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		287.83
11-30	2079335011	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		181.57
12-31	2080002063	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		451.34
<b>TOTAL</b>					<b>9,193.41</b>

## OFFICE OF HON. EUGENE V ATKINSON

### OFFICIAL EXPENSES

10-31	0279305066	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TOWN MEETING POST CARDS FOR OFFICIAL USE	652.12
11-30	0279335160	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	THREE REPRINTS FROM CONGRESSIONAL RECORD FOR OFFICIAL USE	662.12
12-31	0280002146	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	OPINION POLL CARDS FOR OFFICIAL BUSINESS	680.35
10-18	0679291008	CANT'RELL/CUTTER PRINTING, INC	09/21/79	SMALL BUSINESS CONFERENCE CARDS FOR OFFICIAL BUSINESS	1,150.00
10-18	0679291007	CANT'RELL/CUTTER PRINTING, INC	10/03/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	99.60
12-06	0679340007	CANT'RELL/CUTTER PRINTING, INC	11/08/79	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	1,484.50
12-07	0679341021	JAMES A COLE	11/27/79	RENT NEW CASTLE PA	1,283.00
10-31	0979303020	BEAVER VALLEY MALL INC	10/01/79-10/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
10-31	0979303021	GSA. OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT BUTLER PA	675.00
11-29	0979332019	GSA. OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	1,033.00
11-29	0979332445	JAMES A COLE	11/01/79-11/30/79	RENT 408 BEAVER VALLEY MALL MONACA PA 15061	992.00
11-29	0979332446	BEAVER VALLEY MALL INC	11/01/79-11/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	150.00
12-20	0979353022	JAMES A COLE	12/01/79-12/30/79	RENT 111 FIELDVIEW DR WEXFORD PA 15090	675.00
12-20	0979353023	JAMES A COLE	12/01/79-12/30/79	JANITORIAL SERVICE AT BEAVER COUNTY DISTRICT OFFICE	675.00
10-17	1079290271	INSTITUTIONAL ENTERPRISES, INC	09/01/79-09/30/79	RENEWAL OF CONG QUARTERLY SVC INCLUDING ALMANAC FOR OFCL USE AT WASH OFC 1-1-80 TO 12-31-80	75.00
10-17	1079290268	HOUSE RECORDING STUDIO	10/17/79	RADIO TAPING CHARGES FOR OFFICIAL BUSINESS	276.00
10-17	1079290266	DAVID R RAMAGE	09/04/79-09/13/79	BUSINESS CARDS 'PAUL O'PALKA' FOR OFFICIAL USE	15.00
10-17	1079290264	XEROX CORPORATION	09/26/79	STARTER SUPPLY KIT FOR OFCL USE WITH XEROX MACHINE AT BEAVER COUNTY DISTRICT OFC	38.00
10-22	1079295200	PAUL O'PALKA	07/11/79	PURCHASE OF FOLDING TABLE FOR OFFICIAL USE AT BEAVER COUNTY DISTRICT OFFICE	18.52
10-22	1079295199	NANCY K. HAMMOND	09/24/79-09/24/79	PURCHASE OF GAS IN CONNECTION WITH OFFICIAL BUSINESS WHILE IN DISTRICT	21.15
10-22	1079295194	BERNICE FRIENDLANDER	10/04/79-10/08/79	HOTEL	10.00
10-22	1079295192	BERNICE FRIENDLANDER	10/03/79-10/08/79	MEALS	69.28
10-22	1079295191	BERNICE FRIENDLANDER	10/03/79-10/08/79	TIPS	2.00
10-22	1079295190	GERALD W. WEAVER II	10/03/79-10/08/79	PARKING FEES IN CONNECTION WITH OFFICIAL BUSINESS TRIP	43.74
10-22	1079295187	JAMES R. KUNDER	09/29/79	TRAVEL BY RENTAL CAR IN CONNECTION WITH OFFICIAL BUSS WHILE IN PITTSBURGH	24.00
10-29	1079299103	KEVIN R. COOKE	03/31/79	OFFICIAL PHOTOGRAPHY FOR SENIOR CITIZEN INTERN DRAWING	17.28
11-07	1079311191	THE EVENING REVIEW	11/01/79-11/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE BUSINESS	60.00
<b>TOTAL</b>					<b>9,193.41</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$	Amount
11-07	1079311187	DAVID R RAMAGE	10/05/79	PRINTG OF 3 SETS OF MEMO PADS & POST CARDS 'THANK YOU FOR TAKING FOR OFCL OFC BUSS'	95.50	
11-07	1079311185	HARVEY R. MARENIC	10/09/79-10/10/79	BREAKFAST EXPS INCURRED DURING OFCL BUSS TRIP TO WASH. HOTEL ACCOMMDTNS FOR ONE NIGHT	68.90	
11-08	1079312189	HARVEY R. MARENIC	10/22/79-10/23/79	CAB FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	24.50	
11-08	1079312188	HARVEY R. MARENIC	10/22/79-10/24/79	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON	44.04	
11-08	1079312187	HARVEY R. MARENIC	10/22/79-10/24/79	HOTEL ACCOMMODATIONS AT L'ENFANT PLAZA HOTEL WHILE ON OFFICIAL BUSINESS	98.00	
11-15	1079319233	A.G.A. INC.	10/25/79	INSTALLATION & CHARGES FOR FINGER PULLS & LATCH LOCK AT BEAVER COUNTY DISTRICT OFC.	103.68	
11-15	1079319228	GREATER PITTSBURGH CHAMBER OF COMMERCE	10/18/79	ONE MAJOR FIRMS DIRECTORY AND ONE INDUSTRIAL DIRECTORY FOR OFFICIAL OFFICE USE	10.00	
11-15	1079319225	DAVID R RAMAGE	10/26/79	RECORD REPRINT BLOW-UP FOR OFFICIAL OFFICE USE	21.00	
11-15	1079319223	MIDLAND NEWS	11/01/79-11/01/80	SUBSCRIPTION FOR OFFICIAL USE AT WASHINGTON OFFICE	6.00	
11-20	1079324108	WASHINGTON MONITOR, INC	10/18/79-10/18/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE USE	95.00	
11-20	1079324104	GLOBE PRINTING COMPANY	11/10/79-11/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL OFFICE USE	6.00	
11-26	1079330099	DAVID R RAMAGE	10/26/79	10,000 LETTERHEAD FOR OFFICIAL OFFICE USE	125.55	
11-26	1079330097	INSTITUTIONAL ENTERPRISES, INC.	10/01/79-11/30/79	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	150.00	
12-06	1079340068	WASHINGTON MONITOR, INC	12/06/79	SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR OFFICIAL USE FROM 1-13-80 TO 1-13-81	95.00	
12-06	1079340063	HUDSONS DIRECTORY	12/06/79	RENEWAL SUBSCRIPTION TO HUDSON'S WASHINGTON DIRECTORY FOR OFCL USE AT WASH OFFICE	60.00	
12-06	1079340061	CANTRELL/CUTTER PRINTING, INC.	11/20/79	CALENDAR CARDS FOR OFFICIAL BUSINESS	31.68	
12-07	1079341213	INSTITUTIONAL ENTERPRISES, INC.	11/01/79-11/30/79	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	75.00	
12-20	1079353317	BERNICE FRIENDLANDER	12/07/79-12/09/79	T.V. BY AUTO 105 MI AT 20 PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	21.75	
12-20	1079361067	INSTITUTIONAL ENTERPRISES, INC.	12/07/79-12/31/79	JANITORIAL SERVICES AT BEAVER COUNTY DISTRICT OFFICE	75.00	
12-27	1079361061	JAMES R KUNDE	12/11/79	MISC EXPS IN CONNECTION WITH OFCL BUS IN DIST PKG FEES \$3 XEROX COPIES \$8.58	11.58	
12-27	1079361059	JAMES R KUNDE	12/10/79-12/11/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.28	
12-28	1079362444	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	HOTEL ACCOMMODATIONS AT WM. PENN HOTEL PITTSBURGH WHILE ON OFCL BUSINESS IN DISTRICT	38.42	
10-17	1179290058	BELL OF PA	10/01/79-10/31/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00	
10-17	1179290056	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	SERVICE EQUIPMENT AND ITEMIZED CALLS AT LAWRENCE CO. DISTRICT OFFICE FOR OFCL BUSS	65.53	
10-17	1179290055	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	SERVICE EQUIPMENT AND ITEMIZED CALLS AT BEAVER CO. DIST OFC FOR OFCL BUSS	164.24	
10-17	1179290054	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.21	
10-18	1179291035	UNITED TELEPHONE COMPANY OF PA	09/01/79-09/30/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.42	
11-07	1179311065	NORTH PITTSBURGH TELEPHONE CO.	10/01/79-10/25/79	FTS SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFFICIAL BUSINESS	130.94	
11-07	1179311063	BELL OF PA	10/01/79-10/31/79	TOLL CALLS AND SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFCL BUS	170.44	
11-15	1179319064	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	PHONE SERVICE AT WM. PENN HOTEL PITTSBURGH DISTRICT OFFICE FOR OFFICIAL BUSINESS	21.06	
11-15	1179319060	GSA, OAD, FINANCE DIVISION	10/16/79-10/15/79	FTS SERVICE AT ALLEGHENY DISTRICT OFFICE FOR OFFICIAL BUSINESS	204.99	
11-15	1179319049	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	33.21	
11-15	1179319048	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.52	
11-26	1179324029	UNITED TELEPHONE COMPANY OF PA	11/01/79-11/26/79	SERVICE & TOLL CALLS AT BUTLER DISTRICT OFFICE FOR OFFICIAL BUSINESS	180.77	
11-26	1179330022	BELL OF PA	11/01/79-12/01/79	SERVICE EQUIPMENT AND TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE CNTY DISTRICT OFFICE	63.72	
12-07	1179341082	BELL OF PA	11/16/79-12/15/79	SERVICE EQUIPMENT & ITEMIZED CALLS AT BEAVER COUNTY DISTRICT OFFICE	44.25	
12-18	1179352077	UNITED TELEPHONE COMPANY OF PA	12/01/79-12/26/79	SERVICE & TOLL CHARGES AT BUTLER DISTRICT OFFICE FOR OFFICIAL BUSINESS	308.68	
12-18	1179352076	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE AT LAWRENCE COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	197.19	
12-18	1179352076	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	66.39	
12-27	1179361009	BELL OF PA	12/01/79-12/31/79	TEL SERVICE AT BEAVER COUNTY DISTRICT OFFICE FOR OFFICIAL BUSINESS	54.91	
12-27	1179361008	NORTH PITTSBURGH TELEPHONE CO.	12/01/79-01/01/80	SERVICE & TOLL CHARGES FOR OFFICIAL BUSINESS AT LAWRENCE COUNTY DIST OFFICE	1.13	
12-18	2179352022	WESTERN UNION TELEGRAPH COMPANY	11/08/79-11/14/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	12.14	
10-04	2279527219	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	289.88	
10-25	22795298319	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.26	

OFFICE OF HON. EUGENE V ATKINSON—Continued



10-29	2279299029	C & P TELEPHONE.....	09/01/79-09/30/79	TOLL CHARGES FOR OFFICIAL BUSINESS AT WASHINGTON OFFICE.....	18.55
12-04	2279338307	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	210.85
12-06	2279340006	C & P TELEPHONE.....	10/01/79-10/31/79	TOLL CHARGES FOR OFFICIAL BUSINESS.....	100.94
11-07	1279311069	EUGENE V ATKINSON	10/26/79-10/29/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN.....	98.00
11-07	1279311068	EUGENE V ATKINSON	10/26/79-10/29/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN.....	103.00
11-07	1279311067	EUGENE V ATKINSON	10/12/79-10/15/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN.....	98.00
11-07	1279311066	EUGENE V ATKINSON	10/06/79-10/09/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN.....	98.00
11-07	1279311065	EUGENE V ATKINSON	09/28/79-10/09/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN.....	98.00
11-07	1279311063	EUGENE V ATKINSON	09/21/79-09/24/79	WASHINGTON, DC TO PITT. PA VIA NORTHWEST AIRLINES AND RETURN.....	98.00
10-22	1379295041	GERALD W. WEAVER II	10/03/79-10/08/79	TRAVEL TO AND FROM DISTRICT FOR OFCL BUSINESS. TOWN MEETING NW AIRLINES TAXI TO AIRPORT.....	5.90
10-22	1379295036	NANCY K. HAMMOND	10/04/79-10/08/79	TRAVEL TO & FROM DIST. FOR OFCL BUSINESS. TOWN MEETING NW AIRLINES CAB TO NATIONAL AIRPORT.....	98.00
10-22	1379295035	NANCY K. HAMMOND	10/04/79-10/08/79	TOLLS & MILEAGE FROM NEW CASTLE TO AIRPORT BY AUTO.....	6.75
10-22	1379295034	BERNICE FRIENDLANDER	10/03/79-10/08/79	TRAVEL TO & FROM DIST. FOR OFFICIAL BUSINESS - TOWN MEETING - NW AIRLINES AGING HEARING TVL 10/PM PITTSBURGH, PA FOR OFCL BUSS NORTHWEST AIRLINES.....	98.00
10-22	1379295033	BERNICE FRIENDLANDER	10/03/79-10/08/79	TRAVEL TO DISTRICT TO WASH & RETURN VIA NORTHWEST A/L FOR OFFICIAL BUSINESS.....	96.00
10-22	1379295032	BERNICE FRIENDLANDER	10/03/79-10/08/79	TRAVEL TO DISTRICT FROM WASHINGTON & RTN VIA NW A/L & RTN FOR OFFICIAL BUSINESS.....	98.00
10-22	1379295030	JAMES R KUNDER	09/29/79	TRAVEL FROM DISTRICT TO WASHINGTON & RTN VIA US A/L FOR OFFICIAL BUSINESS.....	98.00
11-07	1379311021	HARVEY R. WAREMC	10/09/79-10/10/79	TVL TO DIST. (PITTSBURGH) FOR OFCL BUSS VIA NORTHWEST AL & RTN FROM HARRISBURG BY AUTO 108 MI.....	72.60
11-08	1379312027	CHERYL GENEVE	12/07/79-12/08/79	TVL TO DISTRICT (PITTSBURGH) & RETURN TO WASH FOR OFFICIAL BUSINESS VIA NORTHWEST AIRLINES.....	102.00
12-20	1379353054	CHERYL GENEVE	12/07/79-12/08/79	TVL TO DIST. (PITTSBURGH) & RETURN TO WASH FOR OFFICIAL BUSINESS.....	17.30
12-20	1379353053	BERNICE FRIENDLANDER	12/06/79-12/09/79	CAB FARES IN CONNECTION WITH TVL TO DISTRICT (PITTSBURGH) FROM WASH & RTN FOR OFCL BUSINESS.....	7.50
12-20	1379353052	BERNICE FRIENDLANDER	12/10/79-12/11/79	CAB FARE TO NATIONAL AIRPORT IN CONNECTION WITH OFCL BUSS TRIP TO DISTRICT.....	102.00
12-27	1379361004	JAMES R KUNDER	09/30/79	TRAVEL TO (PITTSBURGH) DIST & RTN TO WASH VIA NORTHWEST AIR FOR OFFICIAL BUSINESS.....	100.00
12-27	1379361003	JAMES R KUNDER	09/30/79	TAPE CONVERSION FOR OFFICIAL USE WITH COMPUTER.....	870.62
10-18	1479291030	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OFFICIAL USE.....	193.00
10-18	1479291029	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER EQUIPMENT MAINTENANCE AND RENTAL FOR OFFICIAL USE 11-1-79 TO 11-30-79.....	41.50
10-18	1479291028	DATA TERMINALS AND COMMUNICATIONS	09/21/79	RECYCLED RIBBONS FOR OFFICIAL USE WITH COMPUTER EQUIPMENT.....	60.00
10-18	1479291026	BENCHMARK SYSTEMS	10/01/79-10/31/79	WORKSTATION AND SOUND ENCL. FOR OFFICIAL USE WITH COMPUTER EQUIPMENT.....	33.00
10-18	1479291025	HAZELTINE CORPORATION	09/26/79	DELIVERY AND PROBATED CHARGES FOR WORKSTATION FOR OFFICIAL USE WITH COMPUTER EQUIPMENT.....	37.83
10-18	1479291023	TERMINAL DATA CORPORATION	08/30/79-09/07/79	KEYPUNCHING SERVICES FOR OFFICIAL BUSINESS.....	91.00
10-29	1479299018	TERMINAL DATA CORPORATION	06/11/79-06/16/79	KEYPUNCHING SERVICES FOR OFFICIAL BUSINESS.....	188.50
10-29	1479299019	KATHLEEN KROFCHICK	11/01/79-11/30/79	COMPUTER SERVICES FOR OFFICIAL OFFICE USE.....	870.62
11-15	1479319058	KATHLEEN KROFCHICK	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL OFFICE USE.....	60.00
11-15	1479319056	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL FOR OFFICIAL OFFICE USE.....	180.00
11-20	1479324022	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER EQUIPMENT LEASE FOR OFFICIAL OFFICE USE.....	33.00
11-20	1479324021	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS.....	870.62
12-07	1479341064	TERMINAL DATA CORPORATION	12/01/79-12/31/79	MONTHLY RENTALS FOR OFFICIAL BUSINESS.....	60.00
12-07	1479341063	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR OFFICIAL BUSINESS.....	115.00
12-18	1479352073	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT FOR OFFICIAL BUSINESS.....	93.00
12-27	1479361004	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER RENTAL & MAINTENANCE FOR OFFICIAL BUSINESS 1-1-80 1-31-80.....	60.00
12-27	1479361003	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE CHARGES FOR OFFICIAL BUSINESS.....	60.00
11-07	1579311003	POSTMASTER	10/01/79-10/31/79	POSTAGE STAMPS FOR OFFICIAL OFFICE USE AT WASHINGTON AND BEAVER OFFICES.....	595.84
10-31	2079305260	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	642.11
11-30	2079335032	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	219.59
12-31	2080002152	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	22,433.85

TOTAL

## OFFICE OF HON. LES AUCCON

## OFFICIAL EXPENSES

10-31	0279305067	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	272.35
11-30	0279335161	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	667.35
12-31	0280002147	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	667.35
10-05	0679278001	DAVID R RAMAGE	09/24/79	PRINTING OF 271,000 COUNTY NEWSLETTERS.....	4,282.00
10-29	0679302001	DAVID R RAMAGE	09/27/79	PRINTING OF SCHEDULE CARDS.....	81.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LES AUCCOIN—Continued</b>						
11-13	0679317012	DAVID R RAMAGE	10/24/79-10/26/79	PRINTING OF SCHEDULE CARDS	187.80	
11-13	0679317001	DAVID R RAMAGE	10/19/79	PRINTING OF LETTERS	58.25	
12-07	0679341020	DAVID R RAMAGE	11/19/79	PRINTING OF SCHEDULES FOR CASEWORK FIELD OFFICES	101.25	
12-07	0679341019	DAVID R RAMAGE	11/07/79	PRINTING OF SCHEDULES FOR CASEWORK FIELD OFFICES	414.00	
12-07	0679341018	DAVID R RAMAGE	11/14/79	PRINTING OF SCHEDULES FOR CASEWORK FIELD OFFICES	63.00	
11-29	0679332021	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTLAND OR	4,599.00	
10-25	0792980091	MOBA MEDIA	09/30/79	TRANSCRIPTS OF TV EDITORIALS / REPORTS	54.00	
10-25	0792980088	GUARD PUBLISHING COMPANY	06/30/79	1 YEAR SUBSCRIPTION 11-1-79 10-31-80	120.00	
10-25	0792980086	PORTLAND PUBLIC SCHOOLS HBPS	10/06/79	90 M CASSETTE - TAPE OF CITY CLUB SPEECH 10/5	8.00	
10-25	0792980085	BRUCE FORESTER	10/06/79	PRINT REPRODUCTION OF OFFICIAL PICTURE OF MEMBER	38.66	
10-29	0793020037	DISTRICT DELIVERY SERVICE	10/12/79	SUBSCRIPTION TO NEW YORK TIMES	21.00	
10-29	0793020034	NEWS REGISTER	10/01/79-12/31/79	1 YEAR SUBSCRIPTION	7.17	
10-29	0792980189	SAVIN BUSINESS MACHINES CORP	09/01/79-09/30/79	EXCESS METER USAGE	28.40	
11-13	0793170400	LES AUCCOIN	10/03/79	REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO OFFICE FOLLOWING TRIP ON OFCL BUSS	10.00	
12-07	079341222	POLK CO. ITSMETER OBSERVER	12/01/79-12/01/80	RENEWAL OF 1 YEAR SUBSCRIPTION	17.00	
12-07	079341207	DAVID R RAMAGE	11/07/79	PRINTING OF BUSINESS CARDS	15.00	
12-07	079341205	LES AUCCOIN	10/03/79	REIMBURSEMENT FOR LECTURE HALL FEE - TIGARD HIGH SCHOOL TOWNHALL MEETING	25.00	
12-07	079341203	MOBA MEDIA	10/11/79	TRANSCRIPTS OF TV EDITORIALS	12.00	
12-07	079341199	ALBANY DEMOCRAT-HERALD	10/01/79-10/31/79	REIMBURSEMENT FOR PURCHASE OF 4 OREGON BLUE BOOKS	63.00	
12-12	079346112	TODD BAUMANN	12/01/79-12/01/80	RENEWAL OF 1 YEAR SUBSCRIPTION	21.00	
12-12	079346105	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	REIMBURSEMENT FOR GAS INCURRED WHILE STAFFING CASEWORK FIELD OFCS IN CORVALLIS & TILLAMOOK, OR	40.20	
12-12	079346104	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	EXCESS COPYING METER USAGE	99.00	
12-20	079354241	THE STATESMAN JOURNAL COMPANY	12/19/79-12/18/80	MONTHLY NEWSPAPER CLIPPINGS	12.00	
12-20	079354237	LAKE OSWEGO REVIEW	12/20/79	1 YEAR SUBSCRIPTION TO CAPITAL JOURNAL	10.00	
12-20	079354232	SUN ENTERPRISES NEWSPAPERS	12/20/79	1 YEAR SUBSCRIPTION TO SUN-ENTERPRISE 12-31-79 TO 12-31-80	8.50	
12-20	079354231	THE TIMES	11/30/79-11/30/80	1 YEAR SUBSCRIPTION TO THE TIMES	60.00	
12-21	079355246	FINANCIER	12/21/79	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	12.00	
12-21	079355245	THE WILLAMETTE WEEK	12/21/79	1 YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	11.00	
12-21	079355243	HEADLIGHT HERALD	12/21/79	1 YEAR SUBSCRIPTION TO OREGON JOURNAL 1-1-80 TO 12-31-80	48.00	
12-21	079355241	MIKES DISTRIBUTING COMPANY	12/21/79	1 YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	12.00	
12-21	079355239	THE CANBY HERALD	12/21/79	EXCESS METER USAGE	22.00	
12-21	079355236	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	MONTHLY PRESS CLIPPINGS	22.00	
12-21	079355235	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79	MONTHLY PRESS CLIPPINGS	16.50	
10-25	1179298024	PACIFIC NORTHWEST BELL	09/26/79	PORTLAND OFFICE BELLBOY SERVICE	313.10	
10-25	1179298023	PACIFIC NORTHWEST BELL	10/01/79	TOLL-FREE LINE IN PORTLAND OFFICE	390.45	
10-29	1179299067	GSA, OAD, FINANCE DIVISION	10/01/79	PORTLAND OFFICE PHONE BILL	886.62	
12-07	1179341076	PACIFIC NORTHWEST BELL	11/18/79	PORTLAND GSA BILL - LONG DISTANCE	16.50	
12-07	1179341072	PACIFIC NORTHWEST BELL	10/26/79	PORTLAND OFFICE BELL-BOY SERVICE	262.70	
12-07	1179341071	PACIFIC NORTHWEST BELL	11/01/79	TOLL FREE LINE IN PORTLAND OFFICE	33.00	
12-21	2179284022	DEPARTMENT OF STATE CASHIER	10/01/79-11/30/79	CABLEGRAMS	36.28	
10-25	2179284022	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAMS	36.44	
12-07	2179341007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	290.69	
10-04	2279277020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79			



10-25	227938021	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	292.17
10-29	2279299031	C & P TELEPHONE	09/01/79-09/30/79	38.21
12-04	2279338019	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	291.80
10-05	2279346003	C & P TELEPHONE	10/01/79-10/31/79	75.05
12-02	2279278013	LES ALCOIN	09/20/79-09/23/79	596.00
10-29	2279299060	LES ALCOIN	10/04/79-10/08/79	556.00
11-13	2279317012	LES ALCOIN	10/18/79-10/22/79	234.00
12-07	2279341073	LES ALCOIN	11/26/79	27.20
12-07	2279341074	LES ALCOIN	11/15/79-11/26/79	550.00
12-07	2279341075	LES ALCOIN	11/02/79-11/06/79	238.00
12-07	2279341072	LES ALCOIN	08/23/79-09/09/79	470.00
10-29	379302002	LES ALCOIN	10/12/79-10/22/79	275.00
11-13	379317004	LES ALCOIN	12/01/79-12/05/79	278.00
12-07	379341014	GARY L CONKLING	11/15/79-11/20/79	275.00
12-07	379341015	WANG LABORATORIES INC	09/01/79-09/30/79	162.00
10-29	479299045	WANG LABORATORIES INC	09/01/79-09/30/79	1,134.00
10-29	479299044	WANG LABORATORIES INC	09/01/79-09/30/79	1,134.00
10-29	479299022	C & P TELEPHONE	09/01/79-09/30/79	1.71
10-29	479299021	C & P TELEPHONE	09/01/79-09/30/79	49.03
11-13	479317017	WANG LABORATORIES INC	01/10/79-05/31/79	4,937.57
12-12	479346019	WANG LABORATORIES INC	10/01/79-10/31/79	253.11
12-12	479346018	WANG LABORATORIES INC	10/01/79-10/31/79	162.00
12-12	479346017	WANG LABORATORIES INC	10/01/79-10/31/79	1,134.00
12-12	479346016	WANG LABORATORIES INC	10/01/79-10/31/79	49.01
12-21	479355038	C & P TELEPHONE	11/01/79-11/30/79	1,134.00
12-21	479355039	WANG LABORATORIES INC	11/01/79-11/30/79	7.50
12-07	579341002	MICHAEL CALL	12/04/79	30.00
12-07	579341001	POSTMASTER	12/04/79	269.17
12-18	2079305240	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	439.45
10-31	2079305240	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	819.44
11-30	2079305240	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	
12-31	2080002067	(STATIONERY ALLOWANCE CHARGED)		
				<b>29,444.37</b>

## OFFICE OF HON. ROBERT E BADHAM

## OFFICIAL EXPENSES

10-31	0279305068	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	792.67
11-30	0279335163	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	836.84
12-31	0280002148	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	825.84
10-05	0679278002	THOMAS J LANKFORD	09/25/79	4,172.00
11-19	0679323013	BIG RED QUICKPRINT CENTERS	10/26/79	65.55
11-19	0679323012	FRAN WESTERDAHL TYPESETTING	10/29/79	9.00
12-07	0679341010	BIG RED QUICKPRINT CENTERS	10/26/79	181.98
10-31	0979303022	BYART C/O CONOLON CORP	10/01/79-10/30/79	700.00
11-29	0979332447	BYART C/O CONOLON CORP	11/01/79-11/30/79	700.00
12-20	0979353024	BYART C/O CONOLON CORP	12/01/79-12/30/79	700.00
10-05	079278054	HOWARD SEELVE	09/16/79-09/20/79	11.75
10-05	079278052	HOWARD SEELVE	09/16/79-09/20/79	70.22
10-05	079278050	HOWARD SEELVE	09/16/79-09/19/79	218.16
10-05	079278041	BIG RED QUICKPRINT CENTERS	09/14/79	65.55
10-05	079278041	ARROWHEAD PURITAS WATERS, INC	09/01/79-09/30/79	21.36
10-17	079290097	THOMAS J LANKFORD	07/06/79-07/12/79	57.00
10-25	079298100	HOWARD SEELVE	09/01/79-09/30/79	42.80
10-25	079298098	NANCY B DOOLEY	09/01/79-09/30/79	22.00
10-25	079298097	HOUSE RECORDING STUDIO	09/21/79	1.50
10-25	079298096	PACIFIC CLIPPINGSS	09/01/79-09/30/79	25.00
10-25	079298094	HERTZ SYSTEM INC	08/03/79-08/21/79	813.86
				<b>TOTAL</b>

LOCAL TELEPHONE SERVICE  
LONG DISTANCE CALLS ON 225-0855  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE PHONE CALLS - DC OFFICE  
ROUND TRIP AIRFARE FROM DC-PORTLAND-DC  
ROUND TRIP AIRFARE - WASHINGTON-PORTLAND-WASHINGTON  
REIMB FOR AIR FARE FROM DC - COLORADO SPRINGS -PORTLAND - REDMOND - PORTLAND - DC  
REIMBURSEMENT FOR CAB FARE FROM DULLES AIRPORT TO OFFICE  
ROUND-TRIP AIRFARE FROM WASHINGTON, DC - PORTLAND - WASHINGTON, DC  
R/T AIRFARE FROM WASH, DC - PORTLAND - WASHINGTON, DC  
REIMBURSEMENT FOR FARE OF MICHAEL CALL - R/T FROM WASH- PORTLAND-WASH  
REIMBURSEMENT FOR STAFF AIDE STEVE EVERED'S AIR FARE FROM PORTLAND - DC - PORTLAND  
REIMBURSEMENT FOR STEVE EVERED'S ROUND TRIP AIRFARE - PORTLAND - WASH, DC - PORTLAND  
REIMBURSEMENT FOR AIRFARE ROUNDTrip FROM WASHINGTON, DC PORTLAND - WASHINGTON, DC  
MONTHLY RENTAL ON WANG EQUIPMENT  
MONTHLY RENTAL ON WANG EQUIPMENT  
LONG DISTANCE CALL ON DATA SET  
MONTHLY RENTAL OF TELECOMMUNICATION DATA SET  
RENTAL ON WANG SYSTEM FROM JANUARY 10, 1979 - THROUGH MAY 31, 1979  
RENTAL CHARGE ON DATA SET FOR COMPUTER  
RENTAL ON BYSNCH OPTION FOR MACHINE - PORTLAND OFC (RENTAL OF MACHINERY ON OFC EQUIP. LEASE)  
RENTAL ON ONE ADDITIONAL WORK STATION  
RENTAL ON WANG SYSTEM, CPU 2 WORK STATIONS, PRINTER, ASYNCH SYSTEM 25 DISK DRIVE  
RENTAL ON DATA SET  
MONTHLY RENTAL ON WANG KEYBOARD (2); PRINTER, DISK DRIVE, CPU, ASYNCH & BYSNCH TC- SORT OPTION  
REIMBURSEMENT FOR POSTAGE - MAILING OF URGENT MATERIAL TO NEW YORK FOR DEADLINE  
200 STAMPS

NEWSLETTER - PAPER - YOUR COPY  
PRINTING CHARGES FOR CONGRESSIONAL UPDATE  
TYPE AND PASTE UP SERVICES FOR NEWS COLUMN  
PRINTING CHARGES FOR NEWSLETTER UPDATE  
RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660  
RENT 1649 WESTCLIFF DR NEWPORT BEACH CA 92660  
REIMB FOR TRANSPORTATION EXPENSES RELATED TO TRIP- CAB, AIRPORT LIMOSINE, PARKING  
REIMBURSEMENT FOR MEALS IN WASHINGTON, D.C  
REIMB FOR LODGING & MEAL IN WASHINGTON, D.C  
PRINTING CHARGES FOR CONGRESSIONAL UPDATE  
SEPTEMBER 1979 RENTAL AND SPRING WATER SUPPLY  
RAISED PRINT CARDS, 2 CARDS- INFORMALS  
REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 214 MI AT 20 PER MILE SEPT, 1979  
REIMBURSEMENT FOR OFFICIAL TRAVEL IN PRIVATE AUTO, 110 MI AT 20 PER MILE SEPT, 1979  
RADIO WORK ORDER #1023  
CLIPPING SERVICE FOR SEPTEMBER 1979  
CAR RENTAL AGREEMENTS FOR CONGRESSMAN



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-29	1079302095	COSTA MESA STATIONERS	08/27/79-09/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	72.71
10-29	1079299115	CONGRESSIONAL QUARTERLY INC	10/26/79	CONGRESSIONAL QUARTERLY SERVICE RENEWAL 1-1-80 THRU 12-31-80	276.00
10-29	1079299112	CALIFORNIA CHAMBER OF COMMERCE	09/20/79	CALIFORNIA LEGISLATIVE ROSTER, REV. ED.: 125 COPIES AT \$2.00	25.00
11-06	1079310211	HOWARD SELVE	10/09/79-10/10/79	REIMBURSEMENT FOR EXPENSES RELATING TO TWO OFFICIAL LUNCHEONS	26.82
11-13	1079310128	LOUISE M. WILLET	09/12/79	REIMB FOR CHARGES FOR FRAMING U.S. HOUSE OF REP OFFICIAL PHOTOGRAPH - HABITATION ITEM	40.40
11-13	1079317307	ARROWHEAD PURITAS WATERS, INC.	10/01/79-10/31/79	OCTOBER 1979 RENTAL AND SPRING WATER SUPPLY FOR DISTRICT OFFICE	24.61
11-20	1079324113	HOWARD SELVE	11/08/79	REIMBURSEMENT FOR LEGISLATIVE REPORT OF CALIFORNIA CITIES, ORANGE COUNTY DIVISION	9.00
11-20	1079324111	PACIFIC CLIPPINGS	10/01/79-10/31/79	CLIPPING SERVICE FOR OCTOBER 1979	25.00
11-20	1079324080	HERTZ SYSTEM INC	09/19/79-09/23/79	RENTAL AGREEMENT 22059508: CAR RENTAL	170.39
12-07	1079341231	COSTA MESA STATIONERS	10/02/79-10/12/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	55.17
12-11	1079345196	DEBORAH KURILCHYK	10/23/79-11/13/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 132 MILES AT .20 PER MILE	26.40
12-11	1079345192	HOWARD SELVE	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 301 MILES AT .20 PER MILE FOR OCTOBER 1979	60.20
12-11	1079345191	NANCY B DOOLEY	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL IN PRIVATE AUTO 138 MILES AT .20 PER MILE FOR OCTOBER 1979	27.60
12-11	1079348047	HOUSE RECORDING STUDIO	10/29/79	WORK ORDER NO. 7938, GRAPHIC PRINTS	31.28
12-14	1079348047	THOMAS J LANKFORD	11/07/79	CARDS - 2 ORDERS	44.00
12-21	1079355262	HOWARD SELVE	09/10/79	REIMBURSEMENT TO STAFFER FOR TAX ON OFFICE SUPPLY EXPENSE	65
12-28	1079362001	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RADIO WORK ORDER NO. 7649 AND RADIO WORK ORDER NO. 8095	3.00
10-05	1179278021	PACIFIC TELEPHONE	09/01/79-09/30/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER 1979	239.15
10-05	1179278019	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR SEPTEMBER 1979	73.90
10-29	1179302018	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OCT. 1979	74.12
10-29	1179302016	PACIFIC TELEPHONE	10/01/79-10/31/79	OCTOBER 1979 TELEPHONE SERVICE FOR DISTRICT OFFICE	275.53
10-29	1179299038	AAA ANSafone ANSWERING SERVICE	09/28/79-10/27/79	ANSWERING SERVICE FOR DISTRICT OFFICE FOR OCTOBER 1979	59.10
11-19	1179323071	AAA ANSafone ANSWERING SERVICE	10/28/79-11/27/79	NOVEMBER CHARGE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	59.10
12-07	1179341084	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	GSA-FTS TELEPHONE SERVICE FOR DISTRICT OFFICE FOR NOVEMBER 1979	76.33
12-07	1179341084	PACIFIC TELEPHONE	11/28/79-12/27/79	NOVEMBER 1979 TELEPHONE SERVICE FOR DISTRICT OFFICE	321.34
12-20	1179353049	AAA ANSafone ANSWERING SERVICE	11/28/79-12/27/79	MONTHLY ANSWERING SERVICE FOR DISTRICT OFFICE, DECEMBER 1979	58.90
10-12	2179284023	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-14	2769277047	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	193.39
10-05	2769278016	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR AUGUST 1979	27.47
10-05	2769298831	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1979	24.80
10-25	2769298802	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.87
12-04	2769338072	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	194.50
12-11	2769345013	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR OCTOBER 1979	171.70
10-05	12793278014	MARINERS TRAVEL & TOUR	09/19/79-09/23/79	R/T AIR FARE FOR CONG ROBERT E. BADHAM FROM WASH TO LOS ANGELES, REIMB FOR UA TCK	585.00
10-05	12793278013	MARINERS TRAVEL & TOUR	10/01/79-10/31/79	R/T AIR FARE FOR CONG ROBERT E. BADHAM FROM WASH, DC TO LOS ANGELES TO SACRAMENTO	977.00
11-20	1279324012	MARINERS TRAVEL & TOUR	09/19/79-09/23/79	ONE WAY AIR FARE FOR CONG ROBERT E. BADHAM RTN TRIP FROM LOS ANGELES TO WASHINGTON	370.00
11-20	1279324011	MARINERS TRAVEL & TOUR	10/01/79-10/31/79	ONE WAY AIR FARE FOR CONG ROBERT E. BADHAM FROM WASHINGTON TO LOS ANGELES	326.00
12-07	1279341088	MARINERS TRAVEL & TOUR	11/06/79	ROUND TRIP AIR FARE FOR CONG ROBERT E. BADHAM FM WASH, DC TO PALM SPRINGS	667.00
10-05	1479278012	MARINERS TRAVEL & TOUR	11/30/79-12/02/79	R/T A/F FOR HOWARD SELVE STAFFER FROM LOS ANGELES TO WASH, DC UA & TWA	514.00
10-05	1479278012	TERMINAL DATA CORPORATION	09/16/79-09/20/79	36 BLUE QUINE RIBBONS, RECYCLED AT \$3.00	84.00
10-05	1479278018	BENCHMARK SYSTEMS	09/20/79	36 RECYCLED QUINE RIBBONS AT \$2.75	99.00
10-29	1479299029	HAZELTINE CORPORATION	10/01/79-10/31/79	CUSTOMER RENTAL CHARGE FOR H1200 TERMINAL & COUPLER, CUSTOMER # 12685-034-028	85.00
10-29	1479299027	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-29	1479299025	ANDERSON JACOBSON, INC	09/01/79-09/30/79	RENTAL CHARGE FOR 832 30CP'S TERMINAL AND COUPLER FOR SEPTEMBER 1979	167.00
10-29	1479299023	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL CHARGE FOR TERMINAL & COUPLER, (V-203) FOR SEPTEMBER 1979	59.00
11-19	1479323072	ANDERSON JACOBSON, INC	10/01/79-10/31/79	RENTAL CHARGE FOR COMPUTER TERMINAL 832-30 & COUPLER	167.00

11-20	1479324016	DIALCOM, INCORPORATED	10/31/79	54.10
11-20	1479324014	DIALCOM, INCORPORATED	11/01/79-11/30/79	870.62
11-20	1479324013	HAZELTINE CORPORATION	11/01/79-11/30/79	85.00
12-07	1479341068	DIALCOM, INCORPORATED	10/01/79-12/31/79	870.62
12-07	1479341067	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-12/31/79	59.00
12-20	1479354068	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	59.00
12-20	1479354067	HAZELTINE CORPORATION	12/01/79-12/31/79	85.00
12-20	1479354067	HAZELTINE CORPORATION	11/01/79-11/30/79	167.00
12-20	1479353031	ANDERSON JACOBSON, INC.	10/25/79	150.00
11-27	1579331005	POSTMASTER	10/01/79-10/31/79	187.03
10-31	2079305261	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79	1,030.08
11-30	2079335033	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	939.46
12-31	2080002154	(STATIONERY ALLOWANCE CHARGED)		

OFFICE OF HON. L. A. BAFALIS

OFFICIAL EXPENSES

10-31	0279305069	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,605.00
11-30	0279335164	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,632.00
12-31	0280002157	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,262.00
12-11	06793045017	THOMAS J LANKFORD	11/20/79	1,774.85
10-31	06793030023	SUN BANK OF FORT PIERCE	10/01/79-10/30/79	298.67
11-29	06793320022	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,272.00
11-29	06793320022	SUN BANK OF FORT PIERCE	11/01/79-11/30/79	298.67
12-20	06793350025	SUN BANK OF FORT PIERCE	12/01/79-12/30/79	298.67
10-09	0792923043	ROBERT E LEE MOTOR IN	08/29/79-09/13/79	435.63
10-12	0792925157	THOMAS J LANKFORD	09/26/79	38.50
10-12	0792925156	AL GALLMAN FONTAINE, INC	08/13/79-09/28/79	350.00
10-22	0792952009	JOHN J MCDAVITT, JR	09/20/79-10/08/79	61.00
10-22	0792952007	JOHN J MCDAVITT, JR	09/20/79-10/08/79	18.50
10-22	0792952006	JOHN J MCDAVITT, JR	09/20/79-10/08/79	372.48
10-22	0792952005	JOHN J MCDAVITT, JR	09/20/79-10/08/79	71.50
10-22	0792952004	JOHN J MCDAVITT, JR	09/20/79-10/08/79	267.57
10-22	0792952003	JOHN J MCDAVITT, JR	09/20/79-10/08/79	264.51
10-31	0793040046	ROLL CALL	01/03/79-12/31/79	12.00
10-31	0793040042	ROBERT E LEE MOTOR IN	09/14/79-09/27/79	401.25
11-19	0793023244	KEITH AND ZALA CARYL	11/19/79	86.00
12-11	0793045207	SENTINEL STAR	10/01/79-12/31/79	33.15
12-20	0793033136	FLORIDA NEWS MEDIA DIRECTORY	12/05/79	32.50
10-09	1179282119	GSA, OAD, FINANCE DIVISION	09/18/79	258.23
10-12	1179285059	SOUTHERN BELL	09/17/79-10/17/79	66.45
10-31	1179304015	GSA, OAD, FINANCE DIVISION	10/18/79	45.15
10-31	1179304014	GSA, OAD, FINANCE DIVISION	10/18/79	21.30
10-31	1179304013	GSA, OAD, FINANCE DIVISION	09/18/79	66.45
10-31	1179304011	GSA, OAD, FINANCE DIVISION	05/18/79	21.30
10-31	1179304009	UNITED TELEPHONE CO OF FLORIDA	09/04/79-10/04/79	96.79
11-27	1179331095	UNITED TELEPHONE CO OF FLORIDA	10/04/79-11/04/79	72.69
11-27	1179331093	GSA, OAD, FINANCE DIVISION	11/18/79	21.30
11-27	1179331092	GSA, OAD, FINANCE DIVISION	11/18/79	47.00
12-11	1179345088	SOUTHERN BELL	11/17/79-12/17/79	183.07
12-11	1179345089	SOUTHERN BELL	10/17/79-11/17/79	197.67
12-20	1179353027	UNITED TELEPHONE CO OF FLORIDA	11/04/79-12/04/79	76.44
10-12	1179328011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	9.03
12-20	2179285009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	19.66
10-04	2279277023	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	376.80
10-09	2279282039	C & P TELEPHONE	08/01/79-08/31/79	258.29

TOTAL

22,407.42



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. L. A. BAFALIS—Continued</b>						
10-25	2279298024	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	376.80	
10-31	2279304003	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TOLL CHARGES	359.39	
10-31	2279331038	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TOLL CHARGES	128.84	
10-31	2279333802	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	376.80	
10-10	2279283055	L A BAFALIS	09/29/79-10/09/79	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON NAT'L (DCA) TO FORT MYERS, FL	179.00	
10-15	2279288033	L A BAFALIS	10/03/79-10/22/79	REIMB FOR OFFICIAL TRAVEL - WEST PALM BEACH, FL (PBI) TO WASHINGTON NATIONAL (DCA)	160.00	
10-29	2279299031	L A BAFALIS	10/19/79-10/22/79	REIMB FOR OFFICIAL TRAVEL - WASH NAT'L (DCA) TO SARASOTA, FL RTN FROM W. PALM BCH	329.00	
11-14	2279318006	L A BAFALIS	11/03/79-11/03/79	REIMBURSEMENT FOR AIRLINE TRAVEL	358.00	
11-19	2279323071	L A "SHIP" BAFALIS	11/09/79-11/13/79	REIMBURSEMENT FOR AIRLINE TRAVEL	348.00	
11-29	2279333031	L A BAFALIS	11/16/79-11/20/79	REIMB FOR OFFICIAL AIRLINE TRAVEL - WASHINGTON NAT'L (DCA) TO FT MEYERS, FL & RTN	335.00	
10-22	2279350307	JOHN J MCDAVITT, JR	09/20/79-10/08/79	ROUND TRIP AIRFARE - WASHINGTON NAT'L TO ATLANTA TO FORT MYERS AND RETURN	1,230.84	
12-20	4479353018	ESI EXECUTIVE SYSTEMS INC	10/31/79	COMPUTER SERVICES RENDERED	729.51	
12-20	4479353017	ESI EXECUTIVE SYSTEMS INC	12/01/79	COMPUTER SERVICES RENDERED	729.51	
12-07	5793311004	POSTMASTER	10/05/79	500 STAMPS AT \$1.5 EACH	750.00	
12-18	579352003	POSTMASTER	11/15/79	300 \$1.5 STAMPS	450.00	
10-31	2079305241	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		22.75	
11-30	2079333049	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(162.27)	
12-31	20800002070	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		117.27	
<b>TOTAL</b>					<b>18,288.00</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-21	1079302221	PALM BEACH POST TIMES	08/21/79	REFUND DUE TO DUPLICATE PAYMENT	(42.76)	
07-09	1179302062	SOUTHERN BELL	05/17/79-06/11/79	REFUND DUE TO FTS EQUIPMENT BREAKDOWN	(149.17)	
07-31	1179302063	SOUTHERN BELL TELEPHONE CO	06/17/79-09/17/79	REFUND DUE TO FTS EQUIPMENT BREAKDOWN	(439.03)	
<b>TOTAL</b>					<b>( 630.96)</b>	
<b>OFFICE OF HON. DONALD A BAILEY</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305070	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		470.43	
11-30	0279335165	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		473.80	
12-31	0280002161	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		463.18	
11-29	0679333012	CANTRELL/CUTTER PRINTING, INC.	11/16/79	100,000 POSTCARDS PRINTED	575.00	
10-31	0979303024	LUCY M BELOTTI	10/01/79-10/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
10-31	0979303025	MONESSEN CIVIC CENTER AUTHORITY	10/01/79-10/30/79	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00	
10-31	0979303026	ANN M MARTIN	10/01/79-10/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
11-29	0979332449	LUCY M BELOTTI	11/01/79-11/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
11-29	0979332450	MONESSEN CIVIC CENTER AUTHORITY	11/01/79-11/30/79	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00	
11-29	0979332451	ANN M MARTIN	11/01/79-11/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
12-20	0979353026	LUCY M BELOTTI	12/01/79-12/30/79	RENT 77 UNIVERSAL RD PITTSBURGH PA 15235	99.00	
12-20	0979353027	MONESSEN CIVIC CENTER AUTHORITY	12/01/79-12/30/79	RENT MONESSEN CIVIC CENTER MONESSEN PA 15062	200.00	
12-20	0979353028	ANN M MARTIN	12/01/79-12/30/79	RENT MARTIN BLDG 206 NORTH MAIN GREENSBURG PA 15601	1,310.00	
10-05	1079278264	DON BAILEY	08/11/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS WITHIN DISTRICT	15.60	
10-10	1079283127	DON BAILEY	09/26/79-12/26/79	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO THE INDEPENDENT OBSERVER	3.80	



10-29	1079299116	ROMAINE TRUXELL	08/24/79-10/14/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	34.55
11-06	1079310246	DON BAILEY	11/01/79-12/31/79	REIMBURSEMENT FOR 2 MONTH SUBSCRIPTION TO THE ADVANCE LEADER	2.34
11-06	1079310218	DON BAILEY	08/28/79-09/03/79	REIMBURSEMENT FOR GASOLINE, OFFICIAL BUSINESS WITHIN DISTRICT	30.15
11-06	1079310216	DON BAILEY	10/16/79-12/26/79	REIMBURSEMENT FOR 3 MONTH SUBSCRIPTION TO THE LIGNER ECHO	3.80
11-14	1079318143	DON BAILEY	11/01/79-12/31/79	REIMBURSEMENT FOR 2 MONTH SUBSCRIPTION TO VALLEY NEWS DISPATCH	12.50
11-29	1079333374	DON BAILEY	11/08/79	REIMBURSEMENT FOR HEALTH AND WELFARE COUNCIL DIRECTORY	15.00
11-29	1079333371	XEROX CORPORATION	08/31/79-09/30/79	OVER MINIMUM CHARGE FOR 3100 LDC COPIER	21.06
11-29	1079334098	DON BAILEY	11/02/79	REIMBURSEMENT FOR OFFICE SUPPLIES, DISTRICT OFFICE	7.95
11-30	1079334096	HOUSE RECORDING STUDIO	10/18/79	30 MINUTE SCREENING	3.00
12-18	1079352371	HOUSE RECORDING STUDIO	10/31/79	SCREENING OF FILM "ACT OF CONGRESS"	3.00
12-18	1079352370	DON BAILEY	11/19/79	REIMBURSEMENT FOR 1 NEGATIVE AND 50 8 X 10 PICTURE PRINTS	18.76
10-05	1179278097	BELL OF PA	09/13/79-10/12/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	196.80
10-05	1179278096	BELL OF PA	09/10/79-10/09/79	ARNOLD DISTRICT OFFICE TELEPHONE BILL SERVICE & EQUIPMENT	25.27
10-10	1179283056	GSA, OAD, FINANCE DIVISION	09/22/79	DISTRICT OFFICE FTS TELEPHONE SERVICE & EQUIPMENT	148.87
10-19	1179292060	BELL OF PA	10/10/79-11/09/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.77
10-29	1179299044	BELL OF PA	09/28/79-10/27/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	35.36
10-29	1179299043	BELL OF PA	10/13/79-11/12/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	60.59
11-06	1179310099	BELL OF PA	10/22/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	145.55
11-16	1179320028	GSA, OAD, FINANCE DIVISION	10/25/79-11/24/79	DISTRICT OFFICE FTS, SERVICE & EQUIPMENT	188.89
11-16	1179320027	BELL OF PA	11/10/79-12/09/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICES & EQUIPMENT	16.11
11-29	1179333101	BELL OF PA	10/28/79-11/27/79	ARNOLD DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	20.44
11-30	1179334029	BELL OF PA	11/13/79-12/12/79	MONESSEN DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	46.46
12-04	1179338004	BELL OF PA	11/22/79	GREENSBURG DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	150.31
12-18	1179352081	GSA, OAD, FINANCE DIVISION	11/25/79-12/24/79	DISTRICT OFFICE FTS CHARGE & EQUIPMENT	101.93
12-18	1179352080	BELL OF PA	08/01/79-08/31/79	PENN HILLS DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	12.45
10-04	2279277270	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	275.86
10-25	2279298113	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	195.89
10-29	2279299034	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	6.50
11-30	2279334010	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	9.53
12-04	2279338105	CHESAPEAKE & POTOMAC TELEPHONE CO	09/23/79-09/29/79	LOCAL TELEPHONE SERVICE	195.55
10-05	1279278065	DON BAILEY	09/16/79-09/21/79	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
10-05	1279278064	DON BAILEY	09/16/79-09/21/79	GREENSBURG, PA TO WASHINGTON, DC AND RETURN PRIVATE AUTO 420 MILES AND TOLLS	88.20
10-05	1279278063	DON BAILEY	09/16/79-09/21/79	WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST ORIENT AIRLINES	45.00
10-05	1279278062	DON BAILEY	09/16/79-09/21/79	WASHINGTON, DC TO PITTSBURGH, PA VIA NORTHWEST ORIENT AIRLINES	45.00
11-14	1279318056	DON BAILEY	09/03/79	GREENSBURG, PA TO WASHINGTON, DC PRIVATE AUTO 210 MILES & TOLLS	44.10
11-14	1279318055	DON BAILEY	10/28/79	GREENSBURG, PA TO WASH, D.C. PRIVATE AUTO TOLLS 210 MILES	44.10
11-14	1279318054	DON BAILEY	10/22/79-10/26/79	GREENSBURG, PA TO WASH, D.C. & RETURN PRIVATE AUTO TOLLS 420 MILES	88.20
11-14	1279318053	DON BAILEY	10/14/79-10/20/79	GREENSBURG, PA TO WASH, D.C. & RETURN PRIVATE AUTO TOLLS 420 MILES	88.20
12-04	1279338003	DON BAILEY	10/05/79-10/06/79	GREENSBURG, PA TO WASH, D.C. & RETURN PRIVATE AUTO TOLLS 420 MILES	88.20
12-04	1279338002	DON BAILEY	11/18/79-11/26/79	WASH, D.C. TO GREENSBURG, PA & RETURN PRIVATE AUTO, TOLLS 420 MILES	88.20
12-04	1279338001	DON BAILEY	11/09/79-11/07/79	WASH, D.C. TO GREENSBURG, PA & RETURN PRIVATE AUTO, TOLLS 420 MILES	88.20
12-04	1279338001	DON BAILEY	11/02/79-11/07/79	WASH, D.C. TO GREENSBURG, PA & RETURN, VIA U.S. AIR	91.00
10-05	1479278050	TERMINAL DATA CORPORATION	09/25/79	16 HYTYPE II CLOTH RIBBONS RECYCLED AT \$2.95 EACH	47.20
10-10	1479283019	TERMINAL DATA CORPORATION	09/21/79	RECYCLING OF 15 HYTYPE II RIBBONS	46.15
10-19	1479292074	TERMINAL DATA CORPORATION	10/01/79-10/31/79	LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION	33.00
10-19	1479292073	TERMINAL DATA CORPORATION	10/10/79	LEASE OF SOUND ENCLOSURE AND COMPUTER WORKSTATION	37.20
10-19	1479292072	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	875.00
10-19	1479292071	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SEPTEMBER LEASE OF 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	144.40
11-14	1479318019	XEROX CORPORATION	05/01/79-05/31/79	1700 COMM. TERMINAL WITH TRACTOR, MONTH OF MAY	128.25
11-16	1479320015	TERMINAL DATA CORPORATION	11/01/79-11/30/79	NOVEMBER LEASE OF SOUND ENCLOSURE AND WORKSTATION	33.00
11-16	1479320015	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	870.62
11-30	1479334009	XEROX CORPORATION	10/01/79-10/31/79	OCTOBER LEASE OF 1700 COMM. TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	144.40
12-10	1479344005	DIALCOM, INCORPORATED	12/01/79-12/31/79	DECEMBER LEASE OF 1700 COMM. TERMINAL WITH TRACTOR, ACOUSTIC COUPLER	870.62
12-10	1479344004	TERMINAL DATA CORPORATION	12/01/79-12/31/79	DECEMBER LEASE OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	33.00
10-31	2079305262	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		194.69

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD A BAILEY—Continued</b>						
11-30	2079335034	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			1,746.63
12-31	2080002159	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			( 281.05)
<b>TOTAL</b>						<b>14,607.76</b>

## OFFICE OF HON. ALVIN BALDUS OFFICIAL EXPENSES

10-31	079305071	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			951.56
11-30	079335166	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			984.44
12-31	0280002163	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			984.44
11-30	0793353003	CANTRELL/CUTTER PRINTING, INC.	11/05/79	25,500 EAU CLAIRE MEETING NOTICES		289.01
11-30	0793353067	CITY OF PLATTEVILLE	10/01/79-10/30/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818		300.00
11-30	0793352692	CITY OF PLATTEVILLE	10/01/79-10/30/79	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818		300.00
11-30	0793352692	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/78	RENT LA CROSSE WI		937.00
11-30	0793352692	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/78	RENT LA CROSSE WI		1,744.00
12-30	0793352024	GSA, OAD, FINANCE DIVISION	12/01/79-12/30/78	RENT ROUNDTRIP HALL PLATTEVILLE WI 53818		300.00
12-30	0793353029	ECONOMY PRINT SHOP	12/01/79-12/31/78	1 YEAR SUBSCRIPTION TO THE LA CROSSE COUNTY COUNTRYMAN		6.50
10-12	079324008	THE CARPENTERS	01/03/79-12/31/78	1 YEAR NEWSPAPER SUBSCRIPTION TO THE LA CROSSE TRIBUNE		72.80
10-12	079320262	THE CARPENTERS	01/03/79-12/31/78	2 MONTHS NEWSPAPER SUBSCRIPTION		15.20
10-17	079320261	THE CHIPPEWA HERALD TELEGRAM	01/01/79-12/31/78	3 MONTHS NEWSPAPER SUBSCRIPTION		9.00
10-17	079320260	HOUSE RECORDING STUDIO	08/22/79-01/02/80	DEVELOPING OF PRINTS, SCREENING, SLIDE PRODUCTION, VIDEO WORK		91.50
10-17	079320259	ALVIN BALDUS	08/22/79-09/27/79	MEMORANDUM, 2 NGTS EAU CLAIRE 1 NGT AUSTINS WHITEHOUSE DINR MADISON 1 NGT, PHONE DINR BKFT		76.85
10-17	079320258	ALVIN BALDUS	09/30/79-09/27/79	MEMORANDUM, 2 NGTS EAU CLAIRE 1 NGT AUSTINS WHITEHOUSE DINR MADISON 1 NGT, PHONE DINR BKFT		76.85
10-17	079320246	ALVIN BALDUS	09/14/79-09/16/79	AVIS RENTAL CAR		57.34
10-17	079320245	ALVIN BALDUS	09/14/79-09/16/79	AVIS RENTAL CAR		77.68
10-17	079320241	ALVIN BALDUS	09/07/79-09/09/79	EXPS RELATED TO TVL - HOLIDAY INN, TOMAH 1 NIGHT LUNCH WITH CONSTITUENTS AND MEALS		76.45
10-17	079320235	ALVIN BALDUS	09/07/79-09/09/79	EXPS RELATED TO TVL - RAMADA INN, LA CROSSE 1 NT & PHONE FREIGHT HOUSE- DINNER RAMADA- BKFT		40.85
10-29	0793299085	XEROX CORPORATION	08/24/79-01/03/80	660 DEVELOPER FOR XEROX COPIER		15.52
11-20	0793324095	ALVIN BALDUS	11/13/79-01/03/80	1 MOS., 21 DAY SUBSCRIPTION TO RED WING REPUBLICAN EAGLE		6.80
11-20	0793324090	ALVIN BALDUS	11/09/79	1 BOOK - WISCONSIN STATISTICAL ABSTRACT 1979		9.50
11-20	0793324086	ALVIN BALDUS	10/12/79-10/31/79	DEVELOPING OF FILM AND GRAPHIC PRINTS		28.00
11-20	0793324082	ALVIN BALDUS	06/01/79-12/31/79	6 MOS SUBSCRIPTION TO THE TIMES		6.00
11-20	0793324081	ALVIN BALDUS	10/02/79	DEVELOPING OF FILM		3.50
12-07	079341224	CANTRELL/CUTTER PRINTING, INC.	11/13/79	10,000 ADD. LETTERHEADS 36-49		113.14
12-07	079341154	THE WHITEHALL TIMES	12/07/79	1 YEAR SUBSCRIPTION TO THE WHITEHALL TIMES 12-31-79 TO 12-30-80		10.00
12-07	079341151	ALVIN BALDUS	11/10/79-11/12/79	AVIS RENTAL CAR & 198 MILES - LA CROSSE RAMADA INN 2 NIGHTS, P/CALLS & DINNER WITH CONSTIT		188.83
12-07	079341143	ALVIN BALDUS	11/04/79-11/05/79	EXPS RELATED TO TRAVEL MIDWAY MOTOR LOD 1 NITE/BKST DODGE HOUSE INN, PLATTEVILLE 1 NITE		32.53
12-07	079341132	ALVIN BALDUS	10/19/79-10/21/79	EXPS RELATED TO TRAVEL MADISON SOUTH - 1 NITE & MEAL L'HOTEL DE FRANCE - DINNER		123.40
12-07	079341128	ALVIN BALDUS	10/19/79-10/22/79	AVIS RENTAL CAR - 3 DAYS RENTAL & 300 MILES		98.46
12-11	079345034	ALVIN BALDUS	11/19/79-11/21/79	EXP. RELATED TO TVL IN DIST AVIS CAR RENTAL, 364 MILES, MIDWAY MOTOR LODGE, BKST & CALLS		353.35
12-12	079346131	STAR HERALD NEWS	02/23/79-02/23/80	1 YEAR NEWSPAPER SUBSCRIPTION TO THE SHOPPER'S DIGEST		6.00
12-12	079346128	THE BALDWIN BULLETIN	02/01/79-02/01/80	1 YEAR NEWSPAPER SUBSCRIPTION		8.00
12-12	079346125	CRAWFORD COUNTY INDEPENDENT	12/01/79	1 YEAR NEWSPAPER SUBSCRIPTION TO THE CAP. TIMES & SUNDAY WIS STATE JOURNAL 12-25-79 TO 12-25-79		6.00
12-12	079346119	THE CAPITAL TIMES	12/12/79	1 YR. NEWSPAPER SUBSCRIPTION TO THE CAP. TIMES & SUNDAY WIS STATE JOURNAL 12-25-79 TO 12-25-79		91.00
12-12	079346117	MONDOVI HERALD NEWS	12/12/79	1 YEAR NEWSPAPER SUBSCRIPTION 12-20-79 TO 12-20-80		7.00
12-21	0793555269	CONGRESSIONAL QUARTERLY INC.	12/21/79	1 YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY INC. ALMANAC 1-1-80 TO 12-31-80		276.00



12-21	1079355267	ALVIN BALDUS	11/01/79-10/31/80	POST OFFICE BOX RENTAL	60.00
12-21	1079355266	THE STANDARD PRESS	11/01/79-10/31/80	1 YEAR NEWSPAPER SUBSCRIPTION	12.00
12-21	1079355263	GOLK COUNTY LEDGER	01/03/79-12/31/79	1 YEAR NEWSPAPER SUBSCRIPTION	15.00
10-17	1179290023	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE FOR DISTRICT OFFICE #003345	65.75
10-17	1179290022	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE FOR DISTRICT OFFICE #005234	24.50
10-17	1179290019	PLATTEVILLE TELEPHONE COMPANY	09/18/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	32.90
10-17	1179290018	LA CROSSE TELEPHONE CORP	10/06/79-10/31/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	57.60
11-09	1179313045	GSA, OAD, FINANCE DIVISION	10/06/79-11/05/79	FIS SERVICE FOR DISTRICT OFFICE	24.50
11-09	1179313043	GSA, OAD, FINANCE DIVISION	10/18/79-11/17/79	FIS SERVICE FOR DISTRICT OFFICE	65.75
11-09	1179313042	WISCONSIN TELEPHONE COMPANY	10/18/79-11/17/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	78.71
11-09	1179313040	LA CROSSE TELEPHONE CORP	10/06/79-12/05/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	53.62
11-09	1179313041	PLATTEVILLE TELEPHONE COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	34.12
12-07	1179341087	WISCONSIN TELEPHONE COMPANY	11/04/79-12/03/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE #003345	78.61
12-07	1179341086	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	FIS SERVICE FOR DISTRICT OFFICE	65.75
12-07	1179341060	PLATTEVILLE TELEPHONE COMPANY	12/01/79-12/30/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICE	32.90
12-11	1179345011	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	FIS SERVICE FOR DISTRICT OFFICE	24.50
12-11	1179345009	LA CROSSE TELEPHONE CORP	12/06/79-01/05/80	LOCAL TELEPHONE SERVICE AND LONG DISTANCE CALLS FOR DISTRICT OFFICE	51.14
12-11	2179323007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SENT TO LAKE GENEVA, WISCONSIN	30.48
10-04	2279277024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.36
10-17	2279290001	C & P TELEPHONE	08/01/79-08/31/79	CREDIT CARD TELEPHONE SERVICE	58.67
10-25	2279298025	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.69
10-25	2279298023	C & P TELEPHONE	09/01/79-09/30/79	CREDIT CARD AND LONG DISTANCE TELEPHONE CALLS	20.49
12-04	2279338023	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.35
12-07	2279341019	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE AND CREDIT CARD PHONE CALLS	23.95
10-17	1279290041	ALVIN BALDUS	09/30/79	WASH, D.C. TO MINNEAPOLIS, MN COMMERCIAL AIR - NORTHWEST	129.00
10-17	1279290040	ALVIN BALDUS	09/14/79-09/16/79	WASH, D.C. TO MINNEAPOLIS, MN COMMERCIAL AIR - EASTERN	332.00
10-17	1279290037	ALVIN BALDUS	09/07/79-09/09/79	WASH, D.C. TO MINNEAPOLIS, MN COMMERCIAL AIR - NORTHWEST	129.00
10-17	1279290036	ALVIN BALDUS	09/02/79-09/03/79	WASH, D.C. TO LA CROSSE, WI TO WASH, D.C. VIA AIR - NW MISSISSIPPI VALLEY	257.00
12-07	1279341080	ALVIN BALDUS	10/25/79	WASH, D.C. TO LA CROSSE, WI TO WASH, D.C. COMMERCIAL AIR - AMERICAN	290.00
12-07	1279341047	ALVIN BALDUS	11/09/79-11/12/79	MILWAUKEE, WI TO WASHINGTON, DC COMMERCIAL AIR - UNITED	105.00
12-07	1279341046	ALVIN BALDUS	11/04/79-11/06/79	WASH, DC- LA CROSSE, WI-MINN, MN TO WASH-CMRL AIR-NW ORIENT	306.00
12-07	1279341045	ALVIN BALDUS	10/19/79-10/22/79	WASH, DC-MINNEAPOLIS, MINN EAU CLAIRE, WISCONSIN TO WASH, DC-CMRL AIR-NW	381.00
12-07	1279341045	ALVIN BALDUS	10/19/79-10/22/79	STAFF TV L COLLINS DUBUQUE, IA TO WASHINGTON, WASHINGTON, DC TO MADISON, WI, NW ORIENT	315.00
11-09	1379313022	ALVIN BALDUS	09/05/79-09/14/79	STAFF TV L - MARGIE GIBSON WASH, DC TO LA CROSSE, WI TO WASH, DC COMM AIR	270.00
12-11	1379345014	ALVIN BALDUS	11/29/79-12/04/79	RENTAL OF ACOUSTIC COUPLER	257.00
10-12	1479284004	ANDERSON JACOBSON, INC	09/01/79-09/30/79	RENTAL OF CRT SCREEN AND COUPLER	20.00
10-12	1479284003	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	DATA PROCESSING SERVICES, PLAN A AND MULTIPLE TERMINAL CHARGE	59.00
10-12	1479284002	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES, PLAN A, MULTIPLE TERMINAL CHARGE AND RECORDS DELETED	890.74
10-29	1479298012	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF CRT SCREEN AND COUPLER	1,176.32
10-29	1479298011	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	A 450 BAUD COUPLER	59.00
11-19	1479323030	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES, PLAN A AND MULTIPLE TERMINAL CHARGE	892.72
12-07	1479323028	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF CRT SCREEN & COUPLER	59.00
12-11	1479345011	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF CRT SCREEN AND COUPLER	59.00
10-31	2079305242	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	RENTAL OF CRT SCREEN AND COUPLER	308.51
11-30	2079335013	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	RENTAL OF CRT SCREEN AND COUPLER	983.04
12-31	2080002074	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	RENTAL OF CRT SCREEN AND COUPLER	626.35
TOTAL					18,062.67

## OFFICE OF HON. DOUG BARNARD

## OFFICIAL EXPENSES

10-31	0279305072	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CHESHIRE LABELS ON NEWSLETTERS (62,050)	990.77
11-30	0279335167	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	CHESHIRE LABELS ON NEWSLETTERS (62,050)	1,021.32
12-31	0280002167	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CHESHIRE LABELS ON NEWSLETTERS (62,050)	1,021.32
10-18	0679291012	DAVID R RANAGE	09/26/79	CHESHIRE LABELS ON NEWSLETTERS (62,050)	242.65
11-29	0679332007	DAVID R RANAGE	08/02/79	94,000 NEWSLETTERS	1,049.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	0679354030	DAVID R RAMAGE	11/21/79	PMT FOR 197,000 NEWSLETTERS	1,898.15	
10-31	0793503028	NEWTON COUNTY COURT HOUSE	10/01/79-10/30/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
11-29	0793532453	NEWTON COUNTY COURT HOUSE	11/01/79-11/30/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
11-29	0793532027	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT AUGUSTA GA	1,966.00	
11-29	0793532026	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ATHENS GA	1,367.00	
12-20	0793550300	NEWTON COUNTY COURT HOUSE	12/01/79-12/31/79	RENT NEWTON COUNTY EXECUTIVE OFFICE BLDG, 1115 USHER ST NE COVINGTON GA 30209	100.00	
10-17	0793502075	ATHENS BANNER HERALD	10/03/79-10/03/80	RENEWAL OF SUBSCRIPTION FOR 1 YEAR TO ATHENS OFFICE IN DISTRICT	24.60	
10-17	0793502074	BARBARA WYCHE	08/14/79-08/17/79	REIMB FOR PMT TO FEDERAL EXPRESS FOR DELIVERY OF OFCL BUSINESS	38.00	
10-17	0793502072	DAVID R RAMAGE	09/14/79	SERVICES FOR 50 REPROS	50.00	
10-18	079351320	HOUSE RECORDING STUDIO	10/02/79	SERVICES FOR 50 REPROS	40.00	
10-18	079351316	HOUSE RECORDING STUDIO	09/14/79-09/26/79	SERVICES FOR SEPT. 1979	30.55	
10-18	079351315	CONGRESSIONAL QUARTERLY INC	10/18/79	RENEWAL FOR SUBSCRIPTION FOR ATHENS OFFICE 1-1-80 12-31-80	276.00	
10-18	079351315	CONGRESSIONAL QUARTERLY INC	10/18/79	RENEWAL FOR SUBSCRIPTION FOR WASH OFFICE 1-1-80 12-31-80	276.00	
10-18	079351314	J E HARDMAN CLERK SUPERIOR COURT	09/21/79	PMT FOR 12 XEROX COPIES	3.00	
10-18	079351313	TED L HAMMOCK	09/11/79-09/25/79	REIMBURSEMENT FOR LODGING AND FOOD FOR MONTH OF SEPT 1979 WHILE ON OFFICIAL BUSINESS	84.99	
10-18	079351311	CALVIN THORNTON	09/01/79-09/30/79	REIMB FOR IN-DISTRICT TRAVEL DURING MNTH OF SEPT 1979 WHILE ON OFCL BUSS 1330 AT .20	266.00	
10-18	079351306	ATHENS BANNER HERALD	09/01/79-09/30/79	REIMB FOR IN-DISTRICT TRAVEL DURING MONTH OF SEPT 1979 WHILE ON OFCL BUS 1,161 MI AT .20	232.20	
10-18	0793504213	DOUG BARNARD, JR	09/01/79-09/30/79	REIMBURSEMENT FOR IN-DISTRICT TVL DURING MONTH OF SEPT 1979, WHILE ON OFCL BUSS 601 MI AT .20	120.20	
10-31	0793504208	THE WALL STREET JOURNAL	10/31/79	RENEWAL SUBSCRIPTION TO ATHENS BANNER HERALD & THE DAILY NEWS FOR WASH OFFICE 11-3-79 11-2-80	60.00	
11-06	0793510223	DAVID R RAMAGE	10/31/79	RENEWAL SUBSCRIPTION TO WALL STREET JOURNAL FOR WASHINGTON OFFICE 1-1-80 12-31-80	55.00	
11-27	079331379	CONGRESSIONAL QUARTERLY INC	09/07/79	30 MEMO PADS FOR OFFICE USE	47.25	
11-27	079331377	TED L HAMMOCK	09/27/79	1 WASHINGTON INFORMATION DIRECTORY 79-80	23.75	
11-27	079331376	DOUG BARNARD, JR	10/03/79-10/05/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	71.55	
11-27	079331376	DOUG BARNARD, JR	10/01/79-10/31/79	REIMB. FOR IN-DISTRICT TVL FOR MONTH OF OCTOBER WHILE ON OFFICIAL BUSINESS 1778 MI AT .20	355.60	
11-27	079331352	WASHINGTONIAN	10/26/79	REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	38.77	
11-27	079331350	EATONTON MESSENGER PUTNAM PRINTING CO	11/27/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 TO 11-30-80	12.00	
11-29	079333090	THE COLUMBIA NEWS/HEMARTINEZ EVANS TIME	11/15/79-11/15/80	RENEW SUBSCRIPTION FOR NEWSPAPER FOR USE IN ATHENS OFFICE 12-1-79 TO 11-30-80	7.50	
11-29	079333089	DOUG BARNARD, JR	11/29/79	RENEWAL SUBSCRIPTION FOR NEWS PAPER FOR USE IN ATHENS OFFICE 12-1-79 TO 11-30-80	9.80	
11-29	079333087	COMMENTARY	11/29/79	REIMBURSEMENT FOR LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	24.04	
11-29	079333086	HOUSE RECORDING STUDIO	11/29/79	SUBSCRIPTION FOR MAGAZINE FOR WASHINGTON OFFICE FOR OFFICIAL USE 12-1-79 TO 11-30-80	24.00	
11-29	0793332086	GIBSON RECORD & GUIDE	10/23/79	10 PRINTS FOR OFFICIAL BUSINESS	15.00	
11-29	079332085	DAVID R RAMAGE	01/01/78-01/01/80	PMT FOR 1978 AND 1979 ISSUES FOR ATHENS DISTRICT OFFICE	12.36	
11-29	079332084	DAVID R RAMAGE	11/15/79	1,000 CALLING CARDS FOR CALVIN THORNTON FOR USE IN DISTRICT	34.50	
11-29	079332082	CALVIN THORNTON	10/24/79	REPROS (50)	37.50	
12-20	079354464	BARBARA WYCHE	10/01/79-10/31/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS IN OCTOBER 1468 MI AT .20	293.60	
12-20	079354463	BARBARA WYCHE	11/26/79-11/29/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 450 MILES AT \$ .20	90.00	
12-20	079354462	BARBARA WYCHE	12/01/79-12/02/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASH GREENVILLE - WASH TO DISTRICT ON OFFICIAL BUSS	184.00	
12-20	079354461	BARBARA WYCHE	12/08/79	REIMBURSEMENT FOR PMT TO DELTA DASH FOR DELIVERY OF OFFICIAL BUSINESS	36.75	
12-20	079354460	BARBARA WYCHE	11/09/79	REIMBURSEMENT FOR PMT TO DELTA DASH FOR DELIVERY OF OFFICIAL BUSINESS	42.00	
12-20	079354459	THE KIPLINGER WASHINGTON LETTER	12/20/79	RENEWAL SUBSCRIPTION FOR WASH OFC FOR OFCL BUSS 2-1-80 TO 1-31-81	36.75	
12-20	079354458	J E HARDMAN CLERK SUPERIOR COURT	11/01/79-11/30/79	SERVICES FOR XEROX COPIES FOR OFFICIAL BUSINESS IN COVINGTON DISTRICT OFFICE	1.50	
12-20	079354457	WASHINGTON POST	11/18/79-11/21/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	141.99	
12-20	079354456	THE MADISONIAN	12/20/79	RENEWAL OF SUBSCRIPTION TO WASHINGTON OFFICE FOR OFFICIAL BUSINESS	46.80	
12-20	079354451	THE LINCOLN JOURNAL	12/20/79	RENEWAL OF SUBSCRIPTION TO ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS 1-1-80 TO 12-31-80	8.24	
12-20	079354391	THE NEWS REPORTER	10/01/79-09/30/80	RENEWAL OF SUBSCRIPTION TO ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS	7.00	
12-20	079354386	THE NEWS REPORTER	12/20/79	RENEWAL OF SUB TO ATHENS DIST OFC FOR OFCL BUSS 1-1-80 TO 12-31-80	10.00	

OFFICE OF HON. DOUG BARNARD—Continued

12 20	1079354382	TED L HAMMOCK	11/06/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	64 41
12 20	1079354379	TED L HAMMOCK	11/01/79-11/30/79	REIMB FOR IN-DISTRICT TRVL FOR MONTH OF NOV. 1979 ON OFCL BUSS 1.168 MI AT \$ 20.	233 60
12 20	1079354377	CALVIN THORNTON	11/01/79-11/30/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR MONTH OF NOV. 1979 ON OFCL BUSS 1.016 MI AT \$ 20.	203 20
12 20	1079354365	TED L HAMMOCK	11/18/79-11/22/79	REIMBURSEMENT FOR TRAVEL - ATHENS - WASH - ATHENS, ON OFCL BUSS 1.222 MI AT \$ 20	244 40
12 21	1079355003	DOUG BARNARD, JR	11/01/79-11/30/79	REIMBURSEMENT FOR IN-DISTRICT TRAVEL FOR NOV. 1979 WHILE ON OFFICIAL BUSINESS 1.022 MI AT 20	204 40
12 21	1079355027	THE OGLETHORPE ECHO	12/21/79	RENEWAL SUBSCRIPTION FOR ATHENS DISTRICT OFFICE FOR OFFICIAL BUSINESS 1-1-80 12-31-80	7 00
12 21	1079355024	DOUG BARNARD, JR	12/08/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	21 40
10 17	1179290061	ATHENS TELEPHONE ANSWERING	09/24/79	PMT FOR SERVICES	63 00
10 17	1179290060	SOUTHERN BELL TELEPHONE	08/19/79-09/19/79	TELEPHONE CHARGES FOR COVINGTON OFFICE	81 54
10 17	1179290059	SOUTHERN BELL TELEPHONE	09/17/79-10/17/79	TELEPHONE CHARGES FOR AUGUSTA OFFICE	198 66
10 18	1179291067	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR SEPT. 1979 FOR ATHENS OFFICE	154 00
10 18	1179291065	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR SEPT. 1979 FOR AUGUSTA OFFICE	23 35
10 31	1179304086	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE CHARGES FOR OCTOBER, 1979 FOR AUGUSTA OFFICE	23 35
11 06	1179310100	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE CHARGES FOR OCTOBER, 1979 FOR ATHENS OFFICE	161 05
11 29	1179332024	GENERAL SERVICES ADMINISTRATION	11/01/79-11/30/79	TELEPHONE CHARGES FOR NOVEMBER 1979 FOR AUGUSTA OFFICE	23 35
11 29	1179332023	GENERAL SERVICES ADMINISTRATION	11/01/79-11/30/79	TELEPHONE CHARGES FOR NOVEMBER, 1979 FOR ATHENS OFFICE	161 82
11 29	1179332021	SOUTHERN BELL	10/17/79-10/17/79	PHONE CHARGES FOR AUGUSTA OFFICE	198 64
11 29	1179332020	SOUTHERN BELL	09/19/79-10/19/79	PHONE CHARGES FOR COVINGTON OFFICE	80 10
12 20	1179354080	SOUTHERN BELL	11/17/79-12/17/79	TELEPHONE SERVICE FOR AUGUSTA DISTRICT OFFICE FROM 11-17-79 TO 12-17-79	198 19
12 21	1179355001	SOUTHERN BELL	10/19/79-11/19/79	PHONE BILL FOR COVINGTON OFFICE	86 63
12 21	21793331015	WESTERN UNION TELEGRAPH COMPANY	10/19/79-10/31/79	TELEGRAM SERVICE FOR OCTOBER FOR OFFICIAL BUSINESS	13 17
10 04	22792710025	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	281 86
10 25	2279298026	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228 19
11 06	22793310023	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER, 1979	152 18
11 29	22793380024	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR WASHINGTON OFFICE FOR OCTOBER, 1979	186 58
10 18	1279291066	DOUG BARNARD, JR	09/21/79	LOCAL TELEPHONE SERVICE	227 85
10 31	1279304068	DOUG BARNARD, JR	10/19/79-10/21/79	REIMBURSEMENT FOR ONE WAY AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS	84 00
10 31	1279304067	DOUG BARNARD, JR	10/12/79-10/15/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-AUGUSTA- WASHINGTON WHILE ON OFCL BUS	168 00
11 27	1279331081	DOUG BARNARD, JR	11/02/79-11/06/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE WASHINGTON-AUGUSTA- WASHINGTON WHILE ON OFCL BUS	168 00
11 27	1279331082	DOUG BARNARD, JR	10/26/79-10/29/79	REIMBURSEMENT FOR AIRFARE TRAVEL WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS TO DISTRICT	184 00
11 27	1279331081	DOUG BARNARD, JR	11/09/79-11/13/79	REIMBURSEMENT FOR AIRFARE WASH - ATL & AUG AND ATL - WASH WHILE ON OFFICIAL BUSINESS	177 00
11 29	1279333015	DOUG BARNARD, JR	12/07/79-12/11/79	REIMBURSEMENT FOR AIRFARE WASH - AUG - WASH WHILE ON OFFICIAL BUSINESS	193 00
12 20	1279334092	DOUG BARNARD, JR	12/05/79-12/05/79	REIMBURSEMENT FOR AIR FARE - WASH - AUGUSTA - WASH ON OFFICIAL BUSINESS	193 00
12 20	1279334073	DOUG BARNARD, JR	11/30/79-12/03/79	REIMBURSEMENT FOR AIR FARE - WASH - AUGUSTA - WASH ON OFFICIAL BUSINESS	184 00
12 20	1279334072	DOUG BARNARD, JR	11/16/79-11/27/79	REIMBURSEMENT FOR ONE WAY TRAIN FARE ATLANTA TO WASH FOR OFCL BUSINESS	213 00
12 20	1279334071	DOUG BARNARD, JR	12/02/79	REIMBURSEMENT FOR ONE WAY AIR FARE WASH TO ATLANTA FOR OFFICIAL BUSINESS	75 00
12 20	1379354053	JOE D BELEW	12/25/79	REIMBURSEMENT FOR ONE WAY AIR FARE WASH TO ATLANTA FOR OFFICIAL BUSINESS	101 00
12 20	1379354052	JOE D BELEW	10/01/79-10/31/79	SERVICE FOR #677 CRT TERMINAL FOR 10/79	69 00
10 18	1479291058	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT. 1979 PLUS 42 HOURS OVER BASE	279 62
10 18	1479291057	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	275 00
11 27	1479331054	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	268 00
12 20	1479334100	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SERVICES FOR NO. 67 CRT TERMINAL FOR NOVEMBER	23 38
12 20	1479354099	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES PRINTING & DELIVERY	69 00
11 27	1579331006	POSTMASTER	11/13/79	#677 CRT TERMINAL SERVICES FOR 12/79 IN WASHINGTON OFFICE	300 00
10 31	2079305263	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	2000 STAMPS AT \$15 FOR OFFICIAL USE	196 50
11 30	2079335035	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		168 38
12 31	2080002168	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		582 36
					20,503.06
					TOTAL

OFFICE OF HON. MICHAEL D BARNES

OFFICIAL EXPENSES

10 31	0279305073	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	863 35
11 30	0279351688	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	891 90
12 31	0280002171	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	891 90



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	0679312014	THE ART PRODUCTION COMPANY	09/26/79	NEWSLETTERS - TYPE PRODUCTION & PRINTING.	4,350.00	
11-15	0679319027	THE ART PRODUCTION COMPANY	10/21/79	COMMUNITY FORUM ANNOUNCEMENTS	785.44	
11-16	0679320003	THE ART PRODUCTION COMPANY	10/31/79	COMMUNITY FORUM ANNOUNCEMENT FOR THE DCAF: EXCALIBUR AWARD CERTIFICATES (6)	2,294.00	
11-26	0679330008	THE ART PRODUCTION COMPANY	11/09/79	COMMUNITY FORUM ANNOUNCEMENTS BETHESDA-CHEVY CHASE	523.00	
10-31	0979303029	VAN WICK PROPERTIES	10/01/79-10/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00	
11-29	0979332454	VAN WICK PROPERTIES	11/01/79-11/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00	
12-20	0979353031	VAN WICK PROPERTIES	12/01/79-12/30/79	RENT 8534 SECOND AVE SILVER SPRING MD 20910	750.00	
10-05	1079278181	V. MARIE BASS	06/05/79	BULLETIN BOARD - DISTRICT OFFICE	6.29	
10-05	1079278180	UNITED WAY OF THE NATIONAL CAPITOL AREA	09/27/79	MEDIA FACTBOOK - 1 COPY	8.80	
10-05	1079278179	MDDC PRESS CLIPS INC	08/20/79-09/16/79	CLIPPING SERVICE	29.70	
10-05	1079278176	ICPRB	09/20/79	3 BOOKS: THAMES/POTOMAC TOXIC SUBSTANCES POINT AND NONPOINT	3.00	
10-05	1079278174	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/31/79	LUNCHEONS WITH CONSTITUENTS IN AUGUST	8.75	
10-29	1079299192	DAVID R RAMAGE	09/21/79	1,000 MEMO SHEETS	18.75	
10-29	1079299191	GEM CLEAN SERVICES INC	09/01/79-09/30/79	CLEANING SERVICES - DISTRICT OFFICE	90.00	
11-06	1079310164	DEPENDABLE COURIER SERVICE	10/17/79	PICKUP AND DELIVERY OF ENVELOPE	4.50	
11-06	1079310163	DAVID R RAMAGE	10/24/79	PRINTING - SPECIAL REPORT	18.00	
11-06	1079310161	WILLIAM BRONROTT	10/10/79	MONTGOMERY COUNTY STREET MAP	5.20	
11-06	1079310158	HOUSE RECORDING STUDIO	09/18/79-09/28/79	PRINT WORK	96.00	
11-07	1079311283	AUTOPEN	10/09/79	REPAIR OF AUTOPEN	30.00	
11-07	1079311281	DAVID R RAMAGE	10/10/79	CALLING CARDS - 2 SETS	34.50	
11-07	1079311280	MDDC PRESS CLIPS INC	09/17/79-10/14/79	CLIPPING SERVICE	33.00	
11-08	1079312362	MATTHEW PINKUS	07/01/79-09/30/79	TRAVEL EXPENSES 3RD QUARTER 30 MI AT 20	6.00	
11-08	1079312360	V. MARIE BASS	10/29/79	OFFICE SUPPLIES - DISTRICT OFFICE - PAPER PRODUCTS, TRASH BAGS	21.10	
11-08	1079312354	V. MARIE BASS	07/01/79-09/30/79	3RD QUARTER TRAVEL EXPENSES 188 MI AT 20	37.60	
11-08	1079312352	LAURENCE F. JOHNSON	07/01/79-09/30/79	3RD QUARTER TRAVEL EXPENSES 63.4 MI AT 20	12.68	
11-08	1079312349	PAUL DUSTIN FINNEY	07/01/79-09/30/79	TRAVEL EXPENSES - 3RD QUARTER	14.30	
11-08	1079312346	THE WASHINGTON STAR	10/12/79	PHOTO	10.50	
11-08	1079312295	SAMUEL J AGGER	07/01/79-09/30/79	TRAVEL EXPENSES - 3RD QUARTER 78 MI AT 20	15.60	
11-08	1079312292	KEITH G. HALLER	07/01/79-09/30/79	TRAVEL EXPENSES FOR 3RD QUARTER 431 MI. AT 20, PARKING, TAXI	103.95	
11-08	1079312287	KEITH G. HALLER	08/29/79	RENTAL FEE FOR WOODSIDE ELEMENTARY SCHOOL FOR COMMUNITY FORUM	26.00	
11-08	1079312285	JUDITH M DESARNO	10/17/79	REFRESHMENTS FOR MEETINGS WITH CONSTITUENTS	38.14	
11-15	1079319266	DEPENDABLE COURIER SERVICE	10/30/79	TWO DELIVERIES	11.00	
11-16	1079320043	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/28/79	LUNCHEONS MEETINGS WITH CONSTITUENTS	275.30	
11-16	1079320042	JUDITH M DESARNO	08/03/79	WASHINGTON STAR SUB. REIMBURSEMENT	7.00	
11-16	1079320037	DAVID R RAMAGE	10/29/79	LETTERS - COMMUNITY FORUM FOR THE DEAF	14.00	
11-16	1079320035	GEM CLEAN SERVICES INC	08/01/79-10/31/79	CLEANING - DISTRICT OFFICE AUGUST AND OCTOBER	180.00	
11-26	1079330159	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PRINT WORK	171.00	
11-26	1079330150	JUDITH M DESARNO	10/14/79	REFRESHMENTS FOR LARGE CONSTITUENT MEETING	65.10	
11-08	1179312103	C & P OF MARYLAND	09/24/79-10/24/79	DISTRICT OFFICE TELEPHONE BILL	150.20	
11-15	2179319030	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	223.06	
10-04	227927389	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	78.14	
10-25	2279278035	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	224.84	
10-25	2279269450	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	54.60	
12-04	2279312032	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES - WASHINGTON OFFICE	224.39	
12-04	2279338408	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	48.88	
10-05	1479278037	C & P TELEPHONE	08/01/79-08/31/79	DATA SERVICE		

OFFICE OF HON. MICHAEL D BARNES—Continued



296.14  
25.00  
25.00  
60.00  
875.00  
40.52  
49.03  
70.00  
56.00  
60.00  
71.60  
25.00  
5.52  
292.12  
876.62  
56.00  
49.00  
2.96  
75.96  
466.68  
592.50  
35.29

TOTAL

19,981.79

COMPUTER SERVICES - DUAL ACCESS TIME  
RENTAL ON XEROX 800 ENCLOSURE  
CRT - DISTRICT OFFICE  
CRT - WASHINGTON OFFICE  
COMPUTER SERVICES - OCTOBER  
COMPUTER SERVICES - PRINTING EXTRA DIRECTORY  
DATA SERVICE  
PRINTER - WASHINGTON OFFICE  
PRINTER  
2 WORKSTATIONS; 2 ACOUSTIC COUPLERS; 2 PAPER RACKS  
CRT - DISTRICT OFFICE  
CRT - WASHINGTON  
FILM RIBBONS RECYCLED AND RETURNED  
RENTAL ON XEROX 800 HOOD  
COMPUTER SERVICES - PRINTING CURDIR  
DUAL ACCESS CHARGES FOR SEPT  
COMPUTER SERVICES - NOVEMBER  
WORKSTATIONS (2), ACOUSTIC COUPLERS (2), PAPER RACKS  
DATA SERVICE  
OVERSEAS POSTAGE  
500 - \$15 STAMPS

TOTAL

19,981.79

1,793.84  
1,757.83  
1,843.50  
320.00  
2,257.20  
400.00  
495.88  
826.00  
270.00  
183.00  
400.00  
495.88  
400.00  
495.88  
7.50  
30.00  
149.48  
8.00  
109.80  
29.95  
23.95  
20.40  
17.00  
270.57  
40.00  
20.00  
46.00

DESIGN, LAYOUT, AND TYPE SETTING FOR QUESTIONNAIRE  
REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION  
RENT BEL AIR MD 21014  
RENT EASTON MD 21601  
RENT ELKSBURO MD  
RENT ELKTON MD  
RENT CAMBRIDGE MD  
RENT BEL AIR MD 21014  
RENT EASTON MD 21601  
RENT BEL AIR MD 21014  
RENT EASTON MD 21601  
DELIVERY OF SUNPAPERS AND WASHINGTON POST TO EASTON OFFICE  
JANITORIAL SERVICE FOR BEL AIR, MD DISTRICT OFFICE  
SUBSCRIPTION TO SUN, N.Y. TIMES FOR USE IN WASHINGTON OFFICE  
DELIVERY OF SUNPAPERS  
REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS FOR CONGRESSMAN 265 MI AT 17  
REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS FOR CONGRESSMAN 135 MI AT 17  
TRAVEL TO SOUTHERN MARYLAND DISTRICT OFFICE FOR OFFICE HOURS, 2/26/79, 120 MI  
REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS 186 MI AT 17  
REIMBURSEMENT FOR TRAVEL TO ATTEND HEARINGS, MEETINGS & DIST. OFFICE HRS FOR CONG. PLUS BOOKS & TOLLS  
REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS (200 MILES AT 20 CENTS)  
REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS (100 MILES AT 20 CENTS)  
REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SO MD (240 MILES AT 20 CENTS)

08/01/79-08/31/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
09/30/79-10/31/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
10/30/79-11/30/79  
10/01/79-10/31/79  
10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
09/18/79-10/31/79  
12/04/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

DIALCOM, INCORPORATED  
NATCO, INC.  
HAZELTINE CORPORATION  
HAZELTINE CORPORATION  
DIALCOM, INCORPORATED  
DIALCOM, INCORPORATED  
C & P TELEPHONE  
C & P TELEPHONE  
COMPUTER DEVICES, INC.  
COMPUTER DEVICES, INC.  
TERMINAL DATA CORPORATION  
HAZELTINE CORPORATION  
HAZELTINE CORPORATION  
TERMINAL DATA CORPORATION  
NATCO, INC.  
DIALCOM, INCORPORATED  
DIALCOM, INCORPORATED  
DIALCOM, INCORPORATED  
TERMINAL DATA CORPORATION  
C & P TELEPHONE  
POSTMASTER  
1597826204  
1597835204  
2079335243  
2079335014  
2080002076

## OFFICE OF HON. ROBERT E BAUMAN

## OFFICIAL EXPENSES

0279330574  
0279335169  
0280002174  
0679330016  
0679361003  
0793303031  
0793303031  
0793303031  
0979332030  
0979332028  
0979332455  
0979332456  
0979335032  
0979335033  
0979310254  
0979310254  
0979310251  
0979310249  
0979310249  
0979310245  
0979310243  
0979310240  
0979310236  
0979310234  
0979310232

(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
BUD WANDLING GRAPHIC DESIGN  
THOMAS J LANKFORD  
LOYOLA FEDERAL SAVINGS & LOAN ASSN  
LOYOLA FEDERAL SAVINGS & LOAN ASSN  
GSA, OAD, FINANCE DIVISION  
GSA, OAD, FINANCE DIVISION  
LOYOLA FEDERAL SAVINGS & LOAN ASSN  
LOYOLA FEDERAL SAVINGS & LOAN ASSN  
LOYOLA FEDERAL SAVINGS & LOAN ASSN  
LOYOLA FEDERAL SAVINGS & LOAN ASSN  
ELMER McLAUGHLIN  
BEL AIR JANITORIAL SERVICE  
DISTRICT DELIVERY SERVICE  
ANNIE MARCH  
CONNIE ARTHUR  
SANDRA DAVIDSON  
BRENDA LONG  
PHYLLIS A GREINER  
WILLIAM DONALD ANTHONY, JR  
HARRIET S CARROLL  
FUMIE G JEWKINS  
BRENDA LONG

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1079310228	MICHAEL C WILKINSON	09/13/79-10/18/79	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS FOR CONGRESSMAN (336 MILES AT 20 CENTS)	67.20	
11-06	1079310229	WILLIAM ARTHUR ANTHONY, JR	07/01/79-09/30/79	REIMB FOR TRAVEL TO ATTEND DIST OFFICE HOURS & MEETINGS FOR CONGRESSMAN PLUS TOLLS \$2.50	203.50	
11-06	1079310232	CONNIE C JENKINS	08/14/79-10/09/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT OFFICE HOURS IN ELKTON (120 MILES, PLUS TOLLS)	26.00	
11-06	1079310232	CONNIE C JENKINS	05/07/79-06/04/79	REIMBURSEMENT FOR TRAVEL TO ATTEND OFFICE HOURS FOR CONGRESSMAN 40 MI AT .17	202.80	
11-07	1079311201	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PRODUCTION COSTS FOR OFFICIAL RADIO TV REPORTS DISTRICT	19.34	
11-07	1079311200	XEROX CORPORATION	07/31/79-08/31/79	EXCESS COPY CHARGE FOR XEROX 3100 IN USE IN WASHINGTON OFFICE	6.30	
11-07	1079311199	PRINCE FREDERICK RECORDER	11/26/79-07/31/79	SUBSCRIPTION PRINCE FREDERICK RECORDER FOR USE IN WASH, DC OFC 12-1-79 TO 11-30-80	345.00	
11-26	1079330268	NATIONAL JOURNAL REPORTS	11/09/79-11/04/80	PRODUCTION COST FOR WEEKLY RADIO AND TV REPORTS TO DISTRICT	167.00	
11-26	1079330267	HOUSE RECORDING STUDIO	10/01/79-10/31/79	DELIVERY OF SUPPERS TO BEL AIR DISTRICT OFFICE	14.40	
11-26	1079330265	TONY'S NEWS SERVICE	10/01/79-11/30/79	JANITORIAL SERVICE FOR BEL AIR DISTRICT OFFICE	30.00	
11-26	1079330082	BEL AIR JANITORIAL SERVICE	10/30/79	PURCHASE OF BINDERS FOR 1979 EDITION OF CONGRESSIONAL QUARTERLY	20.00	
12-11	1079345524	CONGRESSIONAL QUARTERLY INC	11/30/79	PRINTING OF BUSINESS CARDS	60.00	
12-11	1079345521	BETHESDA ENGRAVERS	11/15/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN SALISBURY, MD 100 MI AT 20/MI	20.00	
12-11	1079345518	HARRIET S CARROLL	10/01/79-10/31/79	DELIVERY OF SUPPERS & POST TO EASTON, MD DISTRICT OFFICE	8.10	
12-11	1079345516	ELMER MCGAUGHLIN	12/06/79-12/05/80	SUBSCRIPTION TO KENT COUNTY NEWS FOR USE IN WASHINGTON, DC OFFICE	10.00	
12-11	1079345515	KENT COUNTY NEWS	11/05/79-11/26/79	REIMBURSEMENT FOR TRAVEL TO ATTEND MEETINGS FOR CONG 420 MI & PKG. TOLLS	88.45	
12-14	1079348099	MICHAEL C WILKINSON	12/14/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR USE IN WASH, DC OFFICE 1-1-80 12-31-80	96.00	
12-14	1079348093	CONGRESSIONAL QUARTERLY INC	12/14/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR USE IN WASH, DC OFFICE 1-1-80 12-31-80	276.00	
12-14	1079348091	CONGRESSIONAL QUARTERLY INC	12/01/79-12/31/79	REIMBURSEMENT TO BALTIMORE SUNPAPERS FOR USE IN BEL AIR, MD DISTRICT OFFICE	7.20	
12-14	1079348077	TONY'S NEWS SERVICE	11/05/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN CAMBRIDGE, MD 20 MI AT .20	4.00	
12-14	1079348075	EUNICE G JENKINS	08/30/79-09/30/79	EXCESS COPY CHARGE FOR XEROX 3100 LDC IN WASHINGTON, DC OFFICE	48.55	
12-14	1079348074	XEROX CORPORATION	12/14/79	SUBSCRIPTION TO NEWS AMERICAN FOR USE IN BEL AIR, MD DISTRICT OFC 1-1-80 TO 12-31-80	78.00	
12-14	1079348071	CAROL WATSON	12/14/79	SUBSCRIPTION TO POST, DAILY & SUNDAY, FOR USE IN WASHINGTON, DC OFC 12-30-79 TO 12-29-80	80.60	
12-14	1079348071	WASHINGTON POST	12/03/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DISTRICT OFFICE HOURS IN CAMBRIDGE	4.00	
12-27	1079361071	EUNICE G JENKINS	11/27/79	TVL TO ATTEND DIST OFC HRS IN LA PLATA/LEONARDTOWN & PRINCE FREDERICK 120 MI AT .20/MI	24.00	
12-27	1079361074	BRENDA LONG	12/27/79	SUBSCRIPTION TO WORCESTER COUNTY MESSENGER FOR USE IN WASH OFFICE 1-1-80 12-31-80	9.00	
12-27	1079361071	WORCESTER COUNTY MESSENGER	09/22/79	FTS FOR USE IN BEL AIR, MD DISTRICT OFFICE	37.09	
11-06	1179310098	GSA, OAD, FINANCE DIVISION	09/22/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MARYLAND OFFICE	37.09	
11-06	1179310097	GSA, OAD, FINANCE DIVISION	09/26/79-10/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MARYLAND OFFICE	99.99	
11-06	1179310063	C & P OF MARYLAND	09/25/79-10/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MARYLAND OFFICE	25.79	
11-06	1179310062	C & P OF MARYLAND	09/20/79-10/19/79	LOCAL SERVICE AND LONG DISTANCE CALLS SALISBURY, MARYLAND OFFICE	165.38	
11-06	1179310061	C & P OF MARYLAND	09/14/79-10/13/79	LOCAL SERVICE AND LONG DISTANCE CALLS EASTON, MD OFFICE	109.10	
11-15	1179310060	C & P OF MARYLAND	08/25/79-09/24/79	LOCAL AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	29.33	
11-15	11793119041	C & P OF MARYLAND	08/26/79-09/25/79	LOCAL AND LONG DISTANCE CALLS FOR BEL AIR, MD DISTRICT OFFICE	100.65	
11-15	11793119040	C & P OF MARYLAND	08/20/79-09/19/79	LOCAL AND LONG DISTANCE CALLS FOR SALISBURY, MD DISTRICT OFFICE	165.80	
11-26	1179330018	C & P TELEPHONE CO	10/26/79-11/25/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	144.09	
11-26	1179330017	C & P TELEPHONE CO	10/25/79-11/24/79	LOCAL AND LONG DISTANCE SERVICE FOR BEL AIR, MD DISTRICT OFFICE	25.79	
11-26	1179330016	C & P TELEPHONE CO	10/20/79-11/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	123.42	
11-26	1179330015	C & P TELEPHONE CO	10/14/79-11/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	117.55	
11-26	1179330014	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR USE IN EASTON DISTRICT OFFICE	37.09	
11-26	1179330013	GSA OAD, FINANCE DIVISION	11/14/79-12/13/79	FTS SERVICE FOR USE IN BEL AIR DISTRICT OFFICE	37.09	
12-14	1179348039	C & P OF MARYLAND	11/14/79-12/13/79	LOCAL AND LONG DISTANCE SERVICE FOR EASTON, MD DISTRICT OFFICE	113.21	
12-14	1179361010	C & P OF MARYLAND	11/20/79-12/19/79	LOCAL AND LONG DISTANCE SERVICE FOR SALISBURY, MD DISTRICT OFFICE	131.10	
12-27	2179311004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SENT FOR OFFICIAL BUSINESS PURPOSES	11.11	

OFFICE OF HON. ROBERT E BAUMAN—Continued



11-26	2179330006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	CHARGE FOR TELEGRAMS SENT ON OFFICIAL BUSINESS IN OCTOBER	84.48
10-04	2219277027	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	220.66
10-25	2219298028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	161.99
11-06	2219310022	C & P TELEPHONE	09/01/79-09/30/79	CHARGE FOR TOLL CALLS FOR WASHINGTON OFFICE	221.79
11-06	2219310020	C & P TELEPHONE	08/01/79-08/31/79	CHARGE FOR TOLL CALLS FOR WASHINGTON OFFICE	200.27
12-04	2219338026	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	221.66
12-14	2219348004	ROBERT E BAUMAN	10/01/79-10/31/79	LONG DISTANCE CALLS FOR WASHINGTON, DC OFFICE	162.16
10-19	1279320293	ROBERT E BAUMAN	09/28/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320292	ROBERT E BAUMAN	09/27/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320291	ROBERT E BAUMAN	09/26/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320290	ROBERT E BAUMAN	09/25/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320289	ROBERT E BAUMAN	09/24/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320287	ROBERT E BAUMAN	09/21/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320286	ROBERT E BAUMAN	09/20/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320285	ROBERT E BAUMAN	09/19/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320284	ROBERT E BAUMAN	09/18/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320283	ROBERT E BAUMAN	09/17/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320282	ROBERT E BAUMAN	09/16/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320280	ROBERT E BAUMAN	09/14/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320278	ROBERT E BAUMAN	09/13/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320277	ROBERT E BAUMAN	09/12/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320276	ROBERT E BAUMAN	09/11/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320274	ROBERT E BAUMAN	09/10/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320273	ROBERT E BAUMAN	09/07/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279320272	ROBERT E BAUMAN	09/06/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
10-19	1279319088	ROBERT E BAUMAN	09/05/79	EASTON, MD TO WASH, D.C. WASH, D.C. TO EASTON, MD	30.80
11-15	1279319087	ROBERT E BAUMAN	10/18/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319086	ROBERT E BAUMAN	10/17/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319085	ROBERT E BAUMAN	10/31/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319084	ROBERT E BAUMAN	10/30/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319083	ROBERT E BAUMAN	10/29/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319082	ROBERT E BAUMAN	10/26/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319081	ROBERT E BAUMAN	10/25/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319080	ROBERT E BAUMAN	10/24/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319079	ROBERT E BAUMAN	10/23/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319077	ROBERT E BAUMAN	10/22/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319076	ROBERT E BAUMAN	10/19/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319075	ROBERT E BAUMAN	10/17/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319074	ROBERT E BAUMAN	10/16/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319058	ROBERT E BAUMAN	10/12/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319056	ROBERT E BAUMAN	10/10/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-15	1279319055	ROBERT E BAUMAN	10/09/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345095	ROBERT E BAUMAN	10/02/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345094	ROBERT E BAUMAN	11/29/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345093	ROBERT E BAUMAN	11/28/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345092	ROBERT E BAUMAN	11/27/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345091	ROBERT E BAUMAN	11/26/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345090	ROBERT E BAUMAN	11/16/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345089	ROBERT E BAUMAN	11/15/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345088	ROBERT E BAUMAN	11/14/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345087	ROBERT E BAUMAN	11/13/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345086	ROBERT E BAUMAN	11/09/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345085	ROBERT E BAUMAN	11/08/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345084	ROBERT E BAUMAN	11/07/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
12-11	1279345083	ROBERT E BAUMAN	11/01/79	EASTON, MD TO WASHINGTON DC WASHINGTON, DC TO EASTON, MD	30.80
11-07	1479311033	C & P TELEPHONE	11/01/79	EASTON, MD TO WASHINGTON, D.C. WASHINGTON, D.C. TO EASTON, MD	30.80
11-07	1479311032	C & P TELEPHONE	08/01/79-09/30/79	RENTAL OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT FOR USE IN WASHINGTON OFFICE	256.03
			09/01/79-08/31/79	RENTAL OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT FOR USE IN WASHINGTON OFFICE	255.88



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT E BAUMAN—Continued</b>						
11-07	1479311031	C & P TELEPHONE	07/01/79-07/31/79	RENTAL OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT FOR USE IN WASHINGTON OFFICE	255.93	
11-07	1479311030	C & P TELEPHONE	06/29/79-06/30/79	INSTALLATION OF DATASPEED TERMINAL & SUPPORTING EQUIPMENT IN WASH OFFICE	258.88	
11-26	1479330071	C & P TELEPHONE	10/01/79-10/31/79	RENTAL OF DATASPEED TERMINAL FOR USE IN WASHINGTON, DC OFFICE	256.00	
10-31	2079305264	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		323.89	
11-30	2079335036	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		390.99	
12-31	2080002171	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,713.90	
<b>TOTAL</b>					<b>22,634.77</b>	

## OFFICE OF HON. EDWARD P BEARD

### OFFICIAL EXPENSES

10-31	0279305075	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		994.02	
10-30	0279335170	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		998.32	
12-31	0280002178	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		998.32	
10-31	0293030392	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	PENT	448.00	
11-29	0279332457	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	PENT	443.00	
11-29	0279332031	GSA. QAD. FINANCE DIVISION	10/01/79-12/31/79	PENT	4,333.00	
12-30	0279353034	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	PENT	448.00	
10-05	1079278201	EDWARD P BEARD	09/28/79	CONSTITUENT ENTERTAINMENT	5.15	
10-05	1079278061	EDWARD P BEARD	09/26/79	CONSTITUENT ENTERTAINMENT	12.08	
10-09	1079282085	EXCON CO	09/07/79-09/12/79	GASOLINE FOR MOBILE UNIT IN DISTRICT	41.17	
10-23	1079296198	PHILIPS BUSINESS SYSTEMS, INC.	09/26/79	REPAIR TO TAP RECORDER FOR DICTAPHONE/DISTRICT OFFICE	23.60	
10-23	1079296002	EDWARD P BEARD	10/17/79	CONSTITUENT ENTERTAINMENT	23.60	
10-25	1079298103	EDWARD P BEARD	10/18/79	CONSTITUENT ENTERTAINMENT	23.60	
10-25	1079298101	EDWARD P BEARD	10/17/79	CONSTITUENT ENTERTAINMENT	23.60	
10-29	1079302099	XEROX CORPORATION	07/17/79-08/27/79	OVERAGE ON METER OF PROVIDENCE XEROX 3100 COPIER	29.45	
11-06	1079310166	EXCON CO	10/02/79-10/18/79	FUEL FOR MOBILE OFFICE IN PROVIDENCE	13.49	
11-06	1079310165	EDWARD P BEARD	10/26/79	CONSTITUENT ENTERTAINMENT	29.15	
11-13	1079317313	EDWARD P BEARD	11/02/79	CONSTITUENT ENTERTAINMENT	49.50	
11-13	1079317313	R. L. POLK & COMPANY	09/17/79	PROVIDENCE CITY DIRECTORY	9.20	
11-14	1079318011	BUSINESS WEEK	11/14/79	SUBSCRIPTION RENEWAL PROVIDENCE OFFICE	83.00	
11-14	1079318010	NATIONAL JOURNAL REPORTS	11/14/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	28.50	
11-26	1079330171	EDWARD P BEARD	11/14/79	CONSTITUENT ENTERTAINMENT	375.00	
11-26	1079330084	EDWARD P BEARD	11/15/79	CONSTITUENT ENTERTAINMENT	23.50	
11-27	1079331144	DAVID R RAHWAGE	11/07/79	PRINTING OF LETTERS	40.40	
11-30	1079334086	THE WALL STREET JOURNAL	11/30/79	SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	10.00	
11-30	1079334084	WASHINGTON JOURNALISM REVIEW	11/30/79	SUBSCRIPTION - ONE YEAR FROM 1-1-80 TO 12-31-80	55.00	
11-30	1079334082	THE NARRAGANSETT TIMES	11/15/79-11/15/80	SUBSCRIPTION - ONE YEAR	16.00	
11-30	1079334079	HELDREF PUBLICATIONS	11/30/79	RENEWAL OF "NURSING HOMES" FOR PROVIDENCE OFFICE 1-3-80 TO 12-31-80	14.00	
11-30	1079334077	EDWARD P BEARD	10/26/79	CONSTITUENT ENTERTAINMENT	12.00	
12-07	1079341062	EXCON CO	11/05/79-11/26/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT	4.80	
12-11	1079345330	R. L. POLK & COMPANY	11/29/79	PROVIDENCE 1979 CITY DIRECTORY FOR WASHINGTON OFFICE	60.35	
12-11	1079345329	EDWARD P BEARD	11/06/79	REPAIR TO MOBILE UNIT IN PROVIDENCE (WH. WAS CHARGED TO EPB'S PERSONAL CHG.)	103.00	
12-11	1079345326	EDWARD P BEARD	12/06/79	CONSTITUENT ENTERTAINMENT	58.45	
12-11	1079345320	TYLER TRUCK SERVICE, INC.	11/20/79	REPAIR TO MOBILE VAN IN DISTRICT	30.30	
12-11					28.40	

12-11	1079345219	CONGRESSIONAL QUARTERLY INC	12/11/79	SUBSCRIPTION RENEWAL FOR 10 MONTHS 3-1-80 TO 12-31-80	262.30
12-11	1079345218	PAWTUCKET VALLEY DAILY TIMES, INC	12/11/79	SUBSCRIPTION RENEWAL 1-1-80 TO 6-30-80	32.00
12-11	1079345217	WASHINGTON POST	12/11/79	SUBSCRIPTION RENEWAL 12-29-79 TO 12-29-80	46.80
12-11	1079345216	EDWARD P BEARD	12/01/79	CONSTITUENT ENTERTAINMENT	69.40
12-20	1079334521	THE KIPLINGER TAX LETTER	12/19/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 1-1-80 TO 12-31-80	73.00
12-20	1079333150	CAPITOL PUBLICATIONS, INC	12/19/79	SUB RENEWAL FOR PROVIDENCE OFC FOR HLTH PLANNING MANPOWER RPT FOR 10 MOS 3-1-80/12-31-80	43.00
12-20	1079333147	THE WESTLEY SUN	12/19/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	43.00
12-20	1079333144	PROVIDENCE JOURNAL CO	12/19/79	RWHL WASH OFC F/DAILY JOURNAL SUNDAY JOURNAL & EVENING JOURNAL 1-2-80 TO 7-2-80	120.90
12-20	1079333105	EDWARD P BEARD	12/05/79-12/07/79	CHRISTMAS DECORATIONS FOR WASHINGTON OFFICE	236.41
12-28	1079362007	DAVID R RAMAGE	12/03/79	PRINTING OF LABELS	77.50
12-28	1079362006	BUSINESS WEEK	12/28/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE 1-1-80 TO 12-31-80	28.50
12-28	1079362005	CONGRESSIONAL QUARTERLY INC	12/28/79	SUBSCRIPTION FOR PROVIDENCE OFFICE 1-3-80 TO 12-31-80	56.00
12-28	1079362004	THE WALL STREET JOURNAL	12/28/79	SUBSCRIPTION RENEWAL FOR PROVIDENCE OFFICE FROM 1-3-80 TO 12-31-80	56.00
10-09	1179282026	GSA OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE BILL	435.11
10-09	1179282025	NEW ENGLAND TELEPHONE	08/23/79-09/22/79	TELEPHONE BILL FOR MOBILE UNIT IN DISTRICT	105.00
10-31	11793003037	GSA OAD, FINANCE DIVISION	10/18/79	PROV OFFICE PHONE BILL	105.00
11-13	1179317092	NEW ENGLAND TELEPHONE	09/23/79	PHONE FOR MOBILE UNIT IN DISTRICT	108.31
11-20	1179324030	C&P TELEPHONE COMPANY	11/04/79-11/03/79	AUTO PHONE BILL	145.38
11-30	1179334020	GSA OAD, FINANCE DIVISION	11/18/79	PROVIDENCE OFFICE PHONE BILL	131.66
12-07	1179341062	WESTERN UNION TELEGRAPH COMPANY	10/23/79-11/22/79	TELEPHONE BILL FOR MOBILE OFFICE IN DISTRICT	38.16
10-12	2179285018	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TELEGRAM MESSAGES	190.36
10-04	2279277028	C&P TELEPHONE COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	118.46
10-19	2279298204	C & P TELEPHONE	09/04/79-10/03/79	WASHINGTON OFFICE PHONE BILL	107.14
10-25	2279298218	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WASHINGTON OFFICE PHONE SERVICE	219.20
10-25	2279331017	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE PHONE BILL	151.83
11-27	22793318027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.44
12-04	2279352001	C&P TELEPHONE COMPANY	11/04/79-12/03/79	AUTO PHONE BILL	106.71
12-28	2279352002	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/10/79	R-T WASH PROV-WASH - ALLEGHENY AIRLINES FOR CONGRESSMAN	126.00
10-29	1279295082	ATLANTIC WORLD TRAVEL SERVICE INC	09/21/79-09/24/79	R-T WASH-PROV-WASH - ALLEGHENY AIRLINES FOR CONGRESSMAN	86.00
10-29	1279295075	ATLANTIC WORLD TRAVEL SERVICE INC	09/21/79-09/24/79	PROV-WASH-PROV US AIR - ONE WAY FOR MEMBER	81.00
10-29	1279295074	ATLANTIC WORLD TRAVEL SERVICE INC	10/15/79-10/26/79	PROV-WASH-PROV US AIR - R/T FOR MEMBER	97.00
12-07	1279341086	ATLANTIC WORLD TRAVEL SERVICE INC	10/15/79-10/26/79	WASH-PROV - ONE WAY US AIR FOR MEMBER	81.00
12-07	1279341085	ATLANTIC WORLD TRAVEL SERVICE INC	11/30/79-12/02/79	WASH - PROV - WASH U.S. AIR R/T	168.00
12-07	1279341084	ATLANTIC WORLD TRAVEL SERVICE INC	11/16/79-11/26/79	WASH - PROV - WASH U.S. AIR R/T	138.00
12-20	1279334082	ATLANTIC WORLD TRAVEL SERVICE INC	11/09/79-11/13/79	BOSTON - WASH U.S. AIR 1 WAY	162.00
12-20	1279334096	ATLANTIC WORLD TRAVEL SERVICE INC	11/07/79	OFFICIAL TVL FROM PROVIDENCE TO WASHINGTON AND RETURN TO PROVIDENCE	82.00
12-20	1279334095	ATLANTIC WORLD TRAVEL SERVICE INC	10/25/79	OFFICIAL TRAVEL FROM PROVIDENCE TO WASHINGTON AND RETURN TO PROVIDENCE	162.00
12-20	1279334094	ATLANTIC WORLD TRAVEL SERVICE INC	11/15/79	200 TEN CENT STAMPS	168.00
12-20	1279334093	ATLANTIC WORLD TRAVEL SERVICE INC	11/09/79	1000 FIFTEEN CENT STAMPS	20.00
12-20	1279334093	ATLANTIC WORLD TRAVEL SERVICE INC	11/14/79	POSTAGE - 300 FIFTEEN CENT STAMPS	150.00
11-13	12793317038	JOHN D RILEY	12/07/79	130 TEN CENT STAMPS	45.00
11-26	12793330022	JOHN D RILEY	11/21/79		13.00
11-27	15793331008	POSTMASTER	10/01/79-10/31/79		427.14
11-27	15793331007	POSTMASTER	11/01/79-11/30/79		620.94
12-18	15793352006	POSTMASTER	12/01/79-12/31/79		495.13
12-18	15793352005	POSTMASTER			
10-31	2079305244	(STATIONERY ALLOWANCE CHARGED)			
10-31	2079305244	(STATIONERY ALLOWANCE CHARGED)			
12-30	2079335015	(STATIONERY ALLOWANCE CHARGED)			
12-31	20800002079	(STATIONERY ALLOWANCE CHARGED)			

TOTAL

17,351.68

## OFFICE OF HON. ROBIN L BEARD

## OFFICIAL EXPENSES

10-31	0279305076	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,513.04
11-30	0279335171	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,543.04
12-31	02800002183	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,543.04



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ROBIN L BEARD—Continued</b>					
10-05	0679278004	THOMAS J LANKFORD	09/14/79-09/25/79	NEGATIVE & PLATES FOR NWSTRS & LABELS ON FRANKED ENVELOPES FOR OFC'L BUSS.	117.32
10-17	0679290013	GENERAL OFFSET PRINTING CO'S INC.	09/28/79	CONTINUOUS ENVELOPES FOR COMPUTER SERVICE	658.32
10-31	0679304006	THOMAS J LANKFORD	10/09/79	NEGATIVE AND PLATE FOR OPEN HOUSE ANNOUNCEMENT ON OFFICIAL BUSINESS	10.00
10-31	0679303033	EXECUTIVE SQUARE LTD.	10/01/79-10/30/79	RENT 5575 POPLAR MEMPHIS TN 38117	340.00
10-31	0679303034	J. FRANK WALKER, LTD.	11/01/79-10/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
11-29	0679332458	EXECUTIVE SQUARE LTD.	11/01/79-11/30/79	RENT 5575 POPLAR MEMPHIS TN 38117	340.00
11-29	0679332459	J. FRANK WALKER, LTD.	11/01/79-11/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
12-20	0679352033	EXECUTIVE SQUARE LTD.	12/01/79-12/30/79	RENT 5575 POPLAR MEMPHIS TN 38117	340.00
12-20	0679352036	J. FRANK WALKER, LTD.	12/01/79-12/30/79	RENT 22 PUBLIC SQUARE COLUMBIA TN 38401	340.00
10-05	1079278065	PATRICIA A MADSON	09/28/79	COFFEE SUPPLIES FOR CONSTITUENTS USE IN OFFICE	1.77
10-05	1079278060	CHARLA LERNAN	09/26/79-09/27/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	5.82
10-05	1079278057	CHARLA LERNAN	09/25/79-09/27/79	RENTAL CAR & GAS ON OFFICIAL BUSINESS IN THE DISTRICT	145.93
10-05	1079278055	CHARLA LERNAN	09/25/79-09/27/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	62.88
10-16	1079289094	INTERNATIONAL BUSINESS MACHINES	09/01/78-12/31/78	RENTAL EQUIPMENT FOR DISTRICT OFC USE FROM 9-78 TO 12-78	2,053.00
10-17	1079290142	ROBIN BEARD	09/27/79-09/30/79	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT	72.18
10-17	1079290117	ROBIN BEARD	05/18/79-05/19/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	37.74
10-19	1079292265	TENNESSEE PRESS SERVICE INC.	09/10/79-09/30/79	CLIPPING SERVICE FOR OFFICIAL BUSINESS	33.44
10-19	1079292101	JUDY BROWN	09/28/79	MEALS ON OFFICIAL BUSINESS WITH THE MAURY COUNTY CHAMBER OF COMMERCE	14.40
10-19	1079292109	GOOSECREK INN	09/28/79-09/29/79	MILEAGE TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT 31.6 MILES AT .20 MILE	63.20
10-19	1079292099	MCNAIRY COUNTY PUBLISHING CO.	09/27/79-09/28/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN THE DISTRICT	34.00
10-23	1079292098	MARGIE CALVERT	07/05/79-09/21/79	WEEKLY PRINTING PLATES FOR COLUMN FOR FIVE WEEKS	90.00
10-23	1079296013	MARGIE CALVERT	10/07/79	MILEAGE FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 108 MILES	21.60
10-23	1079296012	CONGRESSIONAL QUARTERLY INC.	09/09/79	MILEAGE FOR TRAVEL IN THE DISTRICT OFFICIAL BUSINESS 6 MILES	1.20
10-23	1079296009	ROBIN BEARD	10/23/79	SUBSCRIPTION FOR OFFICIAL USE FOR ONE YEAR JAN 1980 TO DEC 1980 1-1-80 TO 12-31-80	276.00
10-23	1079296007	ROBIN BEARD	10/16/79	COFFEE AND SUPPLIES FOR CONSTITUENTS USE IN OFFICE	41.91
10-23	1079296006	ROBIN BEARD	10/03/79-10/17/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	22.25
10-23	1079296004	JUDY BROWN	10/04/79	MEAL ON OFFICIAL BUSINESS TO MEET WITH GOVERNOR'S STAFF	4.29
10-23	1079296003	THOMAS J MCNAMARA, JR.	10/09/79-10/10/79	MEALS ON OFFICIAL BUSINESS WITH STATE OFFICIALS 10/9 \$3.66 10/10 \$3.29	6.95
10-29	1079302078	WILL ROGERS	09/14/79	OFFICE SUPPLIES FOR OFFICIAL USE	1.05
10-29	1079302077	MARGIE CALVERT	09/27/79	SCHEDULE BOOKS AND REFILLS USED FOR OFFICIAL BUSINESS	156.93
10-29	1079302075	RADISSON PLAZA NASHVILLE	08/23/79-08/24/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS	48.92
10-29	1079302069	THOMAS J MCNAMARA, JR.	10/09/79-10/10/79	OVERNIGHT ACCOMMODATIONS & MLS ON OFFICIAL BUSINESS IN THE DIST TO MEET WITH STATE OFFICIALS	126.73
10-29	1079302065	JUDY BROWN	10/11/79-10/12/79	OVERNIGHT ACCOMMODATIONS & MLS ON OFFICIAL BUSINESS IN THE DISTRICT TO MEET WITH CONSTITUENTS	85.91
10-29	1079302063	JUDY BROWN	10/08/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT TO ATTEND SEMINAR	16.28
10-29	1079302062	JUDY BROWN	10/07/79-10/08/79	TRAVEL ON OFFICIAL BUSINESS IN THE DIST NASHVILLE MEMPHIS NASHVILLE	104.00
10-29	1079302058	WILL ROGERS	10/29/79	1 YR SUBSCRIPTION TO AIRLINE GUIDE FOR OFFICIAL USE 2-15-80 2-1-81	106.64
10-29	1079302055	WILL ROGERS	10/11/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	2.32
10-29	1079302053	WILL ROGERS	09/05/79	AIR MAIL DELIVERY OF INFORMATION TO WASHINGTON OFFICE ON OFFICIAL BUSINESS	3.71
10-29	1079302052	WILL ROGERS	09/27/79	PARKING ON OFFICIAL BUSINESS	1.59
10-29	1079302050	BUDGET RENT A CAR OF NASHVILLE	10/09/79-10/11/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	2.16
10-29	1079302049	BUDGET RENT A CAR OF MEMPHIS	10/17/79-10/12/79	RENTAL CAR ON OFCL BUSINESS IN THE DISTRICT BY TOM MCNAMARA	91.35
10-29	1079302047	WILL ROGERS	10/16/79	RENTAL CAR ON OFFICIAL BUSINESS IN THE DISTRICT	51.02
10-29	1079302045	MARGIE CALVERT	10/12/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT	6.34
10-29	1079302042	WILL ROGERS	10/12/79	MILEAGE TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT	15.60
10-29	1079302040	WASHINGTON POST	10/11/79	MEAL IN THE DISTRICT VISITING WITH CONSTITUENT ON OFFICIAL BUSINESS	2.47
10-31	1079304220	WASHINGTON POST	10/31/79	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE 11-21-79 11-21-80	80.60



10-31	1079304218	EVANS NOVAK POLITICAL REPORT	10/15/79-10/15/80	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE	100.00
10-31	1079304216	FEDERAL EXPRESS CORP	09/23/79	PACKAGE MAILED/ OFFICIAL BUSINESS IN THE DISTRICT	17.00
11-09	1079313139	ROBIN BEARD	09/23/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	59.43
11-09	1079313137	MARGIE CALVERT	10/22/79	TRAVEL ON OFFICIAL BUSINESS IN THE DISTRICT AND PARKING 26 MI AT 20	6.00
11-13	1079317051	ROBIN BEARD	10/31/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	8.20
11-13	1079317049	OPRYLAND HOTEL	10/08/79	OVERNIGHT ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	55.00
11-13	1079317047	ROBIN BEARD	09/08/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL TRAVEL IN THE DISTRICT	32.19
11-13	1079331391	ROBIN BEARD	10/26/79-10/27/79	OVERNIGHT ACCOMMODATIONS WITH MEALS & REFRESHMENTS WITH CONSTITUENTS IN THE DISTRICT	82.32
11-27	1079331388	THOMAS J MCNAMARA JR	11/07/79	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	20.00
11-27	1079331387	THOMAS J MCNAMARA JR	11/13/79	MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS IN THE DISTRICT	32.24
11-27	1079331385	JOHN P DRING, JR	11/05/79	MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	7.00
11-27	1079331383	JOHN P DRING, JR	11/05/79	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.25
11-27	1079331382	THOMAS J MCNAMARA JR	11/05/79	MEAL ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	23.77
11-29	1079333198	HYATT-REGENCY NASHVILLE	11/04/79-11/05/79	OVERNIGHT ACCOMMODATIONS FOR STAFF/JOHN DRING ON OFFICIAL BUSINESS IN THE DISTRICT	42.00
11-29	1079333197	HYATT-REGENCY NASHVILLE	11/04/79-11/06/79	OVERNIGHT ACCOMMODATIONS FOR STAFF/TOM MCNAMARA ON OFFICIAL BUSINESS IN THE DISTRICT	98.13
11-29	1079333196	BUDGET RENT A CAR OF NASHVILLE	11/04/79-11/06/79	RENTAL CAR BY TOM MCNAMARA STAFF ON OFFICIAL BUSINESS IN THE DISTRICT	72.38
11-29	1079333193	MCNAIRY COUNTY PUBLISHING CO	10/05/79-10/19/79	PRINTING PLATES FOR WEEKLY COLUMN	60.00
11-29	1079333191	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RECORDING SERVICES USED FOR OFFICIAL BUSINESS, MONTH OF OCTOBER	109.00
11-29	1079333186	WILL ROGERS	11/12/79	MEAL ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	8.38
11-29	1079333182	WILL ROGERS	11/11/79-11/13/79	OVERNIGHT ACCOMMODATIONS, MEALS ON OFFICIAL BUSINESS IN THE DISTRICT	86.30
11-29	1079333174	GEBRIE PRESS	11/07/79	BOOK FOR OFFICIAL USE	49.00
11-29	1079333171	THE ALMANAC	10/19/79	BOOKS FOR OFFICIAL USE	28.00
11-29	1079333168	ROBIN BEARD	11/14/79	SOFT DRINKS FOR CONSTITUENTS USE IN OFFICE	4.80
11-29	1079333165	MARGIE CALVERT	10/27/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	18.21
11-29	1079333160	WILL ROGERS	11/01/79-11/09/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	20.31
11-29	1079333157	WILL ROGERS	10/22/79-10/27/79	MEALS ON OFFICIAL BUSINESS IN THE DISTRICT WHILE TRAVELING IN THE DISTRICT	12.29
11-29	1079333155	WILL ROGERS	10/28/79	OFFICE SUPPLIES FOR OFFICIAL BUSINESS	37.46
11-29	1079333153	WILL ROGERS	10/26/79-10/27/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS AND MEALS WHILE TYLG IN THE DISTRICT	28.34
11-29	1079333151	WILL ROGERS	11/01/79	OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS WHILE TRAVELING IN THE DISTRICT	46.72
11-29	1079332012	TENNESSEE PRESS SERVICE INC	10/01/79-10/31/79	CLIPPING SERVICE USED FOR OFFICIAL BUSINESS	27.95
11-29	1079332011	NATIONAL REVIEW	11/02/79-11/02/80	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL BUSINESS	23.18
10-17	1179290031	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICE FOR LEXINGTON ON OFFICIAL BUSINESS	20.00
10-17	1179290030	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICE FOR COLUMBIA ON OFFICIAL BUSINESS DISTRICT OFFICE	78.43
10-19	1179292062	SOUTH CENTRAL BELL	09/23/79-10/24/79	TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	38.35
10-19	1179292021	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE ON OFFICIAL BUSINESS	106.51
10-29	1179302013	SOUTH CENTRAL BELL	09/05/79-10/04/79	FIS TELEPHONE SERVICE FOR THE MEMPHIS DISTRICT OFFICE ON OFFICIAL BUSINESS	23.18
11-13	1179317014	GSA, OAD, FINANCE DIVISION	11/18/79	FIS TELEPHONE SERVICE FOR COLUMBIA DISTRICT OFFICE	31.75
11-13	1179333040	GENERAL SERVICES ADMINISTRATION	11/18/79	FIS SERVICE FOR THE MEMPHIS DISTRICT OFFICE	75.56
11-29	1179333039	GENERAL SERVICES ADMINISTRATION	09/26/79-10/25/79	TELEPHONE SERVICE FOR COLUMBIA OFFICE IN THE DISTRICT FOR THE MONTH OF OCTOBER	101.32
11-29	1179332010	SOUTH CENTRAL BELL	10/05/79-11/05/79	TELEPHONE SERVICE FOR MEMPHIS DISTRICT OFFICE, MONTH OF OCTOBER	19.53
11-29	11793292018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	SERVICES FOR THE MONTH OF SEPTEMBER ON OFFICIAL BUSINESS	245.61
10-29	2179292001	WILL ROGERS	08/01/79-08/31/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	250.94
10-04	2279277029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	65.81
10-25	2279298030	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TELEPHONE SERVICE ON OFFICIAL BUSINESS	113.79
10-29	2279302005	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL SERVICE FOR OFFICIAL BUSINESS	250.60
11-29	2279333024	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	331.00
12-04	22793338028	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/79-09/30/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH/WASH	232.00
10-19	12795292075	ROBIN BEARD	10/26/79-10/27/79	ROUND TRIP TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT AIRFARE 289.00 TAXI 12.00	311.00
10-31	12795304069	ROBIN BEARD	10/26/79-10/27/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT AND RETURN	290.00
11-09	1279313032	ROBIN BEARD	11/09/79-11/11/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	202.45
11-27	1279331083	ROBIN BEARD	09/25/79-09/27/79	TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH/WASH	350.00
10-05	1379278013	CHARLA LERMAN	10/09/79-10/12/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT WASH/NASH/MEMPH/WASH	242.00
10-23	1379296003	THOMAS J MCNAMARA JR	10/08/79-10/09/79	TRAVEL ON OFFICIAL BUSINESS TO THE DISTRICT WASH/NASH/WASH	194.00
10-23	1379296002	ROBIN BEARD	09/30/79-10/04/79	TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS WASH/NASH/WASH	262.00
10-23	1379296001	DEBRA SHELTON	11/13/79-11/14/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	
11-27	1379331037	THOMAS J MCNAMARA JR			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBIN L BEARD—Continued</b>						
11-27	1379331036	JOHN P DRING, JR.	11/04/79-11/05/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	262.00	
11-27	1379331036	THOMAS INC/AMARA, JR.	11/04/79-11/07/79	TRAVEL TO & FROM THE DISTRICT ON OFFICIAL BUSINESS	292.00	
10-15	1479276035	GENERAL MARKETING SYSTEMS	03/24/78-09/21/79	COMPUTER SERVICES RENDERED UNDER CONTRACT FILED WITH HOUSE ADMINISTRATION	4,102.00	
10-15	1479290023	GENSERVED MARK MARKETS INC.	09/12/78	FORMS USED IN COMPUTER SERVICE	240.00	
10-23	1479296001	3M BUSINESS PRODUCTS SALES INC.	10/01/78-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	223.38	
11-13	1479315005	BENCUMARK SYSTEMS	10/24/78	COMPUTER SERVICES FOR COMPUTER SERVICE	3.00	
11-13	1479332004	3M BUSINESS PRODUCTS SALES INC.	10/29/78	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	223.38	
11-29	1479332004	BENCUMARK SYSTEMS	10/29/78	COMPUTER SERVICES FOR COMPUTER SERVICE	53.00	
11-29	2079325062	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		540.32	
10-31	2079335065	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		2,191.66	
11-30	2079335065	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		169.67	
12-31	2080002174			<b>TOTAL</b>		<b>24,789.60</b>
<b>ADJUSTMENTS / REFUNDS</b>						
10-29	1079332119	BUDGET RENT A CAR OF NASHVILLE	10/09/79-10/11/79	REFUND DUE TO VENDOR OVERCHARGE	( 18.65)	
<b>TOTAL</b>						<b>( 18.65)</b>
<b>OFFICE OF HON. BERKLEY BEDELL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305077	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,294.33	
11-30	0279335172	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,182.00	
12-31	0280002187	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,182.00	
10-19	0679292016	UNLIMITED IMPRESSIONS	10/15/79	PRINTING OF 1000 COPIES OF "GUIDE TO WASHINGTON" BOOKLETS USED FOR OFFICIAL BUSINESS	450.00	
10-31	0679304005	CANTRELL/CUTTER PRINTING, INC.	10/10/79	FOR THE PRINTING OF MEETING NOTICES OFFICIAL BUSINESS EXPENSE	322.57	
11-16	0679320007	CANTRELL/CUTTER PRINTING, INC.	10/25/79	FOR OPEN DOOR MEETING NOTICES USED FOR OFFICIAL BUSINESS	45.49	
11-16	0679320006	CANTRELL/CUTTER PRINTING, INC.	10/23/79	FOR MEETING LETTERS -- OFFICIAL BUSINESS EXPENSE	1,687.80	
12-11	0679345026	DAVID R RAMAGE	11/16/79	OFFICIAL BUSINESS EXPENSE -- FOR UPDATES	178.50	
12-11	0679348025	DAVID R RAMAGE	11/26/79	FOR 2000 SENIOR CITIZEN BULLETINS -- OFFICIAL BUSINESS EXPENSE	83.00	
12-14	0679348006	CANTRELL/CUTTER PRINTING, INC.	11/28/79-12/01/79	CESHIRE LABELS ON ENVELOPES & THE IMPRINTING ON CALENDARS -- BOTH ARE OFFICIAL BUSINESS EXPENSES	437.05	
12-31	0679330303	TOM KELLY FORD	11/30/79	FOR NEWSLETTERS USED FOR OFFICIAL BUSINESS	293.48	
11-29	0679332460	TOM KELLY FORD	10/01/79-10/30/79	RENT	302.46	
11-29	0679332033	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT SIOUX CITY IA	1,430.00	
11-29	0679332032	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT DODGE IA	838.00	
12-20	0679353037	TOM KELLY FORD	12/01/79-12/30/79	RENT	302.46	
10-10	1079283365	MILAN YAGER	09/25/79	REIMBURSEMENT FOR MEAL WHILE ATTENDING A DINNER MEETING FOR OFFICIAL BUSS	3.04	
10-10	1079283359	MILAN YAGER	08/08/79-09/11/79	REIMBURSEMENT FOR FILM AND STATIONERY USED FOR OFFICIAL BUSINESS PURPOSES	217	
10-10	1079283356	MILAN YAGER	09/12/79-09/30/79	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 104 MILES AT \$15	15.60	
10-10	1079283352	DONNA BUOL	09/04/79-09/18/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSS IN PVT CAR 376 MI AT \$15	56.40	
10-10	1079283349	JOHN BOLLMAN	09/06/79-09/18/79	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE CAR 319 MILES AT \$15	47.85	
10-10	1079283303	ANN ARBOR SCIENCE PUBLISHERS INC	10/03/79	FOR "GASOHOL FOR ENERGY PRODUCTION" BOOK TO BE USED FOR OFFICIAL BUSINESS	14.95	
10-10	1079283295	CANTRELL/CUTTER PRINTING, INC.	09/24/79	MEETING CARD NOTICES USED FOR OFFICIAL BUSINESS	177.03	
10-15	1079288059	XEROX CORPORATION	06/29/79-07/31/79	ADDITIONAL EXPENSE FOR USE OF THE XEROX MACHINE	37.77	



10-15	1079288058	DAVID R RAMAGE	09/17/79	FOUR SETS OF BUSINESS CARDS - OFFICIAL BUSINESS EXPENSE	48.00
10-15	1079288056	CLAYTON HODGSON	09/05/79-09/27/79	REIMB FOR FOOD EXPENSES WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS	43.40
10-15	1079288054	CLAYTON HODGSON	09/05/79-09/27/79	REIMB FOR LODGING EXPENSES WHILE TRAVELING THROUGHOUT THE DIST ON OFCL BUSS	76.70
10-15	1079288053	CLAYTON HODGSON	09/01/79-09/27/79	REIMB FOR MILEAGE WHILE TYLG THROUGHOUT THE DIST ON OFCL BUSS IN PVT AUTO 2673 MI AT 15	400.95
10-15	1079288052	BANK OF VIRGINIA	08/20/79	FOR MASTER CHARGE BILL - USED FOR GAS FOR MOBILE VAN IN THE DISTRICT OFCL BUSS EXP	276.00
10-19	107929120	CONGRESSIONAL QUARTERLY INC	10/15/79-10/15/80	FOR 1 YEAR SUBSCRIPTION AND ALMANAC FOR THE D.C. - OFFICIAL BUS EXP 1-1-80 12-31-80	1.50
10-19	107929117	STORM KING PIONEER RECORD	10/15/79-10/15/80	FOR ONE YEAR NEWSPAPER SUBSCRIPTION -- OFFICIAL BUSINESS EXPENSE	13.00
10-19	107929112	IDA COUNTY AND PILOT TRIBUNE	10/15/79-10/15/80	FOR ONE YEAR NEWSPAPER SUBSCRIPTION -- OFFICIAL BUSINESS EXPENSE	38.66
10-19	107929106	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DISTRICT DELIVERY SERVICE FOR THE MONTHS OF OCT, NOV, AND DEC -- OFFICIAL BUSINESS EXPENSE	12.00
10-31	1079304234	MILAN YAGER	10/24/79	PHOTOGRAPHY EXPENSE REIMBURSEMENT -- USED FOR OFFICIAL BUSINESS PURPOSES	17.00
10-31	1079304233	DAVID R RAMAGE	09/25/79	CALLING CARDS FOR GARY HUBBARD -- OFFICIAL BUSINESS EXPENSE	67.60
10-31	1079304232	SOUX FALLS ARGUS-LEADER	10/07/79-10/07/79	FOR ONE YEAR SUBSCRIPTION -- OFFICIAL BUSINESS EXPENSE	114.91
10-31	1079304227	MASTER CHARGE	08/28/79-10/02/79	GAS EXP INCURRED WHILE TYLG THROUGHOUT THE DISTRICT ON OFCL BUS IN THE MOBILE VAN	38.66
10-31	1079304226	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	FOR DELIVERY SERVICE FOR THE REST OF THE YEAR -- OFFICIAL BUSINESS EXPENSE	2.00
10-31	1079304225	IOWA LAKES AREA AGENCY ON AGING	10/22/79-10/22/80	FOR 1 YEAR SUBSCRIPTION TO "THE ADVOCATE" -- FOR OFFICIAL BUSINESS USE	399.00
10-31	1079304224	NATIONAL JOURNAL REPORTS	10/31/79	FOR 1 YR SUB AND BINDERS TO THE NATIONAL JOURNAL -- FOR OFC USE 12-29-79 TO 12-29-80	13.50
10-31	1079304223	HOUSE RECORDING STUDIO	09/18/79-09/28/79	FOR PRINTWORK USED FOR OFFICIAL BUSINESS PURPOSES	33.83
10-31	1079304222	DAVE HALLBERG	10/02/79-10/07/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING THROUGHOUT THE DISTRICT ON OFCL BUSS	17.85
10-31	1079304221	DAVE HALLBERG	10/02/79-10/07/79	REIMB FOR MILEAGE WHILE TYLG THROUGHOUT THE DIST ON OFCL BUSS IN OWN PVT CAR 119 MI AT \$ 15	10.50
10-31	1079304219	THE SANBORN PIONEER	10/01/79-10/01/80	ONE YEAR NEWSPAPER SUBSCRIPTION FOR OFCL BUSINESS USE	9.00
10-31	1079304217	THE MOVILLE RECORD	10/11/79-10/11/80	1 YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	9.00
10-31	1079304215	AKRON REGISTER	10/12/79	1 YEAR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS USE	2.90
10-31	1079304214	MARK GEARAN	10/31/79	CAB FARE REIMB TO & FROM THE NATIONAL PRESS BLDG -- OFFICIAL BUSINESS ERRAND	252.00
10-31	1079304212	CONGRESSIONAL QUARTERLY INC	10/31/79	1 YR SUB FOR THE FORT DODGE DISTRICT OFCL BUSS EXPENSE 11-1-79 TO 10-31-80	7.00
11-16	1079320063	BELL ENTERPRISE SUBSCRIPTION	11/16/79	FOR A ONE YEAR MAGAZINE SUB -- OFFICIAL BUSINESS EXPENSE 12-1-79 TO 12-31-80	24.00
11-16	1079320062	THE NEW REPUBLIC	11/09/79	FOR A ONE YEAR MAGAZINE SUBSCRIPTION - FOR OFFICE USE	13.50
11-16	1079320056	HOUSE RECORDING STUDIO	10/01/79-10/22/79	FOR PRINTWORK USED FOR OFFICIAL BUSINESS	3.19
11-16	1079320054	MILAN YAGER	10/31/79	REIMBURSEMENT FOR LABELS HE BOUGHT FOR OFFICIAL BUSINESS USE	8.00
11-16	1079320053	MILAN YAGER	10/25/79	REG. MATERIALS & MEAL WHILE ATTENDING AN INTERGOVERNMENTAL CONFERENCE FOR OFCL BUSS	10.00
11-16	1079320050	MILAN YAGER	10/07/79	REIMBURSEMENT FOR GAS FOR MOBILE VAN -- OFFICIAL BUSINESS EXPENSE	29.95
11-16	1079320048	THE SPENCER DAILY REPORTER	11/01/79-11/02/79	FOR ONE YEAR NEWSPAPER SUB - OFFICIAL BUSINESS EXPENSE 12-1-79 TO 12-31-80	72.46
11-19	1079323325	BERKLEY BEDELL	10/21/79	OVERNIGHT LODGING FOR CONG AND ADMIN AIDE WHILE ON OFCL BUSS IN SPRINGFIELD, IL	30.13
11-19	1079323323	BERKLEY BEDELL	10/08/79	OVERNIGHT LODGING WHILE ON TRIP BACK TO CONGRESSIONAL DIST. KANSAS CITY	22.99
11-19	1079323317	BERKLEY BEDELL	10/30/79	OVERNIGHT LODGING WHILE ON TRIP BACK TO CONG DIST. OMAHA NE	6.53
11-19	1079323067	CLAYTON HODGSON	10/06/79	REIMBURSEMENT FOR FILM AND BATTERIES FOR THE CAMERA FOR OFFICIAL BUSINESS USE	13.39
11-19	1079323065	CLAYTON HODGSON	10/24/79	REIMBURSEMENT FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	78.90
11-19	1079323064	CLAYTON HODGSON	10/06/79-10/28/79	REIMB FOR MILEAGE WHILE TYLG THROUGHOUT THE DIST IN PVT CAR ON OFCL BUSS 526 MI AT 15	13.90
11-19	1079323061	MILAN YAGER	10/25/79	REIMB FOR MEAL WHILE ATTENDING REGIONAL COUNCIL OF GOVT MEETING FOR OFFICIAL BUSINESS	5.50
11-26	1079330276	IOWA LAKES AREA AGENCY ON AGING	11/05/79-11/05/80	FOR ONE YEAR'S SUBSCRIPTION TO THE ADVOCATE--FOR DC OFFICE -- USED FOR OFFICIAL BUSINESS	2.00
11-26	1079330271	STANDARD OFFICE EQUIPMENT CO INC	10/24/79	PAYMENT FOR NAME BADGES USED FOR OFFICIAL BUSINESS	12.50
11-26	1079330270	CONGRESSIONAL QUARTERLY INC	11/26/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR ONE YEAR 12-1-79 TO 12-31-80	96.00
12-11	1079345358	MORNING HERALD	12/11/79	1 YEAR NEWSPAPER SUBSCRIPTION -- OFFICIAL BUSINESS EXPENSE 12-31-79 TO 12-31-80	9.00
12-11	1079345356	CLAYTON HODGSON	11/02/79-11/16/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 584 MI AT 15	87.60
12-11	1079345355	DONNA RUOT	11/03/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PVT CAR 94 MI AT 15	14.10
12-11	1079345353	THE WALL STREET JOURNAL	12/11/79	FOR ONE YEAR NEWSPAPER SUBSCRIPTION TO THE WALL STREET JOURNAL -- FOR OFFICE USE	55.00
12-11	1079345352	MASTER CHARGE	10/14/79-11/02/79	BILL FOR GASOLINE USED FOR CONCL MOBILE VAN USED FOR TYL ON OFFICIAL BUSINESS	159.29
12-11	1079345351	CHEFROKET DAILY TIMES	12/01/79	FOR ONE YEAR NEWSPAPER SUBSCRIPTION-- OFCL BUSINESS EXPENSE 12-17-79 TO 12-17-80	35.00
12-11	1079345347	THE MESSENGER	12/03/79	1 YR NEWSPAPER SUBSCRIPTION USED FOR OFFICIAL BUSINESS	46.80
12-11	1079345346	JANE SHEL	11/03/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN PVT CAR 130 MI AT 15	19.50
12-11	1079345339	MILAN YAGER	11/08/79-11/15/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN PVT CAR 357 MI AT 15	53.55
12-14	1079348146	AVCOM	12/02/79	FOR RENTAL OF A SCREEN USED FOR AN OFFICIAL BUSINESS GASOLH SEMINAR	22.50
12-14	1079348144	DAVID R RAMAGE	12/14/79	FOR THE PRINTING OF INVITATIONS USED FOR OFFICIAL BUSINESS	24.50
12-14	1079348142	WASHINGTON POST	11/13/79-12/04/79	FOR A ONE YEAR SUBSCRIPTION FOR THE DAILY WASHINGTON POST -- FOR OFC USE 1-1-80 TO 1-1-81	46.80
12-20	1079354276	JOHN BOLLMAN	12/13/79-12/06/79	REIMB. FOR MILEAGE WHILE TRAVELING IN PRIVATE CAR ON OFFICIAL BUSINESS 353 MI AT 15	52.95
12-20	1079354270	TIM GALVIN	11/29/79	FOR A/L TICKET TO NEW ORLEANS & FROM NEW ORLEANS TO SAN ANTONIO ATTENDING 2 GASOLH CONW	236.00
12-20	1079354266	TIM GALVIN	11/29/79	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PVT CAR ON OFFICIAL BUSINESS 207 MI AT 15	31.05



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BERKLEY BEDELL—Continued</b>						
12-20	1079354264	THE SPIRIT LAKE BEACON	11/28/79-11/28/80	FOR ONE YEAR'S SUBSCRIPTION TO THEIR NEWSPAPER USED FOR OFFICIAL BUSINESS	18.00	
12-20	1079354260	EMPLOYMENT RESEARCH ASSOCIATES	12/12/79	FOR THE PAMPHLET, THE IMPACT OF THE PENTAGON TAX ON U.S. CONG'L DISTRICTS FOR OFC'L BUSINESS	4.00	
12-20	1079354256	A.L. SHARBONDY, FINANCE OFFICER	11/30/79	RENTAL FEE FOR USE OF LEGION CLUB FOR OPEN DOOR BUSINESS MEETING	15.00	
12-20	1079354252	HOUSE RECORDING STUDIO	11/02/79-11/08/79	FOR FILM & PRINTWORK FOR OFFICIAL BUSINESS USE	18.50	
12-20	1079354250	DAVE HALLBERG	12/10/79-12/11/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.99	
10-10	1179283121	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TELEPHONE SERVICE IN FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	65.75	
10-10	1179283120	GSA, OAD, FINANCE DIVISION	09/18/79	FOR TELEPHONE IN SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	222.40	
10-10	1179283119	CENTRAL TELEPHONE	08/25/79-09/25/79	FOR TELEPHONE SERVICE IN OUR FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	80.25	
11-16	1179320036	CENTRAL TELEPHONE	09/24/79-10/18/79	TELEPHONE BILL FOR THE FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	78.88	
11-16	1179320035	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE USAGE IN OUR SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	232.60	
11-16	1179320034	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE USAGE IN OUR FORT DODGE DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	65.75	
12-11	1179345117	CENTRAL TELEPHONE	10/26/79-11/15/79	FOR TELEPHONE SERVICE IN OUR SIOUX CITY DISTRICT OFFICE - OFFICIAL BUSINESS EXPENSE	74.92	
12-11	1179345115	GSA, OAD, FINANCE DIVISION	11/18/79	LOCAL TELEPHONE SERVICE	227.65	
10-04	2219277030	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.06	
10-25	2219298031	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	206.39	
10-31	2219304037	C & P TELEPHONE	09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE - OFFICIAL BUSINESS CALLS	42.01	
11-26	2219330018	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	54.27	
12-04	2219338029	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	276.05	
10-17	1219290042	BERKLEY BEDELL	10/07/79-10/09/79	R/T AIRFARE FM DC TO OMAHA, NEBRASKA VIA UNITED AIRLINES; PRIVATE CAR TRAVEL, NAT'L APS2 00	290.00	
11-19	1219323106	BERKLEY BEDELL	11/01/79-11/05/79	R/T A/F FM DC/SIOUX CITY VIA KANSAS CITY ON TWA NC & UNITED PVT CAR TVL TO NAT'L A/P - TO DULLES	320.00	
11-19	1219323105	BERKLEY BEDELL	10/21/79-10/22/79	REIMBURSEMENT FOR AIRLINE TICKET TO AND FROM THE DIST OFCL BUSINESS EXPENSE	283.40	
10-31	1379304021	DAVE HALLBERG	10/02/79-10/07/79	REIMB TO AND FROM IOWA WHILE TRAVELING TO THE DISTRICT FOR OFFICIAL BUSINESS (AIR FARE)	260.00	
11-16	1379320004	DAVE HALLBERG	11/01/79-11/04/79	REIMBURSEMENT FOR AIR FARE TO D.C. WHILE TRAVELING ON OFFICIAL BUSINESS	272.00	
11-16	1379320001	CLAYTON HODGSON	10/08/79	REIMBURSEMENT FOR AIRLINE TICKET DC TO & FROM SIOUX CITY /DES MOINES, IA ON OFC'L BUSINESS	128.00	
12-20	1379354026	DAVE HALLBERG	12/10/79-12/11/79	FOR THE RENTAL OF THE V-203 AND COUPLER - OFFICIAL BUSINESS EXPENSE	340.00	
10-31	1479304029	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	FOR THE RENTAL OF THE V-203 AND COUPLER - OFFICIAL BUSINESS EXPENSE	55.00	
12-11	1479320031	DATA INC.	10/31/79	LABELS FOR VETERAN'S MAILING LIST - OFFICIAL BUSINESS EXPENSE	67.65	
12-11	1479345087	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	OFFICIAL BUSINESS EXPENSE FOR THE V-203 & COUPLER FOR THE MONTH OF NOVEMBER	55.00	
12-11	1479345085	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	OFFICIAL BUSINESS EXPENSE FOR THE V-203 & COUPLER FOR THE MONTH OF OCTOBER	55.00	
11-07	1579311005	POSTMASTER	09/26/79	FOR V-203 & THE COUPLER FOR THE MONTH OF OCTOBER - OFFICIAL BUSINESS EXPENSE	15.00	
10-31	2079303524	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79	100 - \$ .15 STAMPS TO BE USED FOR OFFICIAL BUSINESS	416.59	
10-31	2079303516	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		656.95	
12-31	20800002080	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,316.99	
<b>TOTAL</b>					<b>20,384.75</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
10-31	10800002014	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	REFUND FOR DUPLICATE PAYMENT	( 38.66)	
<b>TOTAL</b>					<b>( 38.66)</b>	
<b>OFFICE OF HON. ANTHONY C BEILENSEN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305078	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,166.47	
11-30	0279305173	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,183.97	

12-31	0280002192	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1176.47
12-09	0679232002	CANTRELL/CUTLER PRINTING, INC.	09/24/79	3445.41
12-14	0679348008	CANTRELL/CUTLER PRINTING, INC.	11/30/79	66.55
12-20	0679348009	CANTRELL/CUTLER PRINTING, INC.	12/07/79	3293.61
10-31	06793503036	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	4,650.00
11-29	06793520334	GEORGE E. MOSS	10/01/79-12/31/79	4,650.00
11-29	06793520346	GEORGE E. MOSS	10/01/79-11/30/79	650.00
12-20	06793530338	GEORGE E. MOSS	12/01/79-12/30/79	123.90
10-09	079282024	CANTRELL/CUTLER PRINTING, INC.	09/24/79	170.37
10-12	079285208	HOUSE RECORDING STUDIO	09/21/79	1.25
10-12	079285159	VISA BANK/AMERICAN CARD	08/06/79-08/10/79	26.00
10-17	079290120	ALLEN'S PRESS CLIPPING BUREAU	09/03/79-09/30/79	828.00
10-29	079302952	CONGRESSIONAL QUARTERLY INC.	10/26/79-12/31/79	12.00
10-31	079304057	CONGRESSIONAL QUARTERLY INC.	10/01/79-12/31/79	11.50
10-31	079304058	FOREIGN POLICY	10/31/79	55.00
10-31	079304059	THE WALL STREET JOURNAL	10/01/79-10/31/79	23.21
10-31	079304055	SPARKLETT'S DRINKING WATER CORP	10/01/79-10/31/79	6.10
10-31	079303099	GSA, OAD, FINANCE DIVISION	09/03/79	18.00
10-31	079303092	CALIFORNIA JOURNAL PRESS	09/03/79	21.00
11-08	079312370	LOS ANGELES TIMES	09/03/79-11/16/79	2.82
11-08	079312366	GSA, OAD, FINANCE DIVISION	10/18/79	12.00
11-13	079317259	B'NAI B'RITH MESSENGER	11/13/79	5.95
11-15	079319242	VICKI DAILY REDHOLT	11/01/79	78.94
11-15	079319237	VISA, FIRST VIRGINIA BANK	10/03/79-10/05/79	18.00
11-19	079323249	CALIFORNIA JOURNAL PRESS	11/19/79	44.00
11-19	079323248	SCHWAAB INC.	11/13/79	26.00
11-19	079323245	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	96.00
11-20	079324116	CONGRESSIONAL QUARTERLY INC.	11/20/79	20.71
11-27	079331148	SPARKLETT'S DRINKING WATER CORP	11/01/79-11/30/79	1.00
11-30	079334093	INFO CTR FOR HANDICAPPED INDIVIDUALS, INC	11/26/79	46.80
12-07	079341064	GSA, OAD, FINANCE DIVISION	11/30/79	2.10
12-11	079344014	THE ALAN GUTTMACHER INSTITUTE	12/10/79	10.00
12-11	079344009	THE ALAN GUTTMACHER INSTITUTE	12/10/79	10.00
12-11	079344007	THE ALAN GUTTMACHER INSTITUTE	12/10/79	25.00
12-14	079348155	VISA, FIRST VIRGINIA BANK	10/21/79-10/29/79	73.84
12-14	079348154	VISA, FIRST VIRGINIA BANK	10/03/79-10/05/79	60.56
12-14	079348152	VISA, FIRST VIRGINIA BANK	10/21/79-10/29/79	147.26
12-14	079348148	CANYON CRIER	12/14/79	5.00
12-14	079348018	HENRY GEIS NEWS AGENCY	01/28/79-01/28/80	96.00
12-20	079354281	CALIFORNIA JOURNAL PRESS	12/20/79	18.00
12-20	079353109	GSA, OAD, FINANCE DIVISION	11/30/79	4.57
12-20	079353107	ALLEN'S PRESS CLIPPING BUREAU	11/01/79-11/30/79	26.00
10-09	1179282009	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	311.94
10-15	1179288076	SCHAUMANN COMMUNICATION	10/01/79-10/31/79	30.50
10-29	1179299029	GSA, OAD, FINANCE DIVISION	10/18/79	315.30
10-31	1179304022	THRIFTY TELEPHONE ANSWERING SERVICE	09/01/79-09/30/79	31.50
10-31	1179304021	PACIFIC TELEPHONE COMPANY	08/29/79-09/28/79	55.89
10-31	1179304020	GSA, OAD, FINANCE DIVISION	10/18/79	102.30
10-31	1179304019	GSA, OAD, FINANCE DIVISION	09/18/79	103.57
11-08	1179312104	SCHAUMANN COMMUNICATION	11/01/79-11/30/79	30.50
11-19	1179323058	THRIFTY TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	34.00
11-19	1179323057	PACIFIC TELEPHONE COMPANY	09/29/79-10/28/79	58.59
12-07	1179341029	SCHAUMANN COMMUNICATION	12/01/79-12/31/79	30.50
12-07	1179341026	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	311.75
12-14	1179348065	THRIFTY TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	34.50
12-14	1179348064	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	107.01
12-01/79-12/31/79		CONSTANT ENERGY NEWSLETTER		
12-01/79-12/31/79		PRINTED FORM LETTER TO CONSTITUENTS		
12-01/79-12/31/79		NEWSLETTER TO CONSTITUENTS		
12-01/79-12/31/79		RENT SUITE 222, 18401 BURBANK BLVD TAZARNA CA 91356		
12-01/79-12/31/79		RENT SUITE 222, 18401 BURBANK BLVD TAZARNA CA 91356		
12-01/79-12/31/79		RENT SUITE 222, 18401 BURBANK BLVD TAZARNA CA 91356		
12-01/79-12/31/79		RENT SUITE 222, 18401 BURBANK BLVD TAZARNA CA 91356		
12-01/79-12/31/79		UNEMBOSSED PERSONAL STATIONERY AND ENVELOPES FOR OFFICIAL USE		
12-01/79-12/31/79		ORIGINATION CHARGE FOR OFFICIAL RECORDING		
12-01/79-12/31/79		HERIT RENT A-CAR FOR OFFICIAL USE WHILE IN THE DISTRICT		
12-01/79-12/31/79		CLIPPING SERVICE		
12-01/79-12/31/79		3 SUBS OF THE CONG QLY SERV (INCLUDING ALMANAC) FOR 1 YR 1-1-80 12-31-80 OFFICIAL USE		
12-01/79-12/31/79		SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICE USE		
12-01/79-12/31/79		ONE YEAR'S SUBSCRIPTION TO FOREIGN POLICY FOR OFFICIAL USE 1-1-80 - 12-31-80		
12-01/79-12/31/79		ONE YEAR'S SUB TO THE WALL STREET JOURNAL FOR OFFICIAL USE 12-31-79 - 12-31-80		
12-01/79-12/31/79		RENTAL FOR COOLER & WATER & CUPS		
12-01/79-12/31/79		SUPPLIES-- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		SUBSCRIPTION 12-1-79 12-1-80		
12-01/79-12/31/79		OFFICE SUPPLIES		
12-01/79-12/31/79		1 YEAR SUBSCRIPTION -- WEST LOS ANGELES OFFICE 1-1-80 THRU 12-31-80		
12-01/79-12/31/79		1980 CALENDAR FOR SCHEDULING CONGRESSMAN BELENSON AND STAFF - WEST LOS ANGELES OFC		
12-01/79-12/31/79		ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT (LOS ANGELES)		
12-01/79-12/31/79		ONE YEAR'S SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR OFFICE USE 1-1-80 12-31-80		
12-01/79-12/31/79		FOUR PERMA STAMPS FOR OFFICIAL USE - MARKED - COMPLIMENTS OF ANTHONY C BELENSON		
12-01/79-12/31/79		PRESS CLIPPINGS--MONTH OF OCTOBER--WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		ONE YEAR'S SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICE USE 1-1-80/12-31-80		
12-01/79-12/31/79		RENTAL FOR COOLER & WATER		
12-01/79-12/31/79		ONE COPY OF 'ACCESS WASH' A GUIDE TO METROPOLITAN WASH FOR THE PHYSICALLY DISABLED		
12-01/79-12/31/79		ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST FOR OFCL USE (52 WEEKS) 12-23-79 TO 12-20-80		
12-01/79-12/31/79		SUPPLIES -- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		1 YR SUBSCRIPTION TO PLANNED PARENTHOOD WASH MEMO FOR OFCL USE 1-1-80 TO 12-31-80		
12-01/79-12/31/79		1 YR SUB TO FAMILY PLANNING - POPULATION REPORTER FOR OFCL USE 1-1-80 TO 12-31-80		
12-01/79-12/31/79		1 YR SUBSCRIPTION TO FAMILY PLANNING PERSPECTIVES FOR OFCL USE 1-1-80 TO 12-31-80		
12-01/79-12/31/79		RENT A-CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT		
12-01/79-12/31/79		RENT A-CAR FOR OFFICIAL BUSINESS WHILE IN DISTRICT		
12-01/79-12/31/79		ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS		
12-01/79-12/31/79		SUBSCRIPTION--WEST LOS ANGELES OFFICE 1-1-80 TO 12-31-80		
12-01/79-12/31/79		NEWSPAPER SUB. HERALD EXAMINER & SANTA MONICA EVENING OUTLOOK -- WEST L.A. OFFICE		
12-01/79-12/31/79		ONE YEAR'S SUBSCRIPTION TO THE CALIFORNIA JOURNAL FOR OFCL USE		
12-01/79-12/31/79		SUPPLIES -- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		PRESS CLIPPINGS -- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		TELEPHONE BILL - WEST LOS ANGELES		
12-01/79-12/31/79		TELEPHONE ANSWERING SERVICE -- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		TELEPHONE BILL - WEST L.A. OFFICE		
12-01/79-12/31/79		MONTHLY SERVICE--VALLEY OFFICE		
12-01/79-12/31/79		MONTHLY SERVICE - VALLEY OFFICE		
12-01/79-12/31/79		FTS SERVICE--VALLEY OFFICE		
12-01/79-12/31/79		FTS SERVICE--VALLEY OFFICE		
12-01/79-12/31/79		TELEPHONE ANSWERING SERVICE-- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		MONTHLY SERVICE - VALLEY OFFICE		
12-01/79-12/31/79		MONTHLY SERVICE - VALLEY OFFICE		
12-01/79-12/31/79		TELEPHONE ANSWERING SERVICE -- WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		TELEPHONE BILL - WEST LOS ANGELES OFFICE		
12-01/79-12/31/79		MONTHLY SERVICE - VALLEY OFFICE		
12-01/79-12/31/79		FTS SERVICE - VALLEY OFFICE		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTHONY C BEILENSON—Continued</b>						
12-28	1179362001	PACIFIC TELEPHONE COMPANY	10/29/79-11/28/79	MONTHLY SERVICE - VALLEY OFFICE	68.27	
10-04	2279277031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	185.44	
10-25	2279298032	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.92	
10-31	2279304006	C & P TELEPHONE	09/01/79-09/30/79	LONG-DISTANCE CALLS FOR OFFICIAL OFFICE BUSINESS	17.42	
11-27	2279331013	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL LONG-DISTANCE CALLS	44.25	
12-04	2279338030	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.55	
10-12	1279285024	VISA BANKAMERICARD	08/06/79-08/10/79	ROUND TRIP AIR FARE FOR CONGRESSMAN FROM WASHINGTON TO DIST (LOS ANGELES) & RTN	498.00	
11-15	1279319062	VISA FIRST VIRGINIA BANK	09/28/79-10/05/79	R/T FARE FOR CONG FOR OFFICIAL TRIP TO DISTRICT (LOS ANGELES) FROM WASHINGTON AND RETURN	606.00	
12-14	1279348038	VISA FIRST VIRGINIA BANK	10/27/79-10/29/79	R/T FARE FOR CONGRESSMAN TO LOS ANGELES (DISTRICT OFFICE) & RETURN FROM WASHINGTON	490.00	
12-21	1379355020	JOAN SHAFFRAN-BRANDT	11/30/79	AIRFARE FROM WASHINGTON TO DISTRICT (LOS ANGELES)	296.00	
10-09	1479282004	POL-DAT SERVICES	09/21/79	COMPUTER SERVICES - MAILING LABELS, UPDATES	402.50	
11-27	1579331010	POSTMASTER	10/26/79	100 - \$15 STAMPS FOR OFFICIAL USE	15.00	
11-27	1579331009	POSTMASTER	11/08/79	100 - \$15 STAMPS FOR OFFICIAL USE	15.00	
10-31	2079305266	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		139.18	
11-30	2079335058	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		135.15	
12-31	2080002171	(STATIONERY ALLOWANCE CHARGED)			75.00	
<b>TOTAL</b>						<b>23,306.59</b>

## OFFICE OF HON. ADAM BENJAMIN JR

### OFFICIAL EXPENSES

10-31	0279305079	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,352.22
11-30	0279335174	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,829.57
12-31	0280002196	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,741.62
12-14	0679348003	LAKE SHORE PRESS	11/15/79	134.55
12-14	0679348002	DAVID R RAMAGE	10/15/79-10/25/79	2,154.55
1,000 INVITATION & ENVELOPES FOR CONGRESSIONAL NEIGHBORHOOD DISCUSSIONS				
CONG RECORD REPRINTS ST GEORGE HELLENIC CHURCH, A VINCK, E. CHGO 1ST CONG CH/POLISH WM				
NEWSLTR				
10/01/79-10/30/79	RENT 6111 W. RIDGE RD. GARY IN 46408			100.00
11/01/79-11/30/79	RENT 6111 W. RIDGE RD. GARY IN 46408			100.00
10/01/79-12/31/79	RENT HAMMOND IN			527.00
10/01/79-12/31/79	RENT GARY IN			1,815.00
12/01/79-12/30/79	RENT 6111 W. RIDGE RD. GARY IN 46408			100.00
06/01/79-06/29/79	OVERNIGHT CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE			79.89
09/13/79-09/15/79	BENJAMIN BY LINES CALLING CARDS, DIST OFF CLOSED CARDS MUNSTER PUBLIC FORUM SCHEDULE			174.00
09/01/79-09/30/79	ONE YEAR SUBSCRIPTION			31.20
09/01/79-08/21/79	INVITATIONS FOR GARY RIDGE DISTRICT OFFICE OPEN HOUSE			17.00
09/09/79-09/13/79	MEALS			41.63
09/08/79-09/13/79	HOTEL ACCOMMODATIONS			176.00
09/07/79-09/13/79	OFFICIAL LONG-DISTANCE TELEPHONE CALLS			10.00
07/31/79-08/28/79	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTOMOBILE			85.80
09/29/79	TAXI FARE TO WASHINGTON NATIONAL			5.50
09/16/79-09/21/79	R/T TVL IN CONN WITH CONG'S TVL FM/TO CHICAGO O'HARE (LAKE CITY, IN) BY PRVT AUTO AT .20MI110 M			22.00
09/16/79-09/21/79	TOLLS PAID IN CONNECTION WITH CONG'S TRAVEL FROM AND TO CHICAGO O'HARE (LAKE COUNTY, IN)			2.40
09/16/79	TAXI FARE FROM WASHINGTON NATIONAL			6.00
09/09/79-09/14/79	R/T TVL IN CONN WITH CONG TVL FM/TO CHICAGO O'HARE (LAKE COUNTY) BY PRVT AUTO AT .20 110 MI			22.00



10-12	1079284032	JOHN MANONI	09/09/79-09/14/79	TOLLS PD IN CONNECTION WITH CONG'S TVL FROM AND TO CHICAGO O'HARE (LAKE COUNTY, INDIANA)	2.40
10-12	1079284028	ADAM BENJAMIN, JR	09/04/79-09/07/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00
10-12	1079284025	JOHN MANONI	09/04/79-09/07/79	R/T TVL IN CONNECTION WITH CONG TVL TO/FM CHICAGO O'HARE BY PRIVATE AUTO AT 20 MI 11.0 MI.	22.00
10-12	1079284017	JOHN MANONI	09/04/79-09/07/79	TAXI PAID IN CONNECTION WITH CONGRESSMAN'S TVL TO AND FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40
10-12	1079284015	ADAM BENJAMIN, JR	09/04/79-09/07/79	TAXI FARE FROM WASHINGTON NATIONAL	5.25
10-15	1079288117	XEROX CORPORATION	06/29/79-07/31/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC IN WASHINGTON OFFICE	92.98
10-15	1079288115	CAPITAL MAGAZINE	09/15/79-10/15/79	ONE HUNDRED COPIES OF SEPTEMBER 15TH - OCTOBER 15TH ISSUE OF CAPITAL MAGAZINE	15.00
10-15	1079288065	DAVID R RAMAGE	08/22/79-08/28/79	SCHEDULE CARDS FOR THE HIGHLAND AND GARY PUBLIC FORUMS	93.25
10-15	1079288063	BENJAMIN LUNA	09/08/79-09/13/79	TAXI FARES	28.95
10-15	1079288061	LAKE COUNTY LOBE LEADER	09/01/79-08/31/80	ANNUAL SUBSCRIPTION	2.00
10-15	1079288060	LATIN TIMES	09/11/79-09/11/80	ANNUAL SUBSCRIPTION	8.75
10-25	1079298105	THE INDIAN CITY PRESS	10/01/79-09/30/80	ANNUAL SUBSCRIPTION	2.00
10-25	1079298104	POST TRIBUNE	10/11/79-10/11/80	ANNUAL SUBSCRIPTION	57.20
11-15	1079319250	OCTAMERON ASSOCIATES	09/11/79-08/31/79	ONE COPY OF "DON'T MISS OUT" BOOKLET ON FINANCIAL AID SOURCES FOR COLLEGE STUDENTS	2.00
11-15	1079319247	XEROX CORPORATION	07/31/79-08/31/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC PHOTOCOPIER IN WASHINGTON OFFICE	113.87
11-15	1079319246	CONGRESSIONAL QUARTERLY INC	11/15/79	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00
11-15	1079319244	R R BOWKER	09/24/79	ONE COPY OF "WHO'S WHO IN AMERICAN POLITICS 1979"	41.57
11-19	1079323073	GEORGE FITZPATRICK, JR	10/23/79-10/25/79	HOTEL ACCOMMODATIONS	56.49
11-19	1079323072	GEORGE FITZPATRICK, JR	10/24/79	CONFERENCE REGISTRATION FEE	35.00
12-10	1079344017	HERALD NEWSPAPERS, INC	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION	5.00
12-10	1079344017	HERALD NEWSPAPERS, INC	11/05/79	ONE COPY OF ISSUE NO. 42 (1979)	4.50
12-14	1079348078	CONGRESSIONAL QUARTERLY INC	08/31/79-09/30/79	OVER-MINIMUM CHARGE ON XEROX 3100 LDC	86.73
12-14	1079348078	XEROX CORPORATION	12/14/79	ANNUAL SUBSCRIPTION AND TWO BINDERS 1-1-80 TO 12-31-80	399.00
12-14	1079348072	NATIONAL JOURNAL REPORTS	11/09/79-11/19/79	DEAR COLLEAGUE, CONG CALLING CARDS, CONG RECORD REPRINTS ST SAVA MONTHLY NEWSLETTER, CAL LABELS	442.30
12-14	1079348070	DAVID R RAMAGE	10/25/79-10/26/79	MEALS	31.36
12-20	1079353128	ALFRED RENSLOW	10/25/79-10/26/79	CONFERENCE FEE	40.00
12-20	1079353125	ALFRED RENSLOW	10/25/79-10/26/79	HOTEL ACCOMMODATIONS	52.64
12-20	1079353124	ALFRED RENSLOW	10/25/79-10/26/79	R/T TVL FM LAKE CO, IN TO INDIANAPOLIS BY PVT AUTO AT \$.20 TO ATND NATL ASSOC OF CO. SEM	60.40
12-20	1079353121	ALFRED RENSLOW	11/21/79	SCREENING OF "H.R. 6161, AN ACT OF CONGRESS"	6.00
12-21	1079355281	HOUSE RECORDING STUDIO	10/27/79	ONE VOLUME "WHO'S WHO IN AMERICAN LAW" (VOLUME 2)	53.75
12-21	1079355279	MARQUIS WHO'S WHO, INC	11/01/79-11/01/80	ANNUAL SUBSCRIPTION (W/SW)	5.00
12-21	1079355271	HERALD NEWSPAPERS, INC	12/11/79	REMB. FOR 2 PRINTS OF THE HOUSE IN SESSION FOR WASH & GARY RIDGE DISTRICT OFFICES	12.00
12-21	1079355251	ADAM BENJAMIN, JR	08/18/79-09/18/79	TELEPHONE BILL FOR GARY CONNECTICUT STREET DISTRICT OFFICE	101.51
10-12	119284008	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE BILL FOR GARY RIDGE ROAD DISTRICT OFFICE (FORMERLY GRIFFITH)	304.02
10-15	119288062	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE - CREDIT FROM JUNE 20 BILL APPLIED	125.12
10-15	119288061	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE	36.65
10-15	119288059	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE FOR HAMMOND DISTRICT OFFICE	114.83
10-15	119288058	INDIANA BELL TELEPHONE COMPANY	09/01/79-10/01/79	TELEPHONE BILL FOR GARY RIDGE ROAD DISTRICT OFFICE	211.45
10-15	119288038	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE BILL FOR GARY, IN (CONNECTICUT ST) DIST OFC	126.50
10-15	119288037	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	TELEPHONE BILL FOR FORMER GRIFFITH DIST OFC (GRIFFITH, IN)	62.40
11-15	119319059	INDIANA BELL TELEPHONE CO.	09/10/79-10/09/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	91.45
11-15	119319057	INDIANA BELL TELEPHONE COMPANY	09/10/79-10/31/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	99.19
12-14	119348035	INDIANA BELL TELEPHONE COMPANY	08/10/79-09/09/79	TELEPHONE BILL FOR GARY RIDGE ROAD OFFICE	203.72
12-14	119348034	INDIANA BELL TELEPHONE CO	10/10/79-11/30/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	196.45
12-14	119348030	GSA, OAD, FINANCE DIVISION	10/18/79-11/09/79	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	135.50
12-14	119348024	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE BILL FOR GARY CONNECTICUT DISTRICT OFFICE	135.50
12-14	119348023	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	87.10
12-14	119348022	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE BILL FOR HAMMOND DISTRICT OFFICE	96.65
12-14	119348021	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	113.35
12-14	119348020	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR GARY RIDGE DISTRICT OFFICE	86.50
10-15	219528806	WESTERN UNION TELEGRAPH COMPANY	08/27/79	TELEGRAM SENT TO POLISH NATIONAL LADIES ASSOC (100TH ANNIVERSARY)	15.79
11-15	2195319028	WESTERN UNION TELEGRAPH COMPANY	09/17/79-09/25/79	TELEGRAMS SENT TO 1ST CATHOLIC SLOVAK LADIES ASSOC & THE POLISH WOMEN'S ALLIANCE	38.64
12-14	2195348005	WESTERN UNION TELEGRAPH COMPANY	10/24/79	TELEGRAMS SENT TO THE LAKE CENTRAL TEACHER'S ASSOC. AND THE LAKE CENTRAL SCHOOL CORP	23.44
10-04	2279277032	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	190.51
10-09	2279282004	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	98.51

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ADAM BENJAMIN JR.—Continued</b>						
10-15	2279288002	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	89.66	
10-25	2279298067	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	281.84	
11-15	2279319003	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL FOR WASHINGTON OFFICE	11.33	
12-04	22793338031	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.50	
12-20	2279354001	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE CALLS	32.28	
10-12	1279284016	ADAM BENJAMIN, JR	09/29/79	ONE WAY AIR FARE FROM WASH NATIONAL TO SOUTH BEND, INDIANA	82.00	
10-12	1279284016	ADAM BENJAMIN, JR	09/16/79-09/21/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NATIONAL AND RETURN	93.00	
10-12	1279284012	ADAM BENJAMIN, JR	09/09/79-09/14/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASHINGTON NATIONAL AND RETURN	93.00	
10-12	1279284001	ADAM BENJAMIN, JR	09/04/79-09/07/79	RND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, IN) TO WASH NATIONAL AND RETURN	93.00	
11-08	1279312134	JOHN MANONI	09/23/79-10/12/79	R/T T.V. IN CONN W/ CONG T.V. TO & FM CHGO O'HARE (LAKE CO, IN) BY PVT AUTO -20/MI (110 MI)	22.00	
11-08	1279312132	JOHN MANONI	09/23/79-10/12/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN T.V. TO/FM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40	
11-08	1279312132	JOHN MANONI	09/23/79-10/12/79	TAXI FARE FROM WASHINGTON NATIONAL	6.00	
11-08	1279312130	ADAM BENJAMIN, JR	09/23/79-10/12/79	ROUND TRIP AIR FARE FROM CHICAGO O'HARE (LAKE COUNTY, INDIANA) TO WASH NAT'L & RTN.	93.00	
11-08	1279312128	ADAM BENJAMIN, JR	10/22/79-11/02/79	R/T T.V. IN CONNECTION WITH CONG T.V. TO/FM CHICAGO HARE (LK COUNTY IN) PVT AUTO 110 MI /20	22.00	
12-07	1279341078	JOHN MANONI	10/22/79-11/02/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S TRAVEL TO/FROM CHICAGO O'HARE (LAKE COUNTY, IN)	2.40	
12-07	1279341077	JOHN MANONI	10/22/79	TAXI FARE FROM WASHINGTON NATIONAL	6.50	
12-10	1279344021	ADAM BENJAMIN, JR	10/22/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO., INC) TO WASHINGTON NATIONAL & RETURN	93.00	
12-10	1279344020	ADAM BENJAMIN, JR	10/14/79-10/26/79	R/T T.V. IN CONNECTION W/ CONG BENJAMIN'S T.V. TO/FM CHICAGO O'HARE (LAKE CO. INC) PVT AUTO	22.00	
12-10	1279344019	JOHN MANONI	10/14/79-10/26/79	TOLLS PD IN CONNECTION W/ CONG BENJAMIN'S T.V. TO/FM CHICAGO O'HARE (LAKE CO. INC)	2.40	
12-10	1279344018	JOHN MANONI	10/14/79	TAXI FARE FROM WASHINGTON NAT'L	6.50	
12-10	1279344016	ADAM BENJAMIN, JR	10/14/79-10/26/79	R/T AIR FARE FROM CHICAGO O'HARE (LAKE CO. IN) TO WASHINGTON NAT'L AND RETURN	93.00	
12-10	1279344014	ADAM BENJAMIN, JR	10/08/79-10/19/79	R/T T.V. IN CONNECTION W/ CONG BENJAMIN'S T.V. TO CHICAGO O'HARE (LAKE CO. IN) PVT AUTO	22.00	
12-10	1279344012	JOHN MANONI	10/08/79-10/19/79	TOLLS PD IN CONNECTION WITH CONG BENJAMIN'S T.V. TO AND FROM CHICAGO O'HARE (LAKE CO., IN)	2.40	
12-10	1279344011	JOHN MANONI	10/08/79	TAXI FARE FROM WASHINGTON NATIONAL	5.50	
12-10	1279344010	ADAM BENJAMIN, JR	10/08/79-10/19/79	ROUND TRIP AIR FARE FROM O'HARE (LAKE CO., INC) TO WASH NAT'L AND RETURN	93.00	
12-10	1279344009	ADAM BENJAMIN, JR	11/06/79-11/09/79	R/T T.V. IN CONNECTION W/ CONG. T.V. TO & FROM CHICAGO O'HARE (LAKE CNTY, IN) PVT AUTO 110 AT 20	22.00	
12-21	1279355055	JOHN MANONI	11/06/79-11/09/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S T.V. TO & FROM CHICAGO O'HARE (LAKE CNTY, IN)	2.40	
12-21	1279355052	JOHN MANONI	11/06/79-11/09/79	TAXI FARE FROM WASHINGTON NATIONAL	8.00	
12-21	1279355051	ADAM BENJAMIN, JR	11/06/79-11/09/79	R/T AIRFARE FROM CHICAGO O'HARE (LAKE CNTY, IN) TO WASHINGTON	203.00	
12-21	1279355050	ADAM BENJAMIN, JR	10/29/79-11/29/79	R/T T.V. IN CONNECTION W/ CONG. T.V. TO & FROM CHICAGO O'HARE (LAKE CNTY, IN) PVT AUTO 110 MI 20	22.00	
12-21	1279355048	JOHN MANONI	10/29/79-11/29/79	TOLLS PAID IN CONNECTION WITH CONGRESSMAN'S T.V. TO & FROM CHICAGO O'HARE (LAKE CNTY, IN)	2.40	
12-21	1279355045	ADAM BENJAMIN, JR	10/29/79-11/29/79	R/T AIRFARE FM CHICAGO O'HARE TO WASHINGTON NATIONAL & RETURN	93.00	
12-21	1279355044	ADAM BENJAMIN, JR	09/08/79-09/13/79	R/T AIRFARE FM CHICAGO O'HARE (LAKE CO. IN) TO WASH NAT'L & RETURN	158.00	
10-10	1379283041	BENJAMIN LUNA	10/23/79-10/25/79	BUS FARE FROM LAKE CHGO (LAKE CO.) TO CARBONILE & RTN TO ATND 4TH NAT'L URBAN BAILED CONF	50.00	
11-19	1379323005	GEORGE FITZPATRICK, JR	11/08/79-11/10/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE & RETURN (LAKE CO. IN)	212.00	
12-10	1379344006	JANET SCHUESSLER	11/08/79-11/17/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE (LAKE CO., IN) AND RETURN	212.00	
12-10	1379344005	JANET SCHUESSLER	11/10/79-11/12/79	R/T AIR FARE FROM WASH NAT'L TO CHICAGO O'HARE (LAKE CO., IN) & RETURN	212.00	
12-10	1379344001	KEVIN KAYES	11/01/79-11/23/79	COMPUTER SERVICES RENDERED	1,192.45	
12-14	1379344001	BETSY ELIZABETH STARK	10/22/79	ONE HUNDRED \$15 STAMPS FOR GARY RIDGE DISTRICT OFFICE	15.00	
11-07	1579311006	POSTMASTER	10/01/79-10/31/79		149.34	
10-31	2079305246	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		312.48	
11-30	2079335017	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		268.24	
12-31	2080002081			<b>TOTAL</b>	<b>20,088.23</b>	



## OFFICE OF HON. CHARLES E BENNETT

## OFFICIAL EXPENSES

10-31	0279305080	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	413.17
11-30	0279335175	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	423.17
12-31	0280002201	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	423.17
10-17	0679290008	CANTRELL/CUTTER PRINTING, INC	MONTHLY NEWSLETTER PRINTING CHARGE	128.87
11-13	0679317022	CANTRELL/CUTTER PRINTING, INC	MONTHLY NEWSLETTER PRINTING CHARGE	128.87
12-20	0679353008	CANTRELL/CUTTER PRINTING, INC	20,000 NEWSLETTERS - PRINTING COST	128.87
11-29	0979332037	GSA, OAD, FINANCE DIVISION	RENT JACKSONVILLE FL	1,383.00
10-29	0793021031	CONGRESSIONAL QUARTERLY INC	RENEWAL OF SUBSCRIPTION OF CONGRESSIONAL QUARTERLY SERV FOR OFCL USE 1-1-80 12-31-80	276.00
10-29	1079302100	DAVID P RAMAGE	PRINTING OF MEMO BUCK SLIPS FOR CONSTITUENT MAIL	37.50
11-30	1079334155	JOHN FARLEY	RENTAL CAR EXPENSES BY STAFF MEMBER FOR DRIVING MEMBER ON OFCL BUSS IN DIST \$1 TOLLS	69.75
10-17	1179290029	ANSWER PHONE OF JACKSONVILLE INC	ANSWER PHONE SERVICES FOR DISTRICT OFFICE	35.00
10-17	1179290027	GSA, OAD, FINANCE DIVISION	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	122.68
11-13	1179317082	ANSWER PHONE OF JACKSONVILLE INC	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	137.00
11-13	1179317081	GSA, OAD, FINANCE DIVISION	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE	137.00
12-14	1179334047	GENERAL SERVICES ADMINISTRATION	OFFICIAL DISTRICT OFFICE TELEPHONE EXPENSES	138.23
12-14	1179348014	ANSWER PHONE OF JACKSONVILLE INC	OFFICIAL ANSWER PHONE EXPENSES FOR DISTRICT OFFICE	135.00
10-17	2179290009	WESTERN UNION TELEGRAPH COMPANY	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	284.21
11-15	2179319034	WESTERN UNION TELEGRAPH COMPANY	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	286.11
12-14	2179348027	WESTERN UNION TELEGRAPH COMPANY	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	126.51
10-04	2279377034	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	132.56
10-17	2279290003	C & P TELEPHONE	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	146.14
10-25	2279290035	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	676.67
10-29	2279302011	C & P TELEPHONE	OFFICIAL TELEPHONE SERVICE	547.17
11-30	2279334020	C & P TELEPHONE	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	584.62
12-04	2279338032	CHESAPEAKE & POTOMAC TELEPHONE CO	OFFICIAL TELEPHONE EXPENSES FOR WASHINGTON OFFICE	493.50
10-09	1279282031	CHARLES E BENNETT	LOCAL TELEPHONE SERVICE	146.91
10-17	1279290043	CHARLES E BENNETT	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON TO DISTRICT PLUS \$12.00 TAXI	214.00
11-15	1279319090	CHARLES E BENNETT	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN PLUS \$12.00 TAXI	219.00
11-19	1279323091	CHARLES E BENNETT	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN PLUS \$12.00 TAXI FARE	232.00
11-30	1279334031	CHARLES E BENNETT	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN PLUS \$12 TAXI FARE	232.00
12-14	1279348029	CHARLES E BENNETT	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON TO DISTRICT & RTN \$12 TAXI	192.00
10-29	1379294020	SARAH JO SCOTT	OFFICIAL TRAVEL EXPENSES FROM WASHINGTON TO DISTRICT & RTN \$12 TAXI	212.00
11-30	1379334005	JOHN FARLEY	OFFICIAL TRAVEL EXPENSES ROUND TRIP TO JACKSONVILLE, FLORIDA TO WORK IN DISTRICT OFFICE	220.00
11-27	1579331011	POSTMASTER	POSTAGE FOR OFFICIAL USE	200.00
10-31	2079305267	(STATIONERY ALLOWANCE CHARGED)		1,370.61
11-30	2079335059	(STATIONERY ALLOWANCE CHARGED)		299.66
12-31	2080002180	(STATIONERY ALLOWANCE CHARGED)		( .02)
TOTAL				10,441.72

## OFFICE OF HON. DOUGLAS K BEREUTER

## OFFICIAL EXPENSES

10-31	0279305081	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	644.00
11-30	0279335176	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	665.00
12-31	0280002205	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	665.00
10-12	0679285010	THOMAS L LANKFORD	BOOKLET - STOCK	160.00
10-12	0679285009	THOMAS L LANKFORD	SCHEDULE CARDS - TYPESET - STOCK	344.00
11-15	0679319025	THOMAS L LANKFORD	LETTER ON BOOKLET REORDER BOOKLET - FOLD - STITCH - PAPER	415.50
10-31	0979303038	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
10-31	0979303039	COLUMBIA FEDERAL PARTNERSHIP	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
11-29	0979332463	WHITNEY OLSEN PARTNERSHIP	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
11-29	0979332464	WHITNEY OLSEN PARTNERSHIP	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. DOUGLAS K BEREUTER—Continued</b>					
12-20	09799353040	COLUMBIA FEDERAL SAVINGS AND LOAN ASSOC.	12/01/79-12/30/79	RENT 220 WEST 7TH STREET WAYNE NB 68787	300.00
12-20	09799353041	WHITNEY OLSEN PARTNERSHIP	12/01/79-12/30/79	RENT 511 S 11TH & 1045 K LINCOLN NB 68508	1,320.33
10-09	10792802074	JIM BARR	07/05/79-08/29/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	16.00
10-09	10792802047	REBECCA WOTT	07/16/79-09/18/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL STAFF TRAVEL (TAXI FARE)	14.10
10-09	10792802046	REBECCA WOTT	07/16/79-09/17/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL STAFF TRAVEL (LODGING)	56.44
10-09	10792802044	JIM BARR	08/23/79	REIMBURSEMENT FOR BUS EXPENSE RELATED TO OFFICIAL BUSINESS	20.00
10-09	10792802040	JIM BARR	07/06/79-08/29/79	OFFICIAL STAFF TRAVEL (1610 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	322.00
10-10	1079283128	LINCOLN UNIVERSITY CLUB	07/06/79	MEMBER'S EXPENSES FOR LUNCHEON WITH PORTUGUESE LEGISLATIVE LEADER AND CONSTITUENTS	35.54
10-12	1079285211	THOMAS J LANKFORD	08/07/79	MEMO SLIPS - PAD - TYPESET	29.50
10-15	1079288084	OLIVETTI CORPORATION	08/07/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	40.00
10-15	1079288083	OLIVETTI CORPORATION OF AMERICA	07/23/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	18.00
10-15	1079288081	FIRST VIRGINIA VISA	08/30/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	14.85
10-15	1079288080	FIRST VIRGINIA VISA	09/06/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	6.00
10-15	1079288079	FIRST VIRGINIA VISA	08/23/79	EXPENSE FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	12.50
10-15	1079288078	FIRST VIRGINIA VISA	08/23/79	EXPENSE FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	12.25
10-15	1079288076	RAMONA DETEMER	08/18/79	REIMBURSEMENT FOR DIP STICK FOR MINICOGRAPH MACHINE IN WASHINGTON OFFICE	10.00
10-15	1079288072	NEBRASKA ASSOCIATION OF CO. OFFICIALS	09/27/79	1979 DIRECTORY OF COUNTY OFFICIALS IN NEBRASKA - REFERENCE MATERIAL FOR WASH OFFICE	3.08
10-15	1079288068	RUDY'S AUTO SERVICE	09/19/79	MAINTENANCE AND REPAIRS FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS IN DIST	8.95
10-15	1079288068	RUDY'S AUTO SERVICE	09/27/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	50.30
10-17	1079290284	CITY OF WAYNE	08/10/79-09/10/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	21.65
10-17	1079290282	MOBIL OIL CREDIT CORPORATION	09/04/79-10/03/79	FINANCE CHARGES FOR CREDIT CARD USED ON OFFICIAL BUSINESS	1.84
10-17	1079290259	MOBIL OIL CREDIT CORPORATION	08/13/79-08/28/79	EXPENSES FOR GASOLINE USED FOR STAFF AND MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.25
10-17	1079290277	WARTENS TEXACO SERVICE	09/05/79-09/18/79	EXP. FOR GAS, AND MAINTENANCE FOR LEASED CAR - MOBILE OFFICE USED FOR OFFICIAL BUSINESS IN DIST	177.20
10-17	1079290279	HOUSE RECORDING STUDIO	09/05/79-09/21/79	RADIO AND VIDEO ORIGINATION AND DUPLICATION CHARGES	74.25
10-17	1079290267	DAN VODVARKA	09/03/79-09/28/79	OFFICIAL STAFF TRAVEL (37.3 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	74.60
10-17	1079290265	PAI WEDGIAN	09/27/79	OFFICIAL STAFF TRAVEL (74 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	14.80
10-25	1079298108	JIM BARR	06/04/79-06/28/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS)	8.75
10-25	1079298107	JIM BARR	06/19/79-06/28/79	OFFICIAL STAFF TRAVEL (224 MI AT .20 PER MILE) FOR OFFICIAL BUSINESS	44.80
10-25	1079298106	JIM BARR	06/04/79	OFFICIAL STAFF TRAVEL (235 MI AT .17 PER MILE) FOR OFFICIAL BUSINESS	39.95
10-29	1079302122	LATSCHS INC	10/12/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	16.10
10-29	1079302119	AMOCO OIL COMPANY	08/07/79-09/20/79	EXPENSES FOR GASOLINE USED FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	81.53
10-29	1079302117	DOUGLAS BEREUTER	10/01/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT (PARKING)	.50
10-29	1079302115	DOUGLAS BEREUTER	10/01/79	REIMBURSEMENT FOR EXPENSE FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.00
10-29	1079302114	HOLLYWOOD CLEANERS	10/01/79	DRY CLEANING - CUSHION COVERS FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS ONLY	12.00
10-29	1079302113	LEACH CAMPER SALES OF NEBR., INC.	10/05/79	REPAIRS FOR MOBILE OFFICE USED FOR OFFICIAL BUSINESS ONLY	100.00
10-29	1079302109	ARBOR PRINTING COMPANY	10/08/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	6.50
10-29	1079302107	BENCHMARK SYSTEMS	10/04/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE	74.30
10-29	1079299194	PRESS PRINTING CO.	10/09/79	ONE 5 X 7 PHOTO	1.15
10-29	1079299193	GENERAL MOTORS ACCEPTANCE CORP.	10/01/79-10/31/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12
11-06	1079510256	LATSCHS INC	10/19/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (LIQUID PAPER)	11.88
11-09	1079513142	JIM BARR	09/18/79-09/22/79	REIMBURSEMENT FOR EXPENSES RELATED TO OFFICIAL BUSINESS (MEALS & REGISTRATION FEE)	11.50
11-09	1079513140	JIM BARR	09/04/79-09/22/79	OFFICIAL STAFF TRAVEL (910 MILES AT \$.20 PER MILE) FOR OFFICIAL BUSINESS	162.00
11-15	1079519251	THOMAS J LANKFORD	10/25/79-10/30/79	XEROX COPIES - REDUCED - PAPER	114.45
11-15	1079519070	FIRST VIRGINIA BANK	09/28/79	EXPENSES FOR GASOLINE AND CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	9.19
11-15	1079519064	FIRST VIRGINIA BANK	09/14/79	EXPENSE FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.39

11-15	1079319062	FIRST VIRGINIA BANK	09/06/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	12.00
11-15	1079319060	FIRST VIRGINIA BANK	09/05/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	8.20
11-15	1079319054	DAN VODVARKA	10/25/79-10/24/79	OFFICIAL STAFF TRAVEL (157 MILES AT .20 PER MILE) FOR OFFICIAL BUSINESS	31.40
11-15	1079319040	FIRST VIRGINIA BANK	08/25/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	12.01
11-15	1079319037	FIRST VIRGINIA BANK	08/24/79	EXPENSE FOR GASOLINE USED FOR MOBILE OFFICE FOR OFFICIAL BUSINESS IN DISTRICT	17.00
11-15	1079319030	MARTENS TEXACO SERVICE	10/01/79-10/29/79	EXP'S FOR GASOLINE, MAINTENANCE & INSPECTION STICKER FOR LEASED CAR USED FOR OFC'L BUS	84.55
11-15	1079319024	PAUL WERGIN	10/26/79	REIMBURSEMENT FOR CAR WASH FOR LEASED CAR USED FOR OFFICIAL BUSINESS	2.39
11-15	1079319021	MOBIL OIL CREDIT CORPORATION	09/18/79-09/21/79	EXPENSES FOR GASOLINE USED FOR STAFF AND MEMBER TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.05
11-26	1079330047	HOUSE RECORDING STUDIO	10/09/79-10/26/79	RADIO AND VIDEO ORIGINATION USED FOR MOBILE OFC & LEASED CAR USED FOR OFF. BUSS. IN DIST	131.75
11-26	1079330046	AMOCO OIL COMPANY	09/13/79-10/12/79	EXPENSES FOR GASOLINE USED FOR MOBILE OFC & LEASED CAR USED FOR OFF. BUSS. IN DIST	43.17
11-26	1079330042	CITY OF WAYNE	09/10/79-10/10/79	UTILITIES CHARGE FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	13.39
11-26	1079330038	GENERAL MOTORS ACCEPTANCE CORP.	11/05/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR FOR OFFICIAL BUSINESS ONLY	184.12
11-29	1079332088	CONGRESSIONAL QUARTERLY INC	11/28/79	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00
12-07	1079341220	DOUGLAS BEUTLER	11/14/79	OFFICE SUPPLIES FOR LINCOLN DISTRICT OFFICE	5.00
12-07	1079341219	DOUGLAS BEUTLER	11/21/79	REIMBURSEMENT FOR MEMBER'S BREAKFAST WITH NEBRASKA STATE SENATORS	12.98
12-07	1079341218	ROGER HIRSCH	11/16/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFCL BUSS (TAXI FARE)	2.00
12-07	1079341016	DOUGLAS BEUTLER	12/03/79	REIMBURSEMENT FOR POSTAGE FOR AUDIO VISUAL MATERIALS	2.48
12-07	1079341014	DOUGLAS BEUTLER	11/19/79	REIMB FOR EXPENSES FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	15.50
12-07	1079341011	DOUGLAS BEUTLER	11/21/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO AND FROM DISTRICT FOR OFCL BUSS (PARKING)	14.00
12-07	1079341012	DOUGLAS BEUTLER	11/21/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT FOR OFCL BUSS (PARKING)	75
12-07	1079341011	DOUGLAS BEUTLER	11/16/79	REIMBURSEMENT FOR EXPENSES RELATED TO TRAVEL TO & FROM DISTRICT FOR OFCL BUSS (PARKING)	1.03
12-07	1079341004	EMERY AIR FREIGHT	11/08/79	EXPENSES FOR SHIPMENT OF ART FROM SHELBOURN ART GALLERY	1.33
12-07	1079341002	THE WALL STREET JOURNAL	12/07/79	RENEWAL OF ANNUAL NEWSPAPER SUBSCRIPTION FROM 1-22-80 TO 1-21-81	79.81
12-07	1079341001	LATSCH'S INC	11/27/79	OFFICE SUPPLY FOR LINCOLN DISTRICT OFFICE (RUBBER GEMENT THINNER)	55.00
12-14	1079348026	BENCHMARK SYSTEMS	11/16/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE (TYPEWRITER RIBBONS)	3.00
12-14	1079348020	AUBURN NEWSPAPERS	12/03/79	1 PHOTO REPRINT	8.00
12-14	1079348049	THOMAS J LANKFORD	11/27/79	XEROX COPIES - PAPER	3.50
12-20	1079354467	DOUGLAS BEUTLER	12/07/79	RECORD REPRINT - TYPESET - PAPER	33.60
12-20	1079354466	DOUGLAS BEUTLER	12/08/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (RUBBER CEMENT)	31.90
12-20	1079354465	THE HARVESTER RESTAURANT	12/01/79	REIMBURSEMENT FOR EXPENSES RELATED TO TVL TO & FROM DIST FOR OFFICIAL BUSINESS (PARKING)	7.70
12-20	1079354454	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT SO. NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	75
12-20	1079354453	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (XEROXING)	30.73
12-20	1079354452	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (XEROXING)	1.40
12-20	1079354451	DAN VODVARKA	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (COFFEE)	3.70
12-20	1079354449	DOUGLAS BEUTLER	12/01/79	EXPENSES FOR 1ST DISTRICT NO. NEBRASKA ACADEMY REVIEW BOARD MEETING (MEALS)	6.64
12-20	1079354448	DOUGLAS BEUTLER	12/07/79	REIMBURSEMENT FOR EXPENSES RELATED TO TVL TO & FROM DIST FOR OFC'L BUSINESS (PARKING)	40.50
12-20	1079354445	DOUGLAS BEUTLER	12/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	70
12-20	1079354442	DOUGLAS BEUTLER	12/03/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	8.00
12-20	1079354441	DOUGLAS BEUTLER	11/30/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	11.00
12-20	1079354438	DAN VODVARKA	11/08/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	12.50
12-20	1079354436	POSTMASTER	12/20/79	REIMBURSEMENT FOR EXPENSES FOR GASOLINE USED WHILE ON OFC'L BUSINESS IN DISTRICT	18.00
12-20	1079354433	MARTENS TEXACO SERVICE	11/02/79-11/26/79	OFFICIAL STAFF TRAVEL (90 MI AT .20 PER MI) FOR OFFICIAL BUSINESS	20.00
12-20	1079354432	LARRY FAUS	12/08/79	EXPENSES FOR GASOLINE FOR LEASED CAR USED FOR OFFICIAL BUSINESS	25.80
12-20	1079354429	SEWARD COUNTY INDEPENDENT	12/10/79	EXPENSES FOR 1ST DISTRICT CENTRAL ACADEMY ADVISORY COMMITTEE MEETING (MEALS)	24.96
12-20	1079354428	HOUSE RECORDING STUDIO	12/10/79	ONE 5 X 7 PHOTO	2.00
12-20	1079353323	CITY OF WAYNE	11/01/79-11/30/79	RADIO & VIDEO ORIGINATION & DUPLICATION CHARGES & MOTION PICTURE WORK	126.95
12-20	1079353322	BENCHMARK SYSTEMS	12/06/79	UTILITIES CHARGE FOR NORTHERN NEBRASKA DISTRICT OFFICE	19.60
12-20	1079353320	GENERAL MOTORS ACCEPTANCE CORP	12/05/79	OFFICE SUPPLIES FOR WASHINGTON OFFICE (TYPEWRITER RIBBONS)	5.50
12-20	1079353319	BENCHMARK SYSTEMS	12/06/79	MONTHLY RENTAL FOR DISTRICT LEASED CAR USED FOR OFFICIAL BUSINESS ONLY	184.12
10-15	1179288042	GSA, OAD, FINANCE DIVISION	08/28/79-09/27/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	228.95
10-15	1179299070	NORTHWESTERN BELL	08/28/79-09/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	81.64
11-06	1179310110	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	379.92
11-15	1179319005	GSA, OAD, FINANCE DIVISION	10/19/79	OFFICE SUPPLIES FOR LINCOLN AND NORTHERN NEBR. DISTRICT OFFICES	69.33
11-26	1179330008	NORTHWESTERN BELL	09/28/79-10/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	64.27
12-07	1179341083	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	289.16
12-20	1179354090	NORTHWESTERN BELL	10/28/79-11/27/79	MONTHLY TELEPHONE SERVICE CHARGES FOR NORTHERN NEBRASKA DISTRICT OFFICE	65.59
10-17	2179290023	WESTERN UNION TELEGRAPH COMPANY	09/12/79-09/21/79	TELEGRAMS - OFFICIAL BUSINESS	50.40



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DOUGLAS K BEREUTER—Continued</b>						
11-15	2179319006	WESTERN UNION TELEGRAPH COMPANY	10/19/79-10/23/79	TELEGRAMS - OFFICIAL USE	39.30	
12-14	2179348015	WESTERN UNION TELEGRAPH COMPANY	11/09/79-11/30/79	TELEGRAMS - OFFICIAL BUSINESS	53.00	
10-04	2279277410	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	227.11	
10-25	2279298467	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	228.44	
10-29	2279302012	C & P TELEPHONE	09/20/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	2.15	
11-29	2279332020	C & P TELEPHONE	08/22/79-10/28/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	17.73	
12-04	2279338428	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.10	
10-15	1279288023	FIRST VIRGINIA VISA	08/03/79	OFFICIAL AIR FARE BY MEMBER FROM DISTRICT TO WASHINGTON	135.00	
10-15	1279288023	FIRST VIRGINIA VISA	08/03/79	OFFICIAL AIR FARE BY MEMBER FROM WASHINGTON TO DISTRICT	131.00	
11-15	1279319009	FIRST VIRGINIA BANK	10/26/79-10/29/79	OFFICIAL AIR FARE ROUNDTrip BY MEMBER FROM WASHINGTON, D.C. TO LINCOLN, NB AND RETURN	162.00	
12-20	1279354098	FIRST VIRGINIA BANK	10/01/79-10/12/79	OFFICIAL AIR FARE ROUNDTrip BY MEMBER FROM WASHINGTON, D.C. AND RETURN	282.00	
11-06	1379310021	DAN VODAVKA	11/06/79-11/08/79	OFFICIAL STAFF AIR TRAVEL FROM WASHINGTON, DC TO DISTRICT AND RETURN	146.00	
11-29	1379332006	ROGER HIRSCH	11/06/79-12/07/79	OFFICIAL STAFF AIR TRV FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, DC & RETURN	295.00	
12-20	1379354059	LARRY FAUSS	12/02/79-12/07/79	OFFICIAL STAFF AIR TRV FROM DISTRICT (LINCOLN, NB) TO WASHINGTON, DC & RETURN	295.00	
12-20	1379354058	PAT WERGIN	09/01/79-09/30/79	SERVICE CHARGE FOR MONTH OF SEPTEMBER FOR COMPUTER TERMINAL AND COUPLER	167.00	
10-15	1479288008	ANDERSON JACOBSON, INC	09/01/79-09/30/79	INITIATION FEE AND CONNECT HRS FOR DIALCOM UPI COMPUTER SERVICE	112.75	
10-17	1479290048	DIALCOM, INCORPORATED	09/01/79-09/30/79	SERVICE CHARGE FOR MONTH OF SEPTEMBER FOR VIDEO DISPLAY TERMINAL	59.00	
10-29	1479295051	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00	
11-15	1479319010	DIALCOM, INCORPORATED	10/01/79-10/31/79	SERVICE CHARGE FOR MONTH OF OCTOBER FOR COMPUTER TERMINAL AND COUPLER	875.00	
11-15	1479319009	ANDERSON JACOBSON, INC	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00	
11-26	1479330008	DIALCOM, INCORPORATED	10/31/79	CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	7.72	
12-07	1479341065	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00	
12-14	1479348018	ANDERSON JACOBSON, INC	11/01/79-11/30/79	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR COMPUTER TERMINAL AND COUPLER	167.00	
12-14	1479348017	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	SERVICE CHARGE FOR MONTH OF NOVEMBER FOR VIDEO DISPLAY TERMINAL	59.00	
12-31	1479353054	DIALCOM, INCORPORATED	11/30/79	SERVICE CHARGE FOR MONTH OF OCTOBER FOR VIDEO DISPLAY TERMINAL	59.00	
10-31	2079305247	(STATIONERY ALLOWANCE CHARGED)	10/31/79-10/31/79	MONTHLY CHARGE FOR CONNECT HOURS FOR DIALCOM UPI COMPUTER SERVICE	5.00	
11-30	2079335018	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		148.82	
12-31	2080002085	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		586.79	
					83.14	
				<b>TOTAL</b>		<b>19,420.04</b>

## OFFICE OF HON. ED BETHUNE

### OFFICIAL EXPENSES

10-31	0279305082	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		869.36
11-30	0279335177	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		906.44
12-31	0280002029	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		901.77
10-31	0979930340	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	10/01/79-10/30/79	RENT LITTLE ROCK, ARKANSAS	975.92
11-29	0979932038	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	RENT	1,620.00
11-29	09799332465	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	11/01/79-11/30/79	RENT	575.92
12-20	09799353042	ROETZEL'S NATIONWIDE MOTOR HOME, INC.	12/01/79-12/30/79	RENT	575.92
10-09	10799282088	CANTRELL/CUTTER PRINTING, INC	09/04/79	PRINTED SUPPLIES	23.10
10-09	10799282088	SOUTHERN MEDIATOR	09/01/79-09/01/80	YEARLY NEWSPAPER SUBSCRIPTION	14.00
10-09	10799282087	STEWART AVIATION SERVICES	08/23/79-08/24/79	AIR CHARTER SERVICE FOR OFFICIAL TRAVEL IN DISTRICT	231.00



10-09	1079282065	XEROX CORPORATION	07/01/79-07/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	61.07
10-09	1079282064	WASHINGTON POST	01/03/79-01/01/80	YEARLY NEWSPAPER SUBSCRIPTION	80.60
10-09	1079282062	AVIS RENT A CAR SYSTEM	09/14/79-09/17/79	CAR RENTAL FOR OFFICIAL TRAVEL WHILE IN DISTRICT	60.01
10-09	1079282061	ED BETHUNE	08/27/79	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	22.31
10-09	1079282059	ED BETHUNE	08/17/79-08/21/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	20.63
10-09	1079282058	ED BETHUNE	08/17/79-08/21/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	12.22
10-09	1079282056	ED BETHUNE	08/14/79	AIR CHARTER SERVICE FOR OFCL TRAVEL (MEMPHIS, TN, TO LITTLE ROCK, AR)	48.62
10-09	1079282054	HOUSE RECORDING STUDIO	09/14/79	PRODUCTION SERVICES	74.50
10-09	1079282052	TEXACO, INC.	08/01/79-08/31/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	115.50
10-09	1079282051	XEROX CORPORATION	08/01/79-06/30/78	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	97.00
10-09	1079282049	THOMAS J LANFORD	06/01/79	SCHEDULE CARDS, TYPESET, STOCK LABELS	1,343.18
10-12	1079285218	CAPPS MOTOR COMPANY	08/04/79-08/13/78	CAR RENTAL FOR OFFICIAL TRAVEL WHILE IN DISTRICT	421.60
10-12	1079285216	TEXACO, INC.	08/10/79-08/21/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	63.14
10-12	1079285214	HOUSE RECORDING STUDIO	08/17/79-08/24/79	PRODUCTION SERVICES	60.00
10-23	1079296040	ED BETHUNE	09/01/79-09/30/79	REIMBURSEMENT FOR BOOKS PURCHASED FOR OFFICIAL USE	16.90
10-23	1079296035	ED BETHUNE	08/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES WHILE IN DISTRICT	14.00
10-23	1079296033	ED BETHUNE	07/06/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	95.29
10-23	1079296028	JERRY CLUMER	08/17/79	REIMBURSEMENT FOR FOOD EXPENSE WHILE IN DISTRICT	52.50
10-23	1079296017	LIBRARY OF METROPOLITAN MEMORIAL	10/01/79-10/14/79	RESEARCH MATERIAL	55.13
11-08	1079312306	XEROX CORPORATION	08/01/79-08/31/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	3.50
11-08	1079312305	CONGRESSIONAL PHOTO SHOPPE	10/19/79	PHOTOGRAPHY	26.64
11-08	1079312302	ED BETHUNE	10/22/79	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	21.20
11-08	1079312200	DOROTHY D YOUNG	10/14/79	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO AT \$20/MI (TOTAL 106 MIS)	9.20
11-08	1079312199	KRISTI SUE WILLIAMS	09/06/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE TRAVELING IN DISTRICT ON OFCL BUSINESS	59.59
11-08	1079312197	CHARLES W. KNIGHT	07/02/79-10/18/79	REIMBURSEMENT FOR MOBILE OFFICE SUPPLIES PURCHASED - GAS	16.29
11-08	1079312195	CHARLES W. KNIGHT	07/02/79	REIMBURSEMENT FOR PARKING FEE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	7.75
11-08	1079312194	CHARLES W. KNIGHT	07/01/79-10/16/79	REIMB FOR AUTHORIZED TRAVEL IN DISTRICT IN PRIVATE AUTO AT \$20/MI (TOTAL 442 MIS)	88.40
11-08	1079312192	CHARLES W. KNIGHT	10/01/79-10/01/80	YEARLY NEWSPAPER SUBSCRIPTION	7.00
11-14	1079318149	GRAND PRAIRIE HERALD	10/30/79	PHOTOGRAPHY	6.00
11-14	1079318148	CONGRESSIONAL PHOTO SHOPPE	10/22/79-10/23/79	CAR RENTAL FOR OFFICIAL TRAVEL	40.88
11-14	1079318146	AVIS RENT A CAR SYSTEM	09/18/79-10/09/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	137.56
11-14	1079318145	TEXACO, INC.	11/01/79-10/31/79	PRODUCTION SERVICES	71.75
11-29	1079333142	HOUSE RECORDING STUDIO	11/01/79-11/01/80	YEARLY NEWSPAPER SUBSCRIPTION	16.00
11-29	1079333140	MORRISON DEMOCRAT	09/01/79-09/30/79	USAGE CHARGE FOR COPIES OVER MINIMUM ON XEROX 3100	21.70
12-04	1079338195	XEROX CORPORATION	11/27/79-12/02/79	AUTHORIZED GASOLINE CHARGE FOR MOBILE OFFICE	263.09
12-04	1079338192	TEXACO, INC.	11/09/79-11/01/79	REIMBURSEMENT FOR FOOD EXPENSES WHILE IN DISTRICT	47.74
12-07	1079341226	MICHAEL M MILLER	11/27/79-12/02/79	OVERNIGHT ACCOMMODATIONS (INCLUDES MEALS, LODGING, TELE, & NEWSPAPERS WHILE IN DIST)	128.77
12-07	1079341225	MICHAEL M MILLER	11/27/79-12/02/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	13.20
12-07	1079341223	MICHAEL M MILLER	12/01/79	REIMBURSEMENT FOR RENTAL CAR FOR OFFICIAL TRAVEL WHILE IN DISTRICT	135.57
12-07	1079341222	MICHAEL M MILLER	11/28/79-12/02/79	PRODUCTION SERVICES	56.00
12-28	1079362263	HOUSE RECORDING STUDIO	11/01/79-11/30/79	YEARLY NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	106.80
12-28	1079362262	ARKANSAS GAZETTE	12/28/79	YEARLY NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	106.80
12-28	1079362261	ARKANSAS GAZETTE	07/01/79-08/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	351.26
10-09	1179282028	GSA OAD, FINANCE DIVISION	08/01/79-09/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	204.26
10-12	1179285095	GSA OAD, FINANCE DIVISION	10/18/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	222.11
11-08	1179312092	GSA OAD, FINANCE DIVISION	10/01/79-11/01/79	MONTHLY TELEPHONE CHARGE FOR LITTLE ROCK DISTRICT OFFICE	175.22
11-29	1179333029	GSA OAD, FINANCE DIVISION	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	261.27
10-04	1279277421	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	MONTHLY TELEPHONE SERVICE	20.80
10-09	1279282007	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY TELEPHONE CHARGE	262.91
10-25	1279298480	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	MONTHLY TELEPHONE CHARGE	2.05
11-08	1279313020	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY TELEPHONE CHARGE	9.40
11-29	1279333020	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY TELEPHONE SERVICE	232.50
12-04	12793338438	CHESAPEAKE & POTOMAC TELEPHONE CO	09/14/79-09/17/79	ROUNDTRIP AIRFARE TO MEMPHIS, TN, & RTN BY COMMERCIAL A/L ON OFFICIAL BUSINESS	262.50
10-09	12792920333	ED BETHUNE	10/12/79-10/14/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	187.50
10-23	1279295003	ED BETHUNE	10/01/79-10/04/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR)	187.50
10-23	1279295004	ED BETHUNE	10/20/79-10/23/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	243.00
11-08	1279312111	ED BETHUNE			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ED BETHUNE—Continued</b>						
11-16	1279320013	ED BETHUNE	11/03/79-11/06/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) AND RETURN BY COMMERCIAL AIRLINE	259.00	
11-29	1279333030	ED BETHUNE	11/21/79-11/21/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RTN BY COMMERCIAL AIRLINES	292.00	
11-29	1279333029	ED BETHUNE	11/10/79-11/11/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) & RTN BY COMMERCIAL AIRLINE	266.00	
12-07	1279341081	ED BETHUNE	12/01/79-12/02/79	TRAVEL TO DISTRICT (LITTLE ROCK, ARKANSAS) & RETURN BY COMMERCIAL AIRLINE	130.00	
10-23	1379296005	JERRY CLUMER	10/09/79	REIMBURSEMENT FOR CAB FARE FROM 1330 LONGWORTH TO NATIONAL AIRPORT	7.25	
10-23	1379296005	JERRY CLUMER	10/11/79	REIMBURSEMENT FOR GASOLINE EXPENSE WHILE IN DISTRICT	12.30	
10-23	1379296004	JERRY CLUMER	10/09/79-10/14/79	TRAVEL TO DISTRICT (LITTLE ROCK, AR) AND RETURN BY COMMERCIAL AIRLINE	250.00	
12-07	1379341018	MICHAEL M. MILLER	11/27/79-12/02/79	RESEARCH-CRTS	260.00	
10-09	1479282022	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	WORD PROCESSING SERVICES	139.00	
10-09	1479282021	DIALCOM, INCORPORATED	09/01/79-09/30/79	TERMINAL DESK RENTAL	875.00	
10-09	1479282020	DIALCOM, INCORPORATED	07/31/79	TAPE CASSETTE RECORDER RENTAL	500.00	
10-09	1479282014	TERMINAL DATA CORPORATION	09/01/79-09/30/79	DATA PROCESSING SERVICES	24.00	
10-09	1479282013	TRENDATA	07/16/79	TERMINAL DESK RENTAL	68.84	
10-12	1479285014	ACTION DATA PROCESSING INC	10/01/79-10/31/79	TERMINAL DESK RENTAL	863.10	
10-23	1479296005	TERMINAL DATA CORPORATION	10/01/79-10/31/79	TERMINAL RENT	24.00	
10-23	1479296004	DATA TERMINALS AND COMMUNICATIONS	10/23/79	TERMINAL RENT 11-1-79 TO 11-30-79	68.84	
10-23	1479296003	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	WORD PROCESSING SERVICES	180.00	
10-23	1479296002	DIALCOM, INCORPORATED	10/01/79-10/31/79	RESEARCH-CRTS	870.62	
11-08	1479312037	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	TAPE CASSETTE RECORDER RENTAL	139.00	
11-29	1479333042	TRENDATA	11/01/79-11/30/79	WORD PROCESSING SERVICES	68.84	
11-29	1479333041	DATA TERMINALS AND COMMUNICATIONS	11/29/79	TERMINAL RENT 12-1-79 TO 12-31-79	67.45	
11-29	1479333040	DIALCOM, INCORPORATED	10/31/79	WORD PROCESSING SERVICES -- DIRECTORY	875.00	
11-29	1479333039	DIALCOM, INCORPORATED	11/01/79-11/30/79	TERMINAL DESK RENTAL	24.00	
11-29	1479333038	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	RESEARCH-CRTS	139.00	
12-04	1479338029	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-12/31/79	WORK PROCESSING SERVICES	870.62	
12-28	1479362054	DIALCOM, INCORPORATED	12/01/79-12/31/79	RESEARCH-CRTS	139.00	
12-28	1479362053	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	STAMPS FOR OFFICIAL USE	7.50	
11-07	1579311007	POSTMASTER	09/24/79		474.21	
10-31	2079305268	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		599.61	
11-30	2079335060	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,309.96	
12-31	2080002190		12/01/79-12/31/79			
<b>TOTAL</b>					<b>23,136.97</b>	

## OFFICE OF HON. TOM BEVILL

### OFFICIAL EXPENSES

10-31	0279305083	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	9000 TOWN MEETING NOTICES, 3000 ENERGY PROGRAM LETTERS	1,249.84
11-30	0279335178	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,280.61
12-31	0280002214	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,280.61
10-10	0679283907	CANTRELL/CUTTER PRINTING, INC	09/24/79-09/25/79	RENT GAOSDEN AL	128.62
10-31	0979303041	JERALD W. SHERER	10/01/79-10/30/79	RENT CULLMAN AL	383.00
11-29	0979332040	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CULLMAN AL	1,203.00
11-29	0979332039	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	1,161.00
11-29	0979332466	JERALD W. SHERER	11/01/79-11/30/79		385.00



12-20	0979353043	JERALD M. SHERER	12/01/79-12/30/79	RENT 1206 HIGHWAY 78 AND WALSTON BRIDGE ROAD JASPER AL 35501	385.00
10-10	1079283315	HOUSE RECORDING STUDIO	09/11/79-09/28/79	RADIO TAPES - SEPTEMBER	60.00
10-12	1079284053	CHARLES C WATTS	09/06/79-09/28/79	OFFICIAL CONGRESSIONAL TRAVEL FOR SEPTEMBER. 1046.9 MILES AT 20 PER MILE	209.38
10-15	1079288184	DOMESTIC HELP	09/01/79-09/30/79	CLEANING SERVICES FOR JASPER, AL. DISTRICT OFFICE FOR SEPTEMBER 79	70.00
10-29	1079302130	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/28/79	BUSINESS LUNCHES WITH CONSTITUENTS IN HOUSE OF REPS RESTAURANT	76.00
10-29	1079302129	TOM BEVILL	09/01/79-10/02/79	OVERNIGHT AT RAMADA INN, ATTALA, AL PLUS DINNER & BKFT AT RAMADA INN, ATTALA, ON TRAVEL	40.28
10-29	1079302126	XEROX CORPORATION	09/18/79	TC STARTER SUPPLY KIT FOR XEROX IN GADSDEN DISTRICT OFFICE	18.52
11-13	1079317265	THE TIMES-RECORD	09/01/79-09/01/80	1 YEAR SUBSCRIPTION	6.00
11-15	1079319275	DOTTIE BUSHING	10/15/79-10/31/79	CLEANING SERVICES FOR JASPER DISTRICT OFFICE - 1/2 MONTH ONLY	35.00
11-15	1079319275	CHARLES C WATTS	10/01/79	OVERNIGHT AT RAMADA INN, ATTALA, AL, 10/1/79 WHILE ON OFFICIAL TRAVEL	29.70
11-15	1079319271	CHARLES C WATTS	10/01/79-10/27/79	OFFICIAL CONGRESSIONAL TRAVEL 1553.8 MILES AT 20c PER MILE MONTH OF OCTOBER 1979	310.76
11-19	1079323363	TOM BEVILL	11/10/79	DINNER AT BEST WESTERN AIRPORT MOTEL, BIRMINGHAM, AL WHILE TRAVELING ON OFFICIAL BUSINESS	5.24
11-19	1079323332	TOM BEVILL	11/10/79	OVERNIGHT AT BEST WESTERN AIRPORT MOTEL, BIRMINGHAM, AL	27.00
11-19	1079323332	TOM BEVILL	11/10/79	OCTOBER 1979 - RADIO TAPES	95.50
11-19	1079323332	TOM BEVILL	11/10/79	BUSINESS LUNCH WITH CONSTITUENTS IN HOUSE RESTAURANT ON 10/25/79	21.80
11-27	1079331154	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/79	BREAKFAST 11/17/79 ON OFCL TRAVEL, AT PLAZA HOTEL SOUTH, BIRMINGHAM, AL	5.01
11-30	1079334109	CHEROKEE COUNTY HERALD	11/30/79	ANNUAL NEWSPAPER SUBSCRIPTION FROM 12-15-79 TO 12-15-80	5.25
11-30	1079334107	THE BIRMINGHAM NEWS POST HERALD	11/30/79	ANNUAL NEWSPAPER SUBSCRIPTION FROM 11-30-79 TO 12-30-80	114.40
11-30	1079334103	TOM BEVILL	11/16/79	OVERNIGHT WHILE ON OFCL TVL (SINGLE RATE) AT BEST WESTERN BIRMINGHAM A/P MOTEL	26.75
11-30	1079334099	DONALD SMITH	11/25/79	OVERNIGHT 11/25/79 AT HITTING POST MOTEL, ROANOKE, VA EN ROUTE FM GADSDEN, AL/VAH	14.46
12-11	1079345361	CANTRELL/CUTLER PRINTING, INC	11/01/79-11/30/79	500 LETTERS (LOAN - CRYSLER CORP. LEGISLATION)	18.78
12-11	1079345360	DOTTIE BUSHING	11/01/79-11/23/79	JASPER ALA. HOME DELIVERY OF NEWSPAPER (DAILY MTN EAGLE) DURING RECESS	70.00
12-11	1079345359	V. NUNN	11/07/79-11/30/79	OFFICIAL TRAVEL IN ALABAMA - 807.9 MILES AT 20 PER MI	3.50
12-11	1079345224	TOM BEVILL	12/03/79	OVERNIGHT AT BEST WESTERN BHAM AIRPORT MOTEL, BHAM, AL	27.50
12-11	1079345221	TOM BEVILL	12/03/79	OVERNIGHT AT BEST WESTERN BHAM AIRPORT MOTEL, BHAM, AL	161.58
12-11	1079345285	TOM BEVILL	12/03/79	OVERNIGHT IN TUSCALOOSA, AL AT STAFFORD INN, DINNER & BREAKFAST AT STAFFORD INN	28.97
12-21	1079355037	TOM BEVILL	12/03/79	3 PRINTS OF OFFICIAL PORTRAIT, HOUSE IN SESSION, 1979 - FOR 3 DISTRICT OFFICES	18.00
12-21	1079355037	TOM BEVILL	12/03/79	REMB FOR 1 COPY OF OFCL PHOTO OF HOUSE OF REPS FOR 96TH CONG FOR WASH OFFICE	6.00
12-21	1079355032	HOUSE RECORDING STUDIO	11/07/79-11/27/79	RADIO TAPES FOR 1 MONTH	77.25
12-21	1079355032	SAND MOUNTAIN REPORTER	12/21/79	NEWSPAPER SUBSCRIPTION FOR 1 YEAR 12-30-79, 12-30-80	9.00
10-05	1179278085	SOUTH CENTRAL BELL	09/17/79	LOCAL SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	108.46
10-05	1179278074	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR 1 MONTH FOR: JASPER D/O CULLMAN D/O AND GADSDEN D/O	99.30
10-29	1179298074	SOUTH CENTRAL BELL	09/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	50.15
10-29	1179298079	GSA, OAD, FINANCE DIVISION	10/18/79	MO CHGS FOR FTS FOR GADSDEN, CULLMAN & JASPER D.O. - 1 TIME INST. CH FOR CULLMAN D.O.	261.73
11-13	1179317084	SOUTH CENTRAL BELL	10/17/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH - JASPER DISTRICT OFFICE	130.21
11-13	1179317083	SOUTH CENTRAL BELL	10/14/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH - GADSDEN DISTRICT OFFICE	64.79
11-19	1179323074	SOUTH CENTRAL BELL	10/29/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR CULLMAN DISTRICT OFFICE	82.04
11-26	1179330031	GSA, OAD, FINANCE DIVISION	11/18/79	1 MONTH'S FTS SERVICE FOR JASPER, CULLMAN, AND GADSDEN DISTRICT OFFICES	99.30
12-07	1179341034	SOUTH CENTRAL BELL	11/17/79	LOCAL SERVICE FOR 1 MONTH JASPER D/O	122.30
12-07	1179341030	SOUTH CENTRAL BELL	11/14/79	LOCAL PHONE SERVICE FOR 1 MONTH CULLMAN DISTRICT OFC	62.15
12-21	1179355032	SOUTH CENTRAL BELL	11/29/79	LOCAL PHONE SERVICE FOR 1 MONTH CULLMAN DISTRICT OFFICE	36.00
10-10	2179283011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS, TELEGRAMS, NIGHT LETTERS FOR ONE MONTH	94.06
10-12	2179284025	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
11-15	2179319031	WESTERN UNION TELEGRAPH COMPANY	09/20/79-10/26/79	MONTHLY BILL - MAILGRAMS, TELEGRAMS, NIGHT LETTERS	116.52
12-11	2179354015	WESTERN UNION TELEGRAPH COMPANY	10/15/79-11/19/79	WESTERN UNION SERVICE FOR 1 MONTH (MAILGRAMS, NIGHT LETTERS)	19.17
10-25	2279277035	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	189.96
10-25	2279298036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	191.29
10-29	2279302013	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR 1 MONTH, WASH OFC	82.47
11-26	2279330008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE - FOR 1 MONTH	149.35
12-04	2279338033	TOM BEVILL	10/01/79-10/31/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES - FREEDOM FARE	130.95
10-12	2279299076	TOM BEVILL	09/28/79-10/08/79	ROUND TRIP AIR TRAVEL VIA UNITED AIRLINES TO & FROM HUNTSVILLE, AL	168.00
10-29	2279323108	TOM BEVILL	10/18/79-10/19/79	R/T AIR FARE VIA UNITED REPUBLIC & DELTA AIRLINES TO & FM BIRMINGHAM, AL	197.00
11-19	22793234021	TOM BEVILL	11/16/79-11/26/79	ROUND TRIP AIR TRAVEL TO DISTRICT VIA DELTA A/L TO & FM BIRMINGHAM, AL	224.00
11-30	2279334022	TOM BEVILL	11/16/79-11/26/79	ENROUTE BY PVT CAR FROM JASPER AL TO HUNTSVILLE JETPORT - 90 MILES	18.00
11-30	2279334021	TOM BEVILL	11/16/79-11/26/79	ENROUTE BY PVT CAR FROM JASPER AL TO HUNTSVILLE JETPORT - 90 MILES	18.00
12-11	1379319034	CHARLES C WATTS	11/30/79-12/04/79	ROUND TRIP AIR TVL TO DIST VIA DELTA & UNITED A/L (BHAM - HUNTSVILLE)	195.00
11-15			10/17/79	R/T AIR TRAVEL VIA DELTA & REPUBLIC A/L (TO TUSCALOOSA FR WASH & RTN BHAM TO WASH)	229.00
				R/T AIR TVL VIA EASTERN DELTA -- BIRMINGHAM, AL, TO ATL, GA - WORKSHOP ON CONSULAR SVC	82.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM BEVILL—Continued</b>						
11-30	1379334004	DONALD SMITH	11/16/79-11/25/79	1 WAY AIR TVL TO DIST ON OFCL BUSS \$112.00 RTN BY AUTO FM GAUSDEN, AL TO WASH 670 MI / 20.		246.00
12-18	1579352007	POSTMASTER	11/20/79	POSTAGE STAMPS		500.00
10-31	2079305248	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			332.91
11-30	2079335090	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			318.78
12-31	2080002089	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			314.67
<b>TOTAL</b>						<b>14,055.89</b>
<b>OFFICE OF HON. MARIO BIAGGI</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305084	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,681.35
11-30	0279335179	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,725.90
12-31	0280002218	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,725.90
11-09	0679313012	CANTRELL/CUTTER PRINTING, INC.	09/18/79	ADDITIONAL LETTERHEAD CHARGES AND THE PRINTING OF THE DISTRICT VAN VISIT CARDS		392.43
11-13	0679317020	THOMAS J LANKFORD	10/02/79	LABELS ON CARDS		106.10
12-04	0679338008	CANTRELL/CUTTER PRINTING, INC.	11/16/79-11/21/79	NEWSLETTER & LETTERHEAD		2,290.04
10-31	0979303043	STEWBI CORP	10/01/79-10/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102		633.33
10-31	0979303043	FRANK PEDATELLA	10/01/79-10/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461		500.00
11-29	0979332467	STEWBI CORP	11/01/79-11/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102		633.33
12-09	0979332468	FRANK PEDATELLA	11/01/79-11/30/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461		500.00
12-20	0979353044	STEWBI CORP	12/01/79-12/30/79	RENT 22-02 STEINWAY STREET ASTORIA NY 11102		633.33
10-12	1079284055	THOMAS J LANKFORD	08/28/79	RENT 2004 WILLIAMSBURG ROAD BRONX NY 10461		500.00
11-09	1079313159	ROBERT F PASCOCELLO	09/01/79-09/30/79	SEPTEMBER GAS CHARGES FOR DISTRICT SERVICE TRAVEL		79.60
11-09	1079313158	ROBERT F PASCOCELLO	08/01/79-08/31/79	AUGUST GAS CHARGES FOR DISTRICT SERVICE TRAVEL		50.50
11-09	1079313156	ROBERT F PASCOCELLO	07/01/79-07/31/79	JULY GAS CHARGES FOR DISTRICT SERVICE TRAVEL		43.00
11-09	1079313155	FORD MOTOR CREDIT, CO.	10/01/79-10/31/79	ONE MONTH CAR RENTAL PAYMENT IN THE AMOUNT THAT WAS USED FOR OFCL DIST-WIDE TRAVEL		396.61
11-09	1079313152	JOHN GENAWANO	09/01/79-09/30/79	SEPTEMBER MONTHLY CLEANING BILL FOR THE QUEENS DISTRICT OFFICE		40.00
11-09	1079313150	CON EDISON	08/28/79-09/27/79	ELECTRICITY CHARGES FOR THE QUEENS DISTRICT OFFICE		18.00
11-09	1079313148	WVA TEDESCO	10/01/79-10/31/79	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE		17.00
11-16	1079320102	FEDERAL EXPRESS CORP.	09/01/79-09/30/79	TIMELY SHIPMENT OF CONGRESSIONAL PAPERS TO THE WASHINGTON OFFICE		8.00
11-16	1079320102	WVA TEDESCO	10/01/79-10/31/79	MONTHLY CHARGE FOR THE GARBAGE REMOVAL FROM THE BRONX DISTRICT OFFICE		3.00
11-29	1079333379	HOUSE RECORDING STUDIO	08/09/79	CHARGE FOR 30 MIN. BLOCK SCREENING		396.61
12-29	1079333379	FORD MOTOR CREDIT, CO.	09/01/79-11/30/79	1 MONTH CAR RENTAL PAYMENT IN THE AMOUNT THAT WAS USED FOR OFF DIST-WIDE TVL		45.47
12-04	1179358197	ALL STATE COURIER	09/17/79-11/20/79	FTS - LONG DISTANCE PHONE SERVICE FOR THE DISTRICT OFFICES		332.46
10-12	1179328097	GSA, OAD, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE FOR THE DISTRICT OFFICES		388.20
11-09	1179313053	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	MONTHLY CHARGES FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE		45.00
11-09	1179313051	DEPEND-A-PHONE ANSWERING SERVICE	09/13/79-10/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE		173.66
11-09	1179313050	NEW YORK TELEPHONE	08/13/79-09/13/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE QUEENS DISTRICT OFFICE PHONE		176.53
11-09	1179313048	NEW YORK TELEPHONE	08/07/79-09/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE		71.15
11-09	1179313047	NEW YORK TELEPHONE	08/07/79-09/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR THE BRONX DISTRICT OFFICE PHONE		156.02
11-16	1179320044	DEPEND-A-PHONE ANSWERING SERVICE	11/01/79-11/30/79	MONTHLY CHARGE FOR THE ANSWERING SERVICE IN THE BRONX DISTRICT OFFICE		45.00
12-04	1179338059	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FEDERAL LONG DISTANCE TELEPHONE SERVICES FOR THE CONGRESSIONAL DISTRICT OFFICES		492.49
12-04	1179338058	NEW YORK TELEPHONE	10/07/79-11/07/79	MONTHLY CURRENT TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE PHONE		155.65

10-12	2179285020	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER	15.12
10-12	2179284026	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	34.00
11-16	2179320012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER	30.72
10-04	2279277036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	230.61
10-25	2279298037	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	231.94
12-04	2279338034	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	231.94
11-09	1479313039	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY COMPUTER SERVICE CHARGES FOR OCTOBER	875.00
11-16	1479320049	DIALCOM, INCORPORATED	11/01/79-11/30/79	MONTHLY COMPUTER SERVICE CHARGES FOR NOVEMBER	870.62
12-04	1479338030	OSI INCORPORATED	06/07/79	LABELING SERVICES FOR NEWSLETTER MAILINGS	521.90
10-31	2079305269	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		331.94
11-30	2079335062	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,495.40
12-31	2080002194			<b>TOTAL</b>	<b>19,371.26</b>

## OFFICE OF HON. JONATHAN B BINGHAM

## OFFICIAL EXPENSES

10-31	0279305085	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF SCHEDULES	1,418.95
11-30	0279335181	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	1,469.93
12-31	0280002222	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 684 BRITTON STREET BRONX NY 10467	1,469.93
10-09	0672820221	DAVID F RAMAGE	09/13/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	949.50
10-31	0793030044	THE WAGNER BUILDING REAL ESTATE	10/01/79-10/30/79	RENT 684 BRITTON STREET BRONX NY 10467	425.27
10-31	0793030045	CARL & GEORGE RUBMAN	10/01/79-10/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	375.00
10-31	079332469	THE WAGNER BUILDING REAL ESTATE	11/01/79-11/30/79	RENT 684 BRITTON STREET BRONX NY 10467	425.27
11-29	079332470	CARL & GEORGE RUBMAN	11/01/79-11/30/79	RENT 2488 GRAND CONCOURSE BRONX NY 10458	375.00
12-20	0793350046	THE WAGNER BUILDING REAL ESTATE	12/01/79-12/30/79	RENT 684 BRITTON STREET BRONX NY 10467	425.27
12-20	0793350047	CARL & GEORGE RUBMAN	12/01/79-12/30/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFF. ON BRITTON ST.	39.31
10-09	1079282369	JONATHAN B BINGHAM	09/24/79	EXPENSES - TRIP TO DC, SKYLINE INN	138.48
10-09	1079282367	LUCILLE SUBBIONDO	09/27/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFF. ON GRAND CONCOURSE	20.60
10-09	1079282362	JONATHAN B BINGHAM	09/27/79	HOUSE RECORDING STUDIO - LISTEN TO CASSETTES OF SPEECH	8.00
10-09	1079282358	JONATHAN B BINGHAM	09/12/79	METROPOLITAN MESSENGER SERVICE FOR DELIVERY OF PRESS RELEASES	5.00
10-23	1079296121	CONGRESSIONAL QUARTERLY INC	09/01/79-09/30/79	RENEWAL FOR 1 YR 12-1-79 TO 11-30-80	252.00
10-29	1079290059	JONATHAN B BINGHAM	10/01/79-10/31/79	SUPREME BURGULAR ALARM CORP. PROTECTION FOR DISTRICT OFFICE	24.85
10-29	1079290098	JONATHAN B BINGHAM	10/04/79-10/04/80	PARKWAY NEWS FOR DISTRICT OFFICE SUBSCRIPTION	3.00
10-29	1079290096	JONATHAN B BINGHAM	10/03/79	ASMAN CUSTOM PHOTO - PICTURES OF CONGRESSMAN IN CONG. DIST	14.70
10-29	1079290095	JONATHAN B BINGHAM	10/03/79	DISTRICT DELIVERY SERVICE FOR NEW YORK TIMES FOR OCT. NOV. AND DEC	77.32
10-29	1079290093	JONATHAN B BINGHAM	10/01/79-12/31/79	RENEWAL OF ATLAS WORLD PRESS REVIEW FROM 12-1-79 TO 12-1-80	13.95
10-29	1079290092	JONATHAN B BINGHAM	10/26/79	PINE HILL CRYSTAL SPRING WATER CO. FOR DIST. OFFICE	34.24
10-29	1079290091	JONATHAN B BINGHAM	10/16/79	SUBSCRIPTION TO FOREIGN POLICY 1-1-80 TO 12-31-80	11.50
10-29	1079290089	JONATHAN B BINGHAM	10/11/79	COPY OF ALMANAC OF AMERICAN POLITICS	10.00
10-29	1079290088	JONATHAN B BINGHAM	10/04/79	REGISTRATION FEE FOR STAFF MEMBER (MARTIN GRUENBERG) TO ATTEND HOUSING CONFERENCE	50.00
10-31	1079304250	DAVID F RAMAGE	10/04/79	CONSUMER BULLETINS (PRINTING)	80.00
10-31	1079304240	MARTIN GRUENBERG	10/18/79-10/22/79	HOTEL	56.85
10-31	1079304239	MARTIN GRUENBERG	10/18/79-10/22/79	PLANE TICKET - N.Y. - PUERTO RICO (ROUND TRIP)	218.20
10-31	1079304098	JONATHAN B BINGHAM	10/22/79-10/22/80	1 YR. SUBSCRIPTION TO CITY ALMANAC	17.50
10-31	1079304096	JONATHAN B BINGHAM	10/22/79-10/22/80	COPY OF CITY NEWS FOR DIST. OFFICE ON BRITTON ST	4.00
10-31	1079304095	JONATHAN B BINGHAM	10/22/79-10/22/80	SUPREME BURGULAR ALARM CORP. ADDITIONAL PROTECTION FOR DIST OFFICE	195.59
10-31	1079304093	JONATHAN B BINGHAM	10/16/79	PINE HILL CRYSTAL SPRING WATER CO. FOR OTHER DIST OFFICE	5.08
10-31	1079304092	JONATHAN B BINGHAM	10/30/79	RENEWAL OF COMMUNITY DEVELOPMENT DIGEST AND BINDER 12-1-79 TO 12-1-80	135.00
10-31	1079303104	COMMUNITY DEVELOPMENT SERVICES, INC	10/30/79	RENEWAL - AND SET OF BINDERS 12-29-79 TO 12-29-80	399.00
10-31	1079303103	NATIONAL JOURNAL REPORTS	11/06/79	SUPREME BURGULAR ALARM CORP. (PROTECTION FOR DISTRICT OFFICE)	32.41
11-14	1079318164	JONATHAN B BINGHAM	11/01/79	COPY OF NEIGHBORHOOD AND REHAB REPORT	45.00
11-14	1079318163	JONATHAN B BINGHAM	10/31/79	METROPOLITAN MESSENGER AND DELIVERY SERVICE (DELIVERY OF PRESS RELEASES)	15.00
11-14	1079318161	JONATHAN B BINGHAM	10/31/79	COPY OF THE NEWSLETTER YEARBOOK/DIRECTORY	35.00
11-14	1079318159	JONATHAN B BINGHAM	10/16/79	RENEWAL - 1 YR. TO NEW REPUBLIC	24.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	Amount
11-15	1079319288	GORDON KERR	11/01/79	PARKING FEE TO ATTEND CONFERENCE	4.05
11-22	1079325108	DAVID R RAMAGE	11/06/79	CHESHIRE LABELS ON ENVELOPES	18.25
12-07	1079341063	JONATHAN B BINGHAM	09/14/79-09/14/80	FOR 1ST YEAR FOR FIRE INSURANCE PROTECTION FOR BOTH D.O. (OF 3 YR. POLICY)	48.00
12-07	1079341061	JONATHAN B BINGHAM	11/06/79	1 YR. RENEWAL - WALL ST. JOURNAL 1-29-80 TO 1-29-81	55.00
12-07	1079341059	JONATHAN B BINGHAM	12/27/79	PINE HILL CRYSTAL SPRING WATER CO. (GRAND CONCOURSE DIST. OFFICE)	9.61
12-07	1079341058	JONATHAN B BINGHAM	11/26/79	PINE HILL CRYSTAL SPRING WATER CO. (FOR DIST. OFC. ON BRITTON ST.)	49.39
12-10	1079344030	JONATHAN B BINGHAM	11/26/79	METROPOLITAN MESSENGER SERVICE (FOR DELIVERY OF PRESS RELEASES)	12.25
12-10	1079344028	JONATHAN B BINGHAM	11/21/79	COPIES OF THE BEAUTIFUL BRONX FOR OFFICES	58.14
12-10	1079344027	JONATHAN B BINGHAM	11/13/79	COPY OF WHO'S WHO IN AMERICAN POLITICS	39.95
12-10	1079344026	JONATHAN B BINGHAM	11/09/79	ATLAS PHOTO CO. PHOTOS FOR OFFICIAL USE	18.60
12-10	1079355074	MARTIN GRUENBERG	12/12/79	TUITION CHARGE FOR HOUSING COURSE AT NEW SCHOOL FOR SOCIAL RESEARCH	70.00
12-21	1079355062	DAVID R RAMAGE	11/27/79	PRINTED LETTERHEAD	203.10
12-21	1079355054	JONATHAN B BINGHAM	12/13/79	PINE HILL CRYSTAL SPRING WATER CO. - FOR GRAND CONCOURSE DIST. OFFICE	10.08
12-21	1079355051	JONATHAN B BINGHAM	12/01/79-12/31/79	SUPREME BURGULAR ALARM CORP. PROTECTION FOR BRITTON ST. DIST. OFFICE	32.41
12-21	1079355047	JONATHAN B BINGHAM	12/21/79	DISTRICT DELIVERY BILL FOR COPIES OF NY TIMES FOR DC OFFICE 1-1-80 03-31-80	77.32
12-21	1079355043	JONATHAN B BINGHAM	11/12/79	PHOTO CONTACT SHEETS	8.37
12-21	1079355040	JONATHAN B BINGHAM	11/06/79	TAPE FOR PHONE MESSAGE BOX IN BRITTON ST. DIST. OFFICE	7.56
10-09	1179282124	JONATHAN B BINGHAM	09/01/79-09/30/79	NY TEL. CO. FOR STREET ADDRESS DIRECTORY USE FOR USE IN DIST. OFC.	9.25
10-09	1179282121	GSA, OAO, FINANCE DIVISION	09/18/79	FOR FTS LINES IN BOTH DISTRICT OFFICES IN BRONX	70.10
10-23	1179282120	NEW YORK TELEPHONE	08/13/79-09/13/79	LOCAL SERVICE DISTRICT OFFICE ON GRAND CONCOURSE	174.60
10-23	1179296027	UNITED TELEPHONE SERVICES INC	10/01/79-10/31/79	ANSWERING SERVICE FOR DIST. OFC. ON GRAND CONCOURSE, BRONX NY	62.10
10-23	1179296022	NEW YORK TELEPHONE	08/25/79-09/25/79	LOCAL SERVICE FOR DIST. OFFICE ON BRITTON ST. BRONX, NY	143.48
10-29	1179299033	JONATHAN B BINGHAM	10/01/79-10/31/79	NY TELEPHONE FOR STREET ADDRESS DIRECTORY FOR DIST. OFC.	9.25
10-29	1179299030	GSA, OAO, FINANCE DIVISION	09/18/79	FOR FTS LINES IN BOTH DISTRICT OFFICES IN BRONX (226022 & 226023)	70.10
11-14	1179318057	NEW YORK TELEPHONE	09/13/79-10/13/79	LOCAL SERVICE FOR DISTRICT OFFICE ON GRAND CONCOURSE, BRONX NY	173.44
11-14	1179344011	GSA, OAO, FINANCE DIVISION	10/01/79-11/30/79	ANSWERING SERVICE FOR BOTH DISTRICT OFFICES	91.46
12-10	1179344010	NEW YORK TELEPHONE	10/18/79-11/18/79	NY TELEPHONE STREET ADDRESS DIRECTORY BILL FOR USE IN DISTRICT OFFICE	165.99
12-10	1179344009	JONATHAN B BINGHAM	10/13/79-11/13/79	LOCAL SERVICE - DISTRICT OFFICE ON GRAND CONCOURSE, BRONX, NY	9.25
12-21	1179355010	JONATHAN B BINGHAM	12/01/79-12/31/79	STREET ADDRESS DIRECTORY (NY TELEPHONE) FOR USE IN DISTRICT OFFICE	164.82
12-21	1179355005	NEW YORK TELEPHONE	10/25/79-11/25/79	LOCAL SERVICE FOR DIST. OFC. ON BRITTON ST.	62.10
12-31	1179355003	UNITED TELEPHONE SERVICES INC	09/01/79-09/30/79	ANSWERING SERVICE FOR DIST. OFC. ON GRAND CONCOURSE	12.83
10-31	2179203010	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	STATEMENT FOR MONTH	7.45
11-15	2179319035	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MONTHLY STATEMENT	21.73
12-21	2179355001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH CHARGES	198.12
10-01	2279277037	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	199.30
10-25	2279296038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL DC OFFICE SERVICE (225-4411)	7.34
10-29	2279296023	C & P TELEPHONE	09/01/79-09/30/79	LOCAL DC OFFICE SERVICE (2251-4411)	46.80
10-29	2279296024	C & P TELEPHONE	08/01/79-08/31/79	LOCAL SERVICE - DISTRICT OFFICE - BRITTON ST. BRONX, NY	150.22
11-22	2279325003	NEW YORK TELEPHONE	09/25/79-10/25/79	LOCAL TELEPHONE SERVICE	199.01
12-04	2279336035	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL SERVICE - DC OFFICE (225-4411)	2.26
10-09	1279282109	JONATHAN B BINGHAM	09/16/79	ROUND TRIP TO NY	66.00
10-31	1279304041	JONATHAN B BINGHAM	10/21/79	WEEKEND EXCURSION- D.C. TO NY NY TO D.C. EASTERN SHUTTLE	51.00
10-31	1279304040	JONATHAN B BINGHAM	10/09/79	NY (LAGUARDIA) TO D.C. EASTERN SHUTTLE	51.00
10-31	1279304038	JONATHAN B BINGHAM	09/29/79	D.C. TO LAGUARDIA, NY EASTERN SHUTTLE	51.00

OFFICE OF HON. JONATHAN B BINGHAM—Continued



12-07	1279341019	JONATHAN B BINGHAM	11/20/79	NY (LAGUARDIA) TO D.C. - EASTERN SHUTTLE	51.00
12-07	1279341018	JONATHAN B BINGHAM	11/16/79	D.C. TO NY - LAGUARDIA, EASTERN SHUTTLE	51.00
12-07	1279341015	JONATHAN B BINGHAM	11/07/79	NY (LAGUARDIA) TO D.C. - EASTERN SHUTTLE	51.00
12-07	1279341013	JONATHAN B BINGHAM	11/02/79	D.C. TO NY - LAGUARDIA, EASTERN SHUTTLE	51.00
12-21	1279355005	JONATHAN B BINGHAM	12/10/79	LAGUARDIA, NY/DC - EASTERN SHUTTLE TAXI - AIRPORT TO HOME	59.75
12-21	1279355004	JONATHAN B BINGHAM	12/10/79	DC/LAGUARDIA, NY/DC - EASTERN SHUTTLE TAXI - AIRPORT TO MTG	60.00
12-21	1279355003	JONATHAN B BINGHAM	12/08/79	DC/NY & RTN WEEKEND EXCURSION RATE EASTERN SHUTTLE TAXI - LAGUARDIA TO HOME IN BRONX	79.00
10-09	1379282035	LUCILLE SUBBIONDO	09/10/79-09/12/79	EXPENSES - TRIP TO DC, MI 252 EA WAY, TOLL/NJ TPK, BELL BOY, CAB TO CAPITOL	114.55
10-09	1379282034	MARTIN GRUENBERG	09/20/79-09/27/79	ROUND TRIP TO NEW YORK - AIRFARE, TAXI, SUBWAYS	145.85
10-31	1379304023	MARTIN GRUENBERG	10/18/79-10/22/79	PLANE TICKET N.Y. - WASH	51.00
10-31	1379304022	MARTIN GRUENBERG	10/18/79-10/22/79	PLANE TICKET WASHINGTON, D.C. - N.Y.	51.00
10-31	1379303008	MARTIN GRUENBERG	10/03/79-10/06/79	STAFF TRIP - D.C. TO NY TO D.C. - AIRFARE AND TAXI	135.50
11-15	1379319037	MICHAEL J. ROSENBERG	10/03/79-10/13/79	STAFF TRIP TO NY AND RETURN	131.00
11-15	1379319036	MARTIN GRUENBERG	10/31/79-11/01/79	STAFF TRIP TO NY	148.00
11-22	1379325008	MARTIN GRUENBERG	11/12/79-11/14/79	STAFF TRIP TO NY	143.25
12-10	1379344008	MARTIN GRUENBERG	11/06/79-11/08/79	TRIP (STAFF) TO NY	148.50
12-10	1379325007	MARTIN GRUENBERG	11/18/79-11/24/79	STAFF TRIP DC-NY-DC - AIRFARE, TAXIS SUBWAY	140.00
12-21	1379355006	MARTIN GRUENBERG	12/12/79-12/13/79	STAFF TRIP DC TO NY TO DC, AIRFARE TAXIS, SUBWAYS	133.50
12-21	1379355005	MARTIN GRUENBERG	12/12/79-12/16/79	STAFF TRIP DC TO NY TO DC AIRFARE, TAXIS	140.10
12-21	1379355004	DIANE STAMM	11/29/79-12/03/79	STAFF TRAVEL DC TO NY AND RTN PLUS TAXIS AND SUBWAYS	145.00
10-23	1479296027	MARTIN GRUENBERG	09/01/79-09/30/79	COMPUTER FROM 11-179 TO 11-30-79	223.00
10-23	1479296027	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER	35.10
10-31	1479303012	C & P TELEPHONE	09/01/79-09/30/79	DATA SVC	49.03
11-14	1479318024	DATA TERMINALS AND COMMUNICATIONS	11/14/79	RENTAL AND MAINTENANCE FOR DECEMBER 12-01-79 TO 12-31-79	158.00
11-14	1479318023	DATATEL INC.	10/01/79-10/31/79	COMPUTER TIME	221.03
11-14	1479318024	PSA DATA PROCESSING	10/29/79	COMPUTER ANALYSIS - RETURNED QUESTIONNAIRES	368.76
11-22	1479325041	C & P TELEPHONE	10/01/79-10/31/79	DATA SVC	49.00
11-22	1479325040	C & P TELEPHONE	03/01/79-03/31/79	D.C. OFFICE - DATA SVC	309.72
11-22	1479325039	C & P TELEPHONE	02/01/79-02/28/79	D.C. OFFICE - DATA SVC	227.52
11-22	1479325038	C & P TELEPHONE	01/03/79-01/31/79	D.C. OFFICE - DATA SVC	346.15
12-21	1479355008	C & P TELEPHONE	11/01/79-11/29/79	DATA SERVICE	49.01
12-21	1479355005	DATATEL INC.	11/01/79-11/29/79	COMPUTER	311.65
12-21	1479355003	DATA TERMINALS AND COMMUNICATIONS	12/21/79	COMPUTER 1-1-80 1-31-80	223.00
10-31	2079305029	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		520.89
11-30	2079335020	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		879.86
12-31	2080002092	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		17.45
<b>TOTAL</b>					<b>18,759.80</b>
10-31	0279305086	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		694.05
11-30	0279335182	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		774.22
12-31	0280002226	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		765.37
10-31	0679304009	CANTRELL/CUTTER PRINTING, INC.	10/09/79	PRINTING MEETING CARDS	300.54
11-27	0679331017	DAVID R RAMAGE	09/20/79	LETTERS AND RECORD REPRINTS	526.86
11-27	0679331016	DAVID R RAMAGE	11/05/79	LABELS ON ENVELOPES	207.00
11-27	0679331011	DAVID R RAMAGE	11/13/79	NEWSLETTERS (WASH. UPDATE)	31.50
11-27	0679331010	CANTRELL/CUTTER PRINTING, INC.	10/19/79	MEETING CARDS	291.60
11-27	0679332001	DAVID R RAMAGE	10/18/79	LABELS ON ENVELOPES	530.46
12-20	0679353007	CANTRELL/CUTTER PRINTING, INC.	11/26/79	NEWSLETTER	98.25
10-31	0979303046	JIM RIEHL LEASING INC.	10/01/79-10/30/79	RENT MOBILE	1,558.92
10-31	0979303047	LINCOLN-ROWE MORTGAGE CO	10/01/79-10/30/79	RENT MOBILE	211.72
11-29	0979332471	JIM RIEHL LEASING INC.	11/01/79-11/30/79	RENT MOBILE	1,100.00
11-29	0979332472	LINCOLN-ROWE MORTGAGE CO	11/01/79-11/30/79	RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	211.72
				RENT 26075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00

## OFFICE OF HON. JAMES J BLANCHARD

## OFFICIAL EXPENSES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JAMES J. BLANCHARD—Continued</b>					
12-20	0979353048	JIM RIEHL LEASING INC.	12/01/79-12/30/79	RENT MOBILE	211.72
12-20	0979353049	LINCOLN-ROWE MORTGAGE CO.	12/01/79-12/30/79	RENT 25075-26111 WOODWARD HUNTINGTON WOODS MI 48070	1,100.00
10-09	1079282364	XEROX CORPORATION	06/30/79-07/30/79	OVERAGE ON XEROX METER	40.68
10-09	1079282363	DETROIT EDISON	08/22/79-09/21/79	ELECTRIC SERVICE	66.38
10-31	1079304251	JAMES J. BLANCHARD	10/15/79	REIMBURSE FOR CHECK TO PUBLIC PRINTER FOR PRINTING CHARGE ON ENVELOPES	14.00
10-31	1079304249	VISA/BANKAMERICARD	10/03/79	CAR RENTAL WHILE IN DISTRICT	53.09
10-31	1079304238	CELIA GAINER	09/27/79	REIMBURSE STAFF MEMBER FOR COFFEE & DONUTS FOR MEETING	12.38
10-31	1079304237	VISA/BANKAMERICARD	09/04/79-10/04/79	SERVICE CHARGE	18.88
10-31	1079304236	VISA/BANKAMERICARD	09/12/79	OFFICE SUPPLIES - KLEBBAS STATIONERS	9.63
10-31	1079304235	VISA/BANKAMERICARD	08/14/79	GAS FOR MOBILE OFFICE	70.88
10-31	1079304107	WIND ENERGY REPORT	10/01/79-09/30/80	SUBSCRIPTION	6.00
10-31	1079304060	XEROX CORPORATION	07/30/79-08/31/79	OVERAGE ON METER	163.00
11-27	1079331358	ERIC SCHAEFFER	11/13/79	REIMBURSE STAFF MEMBER FOR DIRECTORY	45
11-27	1079331356	BRESSERS CROSS INDEX DIRECTORY CO.	10/24/79	CROSS-INDEX DIRECTORIES	49.50
11-27	1079331212	VISA, FIRST VIRGINIA BANK	10/05/79-11/05/79	FINANCE CHARGE	49.67
11-27	1079331211	VISA, FIRST VIRGINIA BANK	09/27/79	OFFICE SUPPLIES	15.08
11-27	1079331210	VISA, FIRST VIRGINIA BANK	09/17/79-10/29/79	GAS FOR MOBILE OFFICE	47.84
11-27	1079331169	FRANKEL MANUFACTURING CO.	10/22/79	REBBS	39.25
11-27	1079331165	VISA, FIRST VIRGINIA BANK	11/01/79	HOTEL ROOM FOR CONGRESSMAN IN MICHIGAN	50.00
11-29	1079332013	DETROIT EDISON	09/21/79-10/22/79	ELECTRIC BILL	132.00
12-20	1079553174	THE DAILY TRIBUNE	11/15/79-11/15/80	SUBSCRIPTION	48.95
12-20	1079553173	DETROIT FREE PRESS	11/23/79-11/23/80	SUBSCRIPTION	10.80
12-20	1079553171	DETROIT EDISON	10/22/79-11/20/79	ELECTRIC BILL	95.11
12-20	1079553168	WASHINGTON POST	12/01/79-02/25/80	12 WEEKS RENEWAL	308.90
10-31	1179304091	MICHIGAN BELL TELEPHONE COMPANY	10/04/79-11/03/79	PHONE CHARGES	71.09
10-31	1179304024	MICHIGAN BELL TELEPHONE CO.	09/22/79-10/21/79	PHONE CHARGES FOR 543-1106	78.80
10-31	1179304023	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE	136.41
11-27	1179331085	MICHIGAN BELL TELEPHONE COMPANY	11/04/79-12/03/79	PHONE SERVICE	283.95
11-27	1179331043	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE	2.58
11-27	1179331042	MICHIGAN BELL TELEPHONE CO.	10/22/79-11/21/79	PHONE SERVICE	14.37
10-31	2179304002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS CHGS	44.79
11-29	21793532004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS CHGS	211.37
12-20	2179353010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS CHGS	212.55
10-04	2279277048	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	119.19
10-25	2279279040	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	PHONE CHARGES FOR 225-2101	212.26
10-31	2279304007	C & P TELEPHONE	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	130.76
12-04	22793538036	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	CHARGES FOR D.C. OFFICE	150.00
12-20	2279353002	C & P TELEPHONE	10/19/79-10/21/79	ROUND TRIP FOR CONGRESSMAN TO DISTRICT	150.00
10-31	1279304043	VISA/BANKAMERICARD	10/03/79-10/03/79	ROUND TRIP FOR CONGRESSMAN TO DISTRICT	150.00
10-31	1279304042	VISA/BANKAMERICARD	10/03/79-10/03/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	154.00
11-27	1279331033	VISA, FIRST VIRGINIA BANK	11/11/79-11/11/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	194.00
11-27	1279331032	VISA, FIRST VIRGINIA BANK	11/01/79-11/02/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	150.00
11-27	1279331031	VISA, FIRST VIRGINIA BANK	10/28/79-10/28/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN	154.00
12-20	1279353037	VISA, FIRST VIRGINIA BANK	11/30/79-12/02/79	ROUND TRIP DC - DETROIT FOR CONGRESSMAN	154.00
12-20	1279353036	VISA, FIRST VIRGINIA BANK	11/16/79-11/17/79	ROUND TRIP DC - DETROIT FOR CONGRESSMAN	153.00
10-31	1379304024	RONALD J. THAYER	10/10/79-10/13/79	REIMBURSE STAFF MEMBER FOR ROUND TRIP FROM DISTRICT TO DC	

12-20	1379353020	VISA FIRST VIRGINIA BANK	11/17/79-11/20/79	ROUND TRIP DC - DETROIT FOR STAFF, BILL LIEBOLD	154.00
10-31	1479304011	DATA TERMINALS AND COMMUNICATIONS	10/31/79	TERMINAL RENTAL 11-1-79 11-30-79	236.00
10-31	1479304010	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00
11-29	1479332004	DATA TERMINALS AND COMMUNICATIONS	11/28/79	COMPUTER RENTAL (TERMINAL) 12-1-79 TO 12-31-79	236.00
11-29	1479332003	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00
12-20	1479333020	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00
10-31	2079305270	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		698.40
11-30	2079333064	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		968.44
12-31	2080002198	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		223.51
<b>TOTAL</b>					<b>18,428.22</b>

## OFFICE OF HON. MICHAEL T BLOUIN

### OFFICIAL EXPENSES

10-23	1379296012	H JAMES POTTER	12/23/78	AUTO TRAVEL DC TO AMES, IA AND RETURN AT \$.17/MILE (1084 MILES ONE WAY)	368.56
10-23	1379296011	H JAMES POTTER	06/23/78	AUTO TRAVEL DC TO NEWTON, IA AND RETURN AT \$.17/MILE (1046 MILES ONE WAY)	355.64
<b>TOTAL</b>					<b>724.20</b>

### ADJUSTMENTS/REFUNDS

09-30	1179297056	NORTHWESTERN BELL TELEPHONE COMPANY	01/01/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	(162.96)
12-31	1179297057	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	(14.87)
<b>TOTAL</b>					<b>(177.83)</b>

## OFFICE OF HON. LINDY BOGGS

### OFFICIAL EXPENSES

10-31	0279305087	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		856.00
11-30	0279335183	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		851.00
12-31	0280002231	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		927.67
10-19	0979255003	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NEW ORLEANS LA	(64.00)
10-19	0979255002	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT NEW ORLEANS LA	(189.00)
11-29	0979332042	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEW ORLEANS LA	4,294.00
11-29	0979332041	GSA, OAD, FINANCE DIVISION	01/01/79-12/31/79	OVER MINIMUM CHARGE	184.00
10-12	1079284079	XEROX CORPORATION	07/01/79-07/31/79	OVER MINIMUM CHARGE	98.77
10-12	1079284076	DAVID R RAMAGE	09/17/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	13.00
10-17	1079290135	LINDY BOGGS	09/04/79	REIMB FOR CAR RENTAL CHARGES IN CONNECTION WITH DISCHARGE OF OFFICIAL DUTIES IN DISTRICT	27.16
10-17	1079290132	LINDY BOGGS	08/10/79-08/20/79	REIMB FOR CAR RENTAL CHARGES IN CONNECTION WITH DISCHARGE OF OFFICIAL DUTIES IN DISTRICT	266.98
10-29	1079299132	NATIONAL JOURNAL REPORTS	10/26/79	SUBSCRIPTION RENEWAL AT \$375 BINDERS TO HOLD ISSUE \$24 12-29-79 12-29-80	399.00
10-29	1079299256	DAVID R RAMAGE	10/03/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	11.50
10-29	1079299255	FIGARO	10/26/79	SUBSCRIPTION RENEWAL 11-1-79 11-1-80	12.00
10-29	1079299254	XEROX CORPORATION	07/31/79-08/31/79	OVER MINIMUM CHARGES	38.84
11-13	1079317321	LOUISIANA WEEKLY	09/28/79-09/28/80	SUBSCRIPTION RENEWAL	10.00
11-13	1079317316	ATLAS PHOTO COMPANY	10/18/79	PHOTOGRAPHS FOR OFFICIAL OFFICE USE	99.64
11-13	1079317167	MARGARET B. HANNA	10/16/79-10/20/79	CAR RENTAL IN DISTRICT IN CONNECTION W/ ABOVE, INCLUDING PARKING FEES	138.18
12-04	1079338201	FRANK LOTZ MILLER PHOTOGRAPHY	08/30/79	PHOTOGRAPHS FOR OFFICIAL USE	25.00
12-04	1079338199	STATES-ITEM	11/29/79-11/29/80	ANNUAL SUBSCRIPTION RENEWAL	156.00
12-12	1079346141	THE WASHINGTON MONITOR INC	12/02/79-12/02/80	ANNUAL SUBSCRIPTION RENEWAL	108.00
12-12	1079346139	XEROX CORPORATION	11/21/79-11/21/80	RENEWAL OF ANNUAL SUBSCRIPTION 1-26-80 TO 1-26-81	16.00
12-12	1079346134	XEROX CORPORATION	09/01/79-09/30/79	RENEWAL OF ANNUAL SUBSCRIPTION	55.00
12-28	1079362013	LINDY BOGGS	11/21/79-11/27/79	OVER MINIMUM CHARGE	8.12
12-28	1079362011	NEW ORLEANS MAGAZINE	12/1/79	REIMBURSEMENT FOR EXPENSE INCURRED IN CAR RENTAL FOR OFFICIAL USE	100.74
12-28	1079362010	DAVID R RAMAGE	12/1/79	ANNUAL SUBSCRIPTION	13.00
			11/07/79	LABELS FOR OFFICE USE	69.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LINDY BOGGS—Continued</b>						
12-28	1079362009	DAVID R RAMAGE	12/01/79	OFFSET LETTERS FOR CONSTITUENT CORRESPONDENCE	10.10	10.10
10-12	1179284034	GSA, OAD, FINANCE DIVISION	09/17/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	183.15	183.15
11-13	1179317059	GENERAL SERVICES ADMINISTRATION	10/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	184.09	184.09
12-12	1179346025	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAPH SERVICE	184.09	184.09
10-12	2179284011	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	204.80	204.80
12-04	2179338003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	126.26	126.26
12-28	2179362001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICES	227.59	227.59
10-04	2279277040	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	117.61	117.61
10-12	2279284004	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	29.07	29.07
10-25	2279296042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	39.39	39.39
11-13	2279317011	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.70	228.70
12-04	2279338038	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	125.98	125.98
12-12	2279346005	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	1.60	1.60
10-17	1279290017	LINDY BOGGS	09/29/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (8 MILES)	134.00	134.00
10-17	1279290016	LINDY BOGGS	09/29/79	AIRFARE TO DISTRICT, NEW ORLEANS (ONE WAY)	9.90	9.90
10-17	1279290015	LINDY BOGGS	09/21/79-09/23/79	MILEAGE TO DULLES AP VIA PRVT AUTO (22 MILES: \$4.40); TAXI FARE FROM NAT'L AIRPORT (\$5.50)	268.00	268.00
10-17	1279290013	LINDY BOGGS	09/21/79-09/23/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	5.00	5.00
10-23	1279296024	LINDY BOGGS	10/12/79-10/15/79	MILEAGE TO DULLES AIRPORT VIA PVT AUTO, (22 MILES); MILE FM NAT'L AIRPORT VIA PVT AUTO (3 MI)	268.00	268.00
10-23	1279296023	LINDY BOGGS	10/12/79-10/15/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	3.20	3.20
10-23	1279296022	LINDY BOGGS	10/07/79-10/08/79	MILEAGE TO AND FROM NATIONAL AIRPORT (16 MILES ROUNDTRIP) VIA PRIVATE AUTO	268.00	268.00
10-23	1279296021	LINDY BOGGS	10/07/79-10/08/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	3.60	3.60
11-14	1279318012	LINDY BOGGS	10/25/79-10/27/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MILES); TAXI FARE FROM NAT'L AP \$3	295.00	295.00
11-14	1279318011	LINDY BOGGS	10/25/79-10/27/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	1.20	1.20
11-14	1279318010	LINDY BOGGS	10/18/79-10/22/79	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MILES)	134.00	134.00
11-14	1279318009	LINDY BOGGS	10/18/79-10/22/79	AIRFARE FROM DISTRICT, NEW ORLEANS TO WASHINGTON, D.C.	6.10	6.10
12-17	1279351010	LINDY BOGGS	11/30/79-12/03/79	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO 3 MILES - 60 TAXI FARE FM NAT AP \$5.50	292.00	292.00
12-17	1279351008	LINDY BOGGS	11/30/79-12/03/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	146.00	146.00
12-17	1279351007	LINDY BOGGS	11/27/79	AIRFARE FROM DISTRICT, NEW ORLEANS, TO WASHINGTON, D.C. 1-WAY	11.00	11.00
12-17	1279351006	LINDY BOGGS	11/03/79-11/04/79	TAXI FARE TO AND FROM NATIONAL AIRPORT	321.00	321.00
12-17	1279351005	LINDY BOGGS	11/03/79-11/04/79	ROUNDTRIP AIRFARE TO AND FROM DISTRICT, NEW ORLEANS	22.90	22.90
11-13	1379317042	BARBARA A RATH	10/25/79-10/31/79	TRANSPORTATION, VIA TAXI, TO & FROM AIRPORTS	161.00	161.00
11-13	1379317041	BARBARA A RATH	10/25/79-10/31/79	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS, ON OFFICIAL BUSINESS	7.50	7.50
11-13	1379317040	MARGARET B HANNAN	10/16/79-10/20/79	SHUTTLE BUS & TAXI FROM AIRPORT	161.00	161.00
11-13	1379317039	MARGARET B HANNAN	10/16/79-10/20/79	R/T AIRFARE TO & FROM DISTRICT NEW ORLEANS, ON OFFICIAL BUSINESS	220.75	220.75
10-29	1479294071	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES	220.75	220.75
12-04	1479338031	C & P TELEPHONE	10/01/79-10/31/79	STAMPS FOR OFFICIAL USE	100.00	100.00
10-09	1579282025	POSTMASTER	09/12/79	OFFICIAL STAMPS	30.00	30.00
12-18	1579352008	POSTMASTER	12/05/79	OFFICIAL STAMPS	(58.24)	(58.24)
10-31	2079305250	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		235.66	235.66
11-30	2079335076	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		146.95	146.95
12-31	2080002095	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		<b>TOTAL</b>	<b>13,951.45</b>

## OFFICE OF HON. EDWARD P BOLANO

## OFFICIAL EXPENSES

10-31	0279305088	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	937.46
11-30	0279335193	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	981.56
12-31	0280002234	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	981.56
10-19	0679292013	DAVID R RAMAGE	10/03/79	703.40
11-29	0979332043	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,955.00
10-19	0792921229	CONGRESSIONAL QUARTERLY INC	09/12/79-12/31/79	276.00
10-19	0792921231	THE TRANSCRIPT TELEGRAM COMPANY	09/12/79-12/31/79	21.20
10-19	0792921226	MICHAEL POWERS	08/03/79-08/18/79	100.80
10-19	0792921222	MICHAEL POWERS	07/03/79-07/31/79	184.40
10-19	0792920596	DAVID R RAMAGE	08/23/79	13.00
10-19	0792920596	PSP INC BLUE BOOK PUBLISHERS	09/09/79	37.50
10-19	0792920554	DAVID R RAMAGE	09/17/79	13.00
10-19	0792920553	DAVID R RAMAGE	10/10/79	10.50
10-19	0792920551	DAVID R RAMAGE	10/10/79	10.50
11-06	0793102231	THE SPRINGFIELD NEWSPAPERS	10/12/79	11.00
11-06	0793102236	THE SPRINGFIELD NEWSPAPERS	10/12/79-10/21/80	47.00
11-19	0793230069	MICHAEL POWERS	09/05/79-09/28/79	11.00
11-26	0793301665	THE SPRINGFIELD NEWSPAPERS	11/11/79-11/11/80	138.40
11-26	0793301662	DAVID R RAMAGE	10/24/79	72.00
11-26	0793301662	DAVID R RAMAGE	11/07/79	14.00
12-11	0793450337	MICHAEL POWERS	10/05/79-10/30/79	15.50
12-11	0793450343	MICHAEL POWERS	10/21/79-10/21/80	225.80
12-12	0793461145	NEW ENGLAND NEWSCLIP AGENCY INC	06/20/79	47.00
12-12	0793461143	NEW ENGLAND NEWSCLIP AGENCY INC	06/20/79	24.00
12-18	079362018	HOLYOKE TRANSCRIPT-TELEGRAM	11/23/79	334.50
12-28	079362018	HOLYOKE TRANSCRIPT-TELEGRAM	12/28/79	24.00
10-19	1179292027	NEW ENGLAND TELEPHONE	08/20/79-09/19/79	33.00
10-19	1179292025	NEW ENGLAND TELEPHONE	07/20/79-08/19/79	178.86
10-19	1179292025	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	173.67
11-06	1179310104	GSA, OAD, FINANCE DIVISION	09/18/79	20.00
11-06	1179310103	GSA, OAD, FINANCE DIVISION	09/20/79-10/19/79	20.00
11-26	1179330032	NEW ENGLAND TELEPHONE	10/20/79-11/19/79	207.60
12-11	1179345119	NEW ENGLAND TELEPHONE	10/19/79-11/19/79	251.11
12-11	1179345118	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	20.00
10-19	2179292009	WESTERN UNION TELEGRAPH COMPANY	09/15/79	61.80
10-19	2179292008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	4.00
10-19	2179292007	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	91.74
11-26	2179330014	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	174.02
12-12	2179346004	WESTERN UNION TELEGRAPH COMPANY	MONTHLY TELEGRAPH SERVICE	90.40
10-04	2279277041	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	185.32
10-19	2279277041	C & P TELEPHONE	LONG DISTANCE TOLL CHARGES	65.31
10-19	2279298004	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	186.50
10-25	2279298004	C & P TELEPHONE	LONG DISTANCE TOLL CHARGES	85.32
11-06	2279310024	CHESAPEAKE & POTOMAC TELEPHONE CO	LOCAL TELEPHONE SERVICE	186.21
12-04	2279310024	CHESAPEAKE & POTOMAC TELEPHONE CO	LONG DISTANCE TOLL CHARGES	62.89
12-11	2279345016	C & P TELEPHONE	FROM WASHINGTON, DC TO SPRINGFIELD, MA ALLEGHENY AIRLINES	68.00
10-24	1279297042	EDWARD P BOLANO	FROM SPRINGFIELD, MA TO WASHINGTON, DC BRANIFF AIRWAYS	68.00
10-24	1279297041	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA ALLEGHENY AIRLINES	68.00
10-24	1279297040	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RTN ALLEGHENY AIRLINES	130.00
10-24	1279297039	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA AND RETURN ALLEGHENY AIRLINES	136.00
10-24	1279297038	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RTN ALLEGHENY AIRLINES	130.00
10-24	1279297037	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RTN ALLEGHENY AIRLINES	89.00
10-24	1279297036	EDWARD P BOLANO	FROM SPRINGFIELD, MA TO WASHINGTON, DC BRANIFF AIRWAYS	136.00
12-14	1279348011	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN ALLEGHENY AIRLINES	136.00
12-14	1279348010	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN ALLEGHENY AIRLINES	136.00
12-14	1279348009	EDWARD P BOLANO	FROM WASHINGTON, DC TO SPRINGFIELD, MA & RETURN ALLEGHENY AIRLINES	136.00
12-14	1279348008	EDWARD P BOLANO	FROM SPRINGFIELD, MA TO WASHINGTON, DC ALLEGHENY AIRLINES	68.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. EDWARD P BOLAND—Continued						
11-29	1379333009	DAVID KEANEY	11/13/79	TRAVEL TO WASHINGTON FROM DISTRICT & RTN (SPRINGFIELD, MASS) VIA COMMERCIAL AIR	140.00	
10-19	1479292031	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER TERMINAL TELEPHONE SERVICE	8.88	
10-19	1479292029	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER TERMINAL MONTHLY RENT	130.00	
10-19	1479292026	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR COMPUTER TERMINAL	9.03	
12-11	1479345088	HAZELTINE CORPORATION	10/01/79-10/11/79	COMPUTER TERMINAL BUNK	47.66	
12-11	1479362003	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY COMPUTER PHONE SERVICE	9.01	
12-28	1479362002	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY COMPUTER PHONE SERVICE	184.83	
10-31	2079305271	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		147.75	
10-31	2079335066	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		173.86	
12-31	20800002201	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
TOTAL					12,288.35	

OFFICE OF HON. RICHARD BOLLING

OFFICIAL EXPENSES

10-31	0279305089	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	OFFICIAL PRINTING CHARGES FOR NEWSLETTER	1,186.50
11-30	0279335185	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	OFFICIAL EXPENSES FOR LABELS AND DELIVERY OF NEWSLETTER	1,201.50
12-31	0280002236	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	MOBILE OFFICE SCHEDULE FOR NOVEMBER	1,201.50
11-06	0679310007	CANTRELL/CUTTER PRINTING, INC.	10/18/79	OFFICIAL PRINTING OF THE DECEMBER MOBILE OFFICE SCHEDULE	1,265.44
11-08	0679312013	S S MAILING SERVICE	10/22/79	RENT MOBILE	354.69
11-14	0679318013	CANTRELL/CUTTER PRINTING, INC.	11/20/79	RENT KANSAS CITY MO	424.79
12-04	0679338006	JOHN CHEZIK WINNEBAGO	10/01/79-10/30/79	RENT MOBILE	417.61
11-29	09793303048	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	450.00
11-29	0979332473	JOHN CHEZIK WINNEBAGO	11/01/79-11/30/79	RENT MOBILE	3,206.00
12-20	0979353050	CANTRELL/CUTTER PRINTING, INC.	09/18/79	OFFICIAL EXPENSE, MOBILE OFFICE SCHEDULE	450.00
10-05	1079278215	R.L. POLK & CO.	09/28/79	CITY DIRECTORY FOR THE DISTRICT OFFICE	46.00
10-09	1079282295	SEWARD'S INC.	09/28/79	OFFICIAL PUBLICATION FOR THE WASHINGTON OFFICE	55.00
10-29	1079299201	AMOCO OIL CO.	09/10/79-09/24/79	OFFICIAL GASOLINE AND OIL CHARGES FOR THE MOBILE OFFICE	61.00
10-29	1079299196	WELCOME NEWCOMER	10/04/79-10/31/79	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO.	20.00
11-06	1079310149	THE WASHINGTON POST	11/06/79	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE 11-7-79 THRU 11-6-80	183.40
11-14	1079318150	R S P MEDIA ENTERPRISES	10/01/79	OFFICIAL PHOTOGRAPHS	93.75
11-19	1079323076	COLE'S PUBLICATION	10/26/79	OFFICIAL COLE'S DIRECTORY FOR THE DISTRICT OFFICE	99.00
11-19	1079323076	HOUSE RECORDING STUDIO	11/01/79-11/30/79	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO	20.00
11-29	1079323075	WELCOME NEWCOMER	10/30/79	OFFICIAL PRINTING OF MAP ON LETTERHEADS	1.50
11-29	1079332020	CANTRELL/CUTTER PRINTING, INC.	11/13/79	OFFICIAL GAS AND OIL CHARGES FOR THE DISTRICT MOBILE OFFICE	65.24
11-29	1079332018	AMOCO OIL COMPANY	09/27/79-10/31/79	OFFICIAL PHOTOGRAPHS	77.40
11-29	1079332017	FRANKLE D. MESSER	11/13/79	KANSAS CITY DIRECTORY FOR THE DISTRICT MOBILE OFFICE	40.00
11-29	1079332016	JACKSON COUNTY ADVOCATE	11/28/79	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE 1-1-80 TO 1-31-81	5.00
12-04	1079338150	R.L. POLK & CO.	11/28/79	KANSAS CITY DIRECTORY FOR THE WASHINGTON OFFICE	118.00
12-04	1079338149	CANTRELL/CUTTER PRINTING, INC.	11/13/79	OFFICIAL PRINTING OF MAPS ON LETTERHEADS	116.59
12-04	1079338147	TOWNSEND COMMUNICATIONS INC	12/04/79	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE TO 'RAYTOWN NEWS' 1-1-80 12-31-80	15.00
12-04	1079338001	TOWNSEND COMMUNICATIONS INC	12/04/79	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE TO 'RAYTOWN NEWS' 1-1-80 12-31-80	7.50
12-11	1079545231	ST LOUIS POST-DISPATCH	10/06/79-10/05/80	RENEWAL SUBSCRIPTION FOR THE DISTRICT OFFICE	84.00



12-11	1079345227	R.L. POLK & CO.	11/29/79	CITY DIRECTORY SERVICES FOR THE DISTRICT OFFICE	118.00
12-17	1079351029	THE JACKSON COUNTY ADVOCATE	12/17/79	RENEWAL SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 1-31-80	8.00
12-17	1079351025	WELCOME NEWCOMER	12/01/79-12/31/79	NEWCOMERS TO THE 5TH CONGRESSIONAL DISTRICT OF MO.	20.00
12-17	1079351022	R S P MEDIA ENTERPRISES	11/29/79	OFFICIAL PHOTOGRAPHS	343.50
12-17	1079351020	CONGRESSIONAL QUARTERLY INC	12/17/79	RENEWAL SUBSCRIPTION TO 'THE CALL' FOR THE WASHINGTON OFFICE OF 'CONG INSIGHT' 3-1-80 2-28-81	96.00
12-20	1079353177	THE CALL	12/19/79	RENEWAL SUBSCRIPTION TO THE KANSAS CITY STAR FOR THE DISTRICT OFFICE	12.00
12-21	1079355082	L.W. & B.J. ANDERSON	10/01/79-12/31/79	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE 1-1-80 3-31-80	16.40
12-21	1079355079	DISTRICT DELIVERY SERVICE	12/21/79	RENEWAL SUBSCRIPTION TO THE DISTRICT OFFICE	38.66
10-05	1179278086	GSA, OAD, FINANCE DIVISION	09/18/79-11/02/79	OFFICIAL TELEPHONE AND EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	43.56
10-29	1179299073	SOUTHWESTERN BELL	10/18/79	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	142.22
11-06	1179310071	GSA, OAD, FINANCE DIVISION	11/03/79-12/02/79	OFFICIAL TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	142.22
12-04	1179338045	SOUTHWESTERN BELL	11/18/79	TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	43.97
12-11	1179345093	GSA, OAD, FINANCE DIVISION	12/03/79-01/02/80	OFFICIAL TELEPHONE SERVICE & EQUIPMENT FOR THE DISTRICT OFFICE	144.94
12-21	1179355012	SOUTHWESTERN BELL	09/06/79-09/28/79	OFFICIAL TELEGRAMS	827.30
10-29	2179299010	WESTERN UNION TELEGRAPH COMPANY	10/03/79-10/23/79	OFFICIAL TELEGRAMS	112.47
11-19	2179323008	WESTERN UNION TELEGRAPH COMPANY	11/06/79-11/15/79	OFFICIAL TELEGRAMS FOR THE WASHINGTON OFFICE	156.39
12-17	2179351004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	192.16
10-04	2279277042	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.49
10-25	2279298044	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	OFFICIAL TELEPHONE CHARGE FOR THE WASHINGTON OFFICE	20.10
11-06	2279310017	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE SERVICE	193.15
12-04	2279338040	CHESAPEAKE & POTOMAC TELEPHONE CO	09/27/79-10/03/79	OFFICIAL TRAVEL TO THE DIST OFFICE AND RETURN	330.00
10-09	1279282095	RICHARD BOLLING	10/26/79-10/29/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL - 60 MILES AT 20 PER MI	12.00
11-08	1279312114	RICHARD BOLLING	10/26/79-10/29/79	OFFICIAL TRAVEL TO THE DISTRICT AND RETURN	332.00
11-26	1279330032	RICHARD BOLLING	11/09/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (30 MILES AT \$ 20 PER MILE)	6.00
12-04	1279338038	RICHARD BOLLING	11/09/79-11/11/79	OFFICIAL TRAVEL TO THE DISTRICT	188.00
12-04	1279338005	RICHARD BOLLING	11/19/79-11/23/79	OFFICIAL MILEAGE FOR TRAVEL TO THE DISTRICT AND RETURN (20 MILES AT 20 PER MILE)	12.00
12-04	1279338004	RICHARD BOLLING	11/19/79-11/23/79	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	376.00
12-04	1279338005	RICHARD BOLLING	11/26/79-11/27/79	OFFICIAL MILEAGE FOR TRAVEL TO THE DISTRICT OFFICE AND RETURN (20 MILES AT 20 PER MI)	4.00
12-04	1279345072	RICHARD BOLLING	12/01/79-12/03/79	OFFICIAL TRAVEL TO KANSAS CITY, MO OFFICE AND RETURN	376.00
12-11	1279345071	RICHARD BOLLING	12/01/79-12/03/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (60 MILES AT 20 PER MILE)	12.00
12-20	1279353032	RICHARD BOLLING	12/01/79-12/03/79	OFFICIAL TRAVEL TO THE DISTRICT & RETURN DC-KANSAS CITY-DC	376.00
12-20	1279353031	RICHARD BOLLING	12/08/79-12/10/79	OFFICIAL MILEAGE FOR THE ABOVE TRAVEL (60 MILES AT \$ 20 PER MILE)	12.00
10-29	1479299054	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TRAVEL TO KANSAS CITY, MO AND RETURN	376.00
11-14	1479318021	DATATEL INC	09/01/79-10/31/79	OFFICIAL DATA SERVICE FOR THE WASHINGTON OFFICE	246.78
11-26	1479330039	C & P TELEPHONE	10/01/79-10/31/79	DATA PROCESSING SERVICES, OFFICIAL BUSINESS	585.44
11-29	1479330035	C & P TELEPHONE	10/30/79-10/31/79	OFFICIAL DATA SERVICE FOR THE WASHINGTON, DC OFFICE	246.75
12-18	1579352009	POSTMASTER	11/28/79	DATA PROCESSING SERVICES, KEYPUNCHING AND CHESHIRE LABELS	1,300.03
10-31	2079305291	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS FOR OFFICIAL USE	450.00
11-30	2079333031	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		120.26
11-30	2079333031	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		529.60
12-31	2080002103	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,090.97
					<b>TOTAL</b>
					<b>23,023.27</b>

## OFFICE OF HON. WILLIAM HILL BONER

## OFFICIAL EXPENSES

10-31	0279305090	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULE CARDS	1,948.20
11-30	0279335186	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	TYPESETTING, HALFTONE, AND 4 PRINTS FOR SCHEDULE CARDS	1,988.20
12-31	0280002239	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RECORD REPRINTS	1,988.20
10-12	0679285013	CANTRELL/CUTTER PRINTING, INC	09/06/79	TYPESET FOR CONSUMER BOOKLET	604.25
10-12	0679285012	DAVID R RAMAGE	09/26/79	DEPT. OF ED. LETTERS	115.50
10-12	0679285011	DAVID R RAMAGE	09/21/79	MEET-YOUR-CONGRESSMAN CARDS	65.90
10-31	0679304001	CANTRELL/CUTTER PRINTING, INC	10/04/79		30.00
11-06	0679310012	DAVID R RAMAGE	10/15/79		68.30
11-09	0679313005	CANTRELL/CUTTER PRINTING, INC	10/15/79		1,118.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-29	0979332046	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NASHVILLE, TENNESSEE	137.00
11-30	0979332045	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NASHVILLE, TENNESSEE	2,046.00
10-09	1079282306	RICHARD BAKER	07/01/79-07/24/79	REIMBURSEMENT FOR TRAVEL IN TRANSPORTING MEMBER TO / FROM AIRPORT 156 MI AT .20 PER MI	31.20
10-12	1079285226	HIGH LOW OFFICE SUPPLY	09/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	36.78
10-12	1079285224	DAVID R RAMAGE	09/02/79	PRINTED LETTERS	49.75
10-12	1079285221	BILL A PAK CO	09/27/79	FILL MESSAGE BOOKS	139.04
10-12	1079285220	PHOTO GULOR LAB	08/16/79-08/30/79	FILM DEVELOPING AND PRINTS	57.77
10-31	1079304063	HOUSE RECORDING STUDIO	09/07/79-09/26/79	FILM DEVELOPING AND PHOTO ENLARGEMENTS	217.00
11-06	1079310237	HARPER COMMUNICATIONS	09/27/79	PHOTO ENLARGEMENTS	9.00
11-06	1079310235	DAVID R RAMAGE	10/15/79	REPRINTS OF RECORD	11.00
11-07	1079311204	ROBERT JOHNSON	05/17/79	3 TROLLS FILM PROCESS AND PROOF	13.50
11-08	1079312378	MARCUS KUHMAN	10/22/79	REIMBURSEMENT FOR MILEAGE 102 MI AT .20	20.40
11-08	1079312201	JOHN CHWAT	10/03/79-10/29/79	REIMBURSEMENT FOR CAR USE ON OFFICIAL TIME 97 MI AT .20	19.40
11-13	1079317246	DAVID R RAMAGE	10/23/79-10/26/79	SIGNATURE ON LETTERS AT 1,600 -5 COPIES OF 4 RECORD REPRINTS	66.00
11-13	1079317054	HIGH LOW OFFICE SUPPLY	07/31/79	NAME TAGS	11.20
11-16	1079320006	THE COMMUNITY NEWS	10/03/79-11/13/80	THREE (3) ONE YEAR SUBSCRIPTIONS AT \$8.00 PER YEAR	24.00
11-16	1079320005	HOUSE RECORDING STUDIO	10/03/79-10/22/79	FILM DEVELOPING AND GRAPHIC PRINTS	18.50
11-27	1079331190	PAPERMILL PRESS	11/13/79	SELF-ADHESIVE LABELS	90.30
11-27	1079331186	DAVID R RAMAGE	11/14/79	500 MEMO SHEETS AND SIGNATURE ON LETTERS	39.25
11-27	1079331181	THE GAZETTE	11/20/79-11/19/80	500 MEMO SHEETS AND SIGNATURE ON LETTERS	6.00
11-29	1079333382	IBM CORPORATION	02/15/79	IBM SUPPLIES & ACCESSORIES	41.06
11-29	1079333381	IBM CORPORATION	08/31/79-09/30/79	IBM SUPPLIES & ACCESSORIES	32.96
12-07	1079341071	JOHN CHWAT	11/08/79-11/30/79	XEROX USAGE CHARGE	11.46
12-14	1079348103	JAY WEST	11/11/79-11/26/79	MILEAGE REIMBURSEMENT FOR CAR USE ON OFCL BUSS 57.3 MILES AT \$ .20	18.20
12-14	1079348023	HIGH LOW OFFICE SUPPLY	11/21/79-11/30/79	MILEAGE REIMBURSAL FOR OFFICIAL BUSINESS 81 MILES AT .20 PLUS PARKING	35.50
12-14	1079348022	DAVID R RAMAGE	11/28/79	500 FILE CARDS AND 250 CALLING CARDS	10.78
10-12	1179285103	R L POLK AND CO	12/05/79	2 RING BOOK INDEXES AT \$3.39 EACH	73.00
10-12	1179285102	SOUTH CENTRAL BELL	08/01/79-08/31/79	CITY SERVICES/1979 NASHVILLE DIRECTORY SUBURBAN TENN	57.00
10-12	1179285101	GSA, OAD, FINANCE DIVISION	08/23/79-09/22/79	FTS INTERCITY SERVICE	33.50
11-07	1179285101	GSA, OAD, FINANCE DIVISION	09/18/79	SPECIAL TELEPHONE SERVICE	363.14
11-07	1179311068	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL SERVICE	365.19
11-13	1179311074	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE BILL SERVICE	377.16
11-16	1179320004	GSA, OAD, FINANCE DIVISION	10/31/79	FTS INTERCITY SERVICE	9.00
11-27	1179331044	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR DISTRICT	463.19
11-30	1179334035	SOUTH CENTRAL BELL	10/22/79	LOCAL SERVICE FOR ONE MONTH	13.50
12-07	2179341003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	9.30
10-09	2279277005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	194.89
10-04	2279282030	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE	18.18
10-12	2279285015	C & P TELEPHONE	01/03/79-01/31/79	TOLL CHARGES FOR TELEPHONE	6.93
10-12	2279285014	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	56.11
10-25	2279298006	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.37
11-07	2279311012	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE TOLL CHARGES	74.53
11-27	2279333014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TOLL CHARGES	5.37
12-04	2279338005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.00

OFFICE OF HON. WILLIAM HILL BONER—Continued



10-12	1279285027	AMERICAN AIRLINES	09/21/79-09/23/79	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE	194.00
10-12	1279285026	AMERICAN AIRLINES	09/14/79-09/18/79	ROUND TRIP TO DISTRICT OFFICE FOR CONGRESSMAN	194.00
10-31	1279304019	BILL BONER	10/12/79	ROUND TRIP TO DISTRICT	194.00
10-31	1279304017	AMERICAN AIRLINES	10/06/79-10/06/79	ROUND TRIP TO WASHINGTON FROM DISTRICT	194.00
10-31	1279304014	AMERICAN AIRLINES	09/29/79-10/01/79	ROUND TRIP TO DISTRICT OFFICE FOR MEMBER	194.00
11-07	1279311088	AMERICAN AIRLINES	10/16/79-10/22/79	ROUND TRIP TO DISTRICT OFFICE FOR MEMBER	194.00
11-13	1279317021	AMERICAN AIRLINES	10/26/79-10/29/79	ROUND TRIP TO DISTRICT OFFICE FOR MEMBER	200.00
11-19	1279323026	BILL BONER	11/08/79	ROUND TRIP FOR MEMBER TO DISTRICT OFFICE	194.00
11-19	1279323025	AMERICAN AIRLINES	11/02/79-11/06/79	ROUND TRIP FOR MEMBER TO DISTRICT	202.00
11-27	1279331037	AMERICAN AIRLINES	11/09/79-11/12/79	ROUND TRIP FOR MEMBER TO DISTRICT DC NASHVILLE, DC	202.00
12-07	1279341023	AMERICAN AIRLINES	11/16/79-11/26/79	ONE-WAY TRIP BY MEMBER TO NASHVILLE	101.00
12-14	1279348032	BILL BONER	11/30/79	ROUND TRIP TO WASHINGTON FOR STAFF & MEMBER	194.00
10-24	1279297021	BOB LANGFORD	09/09/79-09/11/79	CRT TERMINAL	59.00
10-31	1479304002	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY PAYMENT	59.00
12-07	1479341018	ALANTHUS DATA COMMUNICATIONS CORP	10/17/79	MONTHLY BILLING OF TERMINAL	59.00
12-14	1479348012	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	CONVERSION OF TAPES	361.60
12-14	1479348011	CONGRESSIONAL SYSTEMS, INC	11/06/79	CONVERSION OF KEY-PUNCH NAMES	245.95
12-14	1479348010	CONGRESSIONAL SYSTEMS, INC.	11/28/79	POSTAGE STAMPS FOR OFFICIAL USE	45.00
10-09	1579282014	POSTMASTER	09/13/79		432.46
10-31	2079305272	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		643.97
11-30	2079335067	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		626.90
12-31	2080002203	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
TOTAL					18,697.48

# OFFICE OF HON. DAVID E BONIOR OFFICIAL EXPENSES

10-31	0279305091	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF POLITICAL REFORM NEWSL CLINTON RIVER & TOWNHALL MTG NOTICE CARDS	567.37
11-30	0279335187	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF TOWNHALL MEETING CARDS	578.17
12-31	0280002241	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING OF WATER RESOURCES NEWSLETTER	635.83
10-09	0679282007	CANTRELL/CUTTER PRINTING, INC	09/18/79-09/19/79	TOWNHALL MEETING NOTICES	1,529.49
10-17	0679290017	CANTRELL/CUTTER PRINTING, INC	10/09/79	FULL DISTRICT ENERGY NEWSLETTER	130.98
11-09	0679313007	CANTRELL/CUTTER PRINTING, INC	10/16/79	ADHESIVE PRINTED LABELS WITH NAME	1,540.21
11-09	0679313006	CANTRELL/CUTTER PRINTING, INC	10/08/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	157.36
11-14	0679318001	CANTRELL/CUTTER PRINTING, INC	10/29/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	3,373.88
11-30	0679334005	MACOMB PRINTING SPECIALTIES	11/01/79	RENT 85 NORTH GRATIOT MOUNT CLEMENS MI 48043	175.30
10-31	0979303049	ERWIN R KING	10/01/79-10/30/79	ROOM RENTAL TO HOLD TOWNHALL MEETING	152.36
11-29	0979332047	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PRINTING OF ADHESIVE LABELS WITH CONGRESSMAN'S NAME & ADDRESS	1,100.00
11-29	0979332474	ERWIN R KING	11/01/79-11/30/79	REIMBURSEMENT FOR PURCHASING ELECTRONIC STENCILS FOR DO	681.00
12-20	0979353051	ERWIN R KING	12/01/79-12/30/79	REIMB FOR TRVL TO VA ATTEND RICHMOND GOOD OLD DAYS, 4 DAYS, PLUS MEET UAW 280 MI AT \$ 20	1,100.00
10-05	1079278191	UTICA COMMUNITY SCHOOLS	09/29/79	ONE YEAR SUBSCRIPTION TO LOCAL PAPER	26.00
10-05	1079278189	MACOMB PRINTING SPECIALTIES	09/19/79	PRINTING OF 3 11 X 14 PICTURES OF CONGRESSMAN	102.40
10-05	1079278186	EDWARD BRULLEY	07/19/79	PRINTING OF LETTERHEAD PRESS RELEASE PAPER	7.00
10-05	1079278185	STEVE GALLUP	08/21/79-08/28/79	ONE YEAR SUBSCRIPTION FOR D.O. C.Q. 1-1-80 THRU 12-31-80	19.40
10-05	1079278184	MARY ROXBURGH	08/29/79-09/09/79	UTILITY BILL FOR DISTRICT OFFICE	52.80
10-05	1079278183	FORREST DAVIS	09/06/79-09/09/79	DUPPLICATING INK AND ELECTRONIC STENCILS FOR DO RONEO	56.00
10-09	1079282106	INDEPENDENT PRESS	09/01/79-09/01/80	WASHINGTON POST NEWSPAPER 1 YR. SUBSCRIPTION	6.00
10-09	1079282104	DAVID R RAMAGE	09/26/79		124.50
10-09	1079282101	ATLAS PHOTO COMPANY	09/13/79		25.05
10-09	1079282098	CANTRELL/CUTTER PRINTING, INC	09/10/79		194.84
10-17	1079290276	CONGRESSIONAL QUARTERLY INC	10/17/79		276.00
10-17	1079290273	CONGRESSIONAL QUARTERLY INC	10/17/79		276.00
11-06	1079310147	CITY OF MT CLEMENS	09/19/79		16.00
11-06	1079310145	MACOMB Duplicating CO	09/19/79		48.75
11-06	1079310144	WASHINGTON POST	11/01/79-11/01/80		93.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1079310141	EDWARD BRULEY	09/30/79-10/03/79	REIMB FOR TRAVEL & PARKING AT AP, ALGONAC CITY COUNCIL MTG, METS MTG 260 MI 4.85 PRMG	56.85	
11-06	1079310139	MICHELLE A. HUNTER	09/28/79-09/29/79	REIMBURSEMENT FOR TRAVEL TWICE TO AIRPORT, 2 TOWNHALL MEETINGS 216 MILES	43.20	
11-06	1079310136	MENNETTA MOORE	09/29/79-10/18/79	REIMBURSEMENT FOR TRAVEL, PT. HURON MT. CLEMENS 209 MILES	41.80	
11-06	1079310134	FORREST DAVIS	09/29/79	REIMBURSEMENT FOR TRAVEL TO ATTEND TOWNHALL, 56 MILES	11.20	
11-06	1079310132	BARB BUCCIERO	09/21/79	REIMBURSEMENT FOR MILEAGE TO ATTEND IMMIGRATION SEMINAR - \$3.50 PARKING, 45 MILES	12.50	
11-06	1079310131	CRAIG REDFERN	10/08/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT - 80 MILES	16.00	
11-08	1079312203	CLAUDIA ELLIOTT	10/30/79	REIMBURSEMENT FOR PURCHASING DRY TRANSFER LETTERS FOR PRESS RELEASE	3.16	
11-09	1079313163	SARA DUFENDACH	10/26/79	REIMBURSEMENT FOR TRAVEL TO PRESS CONFERENCE 35 MILES	7.00	
11-09	1079313162	MICHELLE A. HUNTER	10/29/79	REIMBURSEMENT FOR TRAVEL TO AIRPORTS 80 MI AT 20	16.00	
11-09	1079313161	EDWARD BRULEY	10/26/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT, WHITE CONFERENCE ON FAMILIES, IBM DEMO 260 MI	52.00	
11-09	1079313118	ATLAS PHOTO COMPANY	10/12/79	PRINTING OF NEW PHOTOS, FLAG, CAPTOL, SIGNATURE LINE	55.70	
11-09	1079313115	DAVID R RAMAGE	10/04/79	PRINTING OF U.S. CITIZENSHIP FORMS	27.50	
11-14	1079318017	MENNETTA MOORE	10/28/79	REIMBURSEMENT FOR TRAVEL TO ATTEND DEDICATION ON BONIOR'S BEHALF, 62 MILES	12.40	
11-29	1079333150	DAVID R RAMAGE	10/25/79	PRINTING OF ENVELOPES MARKED POSTMASTER	78.00	
12-04	1079338156	EDWARD BRULEY	10/23/79	DISTRICT SUPPLIERS, PAPER PRODUCTS, LIGHT BULBS, CLEANSER	12.00	
12-21	1079355067	EDWARD BRULEY	11/20/79	REIMBURSEMENT FOR TRAVEL TO ATTEND IBM SEMINAR 60 MILES AT 20/MILE	112.63	
12-21	1079355064	MENNETTA MOORE	11/20/79	REIMBURSEMENT FOR TRAVEL TO ATTEND GSA MEETING IN DET. 40 MI AT 20 \$2.95 PARKING	10.95	
12-21	1079355059	MARY ROXBURGH	11/28/79	REIMBURSEMENT FOR TRAVEL TO LANSING, FLINT VETERANS DAY 256 MILES AT 20	12.80	
12-21	1079355057	CRAIG REDFERN	11/11/79	REIMBURSEMENT FOR TRAVEL TO LANSING, FLINT VETERANS DAY 256 MILES AT 20	51.20	
12-21	1079355055	SARA DUFENDACH	11/12/79	REIMBURSEMENT FOR TRAVEL TO ATTEND SAFE'S MEMORIAL DINNER 11 MILES AT 20	2.20	
12-21	1079355053	FORREST DAVIS	11/02/79-11/29/79	REIMBURSEMENT FOR TRAVEL TO TAKE DEB AIRPORT 80 MILES AT 20	16.00	
12-21	1079355049	CHRISTINE KOCH	11/16/79-11/29/79	REIMBURSEMENT FOR TRAVEL TO 4-H BANQUET, AIRPORT 118 MILES AT 20	23.60	
12-21	1079355046	MICHELLE A. HUNTER	11/18/79-11/27/79	REIMBURSEMENT FOR TRAVEL TO PORT HURON OPTIMISTS (TWICE- AIRPORT) 195 MILES AT 20	39.00	
12-21	1079355042	KATHLEEN E. ATERNO	12/06/79-12/12/79	REIMBURSEMENT FOR TRAVEL TO HISTORICAL MARKER, AIRPORT, DAVE WIBC 144 MILES AT 20	28.80	
12-21	1079355039	DETROIT FREE PRESS	12/21/79-12/21/79	REIMB FOR MI & CABARE TO GO TO THE PRINTERS, PHOTO, UNW, UAM 32 MILES & \$2.45 CAB	8.85	
12-21	1079355036	STEVE GALLOP	12/07/79	SUBSCRIPTION FOR DC OF LOCAL PAPER	132.00	
12-21	1079355035	EDWARD BRULEY	12/02/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT 80 MILES AT 20	16.00	
12-21	1079355033	CHRISTINE KOCH	12/08/79	REIMBURSEMENT FOR TRAVEL TO AIRPORT, PLUS \$9.00 PARKING 80 MILES AT 20	25.00	
10-05	1179278089	MICHIGAN BELL TELEPHONE CO	09/07/79-10/06/79	TELEPHONE SERVICE FOR MT. CLEMENS OFFICE FOR THE MONTH OF SEPT.	16.00	
10-05	1179278066	GSA OAD, FINANCE DIVISION	09/18/79	SEPTEMBER GSA BILL	570.76	
10-09	1179282034	MICHIGAN BELL TELEPHONE CO	08/28/79-09/27/79	SEPTEMBER TELEPHONE BILL FOR PORT HURON OFFICE	89.76	
11-06	1179310070	MICHIGAN BELL TELEPHONE CO	10/07/79-11/06/79	MT. CLEMENS OFFICE TELEPHONE	409.44	
11-06	1179310069	MICHIGAN BELL TELEPHONE CO	09/28/79-10/27/79	PORT HURON OFFICE TELEPHONE	417.66	
11-29	1179333033	GSA OAD, FINANCE DIVISION	10/18/79	GSA SERVICE FOR DISTRICT OFFICE	89.76	
11-30	1179334032	MICHIGAN BELL TELEPHONE CO	11/07/79-12/06/79	MT. CLEMENS TELEPHONE BILL FOR NOVEMBER	470.44	
11-30	1179334031	MICHIGAN BELL TELEPHONE CO	11/28/79-12/27/79	PORT HURON TELEPHONE BILL FOR NOVEMBER	239.06	
12-21	1179355001	MICHIGAN BELL TELEPHONE CO	10/28/79-11/27/79	PORT HURON TELEPHONE BILL FOR DECEMBER	241.17	
11-06	2179310009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE FOR SEPT.	8.92	
10-04	2279277043	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.74	
10-17	2279290006	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON TELEPHONE SERVICE FOR AUGUST	109.59	
10-17	2279290005	C & P TELEPHONE	07/01/79-07/31/79	WASHINGTON TELEPHONE SERVICE FOR JULY	103.94	
10-25	2279298045	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.62	
11-09	2279333011	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER WASHINGTON TELEPHONE BILL	131.34	
11-30	2279333012	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE FOR WASHINGTON	133.90	
12-04	2279358041	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.25	

OFFICE OF HON. DAVID E BONIOR—Continued

12-99	UNITED AIR LINES	09/29/79-09/30/79	REIMB FOR TRAVEL BY DAVE BONIOR FROM WASH-DET-WASH ON 9/29 TO 9/30	153.00
10-05	DAVID E BONIOR	09/09/78	REIMB FOR PYMT OF \$22 FOR CHARGE IN PLANE TICKET ON NORTHWEST FROM DET-WASH	22.00
10-09	UNITED AIR LINES	09/08/78-09/09/79	REIMBURSEMENT FOR TRAVEL BY DAVE BONIOR FROM WASH-DET-WASH 9-8-79/9-9-79	144.00
11-08	DAVID E BONIOR	10/29/78-10/30/79	REIMBURSEMENT FOR TRAVEL TO DET & RETURN	153.00
11-08	DAVID E BONIOR	10/26/78-10/27/79	REIMBURSEMENT FOR TRAVEL TO DET & RETURN	150.00
11-14	DAVID E BONIOR	11/02/78-11/03/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	150.00
11-29	UNITED AIRLINES	11/02/78-11/11/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	154.00
12-21	UNITED AIRLINES	12/07/78-12/08/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH FOR CONG	162.00
12-21	DAVID E BONIOR	11/26/78-11/27/79	REIMBURSEMENT FOR TRAVEL WASH-DET-WASH	177.00
10-05	KATHLEEN E ATERMO	09/28/78-09/30/79	REIMB FOR TRAVEL 9-28 TO 9-30 WASH-DET-WASH TOWNHALLS MEETINGS 1 60 BUS & SUBWAY FARE	154.60
11-06	EDWARD BRULEY	10/03/78	REIMBURSEMENT FOR PLANE FARE DET-WASH-DET	150.00
11-06	CHRISTINE KOCH	12/02/78	REIMBURSEMENT FOR PLANE FARE DET-WASH-DET	150.00
12-21	CHRISTINE KOCH	12/02/78-12/04/79	REIMBURSEMENT FOR ROUND TRIP TVL FROM DETROIT TO WASHINGTON FOR POLICY MEETING	164.00
12-21	CHRISTINE KOCH	09/01/78-09/30/79	REIMBURSEMENT FOR ROUND TRIP TVL FROM DETROIT TO WASHINGTON FOR POLICY MEETING	164.00
10-05	HAZELTINE CORPORATION	09/01/78-09/30/79	TERMINAL CHARGES FOR MONTH OF SEPT. FOR WASHINGTON TERMINAL	80.00
10-05	HAZELTINE CORPORATION	09/01/78-09/30/79	TERMINAL CHARGES FOR MONTH OF SEPT. FOR WASHINGTON TERMINAL	80.00
10-09	TEXAS INSTRUMENTS, INC.	09/01/78-09/30/79	AUGUST SERVICE FOR MONTH OF SEPTEMBER, FOR DISTRICT TERMINAL	93.60
10-09	DATA TEL INC.	09/01/78-09/30/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST	1,815.49
10-17	TEXAS INSTRUMENTS, INC.	09/01/78-09/30/79	SEPTEMBER SERVICE CHARGE FOR SILENT 700 FOR WASH	93.60
10-17	HAZELTINE CORPORATION	10/01/78-10/31/79	OCTOBER SERVICE CHARGE FOR HAZELTINE TERMINAL FOR DO	80.00
10-17	HAZELTINE CORPORATION	10/01/78-10/31/79	OCTOBER SERVICE CHARGE FOR HAZELTINE TERMINAL FOR WASH	180.00
11-06	DATA TERMINALS AND COMMUNICATIONS	11/01/78-11/30/79	OCTOBER SERVICE CHARGE FOR DTC IN D O	175.00
11-06	DATA TERMINALS AND COMMUNICATIONS	11/01/78-11/30/79	NOVEMBER TERMINAL BILL FOR DO	1,368.13
11-06	DATA TEL INC.	11/01/78-11/30/79	NOVEMBER TERMINAL BILL FOR WASHINGTON OFFICE	175.00
11-06	DATA TERMINALS AND COMMUNICATIONS	09/01/78-09/30/79	SEPTEMBER COMPUTER BILL	93.60
11-08	TEXAS INSTRUMENTS, INC.	10/01/78-10/31/79	TERMINALS SERVICE MONTH OF OCT. FOR DC	80.00
11-14	HAZELTINE CORPORATION	11/01/78-11/30/79	NOV. TERMINAL RENTAL FOR DISTRICT OFFICE	80.00
11-14	HAZELTINE CORPORATION	11/01/78-11/30/79	NOVEMBER TERMINAL RENTAL FOR WASH OFFICE	93.60
11-29	TEXAS INSTRUMENTS, INC.	12/01/78-12/31/79	DECEMBER TERMINAL CHARGE SILENT 700	175.00
12-04	DATA TERMINALS AND COMMUNICATIONS	12/01/78-12/31/79	DECEMBER TERMINAL BILL FOR WASHINGTON	180.00
12-04	DATA TERMINALS AND COMMUNICATIONS	12/01/78-12/31/79	DECEMBER TERMINAL BILL FOR DO	1,224.97
12-04	DATA TEL INC.	12/01/78-12/31/79	OCTOBER COMPUTER SERVICE	152.82
12-04	TEXAS INSTRUMENTS, INC.	12/05/79	TERMINAL PAPER FOR SILENT 700	80.00
12-21	HAZELTINE CORPORATION	12/01/79-12/31/79	TERMINAL CHARGES FOR DO DTC	766.68
12-21	HAZELTINE CORPORATION	12/01/79-12/31/79	TERMINAL CHARGES FOR WASH DTC	1,368.44
11-07	POSTMASTER	10/10/79	POSTAGE STAMPS 50 \$1.5 STAMPS	75.50
10-31	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		
11-30	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
TOTAL				30,755.52

09 14	ADJUSTMENTS/REFUNDS	03/31/78	REFUND DUE TO DUPLICATE PAYMENT	( 324.90)
TOTAL				( 324.90)

# OFFICE OF HON. DON BONKER

## OFFICE EXPENSES

10-31	0279350592	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,313.10
11-30	0279353188	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,352.65
12-31	0280002243	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,352.65
10-09	0679282006	DAVID R RAMAGE	09/17/79	3,993.60
10-09	0679282005	DAVID R RAMAGE	09/02/79	297.50
11-26	06795330002	DAVID R RAMAGE	11/07/79	50.40

NEWSLETTERS  
CONSUMER BULLETINS WITH PERSONAL IMPRINT FOR THIRD DISTRICT  
NORTHERN TIER NEWSLETTER AND LABELS



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON BONKER—Continued</b>						
11-26	0679330001	DAVID R RAMAGE	10/17/79	NEWSLETTER (#2124)	117.50	117.50
12-20	0679353009	DAVID R RAMAGE	12/04/79	NEWSLETTER	3,529.60	3,529.60
11-31	0979303050	MRS MELVIN BONDELID	10/01/79-10/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	150.00
11-29	0979332049	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OLYMPIA WA	1,823.00	1,823.00
11-29	0979332048	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LONGVIEW WA	627.00	627.00
11-29	0979332475	MRS MELVIN BONDELID	11/01/79-11/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	150.00
12-20	0979353052	MRS MELVIN BONDELID	12/01/79-12/30/79	RENT MORSE BLDG 104 N LAUREL ST PORT ANGELES WA 98362	150.00	150.00
10-09	079282365	JIM VAN NOSTRAND	08/25/79-08/26/79	LODGING & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.82	53.82
10-09	079282365	JIM VAN NOSTRAND	09/01/79-09/30/79	LEASE OF DISTRICT CAR, INCLUDING LATE CHARGES	231.94	231.94
10-09	079282097	RAINIER BANK AUTOLEASE	10/17/79	SUBSCRIPTION FOR OLYMPIA DISTRICT OFFICE 10-22-79 10-21-80	10.00	10.00
10-17	079290289	SHELTON MASON COUNTRY JOURNAL	10/01/79-12/31/79	SUBSCRIPTION TO WALL STREET JOURNAL FOR D.C. OFFICE	38.66	38.66
10-17	079290287	DISTRICT DELIVERY SERVICE	09/01/79-09/30/79	RADIO NEWS SERVICE	300.00	300.00
10-18	079291324	FORLENZA, MCGRATH ASSOC	09/14/79-09/26/79	SUPPLIES FOR OLYMPIA DISTRICT OFFICE	130.98	130.98
10-18	079291322	COAST OFFICE EQUIPMENT	09/30/79	LOGGING AND MEAL FOR CONGRESSMAN WHILE ON OFFCL BUSINESS	43.18	43.18
10-22	079295185	AMERICAN EXPRESS CO	09/08/79-08/23/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.00	35.00
10-22	079295184	AMERICAN EXPRESS CO	10/01/79-11/30/79	VARIOUS MEALS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	79.70	79.70
10-22	079295182	PAUL BOYD	10/12/79	ONE WAY AIR FARE FROM CONGRESSMAN PDX-SEA WHILE ON OFFICIAL BUSINESS	38.00	38.00
10-31	079304053	AMERICAN EXPRESS CO	10/01/79-11/30/79	DISTRICT CAR LEASE FOR TWO MONTHS	420.74	420.74
11-06	079301213	AMERICAN EXPRESS CO	10/12/79	AIR FREIGHT OF SMALL PKG.	22.00	22.00
11-08	079312311	RAINIER BANK AUTOLEASE	11/06/79	SUBSCRIPTIONS FOR D.C. OFFICE 11-16-79 TO 11-16-80	46.80	46.80
11-08	079312308	FEDERAL EXPRESS CORP	10/26/79	PUBLICATIONS FOR DC OFFICE	26.20	26.20
11-26	079330280	CONGRESSIONAL QUARTERLY INC	10/31/79	OFFICE SUPPLIES FOR OLYMPIA	21.73	21.73
11-26	079330278	GRISWOLD'S OFFICE SUPPLY AND EQUIPMENT	10/01/79-10/31/79	RADIO NEWS SERVICE	300.00	300.00
11-26	079330052	FORLENZA, MCGRATH ASSOC	09/25/79	STENCILS FOR OLYMPIA DISTRICT OFFICE	4.00	4.00
12-04	079330050	DAVID NYMAN	10/01/79-10/05/79	DIESEL FOR DISTRICT CAR WHILE ON OFFICIAL BUSINESS	36.93	36.93
12-04	079338204	XEROX CORPORATION	06/29/79-09/30/79	OVERAGE CHARGE ON COPYING MACHINE	120.37	120.37
12-04	079338023	ATLAS PHOTO COMPANY	12/13/79	OFFICIAL PHOTOS OF CONGRESSMAN	21.46	21.46
12-04	079338019	THE COLUMBIAN	12/04/79	ONE YEAR SUBSCRIPTION 12-26-79 12-27-80	58.00	58.00
12-04	079338017	THE DAILY WORLD	12/04/79	ONE YEAR SUBSCRIPTION 12-26-79 12-25-80	81.00	81.00
12-04	079338015	BANNER NEWS SERVICE	12/04/79	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	68.00	68.00
12-04	079338013	CONGRESSIONAL QUARTERLY INC	12/01/79-12/01/80	SUBSCRIPTION TO WARTIME MONTHLY	3.00	3.00
12-04	079338013	AMERICAN EXPRESS CO	12/04/79	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80	276.00	276.00
12-04	079338004	AMERICAN EXPRESS CO	11/03/79	LODGING FOR CONGRESSMAN IN ABERDEEN, WHILE ON OFFICIAL BUSINESS	18.94	18.94
12-04	079338003	SUSAN NTSCHKE	11/25/79	LODGING FOR CONGRESSMAN IN SEATTLE, WHILE ON OFFICIAL BUSINESS	42.12	42.12
12-04	079338003	OTIS W MURRAY	11/19/79	PHOTO DEVELOPING	14.58	14.58
12-04	079338002	FORLENZA, MCGRATH ASSOC	11/09/79	MIILEAGE WHILE ON OFFICIAL BUSINESS 63 MILES AT .20 PER MILE	12.60	12.60
12-18	079352374	RAINIER BANK AUTOLEASE	12/10/79	RADIO NEWS SERVICE	300.00	300.00
12-18	079352373	AMY BELL	12/10/79	DISTRICT CAR RENTAL	230.32	230.32
12-20	079353344	SUSAN NTSCHKE	11/20/79	REGISTRATION FEE FOR SOCIAL SECURITY SYMPOSIUM	15.00	15.00
12-20	0793533187	ARTHUR MARTIN	12/07/79-12/09/79	REGISTRATION & LUNCH AT SOCIAL SECURITY SYMPOSIUM	13.50	13.50
12-20	079353186	ARTHUR MARTIN	12/04/79-12/05/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.27	72.27
12-20	079353185	ARTHUR MARTIN	12/03/79-12/06/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.25	18.25
12-20	079353184	ARTHUR MARTIN	12/04/79-12/05/79	PARKING WHILE ON OFFICIAL BUSINESS	17.00	17.00
12-20	079353183	ARTHUR MARTIN	12/02/79-12/09/79	DIESEL FOR DISTRICT LEASE CAR	33.50	33.50
12-20	079353183	ARTHUR MARTIN	12/02/79-12/09/79	MIILEAGE TO AND FROM AIRPORTS (80 MILES) & MIILEAGE IN PERSONAL CAR (12/2-12/3 180/MI)	52.00	52.00



12-20	1079353182	DON BONKER	12/08/79	PARKING ON OFFICIAL BUSINESS	5.00
12-20	1079353181	AMERICAN EXPRESS CO	12/07/79	LOGGING FOR CONGRESSMAN IN SEATTLE - WHILE ON OFFICIAL BUSINESS	42.08
12-20	1079353180	AMERICAN EXPRESS CO	12/08/79	ROUND TRIP AIR FARE FOR CONGRESSMAN SEA-PDX-SEA - WHILE ON OFFICIAL BUSINESS	73.00
12-20	1079353179	AMERICAN EXPRESS CO	11/30/79	ROUND TRIP FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	31.58
10-09	1179282125	GSA, OAO, FINANCE DIVISION	08/31/79	FTS SERVICE FOR PT. ANGELES OFFICE	61.00
10-09	1179282123	PACIFIC NORTHWEST BELL	09/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	106.81
10-09	1179282122	PACIFIC NORTHWEST BELL	09/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	74.33
11-14	1179318008	PACIFIC NORTHWEST BELL	10/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	83.89
11-14	1179318007	PACIFIC NORTHWEST BELL	10/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	55.98
11-14	1179318006	GSA, OAO, FINANCE DIVISION	10/18/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	172.05
11-14	1179318005	GSA, OAO, FINANCE DIVISION	09/18/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	288.52
11-26	1179330061	ANSWERING SERVICE, INC.	10/01/79-11/30/79	ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	88.50
12-04	1179338008	GSA, OAO, FINANCE DIVISION	11/18/79	FTS SERVICE FOR OLYMPIA DISTRICT OFFICE	525.12
12-04	1179338007	PACIFIC NORTHWEST BELL	11/14/79	TELEPHONE SERVICE FOR PT. ANGELES DISTRICT OFFICE	89.03
12-04	1179338006	PACIFIC NORTHWEST BELL	11/10/79	TELEPHONE SERVICE FOR LONGVIEW DISTRICT OFFICE	48.58
12-04	1179338005	GSA, OAO, FINANCE DIVISION	10/31/79	FTS SERVICE FOR PT. ANGELES DISTRICT OFFICE	18.00
12-18	1179352083	ANSWERING SERVICE INC.	11/01/79-12/31/79	TELEPHONE ANSWERING SERVICE FOR OLYMPIA DISTRICT OFFICE	133.50
12-18	1179352082	ANSWERING SERVICE INC.	11/01/79-12/31/79	TELEPHONE ANSWERING SERVICE FOR LONGVIEW DISTRICT OFFICE	74.56
10-17	2179290024	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CABLES - TELEGRAMS	16.71
11-22	2179325010	WESTERN UNION TELEGRAPH COMPANY	10/29/79	TELEGRAM	12.99
11-22	2179325009	WESTERN UNION TELEGRAPH COMPANY	10/31/79	CABLES & TELEGRAMS	3.93
12-18	2179352023	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	38.96
10-04	2279277044	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.41
10-17	2279290007	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE FOR D.C. OFFICE	834.37
10-25	2279290046	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	216.74
11-22	2279325004	C & P TELEPHONE	09/30/79	LONG DISTANCE SERVICE FOR D.C. OFFICE	197.33
12-04	2279338042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	216.40
10-22	1279295063	AMERICAN EXPRESS CO	09/29/79-10/05/79	ROUND TRIP AIR FARE FOR CONG. DC-DENVER-PDX-SEATTLE-DENVER - DC WHILE ON OFFICIAL BUSINESS	569.00
11-06	1279310060	AMERICAN EXPRESS CO	09/07/79-09/10/79	ONE WAY AIR FARE FOR CONG. DC-DENVER-PDX WHILE ON OFFICIAL BUSINESS	484.00
11-06	1279310059	AMERICAN EXPRESS CO	08/03/79	ROUND TRIP AIR FARE TO SEATTLE/PORTLAND FOR CONGRESSMAN ON OFCL BUSINESS	244.00
12-04	1279338007	AMERICAN EXPRESS CO	11/03/79-11/07/79	ROUND TRIP AIR FARE TO SEATTLE/TACOMA FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS	544.00
12-04	1279338006	AMERICAN EXPRESS CO	11/20/79-11/26/79	ROUND TRIP AIR FARE FOR CONGRESSMAN SEA-DC WHILE ON OFFICIAL BUSINESS	526.00
12-20	1279353035	AMERICAN EXPRESS CO	12/05/79-12/10/79	ONE WAY AIR FARE FOR CONGRESSMAN SEA-DC WHILE ON OFFICIAL BUSINESS	273.00
12-20	1279353034	AMERICAN EXPRESS CO	12/01/79	ONE WAY AIR FARE FOR CONGRESSMAN SEA-DC WHILE ON OFFICIAL BUSINESS	504.00
10-22	1379295029	PAUL BOYD	09/30/79-10/03/79	ROUND TRIP AIR FARE DC-SEA-DC WHILE ON OFFICIAL BUSINESS	32.00
11-09	1379313029	SUSIE BRIDGES	10/24/79-10/28/79	MILEAGE TO AND FROM AIRPORTS (160 MILES AT 20 PER MILE)	276.00
11-09	1379313026	SUSIE BRIDGES	10/24/79-10/28/79	ROUND TRIP AIR FARE DC-SEA-DC WHILE ON OFFICIAL BUSINESS	24.00
12-20	1379353057	AMY BELL	10/23/79-10/26/79	MILEAGE TO & FROM AIRPORTS (120 MILES)	488.00
12-20	1379353056	DOUG FOX TRAVEL	10/23/79-10/26/79	R/T AIRFARE SEA-DC-SEA WHILE ON OFFICIAL BUSINESS - FOR AMY BELL	331.00
12-20	1379353055	MARGARET CRANFORD	11/09/79-11/18/79	R/T COACH CLASS AIRFARE SEA-DC - SEA WHILE ON OFFICIAL BUSINESS	506.00
12-20	1379353019	ARTHUR MARTIN	12/02/79-12/09/79	ROUND TRIP COACH AIR FARE DC-SEATTLE-DC WHILE ON OFFICIAL BUSINESS	20.00
10-17	1479290053	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER FOR ONE MONTH	875.00
11-08	1479312040	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES FOR ONE MONTH	51.00
11-08	1479312039	BENCHMARK SYSTEMS	10/04/79	RIBBONS FOR COMPUTER	68.50
11-08	1479312038	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	CRT FOR ONE MONTH	20.00
11-26	1479330015	DIALCOM, INCORPORATED	10/01/79-10/31/79	ACOUSTIC COUPLER	875.00
11-26	1479330014	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	875.00
11-26	1479330012	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES FOR JULY - NOT PREVIOUSLY VOUCHERED	291.00
11-26	1479330011	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICE - NAME ENTRY	998.40
12-04	1479338002	BENCHMARK SYSTEMS	11/19/79	COMPUTER SERVICES - NAME ENTRY OF SPECIAL PROJECT	51.00
12-04	1479338001	BENCHMARK SYSTEMS	11/20/79	COMPUTER RIBBONS	46.00
11-07	1579331009	POSTMASTER	10/11/79	COMPUTER RIBBONS	238.98
10-31	2079305108	(STATEMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOREIGN AND DOMESTIC POSTAGE FOR OFFICIAL BUSINESS (100 EACH)	

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DON BONKER—Continued						
11-30	2079335061	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			102.14
12-31	2080002204	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			120.29
TOTAL						31,925.38
OFFICE OF HON. MARILYN LLOYD BOUQUARD						
OFFICIAL EXPENSES						
10-31	0279350593	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			2,158.17
11-30	0279353189	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			2,231.05
12-31	0280002247	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			2,229.37
12-07	0679341023	DAVID R RAMAGE	11/28/79	NEWSLETTERS		120.00
12-07	0679341022	DAVID R RAMAGE	11/28/79	RENT OAK RIDGE, TENNESSEE		2,630.10
11-29	0793332054	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CHATTANOOGA TN		1,561.00
11-29	0793332053	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	MILEAGE ON CAR USED IN DISTRICT FOR OFFICIAL BUSINESS (2765 MILES AT \$.20/PER MI)		2,740.00
10-05	1079278268	MARILYN LLOYD BOUQUARD	07/01/79-09/30/79	REIMBURSEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS WHILE PVT AUTO BEING REPAIRED		53.95
10-05	1079278267	HOWARD ELLIOTT	09/21/79-09/30/79	MIL AS FIELD REPRESENTATIVE FOR MONTH OF SEPT, 1979 2361.6 MILES AT 20 MILE		472.32
10-17	1079290141	THE MAP STORE	09/01/79-09/30/79	TENNESSEE MAP AND GUIDE BOOKS FOR OFFICE USE		15.50
10-17	1079290139	MARILYN LLOYD BOUQUARD	08/21/79-09/06/79	REIMBURSEMENT FOR SUPPLIES FOR CHATTANOOGA OFFICE (NOTEBOOKS, 5.67) (FRAMES, 43.50)		49.17
10-17	1079290138	NATIONAL JOURNAL REPORTS	10/23/79	1 YEAR SUBSCRIPTION, WASH, DC OFFICE 12-29-79 TO 12-29-80		399.00
10-23	1079296142	CONGRESSIONAL QUARTERLY INC	10/23/79	1 YEAR SUBSCRIPTION, WASH, DC OFFICE 1-1-80 TO 12-31-80		14.50
10-23	1079296140	HAMILTON COUNTY HERALD	10/16/79-10/17/79	REIMBURSEMENT FOR EXPENSES (LODGING) IN CONNECTION WITH OFFICIAL BUSINESS IN ATLANTA, GA		15.53
10-31	1079303120	MARY RICKETTS	10/16/79-10/17/79	REMB FOR EXPS IN CONNECTION WITH OFCL BUSINESS IN ATLANTA, GA PARKING, LODGING, 460 MI AT 20		111.33
10-31	1079303114	BARBARA CRUME	10/30/79	SUBSCRIPTION CHATTANOOGA OFFICE 10-31-79 TO 10-31-80		8.00
10-31	1079303110	THE CITIZEN-ADVANCE	10/16/79-10/17/79	REIMBURSEMENT FOR DASH SPECIAL HANDLING SERVICE- OFFICIAL BUSINESS		36.75
10-31	1079303107	RICHARD J EBERSOLE	10/18/79	REIMBURSEMENT FOR DASH SPECIAL HANDLING AIRBILL		1,645.00
11-08	1079312207	RICHARD J EBERSOLE	11/05/79	3500 HOUSE CALENDARS		96.00
11-15	1079319084	U.S. CAPITOL HISTORICAL SOCIETY	11/01/79-10/31/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT, WASH, D.C. OFFICE 1-1-80 TO 12-31-80		369.54
11-15	1079319077	HOWARD ELLIOTT	11/01/79	REIMBURSEMENT FOR MILEAGE INCURRED FOR OFFICIAL BUSINESS (1,847.7 MILES AT 20 PER MI)		300
11-19	1079323309	MARILYN LLOYD BOUQUARD	09/30/79-10/25/79	PHOTOCOPY SERVICE, DISTRICT OFFICE		5.00
12-04	1079348159	SAVIN BUSINESS MACHINES CORP	12/01/79-12/01/80	SUBSCRIPTION		2.16
12-07	1079341227	THE TOWN CRIER	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE		362.07
10-23	1179296028	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE CHATTANOOGA AND OAK RIDGE DISTRICT OFFICES		344.24
10-23	1179312069	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE DISTRICT OFFICES		381.98
12-04	1179318047	GSA, OAO, FINANCE DIVISION	09/04/79-09/25/79	TELEGRAPH SERVICE		31.20
10-17	2179290011	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		138.06
10-04	2279297125	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		306.58
10-23	2279298253	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		169.91
12-04	2279338330	C & C TELEPHONE	09/28/79	LOCAL TELEPHONE SERVICE, WASH, D.C. OFFICE		112.00
12-04	22793383248	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	REIMBURSEMENT FOR AIR FARE FROM WASH, DC TO CHATTANOOGA, TN		112.00
10-05	1279278066	MARILYN LLOYD BOUQUARD	10/09/79	REIMBURSEMENT FOR AIR FARE FROM CHATTANOOGA, TN TO WASH, D.C.		122.00
10-17	1279290018	MARILYN LLOYD BOUQUARD	10/12/79-10/16/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASH, DC AND CHATTANOOGA, TN		224.00
10-23	1279296025	MARILYN LLOYD BOUQUARD	10/19/79-10/23/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE, WASH, D.C. - CHATTANOOGA, TN		224.00
10-31	12795035041	MARILYN LLOYD BOUQUARD				



11-08	1279312088	MARILYN LLOYD BOUQUARD	10/26/79-10/30/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	224.00
11-15	1279319010	MARILYN LLOYD BOUQUARD	11/02/79-11/07/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	232.00
11-19	1279323108	MARILYN LLOYD BOUQUARD	11/02/79-11/13/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	244.00
12-04	1279338048	MARILYN LLOYD BOUQUARD	11/09/79-11/21/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	242.00
12-07	1279341063	MARILYN LLOYD BOUQUARD	11/29/79-12/04/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE WASH., DC-CHATTANOOGA, TN	242.00
12-17	1279351002	MARILYN LLOYD BOUQUARD	12/06/79	REIMBURSEMENT FOR AIR FARE FROM CHAT., TN TO WASH., DC	121.00
12-17	1279352013	DALE MAREE	12/06/79	REIMBURSEMENT FOR AIR FARE FROM CHAT., TN TO WASH., DC	121.00
11-19	1379323013	HOWARD ELLIOTT	11/07/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE CHATTANOOGA, TN WASH., DC	222.00
12-04	1379338011	POSTMASTER	10/18/79	POSTAGE FOR OFFICIAL BUSINESS	172.00
11-07	1379331012	POSTMASTER	10/18/79	POSTAGE	75.00
11-07	1379332012	POSTMASTER	10/18/79		75.00
12-16	1379335089	POSTMASTER	12/06/79		474.94
10-31	2079335089	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		( 11.36)
11-30	2079335023	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		51.16
12-31	2080003001	(STATIONERY ALLOWANCE CHARGED)		<b>TOTAL</b>	<b>22,857.97</b>

# OFFICE OF HON. DAVID R BOWEN

## OFFICIAL EXPENSES

10-31	0279305094	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		781.27
11-30	0279335190	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		811.82
12-31	0280002251	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		811.82
11-22	0679325008	CANTRELL/CUTTER PRINTING, INC.	11/09/79	2500 ADD. LABELS	64.55
10-31	0979303051	JAMES H WALKER	10/01/79-10/30/79	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
10-31	0979303052	GOLDEN TRIANGLE REG AIRPORT COMM	10/01/79-10/30/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
11-29	0979332055	USA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ABERDEEN MS	274.00
11-29	0979332476	JAMES H WALKER	11/01/79-11/30/79	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
12-20	0979353053	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/79-12/31/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
12-20	0979353054	GOLDEN TRIANGLE REG AIRPORT COMM	12/01/79-12/31/79	RENT 101 S COURT ST CLEVELAND MS 38732	190.00
10-09	1079282108	CANTRELL/CUTTER PRINTING, INC.	09/28/79	RENT ROUTE 3, BOX 282 COLUMBUS MS 39701	171.50
10-10	1079283222	HOUSE RECORDING STUDIO	09/28/79	DEAR COLLEGE LETTERS FOR OUR D.C. OFFICE	67.12
10-25	1079298109	WILLIAM C MATTOX	10/03/79	RECORDING STUDIO CHARGES FOR OUR D.C. OFFICE	74.50
10-29	1079299282	WILLIAM C MATTOX	10/04/79	FOOD, CAPTAIN CHIEF FOODS, STARKVILLE, MISSISSIPPI	3.15
10-29	1079299282	WILLIAM C MATTOX	10/03/79	FOOD, BURGERS CHIEF STARKVILLE	4.82
10-29	1079299274	DAVID R BOWEN	10/03/79-10/05/79	LODGING, RAMADA INN STARKVILLE, MS	63.00
10-29	1079299269	DAVID R BOWEN	10/03/79-10/05/79	TRAVEL BY RENTAL CAR THROUGH SECOND DISTRICT, COLUMBUS, MS	69.65
10-29	1079299267	DAVID R BOWEN	10/19/79-10/20/79	HERTZ RENT A CAR, COLUMBUS, MS	51.08
10-29	1079299264	THE BOLIVAR COMMERCIAL	10/03/79-10/04/79	LODGING AND FOOD, RAMADA INN OF JACKSON	33.62
10-29	1079299262	THE CONSERVATIVE	10/01/79-10/02/79	NATIONAL CAR RENTAL FROM MEMPHIS TO DISTRICT AND RETURN	40.07
10-29	1079299261	THE MINONA TIMES	09/30/79-10/05/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	189.80
10-29	1079299258	THE WALL STREET JOURNAL	10/01/79-10/01/80	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	27.00
10-29	1079299102	DAVID R BOWEN	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	6.00
10-29	1079299102	DAVID R BOWEN	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR	55.00
10-29	1079299100	NATIONAL JOURNAL QUARTERLY INC	10/19/79-10/20/79	LODGING AT RAMADA INN STARKVILLE, MS	39.80
10-29	1079299100	NATIONAL JOURNAL REPORTS	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR FROM 11-80 TO 12-31-80	276.00
11-13	1079317172	THE BOLIVAR COMMERCIAL	10/26/79	SUBSCRIPTION FOR OUR D.C. OFFICE FOR ONE YEAR FROM 12-29/79 TO 12-29-80	375.00
11-13	1079317169	WINSTON COUNTY JOURNAL	11/13/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OUR CLEVELAND, MS DIST OFF. 11-22-79 TO 11-22-80	27.00
11-22	1079325065	HOUSE RECORDING STUDIO	10/12/79-10/26/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR OUR CLEVELAND, MS DIST OFF. 11-22-79 TO 11-22-80	16.00
11-26	1079333064	DAVID R BOWEN	11/04/79-11/06/79	RECORDING STUDIO CHARGES FOR OCTOBER	68.99
11-26	1079333166	DAVID R BOWEN	11/21/79	PURCHASE OF GASOLINE, WALT'S GULF SERVICE, CLEVELAND, MS	13.80
11-29	1079333166	DAVID R BOWEN	11/18/79-11/25/79	HERTZ RENT A CAR, COLUMBUS, MS	325.57
11-29	1079333158	DAVID R BOWEN	11/18/79-11/20/79	FOOD AND LODGING, RAMADA INN OF COLUMBUS, MS	58.64
12-06	1079340075	COMMERCIAL DISPATCH	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS, DISTRICT OFFICE	52.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID R BOWEN—Continued</b>						
12-06	1079340073	THE AMORY ADVERTISER	12/06/79	ONE YEAR SUBSCRIPTION FOR OUR COLUMBUS, MS, DISTRICT OFFICE FROM 1-25-80 TO 12-31-80	13.00	
12-06	1079340070	DELTA DEMOCRAT TIMES	12/06/79	ONE YEAR SUBSCRIPTION FOR OUR CLEVELAND, MS DISTRICT OFFICE 1-31-80 TO 12-31-80	45.00	
12-07	1079341066	XEROX CORPORATION	08/31/79-09/30/79	DIFFERENCE OF \$17.05 OVER OUR LEASING ALLOWANCE FOR D.C. OFFICE	17.05	
12-14	1079348028	CONGRESSIONAL PHOTO SHOPPE	10/24/79	FILM, ETC. FOR OUR D.C. OFFICE	3.50	
12-14	1079348025	DAVID R BOWEN	12/02/79-12/03/79	FOOD & LODGING, HILTON INN, COLUMBUS, MS	69.94	
12-14	1079348025	DAVID R BOWEN	12/02/79-12/04/79	HERTZ CAR RENTAL, COLUMBUS, MS	120.92	
10-09	1179282040	SOUTH CENTRAL BELL	09/11/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	170.43	
10-09	1179282039	SOUTH CENTRAL BELL	09/11/79	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	435.31	
10-09	1179299087	SOUTH CENTRAL BELL	10/01/79	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	40.88	
10-29	1179299080	SOUTH CENTRAL BELL	10/11/79	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	462.71	
11-13	1179317048	SOUTH CENTRAL BELL	10/17/79	TWO LINES IN OUR CLEVELAND, MS DISTRICT OFFICE	168.36	
11-22	1179325018	SOUTH CENTRAL BELL	11/01/79	ONE LINE IN OUR ABERDEEN, MS DISTRICT OFFICE	44.91	
12-07	1179341027	SOUTH CENTRAL BELL	09/30/79	TWO LINES IN OUR COLUMBUS, MS DISTRICT OFFICE	422.31	
10-10	2179283012	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS FOR OUR D.C. OFFICE	126.00	
11-22	2179325006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS FOR OUR D.C. OFFICE	14.82	
10-04	2279277045	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.76	
10-09	2279282013	C & P TELEPHONE	08/01/79-08/31/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE	187.52	
10-25	2279298047	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	217.09	
10-29	2279299057	C & P TELEPHONE	09/01/79-09/30/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE FOR SEPT.	175.32	
12-04	2279338043	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	216.75	
12-07	2279341008	C & P TELEPHONE	10/01/79-10/31/79	TOTAL TOLL CHARGES FOR OUR D.C. OFFICE	226.53	
10-29	1279299085	DAVID R BOWEN	09/30/79-10/20/79	AIR FARE FROM WASH. D.C. TO COLUMBUS, MS AND RETURN	262.00	
10-29	1279299084	DAVID R BOWEN	09/30/79-10/20/79	AIR FARE FROM WASH. D.C. TO COLUMBUS, MS AND RETURN	265.00	
11-13	1279317067	DAVID R BOWEN	11/01/79-11/01/79	R/T AIRFARE FROM WASH. NAT'L TO JACKSON, MS	303.00	
11-22	1279325009	DAVID R BOWEN	11/04/79-11/06/79	R/T AIRFARE FROM WASH. NAT'L TO JACKSON, MS	303.00	
11-29	1279333034	DAVID R BOWEN	11/18/79-11/25/79	AIR FARE FROM WASH TO COLUMBUS, MS AND FROM MEMPHIS TO WASH.	318.00	
12-14	1279348006	DAVID R BOWEN	12/02/79-12/04/79	R/T AIR FARE FROM WASH TO COLUMBUS, MS AND FROM JACKSON, MS TO WASH.	303.00	
10-29	1379299025	WILLIAM C WATTOX	10/03/79-10/05/79	PARKING, NATIONAL AIRPORT	5.00	
10-29	1379299024	WILLIAM C WATTOX	10/03/79-10/05/79	AIR FARE FROM WASHINGTON TO COLUMBUS AND RETURN	232.00	
11-22	1379325005	FRANCES T. TROXER	10/29/79-11/10/79	AIR TRAVEL TO DISTRICT	252.00	
10-31	2079305109	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		608.95	
11-30	20793335063	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		448.87	
12-31	2080003106	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		231.49	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>12,749.49</b>
11-29	12793353076	DAVID R BOWEN	11/18/79-11/25/79	REFUND DUE TO CHANGE FROM FIRST TO COACH CLASS	( 18.00)	
<b>OFFICE OF HON. JOHN BRADEMAS</b>					<b>TOTAL</b>	<b>( 18.00)</b>
<b>OFFICIAL EXPENSES</b>						
10-31	0279305095	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,853.92	
11-30	02793335191	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,923.75	

12-31	0280002254	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SOUTH BEND IN	1,923.75
11-29	0793320056	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	JULY USER CHARGE (DC OFFICE)	2,220.00
10-10	0792833339	XEROX CORPORATION	08/31/79	JULY USER CHARGE (SB OFFICE)	10.34
10-10	0792833336	XEROX CORPORATION	08/31/79	TAXI	13.02
10-12	0792851160	ED DAVEY	08/28/79	USER CHARGE	7.00
10-12	0792840056	UNIVERSITY OF NOTRE DAME	08/14/79	BUS FARE	.85
11-13	0793173337	ED DAVEY	10/03/79	GAS	4.30
11-13	0793173336	ED DAVEY	10/02/79	PARKING	5.00
11-13	0793173335	ED DAVEY	10/02/79	PARKING	1.00
11-13	0793173334	ED DAVEY	10/22/79	TAXI	7.00
11-13	0793173331	CONGRESSIONAL QUARTERLY INC	10/12/79	CQ BINDERS	22.00
11-13	0793173330	XEROX CORPORATION	07/31/79-08/30/79	USER CHARGE FOR AUGUST	
11-13	0793173327	ASMAN CUSTOM PHOTO SERVICE, INC	09/04/79-09/25/79	PHOTO CHARGES	22.44
11-14	0793173326	R L POLK AND CO	10/10/79	1979 SOUTH BEND CITY DIRECTORY	58.25
11-14	0793180022	BUSINESS SYSTEMS, INC	10/19/79	OFFICE SUPPLIES	60.00
11-14	0793180021	RICK HUNT	10/09/79	TAXI	11.97
11-14	0793180020	RICK HUNT	10/08/79	PARKING	7.00
11-14	0793180019	RICK HUNT	10/05/79	PARKING	1.00
11-14	0793180018	RICK HUNT	10/04/79	PARKING	1.50
11-22	0793251112	CONROY-HASKIN, INC	10/05/79	OFFICE SUPPLIES	1.00
11-26	0793301332	BUSINESS SYSTEMS, INC	09/17/79	OFFICE SUPPLIES	3.15
11-26	0793301331	VOLUNTARY ACTION CENTER OF	11/02/79	3 PUBLICATIONS	16.42
11-26	079330127	THE BARON REPORT	11/02/79	1 YEAR SUBSCRIPTION 12-30-79 TO 12-30-80	7.50
11-26	079330126	NATIONAL JOURNAL REPORTS	11/26/79	2 BINDERS 12-30-79	48.00
11-26	079330125	CONGRESSIONAL QUARTERLY INC	11/26/79	1 YEAR SUBSCRIPTION 12-30-79 TO 12-30-80	24.00
11-26	079330124	CONGRESSIONAL QUARTERLY INC	11/26/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	375.00
11-26	079330122	HOUSE RECORDING STUDIO	10/15/79-10/30/79	1 YEAR SUBSCRIPTION TO CONG INSIGHT 1-1-80 TO 12-31-80	276.00
11-26	079330118	ASMAN CUSTOM PHOTO SERVICE, INC	10/05/79-10/16/79	VIDEO WORK	96.00
11-26	079330117	RICHARD HOROWITZ	10/30/79	PHOTO CHARGES	21.00
11-26	079330115	JOHN J O'CONNOR, JR	10/30/79	TAXI	38.80
11-26	079330114	ED DAVEY	11/02/79	FILM	2.65
11-26	079330113	ED DAVEY	11/02/79-11/06/79	PARKING	2.07
11-26	079330112	ED DAVEY	11/05/79	GAS	3.00
11-26	079330107	ED DAVEY	11/02/79	GAS	5.00
11-26	079330104	ED DAVEY	11/07/79	TAXI	5.80
11-26	079330102	ED DAVEY	11/01/79	TAXI	6.00
12-04	0793380026	ED DAVEY	11/21/78	TAXI	2.00
12-14	079348009	XEROX CORPORATION	07/31/79-10/09/79	SEPTEMBER USER CHARGE DISTRICT OFFICE	23.93
12-14	079348084	ASMAN CUSTOM PHOTO SERVICE, INC	11/19/79	PHOTO WORK	24.50
12-14	079348083	ASMAN CUSTOM PHOTO SERVICE, INC	11/09/79	PHOTO WORK	8.50
12-14	079348082	ASMAN CUSTOM PHOTO SERVICE, INC	07/09/79	PHOTO WORK	43.50
12-14	079348080	XEROX CORPORATION	08/30/79-09/30/79	SEPTEMBER USER CHARGE	108.75
12-14	079348061	DISPATCH PUBLISHING COMPANY, INC	12/14/79	SUBSCRIPTION RENEWAL 12-31-79 TO 12-31-80	55.00
12-14	079348056	YOUNG WOMEN'S CHRISTIAN ASSOC ST JOE CITY	11/27/79	ROOM RENTAL FOR TOWN MEETING	38.50
12-14	079348055	YMCA-YMCA	11/26/79	ROOM RENTAL FOR TOWN MEETING	35.00
12-14	079348046	THE SOUTH BEND TRIBUNE	12/14/79	RENEW SUBSCRIPTION 12-31-79 TO 12-31-80	62.00
12-14	079348045	LAPORTE HERALD ARGUS	12/14/79	RENEW SUBSCRIPTION 12-15-79 TO 12-15-80	52.00
12-14	079348043	GOSHEN NEWS	12/08/79-12/08/80	RENEW SUBSCRIPTION (DISTRICT OFFICE)	35.00
12-14	079348043	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION RENEWAL 1-18-80 TO 1-18-81	35.00
12-14	079348040	CARON DIRECTORY CO	11/28/79	LAPORTE CITY DIRECTORY	71.00
12-14	079348039	R L POLK AND CO	11/28/79	PRINTING	65.00
12-14	079348034	DAVID R RAMAGE	11/08/79	RENEW SUBSCRIPTION (DISTRICT OFFICE) 12-31-79 TO 12-31-80	46.15
12-14	079348033	THE SOUTH BEND TRIBUNE	12/14/79	RENEW SUBSCRIPTION 12-31-79 TO 12-31-80	5.00
12-14	079348031	NEW PRAIRIE TOWN CRIER	12/14/79	RENEW SUBSCRIPTION 12-25-79 TO 12-25-80	46.80
12-14	079348030	WASHINGTON POST	12/14/79	SUBSCRIBE TO NEWSLETTER	25.00
12-20	1079353140	TYKE RESEARCH ASSOCIATES, INC	12/10/79-12/10/80	RENEW SUBSCRIPTION (DISTRICT OFFICE) 12-31-79 TO 12-31-80	51.00
12-20	1079353135	ELKHART TRUTH	12/19/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN BRADEMAs—Continued</b>						
12-20	1079353134	ELKHART TRUTH	12/19/79	RENEW SUBSCRIPTION (DC OFFICE) 12-31-79 12-31-80	51.00	
12-20	1079353131	HAROLD M. BAYUK	11/15/79	VIDEO WORK	70.00	
10-10	1179283129	GSA, OAD, FINANCE DIVISION	09/19/79	LINE RENTAL	30.16	
10-10	1179283128	GSA, OAD, FINANCE DIVISION	09/19/79	FTS CHARGES	48.70	
10-10	1179283127	INDIANA BELL TELEPHONE CO.	08/19/79-09/18/79	DISTRICT TELEPHONE SERVICE	204.39	
10-10	1179283126	INDIANA BELL TELEPHONE CO.	09/01/79	DISTRICT TELEPHONE SERVICE FX TO LAPORTE	148.80	
11-13	1179317111	INDIANA BELL TELEPHONE CO.	09/01/79-09/30/79	DISTRICT TELEPHONE	44.45	
11-13	1179317109	INDIANA BELL TELEPHONE COMPANY	09/07/79-10/06/79	DISTRICT TELEPHONE	263.73	
11-13	1179317108	INDIANA BELL TELEPHONE COMPANY	10/01/79-10/31/79	DISTRICT TELEPHONE (FX TO LAPORTE)	148.80	
11-13	1179317107	INDIANA BELL TELEPHONE COMPANY	09/01/79-09/30/79	DISTRICT TELEPHONE	76.45	
11-13	1179317103	GSA, OAD, FINANCE DIVISION	10/19/79	LINE RENTAL	30.16	
11-13	1179317101	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGES	48.70	
11-22	1179320025	INDIANA BELL TELEPHONE COMPANY	09/19/79-10/18/79	DISTRICT TELEPHONE	198.98	
11-26	1179330025	INDIANA BELL TELEPHONE CO.	10/01/79-10/31/79	DISTRICT TELEPHONE	75.52	
11-26	1179330024	INDIANA BELL TELEPHONE CO.	10/01/79-10/31/79	DISTRICT TELEPHONE	44.45	
12-14	1179348013	GSA, OAD, FINANCE DIVISION	11/18/79	FTS CHARGES	48.70	
12-14	1179348012	GSA, OAD, FINANCE DIVISION	11/19/79	LINE RENTAL	30.16	
12-14	1179348011	INDIANA BELL TELEPHONE CO.	10/19/79-11/18/79	DISTRICT TELEPHONE	197.60	
12-14	1179348010	INDIANA BELL TELEPHONE COMPANY	11/01/79-11/30/79	FX TO LAPORTE	148.80	
12-14	1179348009	INDIANA BELL TELEPHONE COMPANY	10/07/79-11/06/79	DISTRICT TELEPHONE	261.30	
12-14	1179348008	GENERAL TELEPHONE CO. OF IND.	10/11/79	ELKHART PHONE DIRECTORY LISTING	12.50	
10-10	2179283014	WESTERN UNION TELEGRAPH COMPANY	09/15/79	MESSAGE SERVICE	7.95	
12-14	2179346016	WESTERN UNION TELEGRAPH COMPANY	09/20/79	LOCAL TELEPHONE SERVICE	7.35	
10-04	2279271128	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	277.41	
10-25	2279298048	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	279.34	
11-13	2279317012	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	15.42	
11-22	2279325005	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES	8.54	
12-04	2279338004	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	352.82	
12-14	2279348002	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	44.57	
11-13	1279317015	JOHN BRADEMAs	10/20/79-10/22/79	TRAVEL TO DISTRICT AND RETURN	181.00	
11-26	1279330024	JOHN BRADEMAs	11/02/79-11/05/79	TRAVEL TO DISTRICT AND RETURN	210.00	
12-04	1279348008	JOHN BRADEMAs	11/24/79-11/26/79	TRAVEL TO SOUTH BEND, IN AND RETURN	195.00	
12-14	1279348007	JOHN BRADEMAs	11/30/79-12/02/79	TRAVEL TO DISTRICT (SOUTH BEND) AND RETURN	209.00	
10-12	1379284007	JOHN J O'CONNOR, JR	09/18/79-09/23/79	TRAVEL TO DISTRICT AND RETURN	180.00	
10-12	1379284006	ED DAVEY	09/28/79-10/03/79	TRAVEL TO DISTRICT AND RETURN	192.00	
11-13	1379317044	RICK HUNT	10/18/79-10/22/79	TRAVEL TO DISTRICT & RETURN	180.00	
11-13	1379317005	ED DAVEY	11/01/79-11/07/79	TRAVEL TO DISTRICT & RETURN	192.00	
11-26	1379330025	RICK HUNT	11/01/79-11/07/79	TRAVEL TO DISTRICT & RETURN	180.00	
11-26	1379330024	ED DAVEY	11/01/79-11/07/79	TRAVEL TO DISTRICT & RETURN	180.00	
11-26	1379330023	JOHN J O'CONNOR, JR	11/24/79-11/27/79	TRAVEL TO SOUTH BEND, IN AND RETURN	232.00	
12-04	1379338001	ED DAVEY	10/01/79-10/31/79	COMPUTER RENTAL	232.00	
11-13	1479317038	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL	62.00	
11-13	1479317033	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	COMPUTER TERMINAL RENTAL	62.00	
11-13	1479317019	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER TELEPHONE LINE	49.03	
11-26	1479330024	C & P TELEPHONE	10/01/79-10/31/79	RENTAL FOR COMPUTER LINE	49.00	
12-14	1479348013	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	COMPUTER TERMINAL RENTAL	62.00	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN B BREAUX—Continued</b>						
11-27	1179331045	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	TELEPHONE SERVICE	107.35	
12-14	1179348018	SOUTH CENTRAL BELL	10/20/79-11/20/79	TELEPHONE SERVICE	124.75	
12-28	1179362004	SOUTH CENTRAL BELL	11/17/79-12/17/79	TELEPHONE SERVICE	149.24	
12-28	1179362003	SOUTH CENTRAL BELL	11/05/79-12/05/79	TELEPHONE SERVICE	159.55	
10-12	2179284028	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-12	2179284027	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-15	2179288018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES	181.68	
11-19	2179323022	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	111.17	
11-30	2179334004	WESTERN UNION TELEGRAPH COMPANY	11/14/79	TELEGRAPH SERVICES	2.80	
12-28	2179362002	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICES	95.03	
10-04	2279277129	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	240.76	
10-25	2279298326	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE	148.67	
10-25	2279298050	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	242.09	
11-30	2279334021	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE	254.31	
12-04	2279338045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	241.75	
10-17	2279290021	JOHN BREAUX	09/28/79-09/28/79	ROUNDTRIP AIRFARE WASHINGTON - BATON ROUGE ON OFFICIAL BUSINESS	324.00	
10-24	2279297044	JOHN BREAUX	10/01/79-10/07/79	TVL TO DIST ON OFCL BUSS WASH TO BATON ROUGE & HOUSTON TO NEW ORLEANS TO WASH	399.00	
10-29	227929078	JOHN BREAUX	10/19/79-10/21/79	TVL TO DISTRICT ON OFCL BUSS - WASHINGTON TO BATON ROUGE & NEW ORLEANS TO WASHINGTON	323.00	
11-27	2279331038	JOHN BREAUX	11/09/79-11/11/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS: WASH TO HOUSTON AND RTN TO NEW YORK FROM HOUSTON	382.00	
12-05	2279339019	JOHN BREAUX	11/19/79-11/21/79	R/T TRAVEL WASHINGTON-BATON ROUGE AND LAKE CHARLES TO NEW ORLEANS TO WASHINGTON	371.00	
12-14	2279348015	JOHN BREAUX	11/30/79-12/01/79	ROUND TRIP AIR TRAVEL TO DISTRICT (JENNINGS, LA) FROM WASHINGTON VIA HOUSTON	410.00	
12-20	2279354050	JOHN BREAUX	12/07/79-12/09/79	R/T TRAVEL WASHINGTON TO NEW ORLEANS & BATON ROUGE TO WASHINGTON	351.00	
10-16	1379289017	VALSIN MARMILLON	10/03/79-10/08/79	ROUNDTRIP AIRFARE WASHINGTON/NEW ORLEANS ON OFFICIAL BUSINESS	295.00	
10-29	1379299022	DARRELL HUNT	10/04/79-10/08/79	ROUNDTRIP TRAVEL TO NEW ORLEANS FROM WASHINGTON FOR OFFICIAL BUSINESS	268.00	
11-30	2079305110	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		121.42	
11-30	2079335065	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		616.62	
12-31	2080003108	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		247.82	
<b>TOTAL</b>					<b>20,957.57</b>	

## OFFICE OF HON. JACK BRINKLEY OFFICIAL EXPENSES

10-31	0279305002	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,573.00
11-30	0279335237	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,676.00
12-31	0280002106	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,676.00
10-25	0679298003	DAVID R RAMAGE	10/17/79	OFFICE SUPPLIES - SCHEDULES	97.50
11-13	0679317002	DIVERSIFIED PRINTING SERVICE	10/17/79	QUESTIONNAIRES	48.40
12-12	0679346013	DAVID R RAMAGE	11/15/79	OFFICE SUPPLIES - WASHINGTON WEEKLY	1,646.00
10-31	0979303053	STARMOUNT SHOPPING CENTER	10/01/79-10/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
10-31	0979303054	DR RICHARD B ROSS	10/01/79-10/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
11-29	0979332478	STARMOUNT SHOPPING CENTER	11/01/79-11/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
11-29	0979332479	DR RICHARD B ROSS	11/01/79-11/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
12-20	0979353055	STARMOUNT SHOPPING CENTER	12/01/79-12/30/79	RENT 2429 NORRIS RD COLUMBUS GA 31907	630.00
12-20	0979353056	DR RICHARD B ROSS	12/01/79-12/30/79	RENT HAMMILL BUILDING 301 BROOM STREET LAGRANGE GA 30240	300.00
10-05	1079278220	SOL LOEB COMPANY	08/15/79	OFFICE SUPPLIES	15.60



10-19	1079292135	HOUSE RECORDING STUDIO	09/28/79	GRAPHIC PRINTS & RADIO TAPES	34.50
10-19	1079292057	DAVID R RAMAGE	10/02/79	OFFICE SUPPLIES - NAMEPLATE	5.00
10-23	1079296200	GRUVER-MITCHELL INSURANCE, INC.	09/10/79-09/10/80	PREMISES LIABILITY & PROPERTY DAMAGE (INS.)	122.00
10-23	1079296050	ANNE J CHEEK	10/04/79-10/05/79	PURCHASE OF WORKSHOP SUPPLIES	2.91
10-23	1079296049	ANNE J CHEEK	10/04/79-10/06/79	MEALS	9.32
10-23	1079296048	ANNE J CHEEK	10/04/79-10/05/79	TWO NIGHTS' LODGING AT BEST WESTERN MOTEL OF FORSYTH, GA	21.72
10-23	1079296047	ANNE J CHEEK	10/04/79-10/06/79	550 MI DRIVEN FROM ATLANTA - COLUMBUS-FORSYTH-COLUMBUS - FORSYTH-ATLANTA \$20 A MILE	110.00
11-13	1079317063	KEMPER S.	10/18/79	FRAMING - COLUMBUS DISTRICT OFFICE	44.00
11-13	1079317062	THE DAILY SUN	11/13/79	SUBSCRIPTION 11-17/79 TO 12-31-79	7.50
11-26	1079330086	HOUSE RECORDING STUDIO	10/11/79-10/26/79	SUPPLIES PURCHASED FOR WORKSHOP	189.60
12-05	1079339147	ANNE J CHEEK	11/08/79-11/09/79	PROCESSING & PRINTS & TAPES	8.24
12-05	1079339145	ANNE J CHEEK	11/08/79-11/10/79	MEALS	12.02
12-05	1079339143	ANNE J CHEEK	11/08/79-11/09/79	MI ALLOWANCE (200 MI DRIVEN FM ATLANTA, GA TO THOMASTON, GA & TRAVEL IN THOMASTON AT 20/MI)	25.47
12-05	1079339140	ANNE J CHEEK	11/08/79-11/10/79	COPIES OF ALLOWANCE	40.00
12-12	1079339139	ANNE J CHEEK	09/04/79-09/30/79	OFFICE SUPPLIES	1.27
12-12	1079346150	XEROX CORPORATION	12/20/79	PROCESSING & PRINTS & VIDEO	5.00
12-28	1079362035	DAVID R RAMAGE	11/02/79-11/30/79	AMERICUS	174.50
12-28	1079362032	HOUSE RECORDING STUDIO	08/23/79-09/23/79	FTS COLUMBUS	85.94
10-19	1179292012	SOUTHERN BELL	09/18/79	LAGRANGE	23.45
10-19	1179292010	GSA, OAD, FINANCE DIVISION	09/02/79-10/02/79	WARNER ROBINS TELEPHONE	23.95
10-19	1179292009	SOUTHERN BELL	10/05/79-11/05/79	COLUMBUS PHONE SERVICE	162.58
10-25	1179298027	SOUTHERN BELL	09/14/79-10/14/79	FTS - COLUMBUS	23.45
11-09	1179313039	SOUTHERN BELL	10/18/79	TELEPHONE LAGRANGE	23.95
11-13	1179317019	GSA, OAD, FINANCE DIVISION	10/02/79-11/02/79	TELEPHONE AMERICUS	68.32
11-20	1179324027	SOUTHERN BELL	09/23/79-10/23/79	TELEPHONE WARNER ROBINS	254.23
11-20	1179324026	SOUTHERN BELL	11/05/79-12/05/79	AMERICUS PHONE SERVICE	81.73
11-26	1179330019	SOUTHERN BELL	10/23/79-11/23/79	TELEPHONE COLUMBUS	187.70
12-11	1179345022	SOUTHERN BELL	10/14/79-11/14/79	FTS - COLUMBUS	23.45
12-12	1179346035	SOUTHERN BELL	11/18/79	TELEPHONE W. R.	201.79
12-12	1179346031	GSA, OAD, FINANCE DIVISION	12/05/79-01/05/80	TELEPHONE LAG	11.55
12-28	1179362006	SOUTHERN BELL	11/02/79-12/02/79	TELEGRAMS	176.34
12-28	1179362005	SOUTHERN BELL	09/01/79-09/30/79	TELEGRAMS	189.81
10-19	2179292010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	232.98
10-19	2179292010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	191.14
12-04	2279277131	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	190.80
10-25	2279298333	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE	241.68
10-25	2279298052	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE	200.00
12-04	2279346047	C & P TELEPHONE	10/12/79-10/15/79	MEMBERS ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN	200.00
10-19	1279292081	AMERICAN EXPRESS COMPANY	09/29/79-10/08/79	MEMBERS ROUND TRIP FARE FROM WASHINGTON TO DIST & RTN (GROUNDTRANSP FROM ATLANTA TO COLUMBUS)	193.00
10-19	1279292079	AMERICAN EXPRESS COMPANY	10/26/79-10/22/79	ROUND TRIP FARE FROM WASHINGTON TO DIST & RTN (GO TRANSP PROVIDED BY BOB SWEENEY FROM ATL COLUMBUS)	202.00
10-29	1279299079	AMERICAN EXPRESS COMPANY	11/02/79-11/07/79	ROUND TRIP FARE FROM WASH TO DIST & RTN (GO TRANSP PROVIDED BY BOB SWEENEY FROM ATL COLUMBUS)	202.00
11-07	1279311070	AMERICAN EXPRESS COMPANY	11/09/79-11/13/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR MEMBER	216.00
11-15	1279319668	AMERICAN EXPRESS COMPANY	11/16/79-11/26/79	ROUND TRIP FARE FROM WASHINGTON TO DISTRICT AND RETURN FOR CONGRESSMAN	216.00
11-16	1279320010	AMERICAN EXPRESS COMPANY	11/29/79	ONE WAY FARE FROM WASH TO COLUMBUS, GA (RETURN TRANSPORTATION PROVIDED BY AIR FORCE)	101.00
11-30	1279334022	AMERICAN EXPRESS COMPANY	12/14/79	ONE WAY FARE FROM WASH TO COLUMBUS, GA (RETURN TRANSPORTATION PROVIDED BY AIR FORCE)	108.00
12-10	1279334022	AMERICAN EXPRESS COMPANY	12/06/79	ONE WAY FARE FROM WASHINGTON - COLUMBUS (RTN TRANSPORTATION PROVIDED BY AIR FORCE)	187.50
12-20	1279353024	AMERICAN EXPRESS COMPANY	11/07/79-11/11/79	R/T A/L TKT TOURIST CLASS WASH DC/ATLANTA, GA TO ATTEND CONG WSP IN FORSYTH, GA A/P PRKG BILL	191.25
12-20	1279353024	AMERICAN EXPRESS COMPANY	10/30/79	R/T TOURIST TKT FM WASH, DC / ATLANTA, GA TO ATTEND CONG WORKSHOP IN THOMASTON, GA TAXI	96.01
10-23	1379296007	ANNE J CHEEK	09/19/79	UPDATE COMPUTER LIST	90.00
12-05	1379339012	PSA DATA PROCESSING	11/07/79	600 - \$15 STAMPS	90.00
10-09	1579282029	POSTMASTER	10/01/79-10/31/79	600 - \$15 STAMPS	417.03
11-27	1579331013	POSTMASTER			
10-31	2079305091	(STATIONERY ALLOWANCE CHARGED)			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JACK BRINKLEY—Continued</b>						
11-30	2079335037	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		376.76	
12-31	2080003043	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		239.27	
				<b>TOTAL</b>	<b>16,555.51</b>	
<b>OFF. OF HON. WILLIAM M BROADHEAD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0729305003	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,298.67	
11-30	0729335242	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,349.22	
12-31	07280002109	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,349.22	
12-07	0679341011	CANTRELL/CUTTER PRINTING, INC.	11/15/79	LABELS FOR CALENDARS	73.75	
10-31	0793303055	ALFRED R FERGIN	10/01/79-10/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00	
11-29	0793332480	ALFRED R FERGIN	11/01/79-11/30/79	RENT 24261 GRAND RIVER DETROIT MI 48219	1,000.00	
12-20	0793333057	ALFRED R FERGIN	12/01/79-12/30/79	R/T BY TAXI AIRPORT-HOTEL IN NEW ORLEANS \$21.75; TAXI FROM BWI TO SILVER SPRINGS, MD	1,100.00	
10-15	1079288202	ELAINE FULTZ	09/16/79-09/18/79	EXPS INCURRED TO ATTEND LEGIS CONF ON UNEMPLOYMENT COMPENSATION IN NEW ORLEANS, LA	144.75	
10-15	1079288193	XEROX CORPORATION	09/16/79-09/18/79	ADDITIONAL COPIES OVER CONTRACT LIMIT	33.32	
10-15	1079288192	RADIANT CLEANERS	06/29/79-07/31/79	CLEANING OF ALL UPHOLSTERED FURNITURE IN THE DISTRICT OFFICE	77.00	
10-29	1079295288	BRESSERS CROSS INDEX DIRECTORY CO	09/22/79	SOUTH OAKLAND COUNTY DIRECTORY FOR WASHINGTON OFFICE	81.50	
10-29	1079295287	CONGRESSIONAL QUARTERLY INC	09/26/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 12-31-80	276.00	
10-29	1079295286	DETROIT FREE PRESS	10/26/79	SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE 11-7-79 11-7-80	132.00	
10-29	1079295119	J. PHILLIP JOURDAN	10/04/79-10/05/79	REIMBURSEMENT FOR CAR RENTAL (AVIS) WHILE IN THE DISTRICT	48.01	
11-13	1079317271	GSA OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	130.64	
11-13	1079317269	TAX NOTES	10/15/79	12 COPIES OF TAX NOTES	24.00	
11-13	1079317266	J. PHILLIP JOURDAN	10/25/79-10/27/79	RENTAL CAR FOR TWO DAYS WHILE IN THE DISTRICT (DETROIT, MI)	41.55	
11-13	1079317183	JOHN D SCHELBLE	08/10/79-09/28/79	TRANSPORTATION IN THE DISTRICT AND POSTAGE	20.69	
11-13	1079317182	TERESA CRAYTON	07/28/79-08/14/79	TRANSPORTATION IN THE DISTRICT 60 MILES AT \$ 20	12.00	
11-13	1079317181	SUE CLUGSTON	09/21/79	TRANSPORTATION IN THE DISTRICT 30 MILES AT \$ 20	6.00	
11-13	1079317179	PATRICIA M THORNTON	09/11/79-10/07/79	FABRIC FOR TYPEWRITER COVER, TRANSPORTATION IN THE DISTRICT AND PARKING FEES	55.88	
11-13	1079317177	PATRICIA M THORNTON	08/31/79-09/28/79	BANK CHARGES FOR THE CHECKING ACCOUNT	9.29	
11-19	1079323012	UNITED AIR LINES	10/15/79	INTEREST CHARGES	3.79	
12-07	1079341228	UNITED AIR LINES	10/01/79-10/30/79	INTEREST CHARGES	6.43	
12-20	1079353346	THE DETROIT LEGAL NEWS CO	12/19/79	ONE SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	45.00	
12-20	1079353346	OBSERVER ECCENTRIC NEWSPAPERS	12/01/79-12/01/80	SUBSCRIPTION FOR DISTRICT OFFICE TO FOUR DIFFERENT NEWSPAPERS	60.00	
12-20	1079353348	THE SUBURBAN NEWS	12/01/79-12/01/80	SUBSCRIPTIONS FOR DISTRICT OFFICE TO THREE DIFFERENT NEWSPAPERS	36.80	
12-20	1079353345	JEWISH NEWS PUBLISHING CO	12/01/79-12/01/80	2 SUBSCRIPTIONS - ONE FOR DISTRICT OFFICE AND ONE FOR WASHINGTON OFFICE	30.00	
12-28	1079362038	CANTRELL/CUTTER PRINTING, INC.	12/04/79	PRINTING OF LETTERS	69.28	
12-28	1079362036	GSA OAD, FINANCE DIVISION	11/30/79	SUPPLIES FOR THE DISTRICT OFFICE	17.00	
10-15	1179288080	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR THE DISTRICT OFFICE	66.16	
10-29	1179299090	MICHIGAN BELL TELEPHONE COMPANY	10/01/79-10/30/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	295.65	
11-27	1179331087	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS SERVICE FOR THE DISTRICT OFFICE	90.39	
11-27	1179331086	MICHIGAN BELL TELEPHONE COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE FOR THE DISTRICT OFFICE	365.76	
12-20	1179353043	GSA OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS SERVICE FOR THE DISTRICT OFFICE	92.46	
12-28	1179362008	MICHIGAN BELL TELEPHONE COMPANY	12/01/79-12/31/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	273.52	
10-15	2179288024	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS IN BEHALF OF CONSTITUENTS TO THE SOVIET UNION & SWITZERLAND	85.59	

10-04	2279271732	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	188.81
10-15	2279288007	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	23.80
10-25	2279298053	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	279.61
10-29	2279299058	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	25.49
11-27	2279331034	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	11.89
12-04	2279338048	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.95
10-15	2279288047	UNITED AIR LINES	07/27/79-07/28/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	138.00
11-19	1279323009	UNITED AIR LINES	09/28/79-09/29/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	153.00
11-19	1279323007	UNITED AIR LINES	09/15/79-09/16/79	R/T TO THE DISTRICT FOR WILLIAM M. BRODHEAD	138.00
12-07	1279341087	PATRICIA M. THORNTON	10/26/79-10/27/79	R/T TO DETROIT FOR WILLIAM M. BRODHEAD	156.00
12-07	1379341020	UNITED AIR LINES	11/08/79-11/09/79	R/T TO WASHINGTON VIA NORTHWEST ORIENT / EASTERN FOR JUDY VARGO	151.00
12-07	1379341019	UNITED AIR LINES	10/26/79-10/27/79	R/T TO DETROIT FOR PHILLIP JOURDAN	156.00
12-20	1379354029	PATRICIA M. THORNTON	10/04/79-10/05/79	R/T TO DETROIT FOR J. PHILLIP JOURDAN 10/4-10/5	153.00
12-07	1479341041	ABC DATA	12/03/79-12/06/79	R/T FROM DETROIT TO WASHINGTON TO ATTEND SEMINAR	154.00
12-20	1479353055	POSTMASTER	11/05/79	COMPUTER SERVICES	1,315.42
11-27	1579331014	POSTMASTER	12/07/79	COMPUTER SERVICES	127.28
10-31	2079305111	(STATIONERY ALLOWANCE CHARGED)	11/09/79	POSTAGE	437.00
11-30	2079335068	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		220.65
12-31	2080003110	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		368.49
					261.01
				<b>TOTAL</b>	<b>14,518.00</b>

## OFFICE OF HON. JACK BROOKS

## OFFICIAL EXPENSES

10-31	0279305004	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,696.20
11-30	0279335246	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,775.30
12-31	0280002110	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,775.30
10-17	0679290014	CANTRELL/CUTTER PRINTING, INC.	09/24/79	PRINTING	39.88
10-19	0979295005	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT GALVESTON TX	(2,514.00)
10-19	0979295004	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT GALVESTON TX	(250.00)
11-19	0979332059	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BEAUMONT TX	1,432.00
10-17	1079290143	ASMAN CUSTOM PHOTO SERVICE, INC.	09/01/79-09/30/79	PHOTO PRINTING	67.00
10-29	1079299104	BEAUMONT ENTERPRISE	10/26/79	6 MONTHS SUBSCRIPTION 11-11-79 TO 05-11-79	33.00
11-11	1079333099	THE GALVESTON NEWSPAPERS	11/29/79	1 YEAR SUBSCRIPTION TO THE GALVESTON NEWS 12-25-79 TO 12-25-80	54.00
12-12	1079346064	HOUSTON CHRONICLE	12/14/79	ONE YEAR SUBSCRIPTION 12-24-79 TO 12-24-80	123.00
10-29	1179299037	SOUTHWESTERN BELL TELEPHONE	10/07/79-11/06/79	DISTRICT OFFICE TELEPHONE BEAUMONT, TEXAS	48.52
11-19	179333021	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	48.52
10-17	2179290013	WESTERN UNION ELECTRONIC MAIL, INC.	09/01/79-09/30/79	TELEGRAMS	35.55
10-17	2179290012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	40.18
11-29	2179333005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	TELEGRAMS	30.84
12-14	2179348012	WESTERN UNION ELECTRONIC MAIL, INC.	11/01/79-11/30/79	TELEGRAMS	6.55
12-14	2179348011	WESTERN UNION ELECTRONIC MAIL, INC.	10/01/79-10/31/79	TELEGRAMS	50.52
10-04	2279271734	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	257.27
10-17	2279290004	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	57.06
10-25	2279298054	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	258.91
10-29	2279299030	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	6.31
11-29	2279333013	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	19.96
12-04	2279338049	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	258.50
12-14	1279348018	JACK BROOKS	11/07/79-11/12/79	R/T WASH. DC/BEAUMONT TX	346.00
12-14	1279348017	JACK BROOKS	10/12/79-10/14/79	R/T WASH. DC/BEAUMONT TX	334.00
12-14	1279348016	JACK BROOKS	09/01/79-09/30/79	R/T WASH. DC/BEAUMONT TX	308.00
10-29	1479299020	C & P TELEPHONE	09/01/79-09/30/79	DATASPEED TERMINAL	220.75
11-29	1479333021	C & P TELEPHONE	10/01/79-10/31/79	DATASPEED TERMINAL	220.75
10-31	2079305092	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		132.85

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JACK BROOKS—Continued</b>						
11-30	2079335038	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			640.78
12-31	2080003056	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			152.23
					<b>TOTAL</b>	<b>7,705.83</b>
<b>OFFICE OF HON. WILLIAM S BROOMFIELD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305005	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			623.17
11-30	0279335290	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			598.21
12-31	0280002113	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			578.17
11-13	0579317030	THOMAS J LANKFORD	10/04/79-10/05/79	PADS - NEWSLETTER - TYPESET - PAPER.		3,421.20
12-07	0579341024	THOMAS J LANKFORD	11/01/79	DECEMBER 1979 NEWSLETTER		3,647.60
10-31	0979303057	AL KASSABIAN	10/01/79-10/30/79	RENT 430 N. WOODWARD BIRMINGHAM MI 48011		550.00
11-29	0979332481	PHENY NEFF & CAMERON	10/01/79-10/30/79	RENT 508 N. MAIN STREET MILFORD MI 48042		125.00
10-31	0979303057	AL KASSABIAN	10/01/79-10/30/79	RENT 430 N. WOODWARD BIRMINGHAM MI 48011		550.00
11-29	0979332482	PHENY NEFF & CAMERON	11/01/79-11/30/79	RENT 508 N. MAIN STREET MILFORD MI 48042		125.00
12-20	0979353058	AL KASSABIAN	12/01/79-12/30/79	RENT 430 N. WOODWARD BIRMINGHAM MI 48011		550.00
12-20	0979353059	AL KASSABIAN	12/01/79-12/30/79	RENT 508 N. MAIN STREET MILFORD MI 48042		125.00
10-12	1079285227	AMERICAN RENTAL SYSTEM	09/14/79-09/17/79	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT		85.85
10-19	1079292061	AMERICAN RENTAL SYSTEM	10/19/79	RENEWAL - CONGRESSIONAL QUARTERLY 1-180 TO 12-31-80		276.00
10-29	1079302133	THE WALL STREET JOURNAL	10/29/79	RENEWAL - NEWSPAPER 12-23-79 12-23-80		55.00
10-29	1079302131	THE OAKLAND PRESS	10/29/79	RENEWAL - OAKLAND PRESS - NEWSPAPER		50.00
11-13	1079317338	THOMAS J LANKFORD	10/20/79-10/23/79	PEEL OFF LABELS PADS - STOCK		227.20
11-15	1079319292	AMERICAN RENTAL SYSTEM	11/16/79	CAR RENTAL FOR THOMAS TOMAN WHILE IN DISTRICT		71.90
11-16	1079320065	THE SOUTH LYON HERALD	11/19/79	RENEWAL OF WASHINGTON POST SUBSCRIPTION 12-11-79 THROUGH 12-11-80		46.80
11-19	1079322330	NORTHVILLE POST	11/19/79	RENEWAL OF WASHINGTON POST SUBSCRIPTION 12-11-79 THROUGH 12-11-80		46.80
11-19	1079322015	WASHINGTON HERALD	11/19/79	RENEWAL OF WASHINGTON POST SUBSCRIPTION 12-11-79 THROUGH 12-11-80		46.80
11-26	10793300136	AMERICAN RENTAL SYSTEM	11/26/79	SUBSCRIPTION 12-23-79 12-23-80		55.00
11-26	10793300135	AMERICAN RENTAL SYSTEM	11/26/79	RENTAL OF CAR WHILE IN DISTRICT		12.00
11-30	1079330162	DIVERSIFIED DIRECT, INC.	11/01/79-11/04/79	PRINTED LETTERHEAD FORMS		89.85
11-30	1079334161	JEWISH NEWS PUBLISHING CO.	11/08/79	SUBSCRIPTION RENEWAL FROM 12-1-79 TO 12-1-81		170.00
12-07	1079341220	AMERICAN RENTAL SYSTEM	11/30/79	FINANCE CHARGE ON ACCOUNT		15.00
12-20	1079353156	THE BRIGHTON ARGUS	12/19/79	NEWSPAPER SUBSCRIPTION RENEWAL 1-1-80 TO 1-1-81		56.27
10-12	11792853154	GENERAL BELL TELEPHONE CO.	10/27/79-11/07/79	TELEPHONE SERVICE - BIRMINGHAM OFFICE		14.05
10-12	11792853104	GENERAL BELL TELEPHONE CO.	10/27/79-11/07/79	TELEPHONE SERVICE - BIRMINGHAM OFFICE		110.97
10-19	1179292013	MICHIGAN BELL TELEPHONE CO.	10/10/79-11/10/79	TELEPHONE SERVICE - MILFORD OFFICE		38.29
10-31	1179304092	MICHIGAN BELL TELEPHONE CO.	10/10/79-11/10/79	BIRMINGHAM OFFICE PHONE BILL		129.96
11-19	1179323075	GENERAL BELL TELEPHONE CO.	11/10/79-12/10/79	MILFORD OFFICE PHONE BILL		36.25
12-07	1179341088	MICHIGAN BELL TELEPHONE CO.	11/16/79-12/06/79	DISTRICT OFFICE PHONE BILL		137.89
12-20	1179353029	GENERAL TELEPHONE CO. MICHIGAN	12/10/79-01/10/80	TELEPHONE SERVICE FOR MILFORD DISTRICT OFFICE		42.20
11-15	2179319037	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS FROM WASHINGTON OFFICE		11.40
10-04	2279271736	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		174.01
10-23	2279296021	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TELEPHONE SERVICE		3.48
10-25	2279298055	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		175.34
11-27	22793331040	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON TELEPHONE SERVICE OCTOBER 1979		14.56



12-04	2279338050	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	175.00
11-14	1279318062	UNITED AIR LINES	09/15/79-09/16/79	ROUND TRIP BY AIRLINE TO DISTRICT	156.00
12-20	1279353026	NORTHWEST AIRLINES INC	11/01/79-11/01/79	ROUND TRIP TO DETROIT FROM WASHINGTON FOR CONGRESSMAN BROOMFIELD	194.00
12-20	1279353025	NORTHWEST AIRLINES INC	10/02/79-10/05/79	ROUND TRIP FLIGHT FROM WASHINGTON TO DETROIT FOR CONGRESSMAN BROOMFIELD	194.00
12-20	1279353018	NORTHWEST AIRLINES INC	11/01/79-11/04/79	ROUND TRIP TO DETROIT FROM WASHINGTON FOR JOHN R. SINCLAIR, ADM ASST.	194.00
10-19	1479292034	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	223.38
11-14	1479318022	3M BPSI	08/01/79-08/31/79	COMPUTER SUPPLIES	109.00
11-20	1479324023	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	223.38
11-26	1479330028	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	147.00
12-21	1479341066	LIFT OFF CORPORATION	11/30/79	COMPUTER SUPPLIES	54.50
12-21	1479355046	3M BUSINESS PRODUCTS SALES INC	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 1979	223.38
12-31	1479355044	3M BPSI	12/12/79	COMPUTER SUPPLIES	68.00
10-31	2079305112	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SUPPLIES	334.42
11-30	2079353069	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,030.28
12-31	2080003112	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		95.45
<b>TOTAL</b>					<b>16,430.41</b>

# OFFICE OF HON. CLARENCE J BROWN

## OFFICIAL EXPENSES

10-31	0279305006	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING LISTENING POST CARDS FOR VISITS IN NORTHERN PART OF DISTRICT	652.68
11-30	0279335254	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	624.18
12-31	0590002115	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 144 EAST CENTER STREET MARION OH 43302	657.68
11-06	0679310008	GAUMER PRINTING COMPANY	09/28/79	RENT SPRINGFIELD OH	77.65
10-31	09793930958	S. FREDRICK ZEIGLER	10/01/79-10/30/79	RENT 144 EAST CENTER STREET MARION OH 43302	300.00
11-29	0979332061	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	MEAL 9-22 FARBORG CHAMBER OF COMM MEETING - 15.00 MEAL 9-25 WHILE ON OFCL BUSS	1,697.00
12-20	0979353060	S. FREDRICK ZEIGLER	12/01/79-12/31/79	9-25 MI OFCL MILEAGE TRANS CJB & HIS OFCL REP AROUND DIST ODOMETER READING.	300.00
10-12	1079284006	FRANK WARBINGTON	09/22/79-09/23/79	2 COLOR REPORT PAPER - STOCK	19.42
10-15	1079288206	FRANK WARBINGTON	09/19/79-09/23/79	REIMBURSEMENT FOR PARKING AND MEALS ON OFFICIAL TRIP TO DISTRICT	125.00
11-06	1079310272	SUE STEUBING	09/11/79	TOLLS, MEALS AND PARKING	69.80
11-06	1079310270	SHARON STORMES	09/29/79	REIMBURSEMENT FOR PROOF SHEET OF PHOTOS OF CONGRESSMAN BROWN	12.31
11-06	1079310267	WAYNE R. KING	09/30/79-10/08/79	OFFICIAL MILEAGE FOR SEPT 627 X 20 CENTS, TICKET TO OHIO FARM SCIENCE REVIEW - 2 50	3.68
11-06	1079310259	FRANK WARBINGTON	09/01/79-09/28/79	OFFICIAL TRAVEL WITHIN THE STATE MILEAGE - 653 X 20 CENTS	67.94
11-06	1079310177	GAUMER PRINTING COMPANY	09/25/79-10/02/79	4000 PRINTED SCRATCH SHEETS AND MAILING CARDS	127.90
11-06	1079310176	HOUSE RECORDING STUDIO	09/28/79	CHARGES FOR STUDIO WORK FOR RADIO AND TV TAPES FOR SEPTEMBER	130.60
11-06	1079310175	CONGRESSIONAL QUARTERLY INC	09/13/79-09/27/79	ONE YEAR SUBSCRIPTION TO C.Q. FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	34.50
11-06	1079310173	DISTRICT DELIVERY SERVICE	11/06/79	ONE YEAR SUBSCRIPTION RENEWAL FOR SPRINGFIELD OFFICE	211.75
11-06	1079310171	BEAVER-REEK DAILY NEWS	10/01/79-12/31/79	THREE MONTHS OF NEW YORK TIMES FOR WASHINGTON OFFICE	38.66
11-06	1079310170	COLUMBUS CITIZEN JOURNAL	10/25/79-10/25/80	ONE YEAR SUBSCRIPTION RENEWAL FOR SPRINGFIELD OFFICE	35.00
11-06	1079312335	FRANK WARBINGTON	10/21/79-03/15/80	TICKET TO ATTEND HOUSING REHABILITATION WORKSHOP F/ GOV'T REPS & OFCL REPS	17.85
11-08	1079312333	FRANK WARBINGTON	10/11/79	TCK TO MTG OF XENIA CHAMBER OF COMMERCE & OFCL'S FM COMM REP CONG FOR LUNCHEON PROG. ONLY	15.00
11-08	1079312331	FRANK WARBINGTON	10/03/79	PARKING IN CINCINNATI, OHIO TO PICK UP CONGRESSMAN BROWN	15.00
11-08	1079312326	FRANK WARBINGTON	10/03/79	PARKING AT NEIL HOUSE TO PICK UP CONGRESSMAN BROWN AND DRIVE TO URBANA	75
11-08	1079312325	FRANK WARBINGTON	09/28/79	OFFICIAL EXPENSES IN DISTRICT, PARKING 5.25 ON 10-11, FOOD 6.95 ON 10-10	75
11-13	1079317065	MICHAEL J BAYER	10/09/79-10/11/79	MEALS WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	12.20
11-14	1079318206	WAYNE R. KING	10/04/79-10/22/79	CAB IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	6.33
11-14	1079318205	WAYNE R. KING	10/30/79	PARKING AT THE COLUMBUS AIRPORT WHILE ON TRIP TO WASH, DC ON OFFICIAL BUSINESS	5.00
11-14	1079318204	WAYNE R. KING	10/28/79-10/30/79	MEALS AND LODGING IN WASH, DC ON OFFICIAL TRIP	5.75
11-14	1079318203	WAYNE R. KING	10/28/79-10/30/79	OFFICIAL MILEAGE WITHIN DISTRICT FOR DISTRICT SECRETARY 908 MILES AT .20c	102.75
11-14	1079318201	JENNY THEODORE	10/04/79-10/30/79	MEALS AND LODGING IN COLORADO WHILE ON OFFICIAL TOUR OF THE ACADEMY	181.60
11-14	1079318201	JENNY THEODORE	10/23/79-10/27/79	OFFICIAL MILEAGE IN DISTRICT 50 MILES AT \$.20	80.50
11-14	1079318200	FRANK WARBINGTON	10/23/79-10/27/79	TICKET FOR SPRINGFIELD CHAMBER OF COMMERCE ANNUAL MEETING REPRESENT CONG. BROWN	10.00
11-14	1079318199	FRANK WARBINGTON	10/23/79	GAS FOR LEASED CAR FOR USE ON OFFICIAL BUSINESS	17.50
11-14	1079318198	FRANK WARBINGTON	10/16/79		16.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1079318196	FRANK WARBRINGTON	10/16/79	PARKING IN DAYTON, OHIO ON OFFICIAL BUSINESS.	1.95	
11-14	1079318193	FRANK WARBRINGTON	10/14/79-10/24/79	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 247 AT \$ 20	49.40	
11-14	1079318192	FRANK WARBRINGTON	10/26/79-10/30/79	TAXIS WHILE IN WASHINGTON, DC MARriott MOTEL TO OFFICE, DOWNTOWN TO MOTEL, & HILL TOMOTEL	13.50	
11-14	1079318185	FRANK WARBRINGTON	10/26/79-10/30/79	MEALS & LODGING WHILE IN WASH. DC FOR STAFF MTGS MEALS 36.05, LODGING-108.87, MAIL TIP-1.00	145.92	
11-14	1079318180	FRANK WARBRINGTON	10/26/79-10/30/79	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 73 MILES AT 20c	14.60	
11-14	1079318176	FEDERAL EXPRESS CORP	10/22/79	SHIP TELEVISION TAPE TO DISTRICT	17.00	
11-14	1079318174	OFFICIAL AIRLINE GUIDE	11/14/79	RENEWAL OF AIRLINE GUIDE FOR OFFICIAL USE 2-1-80 TO 1-15-81	106.64	
11-14	1079318172	NATIONAL JOURNAL REPORTS	05/31/79-09/18/79	52 WEEK SUBSCRIPTION \$375.00 2 BINDERS 24.00 12-27-79 TO 12-27-80	399.00	
11-14	1079318169	XEROX CORPORATION	10/05/79-10/12/79	OVERAGE ON XEROX MACHINE IN WASHINGTON OFFICE	199.27	
11-14	1079318167	FRANK WARBRINGTON	10/21/79-11/08/79	OFFICIAL MILEAGE WITHIN 7TH OHIO DISTRICT 495 AT \$ 20	89.80	
11-14	1079318157	MARGARET MILLER	11/02/79-11/08/79	MILEAGE TO AND FROM AIRPORT TO PICK UP CONGRESSMAN BROWN 64 MILES AT 20	12.80	
11-19	1079323333	FRANK WARBRINGTON	10/15/79-10/26/79	OFFICIAL MILEAGE WITHIN DISTRICT FOR WEEK OF 11-2-79 TO 11-8-79	98.60	
11-22	1079325079	HOUSE RECORDING STUDIO	11/05/79	NOVEMBER 1, 1979 HOUSE RECORDING BILL FOR RADIO AND TV TAPES	243.00	
11-22	1079325077	FRANK WARBRINGTON	10/31/79	REIMBURSE FOR ONE TICKET TO COMMUNITY PRAYER BFAST FUND	4.00	
11-22	1079325076	PAULS AUTO TRIM & SALES, INC.	10/31/79	REMOVE TRAILER HITCH FROM LISTENING POST	5.00	
11-22	1079325071	ARMSTRONG INSTANT PRINT	09/18/79-09/30/79	PRINT 1000 FORMS FOR DISTRICT OFFICE	14.75	
12-14	1079348104	XEROX CORPORATION	12/04/79	OVERAGE ON XEROX FROM 9-18 TO 9-30	15.13	
12-14	1079348102	ARMSTRONG INSTANT PRINT	11/26/79-12/06/79	PRINTING OF CARDS FOR USE DURING SERVICE ACADEMY CANDIDATES MEETING	50.50	
12-14	1079348101	FRANK WARBRINGTON	12/05/79	OFFICIAL MILEAGE AROUND DISTRICT 185 MILES AT 20	37.00	
12-14	1079348100	FRANK WARBRINGTON	11/05/79-11/08/79	ONE TICKET TO CETA AWARDS DINNER REPRESENTING CONG. BROWN	10.00	
12-14	1079348097	MARGARET MILLER	11/05/79-11/08/79	OFFICIAL MILEAGE IN DISTRICT 64 AT 20 PARKING AT AIRPORT FOR OFFICIAL TRAVEL	21.80	
12-14	1079348094	FRANK WARBRINGTON	11/09/79	MEAL AT CLARK CO. TRANSPORTATION MEETING, REPRESENT CONGRESSMAN	3.00	
12-14	1079348093	FRANK WARBRINGTON	11/09/79-11/14/79	OFFICIAL MILEAGE IN DISTRICT 288 X 20	57.60	
12-17	1079351033	CONGRESSIONAL PHOTO SHOPPE	11/06/79	OFFICIAL PHOTO FOR NEWSLETTER	2.25	
12-18	1079352433	J ROGER BOLTON	11/20/79	PARKING GARAGE TICKET WHILE ON OFFICIAL BUSINESS	1.50	
12-18	1079352424	J ROGER BOLTON	11/19/79-11/25/79	OFFICIAL MILEAGE WITHIN DISTRICT 1.061 MILES AT 20	21.20	
12-18	1079352422	WAYNE R. KING	11/03/79	ONE DINNER TICKET TO REPRESENT CONG. BROWN AT MAACP DINNER IN MARION, OHIO	10.00	
12-18	1079352420	WAYNE R. KING	11/03/79-11/30/79	OFFICIAL MILEAGE AROUND DISTRICT DURING NOVEMBER 478 MI AT 20	95.60	
12-18	1079352403	WAYNE R. KING	11/27/79	ONE DINNER TICKET TO REP CONG. BROWN AT NOVEMBER MEETING OF DNA IN MARION, OHIO	6.00	
12-18	1079352384	THOMAS J LANKFORD	11/27/79	LETTERHEADS - PAPER	68.80	
11-06	1179310077	GENERAL TELEPHONE COMPANY	09/04/79-10/04/79	ONE MONTH LOCAL SERVICE FOR MARION DISTRICT OFFICE 614 387-5944	45.00	
11-06	1179310076	GSA, OAD, FINANCE DIVISION	09/18/79	ONE MONTH SERVICE FOR USE OF FTS	45.00	
11-14	1179318061	GENERAL SERVICE ADMINISTRATION	10/02/79-11/01/79	USE OF FTS LINES IN MARION AND SPRINGFIELD DISTRICT OFFICES FOR ONE MONTH	45.00	
11-14	1179323007	OHIO BELL TELEPHONE	10/04/79-11/04/79	ONE MONTH SERVICE FOR SPRINGFIELD, OHIO DISTRICT OFFICE	130.95	
11-19	1179323006	GENERAL TELEPHONE COMPANY	11/04/79-12/03/79	ONE MONTH SERVICE FOR MARION, OHIO DISTRICT OFFICE	75.00	
12-17	1179351011	OHIO BELL TELEPHONE	11/02/79-12/01/79	ONE MONTH SERVICE FOR MARION, OHIO DISTRICT OFFICE	127.47	
12-17	1179351008	OHIO BELL TELEPHONE	11/02/79-11/01/79	ONE MONTH TELEGRAM SERVICE	128.45	
11-19	2179323003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	61.09	
10-25	2279277138	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	255.84	
11-06	2279298056	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	ONE MONTH SERVICE TO WASHINGTON OFFICE 117.89 MINUS 80 CENTS PERSONAL	257.77	
11-19	2279310018	C & P TELEPHONE	09/01/79-09/30/79	ONE MONTH LOCAL SERVICE FOR WASHINGTON OFFICE	117.09	
11-19	2279310018	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	96.83	
12-04	2279338051	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/02/79-10/05/79	WASHINGTON, DC-COLUMBUS, OHIO-DAYTON, OHIO-WASHINGTON, DC	257.29	
11-13	1279317047	CLARENCE J BROWN	09/30/79	URBANA-OHIO, WASHINGTON, DC - TOLLS, 486 MILES	143.00	
11-13	1279317046	CLARENCE J BROWN	09/30/79	URBANA, OHIO-WASHINGTON, DC - TOLLS, 486 MILES	98.95	
11-13	1279317045	CLARENCE J BROWN	09/29/79	URBANA, OHIO-WASHINGTON, DC - TOLLS, 486 MILES	98.95	

OFFICE OF HON. CLARENCE J BROWN—Continued



11-13	1279317044	CLARENCE J BROWN	09/27/79	WASHINGTON-CINCINNATI	79.00
11-13	1279317043	CLARENCE J BROWN	09/20/79-09/22/79	WASHINGTON-DAYTON-COLUMBUS- WASHINGTON	143.00
11-13	1279317042	CLARENCE J BROWN	09/17/79-09/18/79	WASHINGTON-COLUMBUS-DAYTON- WASHINGTON	143.00
11-06	1379310023	SHARON STORMES	09/30/79-10/08/79	OFFICIAL PRESS TRIP TO DISTRICT & RETURN MILEAGE 1,421 X 20 CENTS	284.20
11-13	1379317024	CLARENCE J BROWN	09/18/79	WASHINGTON-DAYTON-WASHINGTON BY PLANE FOR MARGARET HARPSTER	152.00
11-13	1379317023	CLARENCE J BROWN	10/03/79-10/04/79	WASHINGTON-COLUMBUS-WASHINGTON BY PLANE FOR S. STEUBING	134.00
11-13	1379317022	CLARENCE J BROWN	09/12/79-09/14/79	WASHINGTON-COLUMBUS-WASHINGTON BY PLANE FOR MIKE BAYER	134.00
11-13	1379317021	CLARENCE J BROWN	08/13/79-08/15/79	WASHINGTON-COLUMBUS-WASHINGTON BY PLANE FOR MIKE BAYER	122.00
11-13	1379317020	CLARENCE J BROWN	08/23/79	WASHINGTON-COLUMBUS-WASHINGTON BY PLANE FOR MIKE BAYER	122.00
11-13	1379317012	MICHAEL J BAYER	10/09/79-10/11/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS	124.00
11-13	1379317013	DATA TEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPT. 1979	1,053.19
11-06	1479310036	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT FOR COMPUTER	72.00
11-06	1479310035	DIALCOM, INCORPORATED	09/30/79	PRIME CONNECT HOURS 17.75 NON-PRIME INITIATION FEE 100.00 COMPUTER USE	117.75
11-06	1479310034	BENCHMARK SYSTEMS	05/30/79	BILL FOR PURCHASE OF SUPPLIES FOR COMPUTER	205.20
11-19	1479323078	DATA TEL INC.	09/01/79-10/31/79	ONE MONTH DATA PROCESSING SERVICES	1,145.77
11-19	1479323077	CONTINENTAL RESOURCES INC	10/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00
11-19	1479323009	DIALCOM, INCORPORATED	10/31/79	TOTAL PRIME CONNECT HOURS PLUS NON-PRIME CONNECT HOURS	21.50
11-22	1479325021	DATA TERMINALS AND COMMUNICATIONS	10/01/79-11/30/79	TWO MONTHS OF COMPUTER TERMINAL RENTAL	360.00
11-22	1479325020	DATA TERMINALS AND COMMUNICATIONS	10/01/78-12/30/78	THREE MONTHS OF TERMINAL RENTAL FOR OCT-NOV-DEC	540.00
12-14	1479348019	DATA TERMINALS AND COMMUNICATIONS	01/03/79-06/30/79	SIX MONTHS RENTAL OF TERMINAL #0225, & COUPLER 59997	1,090.00
12-17	1479351006	DIALCOM, INCORPORATED	11/01/79-11/30/79	TOTAL PRIME CONNECT HOURS	65.75
12-17	1479351005	DMC	11/01/79-11/30/79	ONE MONTH DATA PROCESSING SERVICES	1,281.67
12-18	1579352012	POSTMASTER	12/04/79	80 - \$ 10 STAMPS	8.00
12-18	1579352011	POSTMASTER	11/20/79	200 \$ 30 STAMPS, 200 \$ 29 STAMPS, 300 \$ 15 STAMPS	163.00
10-31	20793305093	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		55.48
11-30	2079335039	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		504.29
12-31	2080003057	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		681.69
<b>TOTAL</b>					<b>19,124.61</b>

## OFFICE OF HON. GEORGE E BROWN JR

## OFFICIAL EXPENSES

10-31	0279305007	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CHESHIRE LABELS ON CONSTITUENT MAILING	1,575.90
11-30	0279335257	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/31/79	BUSINESS NEWSLETTER FOR CONSTITUENTS	1,615.71
12-31	0280002116	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	200,000 NEWSLETTERS FOR 36TH DISTRICT CONSTITUENCY	1,426.65
12-07	0679341006	DAVID R RAMAGE	11/28/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	168.70
12-20	0679334004	CANTRELL/CUTTER PRINTING, INC	11/29/79	RENT VANIR TOWER SAN BERNARDINO CA 92501	227.69
12-20	0679333006	THE MISSION INN FOUNDATION	10/01/79-10/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	3,420.45
10-31	0979303059	VANIR DEVELOPMENT CO	10/01/79-10/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	710.00
10-31	0979303060	THE MISSION INN FOUNDATION	11/01/79-11/30/79	RENT VANIR TOWER SAN BERNARDINO CA 92402	710.00
11-29	0979332484	VANIR DEVELOPMENT CO	11/01/79-11/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92402	1,075.00
11-29	0979332485	THE MISSION INN FOUNDATION	12/01/79-12/30/79	RENT 3649 SEVENTH STREET RIVERSIDE CA 92501	1,075.00
12-20	0979335061	VANIR DEVELOPMENT CO	12/01/79-12/30/79	PAYMENT BY THE RIVERSIDE DISTRICT OFFICE TO CUSTODIAN FOR THE RENTAL OF A TRUCK	1,075.00
12-20	0979335062	LUTHER GOODWIN	09/21/79-09/22/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	88.00
10-12	1079285230	GSA, OAD, FINANCE DIVISION	09/30/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	1.64
10-17	1079290295	JUDY SHER	10/02/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	10.00
10-17	1079290294	GEORGE E BROWN JR	10/06/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	16.00
10-17	1079290292	JOHN LONGVILLE	10/05/79	REIMB FOR GASOLINE FOR RENTAL CAR (RENTAL CAR USED IN CONG. BROWN'S OCTOBER DIST TRIP)	17.10
10-17	1079290291	3M BUSINESS PRODUCTS	09/19/79	200 SHTS TYPE 444 FACSIMILE PAPER 8 1/2 X 11 AT \$15.46 EA	32.89
10-17	1079290290	STOCKWELL AND BINNEY	09/22/79	OFFICE SUPPLIES FOR THE RIVERSIDE D.O. AND THE SAN BERNARDINO DISTRICT OFFICE	32.40
10-17	1079290288	GSA, OAD, FINANCE DIVISION	09/30/79	ELECTRIC COOLER AND SUPPLIES FOR THE MONTH OF SEPTEMBER 1979	28.91
10-17	1079290286	SPARKLETT'S DRINKING WATER CORP	09/01/79-09/30/79	HILTON HOTEL	10.42
10-24	1079297196	GEORGE E BROWN JR	10/11/79-10/12/79	TAXI TO AND FROM AIRPORT	70.44
10-24	1079297195	GEORGE E BROWN JR	10/11/79-10/12/79	TAXI TO AND FROM AIRPORT	20.00
10-24	1079297194	GEORGE E BROWN JR	10/11/79-10/12/79	TO S.F. ON OFCL BUSS FROM WASH -NATL TO S.F. VIA CHICAGO & RTN TO WASH/DULLES VIA LOS ANGELES	349.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1079299203	T. H. MOSS	10/11/79	TAXI TO AND FROM OFFICIAL BUSINESS MEETING	10.75	
11-06	1079310180	JUDY SHER	10/11/79	REIMB TO SIT MBR IN RIVERSIDE DIST OFFICE FOR GAS FOR BUSINESS TRIP (ROUND TRIP TO LOS ANGELES)	9.12	
11-06	1079310179	DESERT RENT A CAR	09/30/79-10/09/79	RENTAL CHARGES PER AGREEMENT FOR THE USE OF A 1979 SILVER CHEVROLET STATION WAGON, UNIT #990.	262.00	
11-06	1079310153	XEROX CORPORATION	07/06/79-08/01/79	OVERAGE ON COPY MACHINE FOR OFFICE - JULY	10.82	
11-06	1079310152	DAVID R RAMAGE	09/01/79	ADDRESSOGRAPH PLATES FOR CONSTITUENT COLUMN	15.25	
11-13	1079317067	LINDA L CASADY	10/25/79-10/25/79	CAB FARE TO AND FROM MAIN POST OFFICE	2.65	
11-15	1079319280	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	42.40	
11-15	1079319278	ROYAL BUSINESS MACHINES	08/07/79-09/04/79	METER READING (COPIES METERED 1.792) FOR THE SAN BERNARDINO DISTRICT OFFICE	160.00	
11-29	1079333389	XEROX CORPORATION	09/01/79-09/30/79	OVERAGE ON METER USAGE FOR MONTH OF SEPTEMBER	14.48	
11-29	1079333388	GEORGE E BROWN JR	11/14/79	REPRINT IN CONGRESSIONAL RECORD	5.00	
11-29	1079333387	GEORGE E BROWN JR	03/21/79	REPRINT IN CONGRESSIONAL RECORD	5.00	
11-29	1079333386	GANTRELL/CUTTER PRINTING, INC	11/19/79	TAXI FARE FOR WHITE HOUSE CONFERENCE ON LIBRARY SYSTEMS	3.60	
11-30	1079334110	GSA, OAD, FINANCE DIVISION	11/08/79	LABOR LETTER FOR CONSTITUENTS IN 36TH C.D.	362.49	
12-07	1079341079	DESERT RENT A CAR	10/31/79	OFFICE SUPPLIES FOR THE RIVERSIDE DISTRICT OFFICE	114.35	
12-07	1079341077	SPARKLETT'S DRINKING WATER CORP	11/09/79-11/12/79	RENTAL CHARGES PER AGREEMENT FOR THE USE OF A 1978 BLUE FORD LTD 4-DR SEDAN, UNIT NO. 890	135.54	
12-07	1079341074	STOCKWELL AND BINNEY	10/01/79-10/31/79	ELECTRIC COOLER AND SUPPLIES FOR THE MONTH OF OCT. 1979 FOR THE RIVERSIDE DIST OFF	16.84	
12-07	1079341069	ROYAL BUSINESS MACHINES INC	09/04/79-10/12/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE	29.22	
12-07	1079341067	THE HERALD-NEWS	09/04/79-10/02/79	METER READING FOR THE PERIOD 9/4/79-10/2/79 (COPIES METERED 3.772) F/SAN BERNARDINO D.O	160.00	
12-12	1079346167	ERIC HALEY	12/07/79	MAIL SUBSCRIPTION FOR 1980 12-31/79 TO 12-31-80	45.00	
12-12	1079346166	ERIC HALEY	07/02/79	TWO MAGNETIC SIGNS- 'REP. GEORGE E. BROWN, JR., 36TH, CALIF.'	28.00	
12-12	1079346164	ERIC HALEY	06/08/79	XEROX PAPER FOR THE SAN BERNARDINO OFFICE	4.80	
12-12	1079346163	ERIC HALEY	05/25/79	EXPENSES FOR MEETING OF SERVICE ACADEMY NOMINATION COMMITTEE OF DISTRICT CONSTITUENTS	107.50	
12-12	1079346157	ERIC HALEY	10/16/79	PRINTING OF CONSTITUENT CASE INQUIRY SHEETS	21.45	
12-12	1079346156	ERIC HALEY	07/26/79	PRINTING OF CONSTITUENT CASE INQUIRY SHEETS	11.70	
12-12	1079350281	STOCKWELL AND BINNEY	07/26/79	OFFICE SUPPLIES FOR THE SAN BERNARDINO DISTRICT OFFICE & RIVERSIDE OFFICE	109.22	
12-18	1079352080	POST-ASTER	12/18/79	RENT FOR 1980 (JAN-DEC) FOR THE RIVERSIDE OFFICE'S POST OFFICE 1-1-80 TO 12-31-80	56.00	
12-20	1079353160	HELDREF PUBLICATIONS	10/19/79-10/19/80	SUBSCRIPTION TO PULICATION, ENVIRONMENT	14.00	
12-20	1079353159	PRESS ENTERPRISE CO	12/19/79	ONE YEAR'S SUB FOR PRESS ENTERPRISE WNSPR IN RIVERSIDE, CA 12-20-79 TO 12-20-80	90.00	
12-28	1079362265	ORGANIC GARDENING	12/28/79	SUBSCRIPTION FOR THE YEAR 1980 FOR THE SAN BERNARDINO DIST OFFICE 12 ISSUES 1/1-12/31/80	9.00	
12-28	1079362264	JUDY SHER	12/08/79	TWO TICKETS FOR JUDITH SHER & ERIC HALEY TO THE INLAND AREA URBAN LEAGUE ANNUAL DINNER	50.00	
10-17	1179290066	GSA, OAD, FINANCE DIVISION	09/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	205.18	
10-17	1179290065	GSA, OAD, FINANCE DIVISION	09/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	158.54	
10-17	1179290064	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-10/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO D.O. FOR THE MO OF SEPTEMBER 1979	54.51	
10-17	1179290063	PACIFIC TELEPHONE COMPANY	09/01/79-10/31/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE D.O. (CURRENT CHGS FOR THE MO OF SEPT 79)	85.19	
10-17	1179290062	TOMLINSON AND WYDAM	09/01/79-09/30/79	PRO-RATED SHARE OF CALL COMMANDER 17 THE MO OF SEPT 79 FOR THE SAN BERNARDINO D.O	16.32	
11-06	1179310093	GSA, OAD, FINANCE DIVISION	10/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	222.16	
11-06	1179310092	GSA, OAD, FINANCE DIVISION	10/18/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	240.22	
11-06	1179310091	PACIFIC TELEPHONE COMPANY	08/29/79-09/29/79	COMMERCIAL PHONE CHARGES FOR DIRECTORY LISTING ONLY FOR SAN BERNARDINO DISTRICT OFFICE	66.26	
12-04	1179330064	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	COMMERCIAL PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE FOR MONTH OF SEPTEMBER	75.75	
12-04	1179330063	PACIFIC TELEPHONE COMPANY	09/29/79-10/29/79	COMMERCIAL PHONE CHARGES FOR DIRECTORY LISTING ONLY FOR THE SAN BERNARDINO DISTRICT OFFICE	95.36	
12-04	1179330062	PACIFIC TELEPHONE COMPANY	10/01/79-10/31/79	COMMERCIAL PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE (CURRENT CHGS FOR THE MONTH OF OCT)	16.02	
12-07	1179341092	TOMLINSON AND WYDAM	10/01/79-10/31/79	PRO-RATED SHARE OF CALL COMMANDER FOR THE MONTH OF OCT. 1979 FOR SAN BERNARDINO DIST OFFICE	138.36	
12-07	1179341091	GSA, OAD, FINANCE DIVISION	11/18/79	FTS PHONE CHARGES FOR THE RIVERSIDE DISTRICT OFFICE	260.95	
12-25	2179290069	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS PHONE CHARGES FOR THE SAN BERNARDINO DISTRICT OFFICE	23.34	
10-31	2179303003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL MESSAGES SENT IN 1978 FROM THE RIVERSIDE DISTRICT OFFICE	68.20	

OFFICE OF HON. GEORGE E BROWN JR—Continued

12-14	2179348017	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL MESSAGES FOR MONTH OF NOVEMBER, 1979	47.96
10-24	2279277143	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	158.46
10-25	2279298058	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	159.22
10-31	2279303010	C & P TELEPHONE	12/01/78-12/31/78	PHONE TOLL CHARGES FOR DECEMBER, 1978, WASH. OFFICE	312.24
11-07	2279311019	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TOLL CHARGES FOR THE WASHINGTON OFFICE FOR THE MONTH OF SEPT	211.63
11-30	2279334014	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TOLL CHARGES FOR MONTH OF OCTOBER, 1979	429.55
12-04	2279338053	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	159.03
10-24	1279297043	GEORGE E BROWN JR	09/30/79-10/08/79	TRIP TO DIST - FM WASH/DULLES - DENVER CO TO ONTARIO CA & RTN TO WASH/DULLES TAXI FARE	319.00
11-27	1279331040	GEORGE E BROWN JR	11/09/79	CAB FARE TO WASHINGTON NATIONAL	10.00
11-27	1279331039	GEORGE E BROWN JR	11/09/79	PLANE FARE FROM WASHINGTON NAT'L TO ONTARIO, CALIFORNIA FOR DISTRICT BUSINESS	259.00
11-08	1379312042	WILLIAM A STILES	08/10/79-08/20/79	ROUND TRIP TRANSPORTATION COSTS TO DISTRICT OFFICE ON OFFICIAL BUSINESS	249.00
10-29	1479329031	DIALCOM, INCORPORATED	09/30/79	COMPUTER PRINT-OUT OF PORTION OF CONSTITUENT LIST	7.20
11-06	1479310032	ANDERSON JACOBSON, INC.	09/30/79	USE OF ACOUSTIC COUPLER FOR OFFICE MACHINE	23.00
11-06	1479310031	ANDERSON JACOBSON, INC.	09/30/79	COMPUTER SERVICES	253.46
11-29	1479333073	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL ON COUPLER FOR WASHINGTON OFFICE	23.00
12-14	1479348022	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	COMPUTER SERVICES FOR MAINTENANCE OF OFFICE FILES	19.91
12-14	1479348021	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	RENTAL OF COUPLER FOR XEROX 800 MACHINE	23.00
12-20	1479353019	DIALCOM, INCORPORATED	09/12/79	COMPUTER SERVICES FOR MAINTAINING CONSTITUENT FILES	12.50
10-09	1579282022	POSTMASTER	10/25/79	\$15 STAMPS FOR OFFICE USE	100.00
11-13	1579317001	LINDA L CASADY	10/01/79-10/31/79	POSTAGE FOR EXPRESS MAIL TO RIVERSIDE, CALIFORNIA	14.30
10-31	2079305113	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		147.14
11-30	2079335070	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		268.98
12-31	2080003114	(STATIONERY ALLOWANCE CHARGED)			80.03
<b>TOTAL</b>					<b>21,374.56</b>

## OFFICE OF HON. JAMES T BROYHILL

## OFFICIAL EXPENSES

10-31	0279305008	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - PAPER	1,632.00
11-30	0279305260	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - PAPER	1,890.00
12-31	0260002118	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER - PAPER	1,890.00
10-05	0679216007	THOMAS J LANKFORD	09/18/79	LABELS, CARDS, NEWSLETTER, PAPER	200.25
11-13	0679317029	THOMAS J LANKFORD	10/29/79-10/30/79	LABELS, CARDS, NEWSLETTER, PAPER	270.33
11-13	0679317028	THOMAS J LANKFORD	10/16/79	LABELS, CARDS, NEWSLETTER, PAPER	293.33
11-13	0679317025	THOMAS J LANKFORD	10/01/79-10/10/79	NEWSLETTER, LABELS, NEWSRELEASE, PAPER	306.13
12-21	0679350022	THOMAS J LANKFORD	11/09/79-11/23/79	XEROX COPIES, LABELS ON ENVELOPES, REPRO 2 NEWSLETTERS - PAPER	550.36
10-31	0979303061	DR & MRS RALPH LORE	10/01/79-10/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
10-31	0979303062	MR GRAHAM BELL	10/01/79-10/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
11-29	0979332060	SSA, ORG. FINANCE DIVISION	10/01/79-12/31/79	RENT HICKORY NC	1,216.00
11-29	0979332486	DR & MRS RALPH LORE	11/01/79-11/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
11-29	0979332487	MR GRAHAM BELL	11/01/79-11/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
12-20	0979353063	DR & MRS RALPH LORE	12/01/79-12/30/79	RENT 224 MULBERRY STREET LENOIR NC 28645	275.00
12-20	0979353064	MR GRAHAM BELL	12/01/79-12/30/79	RENT 318 SOUTH ST GASTONIA NC 28052	320.00
10-05	1079278223	THOMAS J LANKFORD	09/21/79	LABELS ON FRANKED ENVELOPES	68.53
10-05	1079278204	MARIANNE WILLIAMS	09/13/79-09/27/79	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 229 X 20	45.80
10-05	1079278203	LENOIR ICE AND FUEL CO	09/21/79	HEATING OIL FOR LENOIR DISTRICT OFFICE	153.07
10-05	1079278202	THE GASTON INDEPENDENT	09/15/79-10/15/79	ONE YEAR SUBSCRIPTION	2.50
10-09	1079282199	XEROX CORPORATION	07/31/79	SUPPLIES FOR XEROX IN LENOIR DISTRICT OFFICE	13.52
10-09	1079282198	CONGRESSIONAL MANAGEMENT FOUNDATION	09/18/79	PAYMENT FOR 5 INTERN OWNER'S MANUALS	15.00
10-23	1079296304	DUKE POWER CO	08/24/79-09/21/79	ELECTRIC BILL FOR LENOIR DISTRICT OFFICE	16.22
10-23	1079296302	JAMES T BROYHILL	10/02/79	LOGGING WHILE ON OFFICIAL BUSINESS	19.76
10-23	1079296299	CITY OF LENOIR WATERWORKS DEPT	10/01/79-10/03/79	WATER & SEWER CHARGE FOR LENOIR DISTRICT OFFICE	20.00
10-23	1079296295	HOUSF RECORDING STUDIO	09/28/79	RADIO TAPES	5.35
10-31	1079304254	JOANN HILLINGS	09/05/79-09/21/79	REIMB FOR MILEAGE WHILE ON OFC HOURS REPRESENTING CONG. BROYHILL 181 MI AT \$ .20	54.00
10-31	1079304253	SHARON MCCRARY	09/12/79-09/26/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS REPRESENTING CONG BROYHILL 144 X 20	36.20
10-31			09/04/79-09/25/79		28.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES T BROYHILL—Continued</b>						
11-13	1079317069	MARIANNE WILLIAMS	10/04/79-10/25/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS REPRESENTATIVE OF CONG BROYHILL 219 MILES AT \$ .20	43.80	
11-13	1079317068	JEAN STUCKEY	10/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS REPRESENTATIVE OF CONG BROYHILL 41 MILES AT \$ .20	8.20	
11-19	1079323355	HERTZ SYSTEM INC	11/01/79	RENTAL CARS WHILE ON OFFICIAL BUSINESS	232.16	
11-19	1079323343	SHARON MCCRARY	10/02/79-10/23/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REP. OF CONG. BROYHILL 140 MILES AT .20	28.00	
11-19	1079323339	JOANN HILLINGS	10/03/79-10/17/79	MILEAGE WHILE ON OFFICIAL BUSINESS AS A REP. OF CONG. BROYHILL 149 AT .20	29.80	
11-26	1079333061	HOUSE RECORDING STUDIO	10/04/79-10/25/79	RADIO TAPES	59.50	
11-26	1079333060	CITY OF LENOR WATERWORKS DEPT	10/30/79	WATER & SEWER BILL FOR LENOR DISTRICT OFFICE	3.49	
11-26	1079333059	THE OBSERVER NEWS ENTERPRISE	11/06/79-11/06/80	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	39.00	
11-26	1079333058	DUKE POWER CO	09/21/79-10/23/79	ELECTRIC BILL FOR LENOR DISTRICT OFFICE	13.97	
12-05	10793339155	NAN ELWOOD	11/29/79-12/01/79	REIMBURSEMENT FOR EXPENSES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	50.00	
12-11	1079345050	PHIL KIRK	11/26/79	REIMB. FOR LODGING & FOOD WHILE ON OFFICIAL BUSINESS LODGING-\$33.92, FOOD-\$10.43	44.35	
12-11	1079345041	DUKE POWER CO	10/23/79-11/23/79	ELECTRIC BILL FOR LENOR DISTRICT OFFICE	16.86	
12-18	1079352298	CITY OF LENOR WATERWORKS DEPT	11/30/79	WATER & SEWER FOR LENOR DISTRICT OFFICE	18.66	
12-18	1079352398	JOANN HILLINGS	11/07/79-11/28/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS AS A REP OF CONG. BROYHILL 20 X 184	36.80	
12-18	1079352389	MARIANNE WILLIAMS	11/01/79-11/15/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS AS A REP OF CONG. BROYHILL 20 X 175	35.00	
12-18	1079352387	SHARON MCCRARY	11/06/79-11/27/79	REIMB FOR MILEAGE WHILE ON OFFICE HOURS AS A REP OF CONG. BROYHILL 20 X 140	28.00	
12-21	1079355304	THOMAS J LANFORD	12/03/79	STATIONERY & ENVELOPES STOCK	121.50	
12-21	1179278075	GSA OAD FINANCE DIVISION	09/18/79	FTS SERVICE FOR LENOR & HICKORY DISTRICT OFFICES	44.60	
12-23	1179296083	SOUTHERN BELL	09/20/79-10/20/79	TELEPHONE SERVICE GASTONIA OFFICE	109.99	
12-23	1179296082	CENTRAL TELEPHONE CO	09/19/79-10/19/79	TELEPHONE SERVICE HICKORY OFFICE	92.15	
12-23	1179296081	GSA OAD FINANCE DIVISION	09/18/79	FTS SERVICE GASTONIA OFFICE	24.60	
10-31	1179304094	SOUTHERN BELL	10/05/79-11/05/79	TELEPHONE SERVICE FOR LENOR DISTRICT OFFICE	88.48	
11-13	1179317022	CENTRAL TELEPHONE CO	10/19/79-11/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	85.72	
11-13	1179317021	GSA OAD FINANCE DIVISION	10/18/79	FTS SERVICE FOR GASTONIA	24.60	
11-13	1179317020	GSA OAD FINANCE DIVISION	10/20/79-11/20/79	FTS SERVICE FOR LENOR AND HICKORY	44.60	
11-26	1179330011	SOUTHERN BELL	11/05/79-12/05/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	113.23	
12-05	1179339038	SOUTHERN BELL	11/18/79	TELEPHONE SERVICE FOR LENOR DISTRICT OFFICE	95.32	
12-05	1179339037	GSA OAD FINANCE DIVISION	11/18/79	FTS SERVICE-HICKORY & LENOR	44.60	
12-05	1179339037	GSA OAD FINANCE DIVISION	11/18/79	FTS SERVICE-GASTONIA	24.60	
12-11	1179345024	CENTRAL TELEPHONE CO	11/19/79-12/19/79	TELEPHONE SERVICE FOR HICKORY DISTRICT OFFICE	82.70	
12-18	1179352085	SOUTHERN BELL	11/20/79-12/20/79	TELEPHONE SERVICE FOR GASTONIA DISTRICT OFFICE	110.26	
10-12	2192940293	DEPARTMENT OF STATE CASHIER	08/01/79-09/30/79	CABLEGRAMS	30.00	
10-04	2792977145	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-08/31/79	LOCAL TELEPHONE SERVICE	232.36	
10-05	2792977143	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	86.71	
10-25	2792980959	CHESEAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	233.69	
10-31	2792980400	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	69.97	
12-04	2792980054	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	233.35	
12-05	2792980018	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	36.25	
10-31	17929806061	JAMES T BROYHILL	10/06/79	RETURN TO WASHINGTON BY PRIVATE AUTO 425 X 20	85.00	
11-19	1299333016	JAMES T BROYHILL	09/29/79	REIMBURSEMENT FOR AIRFARE WASHINGTON/DURHAM	55.00	
12-04	1299333116	JAMES T BROYHILL	11/02/79-11/04/79	AIRFARE WASH/CHAR WASH	144.00	
12-04	1299338050	JAMES T BROYHILL	10/26/79-11/11/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WASH/GREENS/WASH	120.00	
12-04	1299338049	JAMES T BROYHILL	10/26/79-10/28/79	REIMB FOR OFFICIAL TRAVEL WASH/CHAR BY PLANE \$69 LENOR TO WASH BY AUTO 425 MI AT .20 \$85	154.00	
12-04	1299338048	JAMES T BROYHILL	11/20/79-11/26/79	REIMB FOR OFFICIAL TRAVEL WASH/CHAR BY PLANE \$69 LENOR TO WASH BY AUTO 425 MI AT .20 WASH TO LENOR BY AUTO, GREENSBORO TO WASH.	163.00	
12-11	1299345020	PHIL KIRK	11/25/79-11/27/79	REIMB. FOR TVL WHILE ON OFF'L BUSINESS WASH/GREENSBORO/WASH 610 MI AT .20 BY AUTO	122.00	
12-11	1299345010	JAMES T BROYHILL	09/21/79	COMPUTER SERVICES	224.00	
10-09	1495282032	GENERAL MARKETING SYSTEMS				



10-09	1479282031	3M BUSINESS PRODUCTS SALES INC	09/17/79	10/31/79	COMPUTER SERVICES FOR SEPT. 79	223.38
10-23	1479360660	3M BUSINESS PRODUCTS SALES INC	09/12/79	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	223.38
10-23	1479360659	DIVERSIFIED MAIL MARKETING, INC	09/12/79		COMPUTER SUPPLIES	180.00
11-19	1479323090	GENERAL MARKETING SYSTEMS	11/01/79		COMPUTER SERVICES	183.00
12-04	1479338027	GENERAL MARKETING SYSTEMS	11/05/79		COMPUTER SERVICES	39.00
12-04	1479338026	BENCHMARK SYSTEMS	11/13/79		COMPUTER SUPPLIES	75.00
12-04	1479338025	3M BUSINESS PRODUCTS SALES INC	11/01/79	11/30/79	COMPUTER SERVICES FOR NOVEMBER	223.38
10-09	1579282021	POSTMASTER	09/13/79		POSTAGE STAMPS	60.00
10-31	2079305094	(STATIONERY ALLOWANCE CHARGED)	10/01/79	10/31/79		301.33
11-30	2079335040	(STATIONERY ALLOWANCE CHARGED)	11/01/79	11/30/79		122.50
12-31	2080003060	(STATIONERY ALLOWANCE CHARGED)	12/01/79	12/31/79		213.13
<b>TOTAL</b>						<b>15,730.70</b>

## OFFICE OF HON. JOHN BUCHANAN

## OFFICIAL EXPENSES

10-31	0279305009	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10/31/79	HEADINGS - 2 COLOR - PAPER	1,313.09
11-30	0279335264	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11/30/79	NEWSLETTER - 2 COLOR - PAPER	1,322.86
12-31	0280002120	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12/31/79	NEWSLETTER - YOUR PAPER & COPY	1,322.86
10-29	0679305003	THOMAS J LANKFORD	09/10/79		NEWSLETTER - YOUR PAPER & COPY	780.00
10-29	0679305002	THOMAS J LANKFORD	09/10/79		2 NEWSLETTERS - YOUR PAPER, NEWSLETTER - PAPER - TYPESET	94.60
11-13	0679317031	THOMAS J LANKFORD	10/23/79		RENT BIRMINGHAM AL	47.00
12-14	0679348001	HOUSE RECORDING STUDIO	11/02/79	11/14/79	RENT BIRMINGHAM AL	2,946.75
11-29	0979332062	GSA - OAD - FINANCE DIVISION	10/02/79	12/31/79	RECORDING SERVICES	1,456.00
10-25	1079298183	HOUSE RECORDING STUDIO	10/03/79	10/26/79	CAR RENTAL FOR THE CONG	29.00
10-25	1079298182	AVIS RENT A CAR SYSTEM	10/22/79	10/04/79	CAR RENTAL FOR THE CONG	71.06
10-25	1079298181	AVIS RENT A CAR SYSTEM	09/23/79	09/30/79	CAR RENTAL FOR THE CONG	26.18
10-25	1079298180	AVIS RENT A CAR SYSTEM	08/24/79		CAR RENTAL FOR THE CONG	20.78
10-25	1079298179	AVIS RENT A CAR SYSTEM	09/01/79	09/02/79	CAR RENTAL FOR THE CONGRESSMAN	57.53
10-25	1079298178	DELTA AIR LINES INC	09/28/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298177	DELTA AIR LINES INC	09/21/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298176	DELTA AIR LINES INC	09/13/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298175	DELTA AIR LINES INC	09/06/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298174	DELTA AIR LINES INC	08/31/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298173	DELTA AIR LINES INC	08/10/79		SHIP MATERIALS TO BHM	31.50
10-25	1079298172	DELTA AIR LINES INC	08/10/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298171	DELTA AIR LINES INC	08/03/79		SHIP RADIO TAPES TO BHM	31.50
10-25	1079298170	DELTA AIR LINES INC	08/18/79		SHIP VIDEO TAPES TO BHM	31.50
10-25	1079298169	CITY PUBLISHING CO	09/01/79		BHM CROSS REFERENCE DIRECTORY FOR WASHINGTON OFFICE	68.00
10-25	1079298168	CONGRESSIONAL QUARTERLY INC	10/25/79		CONG QTRLY FOR WASH OFFICE 1-1-80 TO 12-31-80	276.00
10-25	1079298167	QUALITY PRESS	08/15/79		CONG QTRLY FOR WASH OFFICE 1-1-80 TO 12-31-80	19.20
10-25	1079298166	LOWA	08/08/79		FORM LETTER PREPARATION	391.00
10-25	1079298165	CONGRESSIONAL QUARTERLY INC	10/25/79		BUSINESS CARDS FOR GEORGE SEABOURNE & JIM COTTON-FIELD REPS	252.00
10-25	1079298164	CONGRESSIONAL QUARTERLY INC	10/25/79		CONG QTRLY FOR CONGRESSMAN 11-1-79 TO 10-31-80	276.00
10-25	1079298163	JOHN H BUCHANAN JR	08/27/79		CONG QTRLY FOR DIST OFFICE 1-1-80 TO 12-31-80	28.35
10-29	1079302143	AVIS RENT A CAR SYSTEM	08/26/79	08/30/79	REPAIR OF UHER MACHINE	94.84
10-29	1079302142	NATIONAL CAR RENTAL SYSTEM	10/04/79	10/05/79	CAR RENTAL FOR THE CONGRESSMAN	46.30
10-29	1079302141	NATIONAL CAR RENTAL SYSTEM	07/27/79		CAR RENTAL FOR JAMES APPLE	31.24
10-29	1079302140	DELTA AIR LINES INC	10/12/79		CAR RENTAL FOR JAMES APPLE	36.75
10-29	1079302137	DELTA AIR LINES INC	10/05/79		SHIP RADIO TAPES TO BHM	36.75
10-29	1079299210	XEROX CORPORATION	05/31/79	06/29/79	XEROX COVERAGE	82.63
10-29	1079299209	HOUSE RECORDING STUDIO	09/06/79	09/27/79	RECORDING SERVICES	32.00
10-29	1079299206	HOUSE RECORDING STUDIO	08/03/79	08/31/79	RECORDING SERVICES	41.00
10-31	1079304064	FEDERAL EXPRESS CORP	10/22/79		SHIP MATERIAL TO BHM OFFICE	17.00
11-09	1079313125	DELTA AIR LINES INC	10/19/79		SHIP AUDIO TAPES TO BHM	36.75
11-13	1079317248	DELTA AIR LINES INC	10/26/79		SHIP AUDIO TAPES TO BHM	36.75

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN BUCHANAN—Continued</b>						
11-16	1079320112	DELTA AIR LINES INC.	11/02/79	SHIP RADIO TAPES TO BHM.	36.75	
11-16	1079320111	FEDERAL EXPRESS CORP.	10/24/79	SHIP MATERIAL TO BHM.	17.00	
11-16	1079320108	FEDERAL EXPRESS CORP.	10/22/79	SHIP MATERIAL TO WASH. OFFICE	17.00	
11-22	1079320087	HOUSE RECORDING STUDIO	10/02/79-10/31/79	RECORDING SERVICES	60.85	
11-22	1079320086	FEDERAL EXPRESS CORP.	11/05/79	MATERIAL SHIPPED FROM DISTRICT OFFICE TO WASHINGTON OFFICE	17.00	
11-22	1079320084	FEDERAL EXPRESS CORP.	10/25/79		36.75	
11-22	1079320081	DELTA AIR LINES INC.	11/06/79-11/07/79	SHIP AUDIO TAPES TO BHM	27.74	
11-22	1079320080	AVIS RENT A CAR SYSTEM	11/08/79	CAR RENTAL FOR CONGRESSMAN JOHN BUCHANAN	36.75	
11-20	1079320060	DELTA AIR LINES INC.	11/15/79	SHIP AUDIO TAPES TO BHM	36.75	
12-30	1079320163	DELTA AIR LINES INC.	11/30/79	SHIP AUDIO TAPES TO BHM	36.75	
12-01	1079320161	DELTA AIR LINES INC.	11/21/79	SHIP AUDIO TAPES TO BHM	36.75	
12-21	1079320314	THE BIRMINGHAM NEWS POST HERALD	12/21/79	SUBSCRIPTION 1-3-80 TO 1-3-81	114.40	
12-21	1079320311	AVIS RENT A CAR SYSTEM	11/11/79-11/13/79	CAR RENTAL FOR CONGRESSMAN BUCHANAN	47.27	
12-21	1079320305	AVIS RENT A CAR SYSTEM	12/28/79	SUBSCRIPTION 2-1-80 TO 1-31-81	76.80	
12-28	1079320286	HERTZ SYSTEM INC.	11/30/79	CAR RENTAL FOR TERRY APPLE	26.51	
12-28	1079320286	HERTZ SYSTEM INC.	08/18/79	AUGUST TELEPHONE BILL FOR DISTRICT OFFICE	252.50	
10-25	1179298038	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER TELEPHONE BILL FOR DISTRICT OFFICE	252.50	
10-25	1179298038	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE BILL FOR OCTOBER	253.38	
10-25	1179298031	GSA, OAD, FINANCE DIVISION	12/01/79	TELEPHONE SERVICE IN DISTRICT OFFICE	92.52	
12-20	1179353030	SOUTH CENTRAL BELL	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	264.75	
12-28	1179362043	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-25	21792984030	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	SEPTEMBER TELEGRAPH BILL	61.17	
10-25	2179298073	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	AUGUST TELEGRAPH BILL	10.35	
10-25	2179298012	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	JULY TELEGRAPH BILL	51.96	
10-25	2179298011	WESTERN UNION TELEGRAPH COMPANY	11/30/78	NOVEMBER 1978 WESTERN UNION BILL	14.55	
10-29	2179302004	WESTERN UNION TELEGRAPH COMPANY	10/04/79-10/25/79	MESSAGE SERVICES RENDERED	95.64	
11-16	2179320014	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICES	82.93	
12-28	2179362011	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	216.69	
10-04	2279271747	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	SEPT TEL BILL FOR D.C. OFFICE	101.46	
10-25	2279298411	C & P TELEPHONE	08/01/79-08/31/79	AUGUST TEL BILL FOR D.C. OFFICE	262.68	
10-25	2279298409	C & P TELEPHONE	07/01/79-07/31/79	JULY TELEPHONE BILL FOR D.C. OFFICE	83.61	
10-25	2279298408	C & P TELEPHONE	06/01/79-06/30/79	JUNE TELEPHONE BILL FOR D.C. OFFICE	45.42	
10-25	2279298406	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.17	
10-24	2279298060	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	217.80	
12-28	2279362007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/29/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	166.85	
10-31	1279304031	JOHN H BUCHANAN JR	10/02/79-10/04/79	ROUND TRIP AIR FARE TO BHM	268.00	
10-31	1279304028	JOHN H BUCHANAN JR	07/23/79-07/23/79	ROUND TRIP AIR FARE TO BHM	268.00	
10-31	1279304027	JOHN H BUCHANAN JR	09/20/79-09/23/79	ROUND TRIP AIR FARE TO BHM	232.00	
10-09	1279282033	JAMES TERRY APPLE	10/03/79-10/04/79	ROUND TRIP AIR FARE TO BHM	227.00	
10-31	1379304008	JAMES TERRY APPLE	11/14/79-11/19/79	ROUND TRIP AIR FARE TO BHM	123.00	
12-14	1379348030	JO ANNE GOLDSTEIN	11/01/79-10/31/79	ROUND TRIP AIRFARE WASHINGTON TO BIRMINGHAM	355.73	
10-31	2079330514	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		658.36	
11-30	2079333071	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		611.90	
12-31	2080003317	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>17,925.01</b>	



# OFFICE OF HON. CLAIR W BURGNER

## OFFICIAL EXPENSES

10-31	0279305010	EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	997.90
11-30	0279305010	EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1012.90
12-31	0260001261	EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	966.13
12-31	0679354032	LOANMS (LANKFORD)	11/26/79	5281.20
12-20	0679354032	JANTION, INC	11/20/79	184.00
12-20	0679354032	PACIFIC VIEW CONSTRUCTION CO	10/01/79-10/30/79	390.00
10-31	0979350063	CSA OAD, FINANCE DIVISION	10/01/79-10/30/79	311.00
11-29	0979350063	PACIFIC VIEW CONSTRUCTION CO	11/01/79-11/30/79	311.00
12-29	0979354066	PACIFIC VIEW CONSTRUCTION CO	12/01/79-12/30/79	380.00
12-29	0979351357	CLAIR W BURGNER	10/04/79-10/08/79	390.00
10-18	1079361326	CLAIR W BURGNER	09/03/79-10/04/79	344.00
10-18	1079362273	HOUSE RECORDING STUDIO	09/06/79-09/27/79	28.08
10-18	1079352708	CLAIR W BURGNER	11/08/79	2.75
10-18	1079312208	CLAIR W BURGNER	10/15/79	48.00
11-16	1079320009	VAL BLUME	10/22/79	15.00
11-16	1079323345	HOUSE RECORDING STUDIO	10/11/79	15.00
11-19	1079323342	CLAIR W BURGNER	11/09/79	17.59
11-19	1079320293	CLAIR W BURGNER	11/01/79-11/30/79	221.59
11-26	1079320293	CLAIR W BURGNER	12/01/79-12/31/79	231.50
12-14	1079348116	CLAIR W BURGNER	10/28/79	218.80
12-14	1079348116	CLAIR W BURGNER	11/03/79-11/13/79	38.80
12-14	1079348116	MAXINE GREEN	10/03/79-10/24/79	39.70
12-14	1079354173	CLAIR W BURGNER	11/13/79	2.75
12-20	1079354472	CLAIR W BURGNER	12/20/79	45.00
12-20	1079354471	NATIONAL JOURNAL REPORTS	12/20/79	399.00
12-20	1079354470	CONGRESSIONAL QUARTERLY INC	11/06/79	322.00
12-20	1079354469	CONGRESSIONAL QUARTERLY INC	12/20/79	56.00
12-20	1079354468	CONGRESSIONAL QUARTERLY INC	12/20/79	315.00
12-27	1079361088	CLAIR W BURGNER	12/01/79-12/01/80	6.00
12-27	1079361083	CLAIR W BURGNER	11/01/79-11/01/80	7.00
12-27	1079361080	CLAIR W BURGNER	12/19/79-12/19/80	55.00
12-27	1079361078	CLAIR W BURGNER	12/27/79	30.00
12-27	1079361076	CLAIR W BURGNER	09/16/79-10/16/79	14.00
10-19	1179292071	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/79-10/16/79	5.57
10-19	1179292070	CSA OAD, FINANCE DIVISION	09/18/79-10/16/79	60.25
10-19	1179292069	PACIFIC TELEPHONE	09/18/79-10/16/79	95.58
10-19	1179292068	PACIFIC TELEPHONE	09/08/79-10/08/79	384.70
10-19	1179292067	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/79-10/16/79	5.57
10-19	1179292066	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/79-10/16/79	5.57
10-19	1179292065	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/79-10/16/79	5.57
10-19	1179292064	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/79-10/16/79	5.57
10-19	1179292063	GENERAL TELEPHONE CO OF CALIFORNIA	09/16/79-10/16/79	5.57
11-08	1179312078	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	5.57
11-08	1179312077	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	5.57
11-08	1179312076	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	5.57
11-08	1179312075	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	5.57
11-08	1179312074	GENERAL TELEPHONE CO OF CALIFORNIA	09/01/79-09/30/79	5.57
11-08	1179312073	GSA OAD, FINANCE DIVISION	10/18/79	1.76
11-08	1179312072	PACIFIC TELEPHONE	10/08/79	60.25
11-08	1179312071	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	370.17
11-08	1179312070	GENERAL TELEPHONE CO OF CALIFORNIA	10/16/79-11/15/79	5.57
11-16	1179320005	PACIFIC TELEPHONE	10/16/79-11/16/79	5.57
12-14	1179348054	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	119.47
12-14	1179348053	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	5.57



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLAIR W BURGNER—Continued</b>						
12-14	1179348051	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	TELEPHONE MONTHLY BILLING FOR HEMET	5.57	
12-14	1179348050	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	TELEPHONE MONTHLY BILLING FOR ELSINORE	5.57	
12-14	1179348049	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	TELEPHONE MONTHLY BILLING FOR PERRIS	5.57	
12-14	1179348033	GSA, OAD, FINANCE DIVISION	11/18/79	1 FTS LINE IN SAN DIEGO DISTRICT OFFICE	60.25	
12-14	1179348032	GENERAL TELEPHONE CO OF CALIFORNIA	11/16/79-12/15/79	TELEPHONE MONTHLY BILLING FOR SUN CITY (DIVISION CODE: 59984)	5.57	
12-14	1179348031	GENERAL TELEPHONE CO OF CALIFORNIA	10/01/79-10/31/79	TELEPHONE MONTHLY BILLING FOR DIRECTORY LISTING (DIVISION CODE: 19900)	1.76	
12-14	1179348028	PACIFIC TELEPHONE	11/16/79-12/16/79	EL CENTRO DISTRICT OFFICE TELEPHONE	136.20	
12-14	1179348025	GENERAL TELEPHONE CO OF CALIFORNIA	11/08/79-12/08/79	SAN DIEGO DISTRICT OFFICE TELEPHONE	382.52	
12-20	1179354092	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	TELEPHONE MONTHLY BILLING FOR DIRECTORY LISTING (DIVISION CODE: 19900)	185.69	
10-04	2279277149	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	185.69	
10-25	2279292006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEPHONE ONLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	168.72	
10-25	2279312019	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	168.72	
11-26	22793330019	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, D.C. (TOLL CHARGES)	31.38	
12-04	2279338056	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (TOLL CHARGES)	294.62	
10-18	1279291073	CLAIR W BURGNER	09/29/79-10/08/79	LOCAL TELEPHONE SERVICE	323.00	
11-19	1279323112	CLAIR W BURGNER	11/09/79-11/11/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SAN DIEGO & RETURN	632.00	
12-14	1279348034	CLAIR W BURGNER	11/16/79-11/26/79	AIR TRAVEL FROM WASHINGTON, DC TO SAN DIEGO & RETURN	351.00	
10-19	1379292028	HARRY D COMPTON	09/22/79-10/08/79	AIR TRAVEL FROM WASH, DC TO SAN DIEGO & RETURN	648.00	
11-08	1479312032	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON D.C. OFFICE (DATA SERVICES)	22.03	
11-19	1479323011	WANG LABORATORIES INC	10/03/79-09/30/79	9 MONTHS LEASE PAYMENT FOR COMPUTER LEASING	7,275.78	
11-26	1479330072	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE MONTHLY BILLING FOR WASHINGTON, DC OFFICE (DATA SERVICES)	22.00	
11-27	1579331015	POSTMASTER	10/26/79-10/31/79	10 SHEETS OF \$15 STAMPS	150.00	
10-31	2079305093	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		239.76	
11-30	2079335041	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		351.96	
12-31	2080003061	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		164.92	
<b>TOTAL</b>					<b>27,437.73</b>	

REFUND DUE TO OVERPAYMENT					( 39.80)	
<b>TOTAL</b>					<b>( 39.80)</b>	

<b>OFFICE OF HON. YVONNE B BURKE</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
08-24	1179353068	GSA, OAD, FINANCE DIVISION	12/31/78			
<b>OFFICE OF HON. BILL D BURLISON</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305011	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,918.52	
11-30	0279335272	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,548.85	
12-31	0280002124	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,746.85	
11-07	0679311015	DAVID R RAMAGE	10/17/79	QUESTIONNAIRE MAILING TO 10TH DISTRICT	2,069.00	
11-07	0679311013	DAVID R RAMAGE	10/22/79	NEWSLETTER PRINTING PLATES	7.50	
11-08	0679312010	DAVID R RAMAGE	08/07/79	NEWSLETTER PRINTING PLATE	7.50	

10-31	09793303064	JOHN SONEY DAVIS & MARJORIE M DAVIS.	10/01/79-10/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
11-29	0979332066	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CRYSTAL CITY MO	905.00
11-29	0979332065	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CAPE GIRARDEAU MO	860.00
11-29	0979332489	JOHN SONEY DAVIS & MARJORIE M DAVIS	10/01/79-11/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
12-20	0979333066	JOHN SONEY DAVIS & MARJORIE M DAVIS	12/01/79-12/30/79	RENT 110 E MAIN STREET MALDEN MO 68363	200.00
11-07	079311349	BRENNECK CHEVROLET COMPANY	08/09/79	AUTOMOBILE LEASE SERVICE	52.13
11-07	079311346	BILL D BURLISON	08/07/79	REIMBURSEMENT FOR GASOLINE EXPENSES	20.00
11-07	079311345	BILL D BURLISON	09/04/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.20
11-07	079311343	BILL D BURLISON	09/24/79	REIMBURSEMENT FOR GASOLINE EXPENSES	16.41
11-07	079311341	BILL D BURLISON	09/16/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.90
11-07	079311338	CASH-BOOK JOURNAL	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION	4.00
11-07	079311336	DAILY DUNKIN DEMOCRAT	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION	18.00
11-07	079311334	BILL D BURLISON	10/21/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	20.56
11-07	079311332	PERRY PUBLISHING CO	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO PERRY COUNTY REPUBLIC AND THE MONITOR COMBINATION	15.00
11-07	079311326	BILL D BURLISON	09/01/79	REIMBURSEMENT FOR GASOLINE EXPENSES	21.00
11-07	079311323	BILL D BURLISON	09/20/79	REIMBURSEMENT FOR GASOLINE EXPENSES	36.12
11-07	079311321	BILL D BURLISON	07/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES	9.58
11-07	079311319	BILL D BURLISON	07/22/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.18
11-07	079311317	BILL D BURLISON	07/14/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.64
11-07	079311315	BILL D BURLISON	05/11/79-08/04/79	WASHINGTON STAR SUBSCRIPTION	16.80
11-07	079311311	CONGRESSIONAL QUARTERLY INC	11/07/79	ONE-YEAR SUBSCRIPTION 1-1-80 12-31-80	279.00
11-07	079311306	BILL D BURLISON	09/22/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.06
11-07	079311275	BILL D BURLISON	08/09/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.00
11-07	079311274	BILL D BURLISON	09/08/79	REIMBURSEMENT FOR GASOLINE EXPENSES	17.50
11-07	079311273	BILL D BURLISON	08/04/79	REIMBURSEMENT FOR GASOLINE EXPENSES	14.82
11-07	079311272	BILL D BURLISON	10/02/79	REIMBURSEMENT FOR GASOLINE EXPENSES	1.75
11-07	079311271	BILL D BURLISON	09/30/79	REIMBURSEMENT FOR GASOLINE EXPENSES	21.42
11-07	079311270	BILL D BURLISON	08/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES	8.25
11-07	079311268	BILL D BURLISON	08/16/79	REIMBURSEMENT FOR GASOLINE EXPENSES	19.41
11-07	079311267	BILL D BURLISON	08/25/79	REIMBURSEMENT FOR GASOLINE EXPENSES	6.66
11-07	079311263	BILL D BURLISON	09/21/79	REIMBURSEMENT FOR GASOLINE EXPENSES	17.98
11-07	079311260	BILL D BURLISON	09/15/79	REIMBURSEMENT FOR GASOLINE EXPENSES	20.85
11-07	079311258	BILL D BURLISON	10/05/79	CONSTITUENT ENTERTAINMENT DINNER IN DISTRICT	2.27
11-07	079311255	BILL D BURLISON	10/06/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.27
11-07	079311252	BILL D BURLISON	10/08/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	2.39
11-07	079311248	BILL D BURLISON	10/19/79	FOOD WHILE AWAY FROM HOME IN DISTRICT	1.25
11-07	079311245	BILL D BURLISON	10/19/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	18.00
11-07	079311242	BILL D BURLISON	10/29/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	21.87
11-07	079311239	BILL D BURLISON	10/29/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	18.30
11-07	079311236	BILL D BURLISON	10/23/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	14.85
11-07	079311233	BILL D BURLISON	08/01/79-09/01/79	REIMBURSEMENT FOR AUTO LEASE EXPENSE TO MEMBER	168.37
11-07	079311230	BILL D BURLISON	01/03/79-02/01/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	168.37
11-07	079311190	BILL D BURLISON	08/11/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	20.69
11-07	079311189	BILL D BURLISON	08/10/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	16.30
11-07	079311188	BILL D BURLISON	10/02/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	18.75
11-07	079311186	BILL D BURLISON	10/15/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	17.15
11-07	079311184	BILL D BURLISON	10/08/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	19.00
11-07	079311182	BILL D BURLISON	08/13/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	14.06
11-07	079311180	BILL D BURLISON	10/02/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.00
11-07	079311176	BILL D BURLISON	08/18/79	REIMBURSEMENT FOR GASOLINE EXPENSES	18.18
11-07	079311175	BILL D BURLISON	07/27/79	REIMBURSEMENT FOR GASOLINE EXPENSES	11.79
11-07	079311167	BILL D BURLISON	08/13/79	REIMBURSEMENT FOR GASOLINE EXPENSES	19.52
11-08	079311249	BILL D BURLISON	05/12/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	6.16
11-08	079312248	BILL D BURLISON	05/19/79	PARKING EXPENSE FOR CONGRESSIONAL DUTIES	1.00
11-08	079312246	BILL D BURLISON	07/02/79	GASOLINE EXPENSES IN DISTRICT	11.70
11-08	079312245	BILL D BURLISON	07/01/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	4.35
11-08	079312243	BILL D BURLISON	07/14/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	17.25



## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BILL D BURLISON—Continued						
11-08	1079312241	BILL D BURLISON	07/05/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	18.00	18.00
11-08	1079312240	BILL D BURLISON	07/01/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	7.84	7.84
11-08	1079312239	BILL D BURLISON	07/03/79	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENSES	10.98	10.98
11-08	1079312237	BILL D BURLISON	02/01/79-01/31/80	ANNUAL NEWSPAPER SUBSCRIPTION TO SOUTHEAST MISSOURIAN	36.00	36.00
11-08	1079312233	BILL D BURLISON	04/07/79-04/14/79	WASHINGTON STAR WEEKLY SUBSCRIPTION	8.60	8.60
11-08	1079312231	BILL D BURLISON	07/05/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	8.65	8.65
11-08	1079312228	BILL D BURLISON	07/06/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	.63	.63
11-08	1079312226	BILL D BURLISON	07/06/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	3.47	3.47
11-08	1079312225	BILL D BURLISON	07/14/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	4.18	4.18
11-08	1079312223	BILL D BURLISON	10/03/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	.73	.73
11-08	1079312221	BILL D BURLISON	10/04/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	3.02	3.02
11-08	1079312220	BILL D BURLISON	09/11/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	5.21	5.21
11-08	1079312219	BILL D BURLISON	04/23/79-06/17/79	WASH POST SUBSCRIPTION	12.40	12.40
11-08	1079312218	BILL D BURLISON	07/01/79-07/31/79	AUTOMOBILE LEASE EXPENSE FOR JULY 79 REIMBURSEMENT	168.37	168.37
11-08	1079312217	BILL D BURLISON	06/01/79-06/30/79	AUTOMOBILE LEASE EXPENSE FOR JUNE 1979	2.98	2.98
11-08	1079312216	BILL D BURLISON	05/20/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.67	1.67
11-08	1079312215	BILL D BURLISON	04/12/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	5.99	5.99
11-08	1079312213	BILL D BURLISON	07/03/79	FOOD WHILE AWAY FROM HOME IN THE DISTRICT	1.67	1.67
11-08	1079312212	BILL D BURLISON	05/05/79-05/17/79	WASHINGTON STAR WEEKLY SUBSCRIPTION REIMBURSEMENT	5.60	5.60
11-08	1079312210	COURIER JOURNAL	06/30/79-12/31/79	SEMI-ANNUAL NEWSPAPER SUBSCRIPTION	3.00	3.00
11-08	1079312209	BRENNECKE CHEVROLET COMPANY	04/12/79	AUTO REPAIR SERVICE CHECK FOR LEASED AUTO	68.33	68.33
11-19	1179323015	SOUTHWESTERN BELL	09/15/79-10/15/79	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE GIRARDEAU OFFICE - TWO LINES)	102.05	102.05
11-19	1179323014	SOUTHWESTERN BELL	08/15/79-09/14/79	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE GIRARDEAU OFFICE - TWO LINES)	131.33	131.33
11-19	1179323013	SOUTHWESTERN BELL	07/15/79-08/14/79	DISTRICT OFFICE TELEPHONE EXPENSE (CAPE GIRARDEAU OFFICE - TWO LINES)	148.20	148.20
11-19	1179323012	SOUTHWESTERN BELL	08/21/79-09/21/79	DISTRICT TELEPHONE EXPENSE (CRYSTAL CITY OFFICE - ONE LINE)	98.46	98.46
11-19	1179323010	SOUTHWESTERN BELL	07/21/79-08/21/79	DISTRICT TELEPHONE EXPENSE (CRYSTAL CITY OFFICE - ONE LINE)	72.87	72.87
11-19	1179323009	SOUTHWESTERN BELL	09/29/79-10/28/79	DISTRICT OFFICE TELEPHONE EXPENSE - MADDIN - ONE LINE	38.63	38.63
11-19	1179323008	SOUTHWESTERN BELL	08/29/79-09/28/79	DISTRICT OFFICE TELEPHONE EXPENSE - MADDIN - ONE LINE	51.75	51.75
11-07	2179311006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAM EXPENSE FOR DISTRICT	8.70	8.70
10-04	227927161	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	168.34	168.34
10-25	2279298066	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	169.37	169.37
11-08	2279312027	C & P TELEPHONE	08/30/79-09/30/79	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	402.73	402.73
11-08	2279312020	C & P TELEPHONE	06/30/79-07/31/79	TELEPHONE EXPENSE FOR WASHINGTON OFFICE	380.03	380.03
11-08	2279312018	C & P TELEPHONE	07/31/79-08/31/79	TELEPHONE EXPENSES FOR WASHINGTON OFFICE	436.10	436.10
12-04	2279338061	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	169.11	169.11
11-07	1379311034	MICHAEL SUE PROSSER	09/30/79	TAXI FARE FROM NATIONAL TO RAYBURN HOB	5.25	5.25
11-07	1379311033	MICHAEL SUE PROSSER	09/28/79-09/30/79	TRAVEL BY PVT AUTO FROM ST LOUIS AIRPORT TO CAPE GIRARDEAU AND RETURN (224 MILES)	44.80	44.80
11-07	1379311032	MICHAEL SUE PROSSER	09/28/79-09/30/79	TRAVEL TO/FROM CAPE GIRARDEAU, MO VIA TWA THROUGH ST. LOUIS ON CONGRESSIONAL BUSINESS.	228.00	228.00
11-09	1379313025	BILL D BURLISON	09/28/79-10/08/79	DC/CAPE GIRARDEAU, MO & RTN TWA TYL PRVT AUTO FM ST. LOUIS AP/CAPE GIR & RTN. 224 MI, TAXI	278.30	278.30
11-09	1379313024	BILL D BURLISON	09/21/79-09/23/79	DC/CAPE GIRARDEAU, MO & RTN TWA TYL PRVT AUTO FM ST. LOUIS AP/CAPE GIR & RTN. 224 MI, TAXI	272.80	272.80
11-09	1379313023	BILL D BURLISON	09/14/79-09/17/79	DC/CAPE GIRARDEAU, MO & RTN TWA TYL PRVT AUTO FM ST. LOUIS AP/CAPE GIR & RTN. 224 MI, TAXI	283.30	283.30
11-09	1379313021	BILL D BURLISON	09/07/79-09/09/79	DC/CAPE GIRARDEAU, MO & RTN TWA TYL PRVT AUTO FM ST. LOUIS AP/CAPE GIR & RTN. 224 MI, TAXI	278.05	278.05
11-09	1379313020	BILL D BURLISON	09/05/79	CAPE GIRARDEAU, MO RTN TO D.C. VIA PRVT CAR FM CAPE TO ST. LOUIS AP (112 MI) TWA	136.40	136.40
11-09	1379313018	BILL D BURLISON	08/12/79	D.C. TO CAPE GIRARDEAU, MO BY PRIVATE AUTO (934 MILES) TOLL ROAD	188.55	188.55
11-09	1379313016	BILL D BURLISON	08/03/79-08/10/79	D.C. TO CAPE GIRARDEAU, MO AND RETURN BY PRVT AUTO (1,968 MI) TOLL ROADS AND PARKING FEES	377.60	377.60
11-31	2079305115	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		625.81	625.81



11-30	2079335012	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	920.22
12-31	2080003118	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	569.33
<b>OFFICE OF HON. JOHN L BURTON</b>				<b>18,159.96</b>
<b>OFFICIAL EXPENSES</b>				
10-31	0279305012	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	783.67
11-30	0279335275	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	717.34
12-31	0280002126	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	618.67
11-29	02793332069	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,156.00
11-29	02793332067	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	4,399.00
10-09	02793282313	JOHN L BURTON	08/24/79	38.32
10-09	02793282311	DAVID R RAMAGE	09/12/79	13.50
10-09	02793282309	ANDREW'S PRINTING CO.	09/24/79	50.00
10-09	02793282307	GSA OAD, FINANCE DIVISION	08/31/79	20.78
10-09	02793282303	GINA PENNESTR	09/10/79	6.55
10-09	02793282302	CHRISTOPHER LEE	08/01/79	15.50
10-23	02793296143	JOHN L BURTON	10/12/79-10/13/79	66.38
11-13	0279317344	MARIN SUBURBAN NEWSPAPER	10/01/79-09/30/80	10.00
11-13	0279317345	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-03/10/80	168.00
11-13	0279317343	HUSTIE RECORDING STUDIO	10/01/79-12/31/79	4.48
11-13	0279317342	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	4.48
11-13	0279317341	THE BARON REPORT	11/13/79	276.00
11-13	0279317340	CONGRESSIONAL QUARTERLY INC.	09/30/79	5.21
11-13	0279317339	GSA OAD, FINANCE DIVISION	09/14/79-09/15/79	71.05
11-13	0279324028	JOHN L BURTON	11/16/79-11/19/79	143.79
11-30	0279334171	JOHN L BURTON	11/17/79-11/21/79	143.94
12-14	0279341162	FRANK L MUGNANI	12/01/79-12/02/79	25.00
12-14	0279348134	JOHN L BURTON	11/19/79	54.07
12-14	0279348130	DAY TIMERS	11/29/79	14.81
12-14	0279348128	MIRIAM BEALL	11/29/79	56.09
12-14	0279348125	GSA OAD, FINANCE DIVISION	10/31/79	50.00
12-14	0279348123	HOUSE RECORDING STUDIO	09/18/79	502.23
10-09	1179282092	GSA OAD, FINANCE DIVISION	09/02/79	43.80
10-09	1179282091	PACIFIC TELEPHONE	09/02/79	174.18
10-09	1179317114	PACIFIC TELEPHONE	08/28/79-09/27/79	43.80
11-13	1179317113	PACIFIC TELEPHONE	08/28/79-09/27/79	162.68
11-13	1179317112	GSA OAD, FINANCE DIVISION	10/18/79	420.76
12-14	1179348046	GSA OAD, FINANCE DIVISION	11/18/79	571.26
12-14	1179348043	PACIFIC TELEPHONE	11/02/79	14.60
12-14	1179348042	PACIFIC TELEPHONE	09/26/79-10/26/79	153.30
10-09	2179282004	WESTERN UNION TELEGRAPH COMPANY	07/23/79	12.31
10-12	2179284002	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	15.00
10-12	2179284003	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	30.00
10-12	2179284032	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	30.00
10-12	2179284031	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	30.00
11-13	2179317010	WESTERN UNION TELEGRAPH COMPANY	09/13/79	4.08
10-04	2279271162	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	199.06
10-09	2279282032	C & P TELEPHONE	08/01/79-08/31/79	214.99
10-25	2279282068	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	200.39
11-13	2279317013	C & P TELEPHONE	09/01/79-09/30/79	59.03
12-14	2279338062	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	200.05
12-14	2279348005	C & P TELEPHONE	10/01/79-10/31/79	103.50
<b>TOTAL</b>				<b>18,159.96</b>

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN L. BURTON—Continued</b>						
10-23	1279296031	JOHN L. BURTON	10/14/79	MILEAGE FROM DULLES TO RESIDENCE AT 20/MILE FOR 34 MILES		6.80
10-23	1279296029	JOHN L. BURTON	10/12/79-10/14/79	TRANSPORTATION FROM S.F. AIRPORT TO S.F. OFFICE (\$10) & RETURN TO S.F. AIRPORT (\$10)		20.00
10-23	1279296027	JOHN L. BURTON	10/12/79	TRANSPORTATION FROM RESIDENCE TO DULLES AIRPORT		25.00
10-23	1279296026	JOHN L. BURTON	10/12/79-10/14/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN		686.00
11-30	1279334039	JOHN L. BURTON	11/21/79	TRANSPORTATION EXPENSE FROM NAT'L AIRPORT TO RESIDENCE		6.00
11-30	1279334038	JOHN L. BURTON	11/16/79	TRANSPORTATION EXPENSE FROM RESIDENCE TO DULLES AIRPORT		25.00
12-14	1279334037	JOHN L. BURTON	11/16/79-11/21/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN		684.00
12-14	1279348036	JOHN L. BURTON	12/01/79-12/03/79	PERSONAL AUTO MILEAGE DULLES TO RESIDENCE - 33 MI AND SFQ TO SAN RAFAEL, CA - 40 MI 75 M AT 20		15.00
10-09	1479328042	C & P TELEPHONE	12/01/79-12/03/79	AIRFARE FROM WASHINGTON TO SAN FRANCISCO AND RETURN		684.00
11-13	1479317039	C & P TELEPHONE	08/01/79-08/30/79	COMPUTER CHARGES FOR MONTH OF AUGUST		220.75
12-14	14793348020	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICE		220.75
10-31	20793305096	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			211.30
11-30	20793335042	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			527.79
12-31	20800003063	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			( 7.56)
<b>TOTAL</b>						<b>15,660.29</b>
<b>OFFICE OF HON. PHILLIP BURTON</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305013	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			622.00
11-30	0279335278	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			637.00
12-31	0280002128	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			637.00
11-29	0679335002	DAVID R. RAMAGE	11/21/79	5,000 GUM LABELS		116.50
10-05	09793352068	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN FRANCISCO CA		4,666.00
10-05	1079278228	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES GSA SELF SERVICE STORE		47.75
10-29	1079299126	DON SPIER	09/11/79	3 COPIES OF THE ALMANAC OF AMERICAN POLITICS AT \$17.00 EACH		51.00
10-29	1079299124	DON SPIER	09/24/79	XEROX PAPER (GSA EXHAUSTED THEIR SUPPLY & THEREFORE HAD TO PURCHASE FW NON-GOV'T ST)		37.20
11-22	1079325098	CONGRESSIONAL QUARTERLY INC	11/21/79	STATIONERY AND OFFICE SUPPLIES		26.05
11-22	1079325096	CONGRESSIONAL QUARTERLY INC	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN. 1980-DEC. 1980) 1-1-80 THRU 12-31-80		96.00
11-22	1079325094	CALIFORNIA JOURNAL PRESS	11/21/79	1-YR. SUB RENEWAL FOR CONG INSIGHT (JAN. 1980-DEC. 1980) 1-1-80 THRU 12-31-80		276.00
11-22	1079325091	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	1-YR. SUB FOR THE CALIFORNIA JOURNAL (JAN. 1980-DEC. 1980) 1-1-80 THRU 12-31-80		18.00
11-22	1079325090	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERVICE FOR OCT. THRU DEC. QUARTER		64.16
11-26	1079330088	THE BARON REPORT	11/26/79	1-YR. SUBSCRIPTION RENEWAL FOR OCT. THRU DEC. QUARTER		54.93
11-26	1079330064	GSA, OAD, FINANCE DIVISION	10/31/79	1-YR. SUBSCRIPTION RENEWAL FOR THE BARON REPORT 1-1-80 12-31-80		17.88
12-06	1079340078	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE SUPPLIES FROM GSA SELF-SERVICE STORE		23.50
12-06	1079340077	SPARKES DELIVERY SERVICE INC	10/31/79	DELIVERY & MESSENGER SERVICE		14.13
12-21	1079355076	DAVID R. RAMAGE	11/30/79	10,000 MEMORANDUM SHEETS		66.10
12-21	1079355073	THE NEW REPUBLIC	12/21/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (MARCH 1980-MARCH 1981) 3-7-80 TO 3-3-81		24.00
12-27	1079361089	THE NATION	12/27/79	SUBSCRIPTION RENEWAL FOR ONE YEAR (1-1-80 12-31-80)		24.00
12-27	1079361088	GENERAL SERVICES ADMINISTRATION	11/30/79	DIST OFC SUPPLIES FROM GSA SELF-SERVICE STORE		63.20
10-05	1179278090	GSA, OAD, FINANCE DIVISION	09/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES		323.80
10-29	1179299045	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELETYPE MESSAGE SERVICE CHARGES		21.89
11-26	1179330012	GSA, OAD, FINANCE DIVISION	10/18/79	GSA-DISTRICT OFFICE TELEPHONE CHARGES		306.66



12-06	1179340021	GSA, OAD, FINANCE DIVISION	11/18/79	426.71
12-06	227927164	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	249.55
12-06	227928065	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	252.39
12-06	227929036	C & P TELEPHONE	09/01/79-09/30/79	242.68
12-06	227929036	C & P TELEPHONE	09/01/79-09/30/79	90.97
12-06	2279338063	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	251.46
12-06	2279338063	C & P TELEPHONE	10/01/79-10/31/79	251.06
12-06	2279340009	PHILLIP BURTON	09/20/79-09/24/79	19.96
12-06	2279378045	PHILLIP BURTON	09/20/79-09/24/79	688.90
12-06	1279378045	PHILLIP BURTON	11/16/79-11/25/79	742.00
12-06	1279340023	PHILLIP BURTON	11/16/79-11/25/79	19.96
12-06	1279381013	PHILLIP BURTON	11/30/79-12/03/79	742.00
12-06	1279381013	PHILLIP BURTON	11/30/79-12/03/79	379.00
12-06	1279381013	KATHERINE LEE	10/14/79-10/28/79	31.95
12-06	1279381013	C & P TELEPHONE	09/30/79	118.43
12-06	1479330019	C & P TELEPHONE	09/30/79	59.60
12-06	1479330019	ONE HUNDRED ONE METHODS, INC	10/01/79-10/31/79	359.07
12-06	20793305119	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	78.91
12-06	20793305073	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	1,211.68
12-31	20800003120	(STATIONERY ALLOWANCE CHARGED)	TOTAL	14,100.66

OFFICE OF HON. M CALDWELL BUTLER

OFFICIAL EXPENSES

10-31	0279305014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,996.20
10-31	0279335281	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,026.20
12-31	02800002130	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,026.20
12-11	0679345019	CANTRELL/CUTTER PRINTING, INC.	11/27/79	508.10
11-29	0979332070	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	630.00
11-29	0979332072	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	660.00
11-29	0979332071	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,232.00
10-05	1079278269	GERALDINE LEWIS	06/12/79-07/10/79	8.02
10-05	1079278235	R L POLK AND CO	09/26/79	83.00
10-05	1079278235	M CALDWELL BUTLER	09/24/79	64.00
10-05	1079278234	M CALDWELL BUTLER	08/03/79	4.90
10-05	1079278233	DONNA JAYSON	09/11/79-09/25/79	25.20
10-09	1079282113	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/79-06/22/79	121.85
10-12	1079285163	HOUSE RECORDING STUDIO	09/06/79-09/28/79	89.50
10-12	1079285161	M CALDWELL BUTLER	09/01/79-10/05/79	4.10
10-23	1079296210	PAUL MCCRAY	09/05/79-09/27/79	7.98
10-23	1079296206	PAUL MCCRAY	09/05/79-09/27/79	105.60
10-23	1079296203	PAT MCCBIDE	10/12/79	6.50
10-31	1079304255	E. PEMBERTON LEWIS	10/12/79	8.65
10-31	1079303142	BUENA VISTA NEWS	09/27/79-09/27/80	7.00
10-31	1079303136	CONGRESSIONAL QUARTERLY INC.	10/30/79	276.00
10-31	1079303129	WILLIAM, B ROBERTSON	10/05/79	22.25
11-13	1079317192	PAUL MCCRAY	10/31/79	9.24
11-13	1079317191	PAUL MCCRAY	10/06/79-10/12/79	112.40
11-13	1079317187	R L POLK AND CO	10/06/79-10/12/79	48.50
11-13	1079317187	M CALDWELL BUTLER	11/07/79	70.00
11-13	1079317186	M CALDWELL BUTLER	10/08/79-10/29/79	21.30
11-13	1079317185	DONNA JAYSON	10/05/79-10/19/79	17.70
11-13	1079317184	CANTRELL/CUTTER PRINTING, INC	10/24/79-10/26/79	103.64
11-16	1079320010	THE NEWS GAZETTE	11/01/79-11/01/80	9.50
11-16	1079320009	DONNA JAYSON	10/05/79-10/26/79	79.20

OFFICIAL EXPENSES

10-31	0279305014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,996.20
10-31	0279335281	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,026.20
12-31	02800002130	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,026.20
12-11	0679345019	CANTRELL/CUTTER PRINTING, INC.	11/27/79	508.10
11-29	0979332070	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	630.00
11-29	0979332072	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	660.00
11-29	0979332071	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,232.00
10-05	1079278269	GERALDINE LEWIS	06/12/79-07/10/79	8.02
10-05	1079278235	R L POLK AND CO	09/26/79	83.00
10-05	1079278235	M CALDWELL BUTLER	09/24/79	64.00
10-05	1079278234	DONNA JAYSON	08/03/79	4.90
10-09	1079282113	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/79-06/22/79	25.20
10-12	1079285163	HOUSE RECORDING STUDIO	09/06/79-09/28/79	121.85
10-12	1079285161	M CALDWELL BUTLER	09/01/79-10/05/79	89.50
10-23	1079296210	PAUL MCCRAY	09/05/79-09/27/79	4.10
10-23	1079296206	PAUL MCCRAY	09/05/79-09/27/79	7.98
10-23	1079296203	PAT MCCBIDE	10/12/79	105.60
10-31	1079304255	E. PEMBERTON LEWIS	10/12/79	6.50
10-31	1079303142	BUENA VISTA NEWS	09/27/79-09/27/80	8.65
10-31	1079303136	CONGRESSIONAL QUARTERLY INC.	10/30/79	7.00
10-31	1079303129	WILLIAM, B ROBERTSON	10/05/79	276.00
11-13	1079317192	PAUL MCCRAY	10/31/79	22.25
11-13	1079317191	PAUL MCCRAY	10/06/79-10/12/79	9.24
11-13	1079317187	R L POLK AND CO	10/06/79-10/12/79	112.40
11-13	1079317187	M CALDWELL BUTLER	11/07/79	48.50
11-13	1079317186	M CALDWELL BUTLER	10/08/79-10/29/79	70.00
11-13	1079317185	DONNA JAYSON	10/05/79-10/19/79	21.30
11-13	1079317184	CANTRELL/CUTTER PRINTING, INC	10/24/79-10/26/79	17.70
11-16	1079320010	THE NEWS GAZETTE	11/01/79-11/01/80	103.64
11-16	1079320009	DONNA JAYSON	10/05/79-10/26/79	9.50

OFFICIAL EXPENSES

10-31	0279305014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,996.20
10-31	0279335281	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,026.20
12-31	02800002130	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,026.20
12-11	0679345019	CANTRELL/CUTTER PRINTING, INC.	11/27/79	508.10
11-29	0979332070	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	630.00
11-29	0979332072	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	660.00
11-29	0979332071	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,232.00
10-05	1079278269	GERALDINE LEWIS	06/12/79-07/10/79	8.02
10-05	1079278235	R L POLK AND CO	09/26/79	83.00
10-05	1079278235	M CALDWELL BUTLER	09/24/79	64.00
10-05	1079278234	DONNA JAYSON	08/03/79	4.90
10-09	1079282113	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/79-06/22/79	25.20
10-12	1079285163	HOUSE RECORDING STUDIO	09/06/79-09/28/79	121.85
10-12	1079285161	M CALDWELL BUTLER	09/01/79-10/05/79	89.50
10-23	1079296210	PAUL MCCRAY	09/05/79-09/27/79	4.10
10-23	1079296206	PAUL MCCRAY	09/05/79-09/27/79	7.98
10-23	1079296203	PAT MCCBIDE	10/12/79	105.60
10-31	1079304255	E. PEMBERTON LEWIS	10/12/79	6.50
10-31	1079303142	BUENA VISTA NEWS	09/27/79-09/27/80	8.65
10-31	1079303136	CONGRESSIONAL QUARTERLY INC.	10/30/79	7.00
10-31	1079303129	WILLIAM, B ROBERTSON	10/05/79	276.00
11-13	1079317192	PAUL MCCRAY	10/31/79	22.25
11-13	1079317191	PAUL MCCRAY	10/06/79-10/12/79	9.24
11-13	1079317187	R L POLK AND CO	10/06/79-10/12/79	112.40
11-13	1079317187	M CALDWELL BUTLER	11/07/79	48.50
11-13	1079317186	M CALDWELL BUTLER	10/08/79-10/29/79	70.00
11-13	1079317185	DONNA JAYSON	10/05/79-10/19/79	21.30
11-13	1079317184	CANTRELL/CUTTER PRINTING, INC	10/24/79-10/26/79	17.70
11-16	1079320010	THE NEWS GAZETTE	11/01/79-11/01/80	103.64
11-16	1079320009	DONNA JAYSON	10/05/79-10/26/79	9.50

OFFICIAL EXPENSES

10-31	0279305014	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,996.20
10-31	0279335281	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,026.20
12-31	02800002130	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,026.20
12-11	0679345019	CANTRELL/CUTTER PRINTING, INC.	11/27/79	508.10
11-29	0979332070	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	630.00
11-29	0979332072	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	660.00
11-29	0979332071	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,232.00
10-05	1079278269	GERALDINE LEWIS	06/12/79-07/10/79	8.02
10-05	1079278235	R L POLK AND CO	09/26/79	83.00
10-05	1079278235	M CALDWELL BUTLER	09/24/79	64.00
10-05	1079278234	DONNA JAYSON	08/03/79	4.90
10-09	1079282113	HOUSE OF REPRESENTATIVES RESTAURANT	06/06/79-06/22/79	25.20
10-12	1079285163	HOUSE RECORDING STUDIO	09/06/79-09/28/79	121.85
10-12	1079285161	M CALDWELL BUTLER	09/01/79-10/05/79	89.50
10-23	1079296210	PAUL MCCRAY	09/05/79-09/27/79	4.10
10-23	1079296206	PAUL MCCRAY	09/05/79-09/27/79	7.98
10-23	1079296203	PAT MCCBIDE	10/12/79	105.60
10-31	1079304255	E. PEMBERTON LEWIS	10/12/79	6.50
10-31	1079303142	BUENA VISTA NEWS	09/27/79-09/27/80	8.65
10-31	1079303136	CONGRESSIONAL QUARTERLY INC.	10/30/79	7.00
10-31	1079303129	WILLIAM, B ROBERTSON	10/05/79	276.00
11-13	1079317192	PAUL MCCRAY	10/31/79	22.25
11-13	1079317191	PAUL MCCRAY	10/06/79-10/12/79	9.24
11-13	1079317187	R L POLK AND CO	10/06/79-10/12/79	112.40
11-13	1079317187	M CALDWELL BUTLER	11/07/79	48.50
11-13	1079317186	M CALDWELL BUTLER	10/08/79-10/29/79	70.00
11-13	1079317185	DONNA JAYSON	10/05/79-10/19/79	21.30
11-13	1079317184	CANTRELL/CUTTER PRINTING, INC	10/24/79-10/26/79	17.70
11-16	1079320010	THE NEWS GAZETTE	11/01/79-11/01/80	103.64
11-16	1079320009	DONNA JAYSON	10/05/79-10/26/79	9.50

OFFICIAL EXPENSES

1,996.20	DECEMBER NEWSLETTER	
2,026.20	RENT LYNCHBURG VA.	
2,026.20	RENT WAYNESBORO VA.	
508.10	RENT ROANOKE VA.	
630.00	MISC. IN-DISTRICT TRAVEL 26 MILES AT \$ 20.	
660.00	FOR ROANOKE-SALEM VINTON CITY DIRECTORY (HILL DIRECTORY)	
2,232.00	MISC. IN-DISTRICT MILEAGE 320 MI AT \$ 20.	
8.02	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST	
83.00	MISC. IN-DISTRICT MILEAGE 126 MI AT \$ 20.	
64.00	MEALS RELATED TO OFFICIAL BUSINESS AUTHORIZED BY REIMB	
4.90	MEALS IN-DISTRICT TO OFFICIAL EXPENSES	
25.20	RECORDING STUDIO OFFICIAL EXPENSES	
121.85	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	
89.50	ROANOKE TIMES NEWS	
4.10	MISC. IN-DISTRICT MILEAGE 528 MILES AT \$ 20.	
7.98	MISC. IN-DISTRICT MILEAGE 528 MILES AT \$ 20.	
105.60	PARKING EXPENSE ON OFFICIAL BUSINESS	
6.50	MEALS ON OFFICIAL BUSINESS	
8.65	YEARLY SUBSCRIPTION	
7.00	RENEWAL FOR 1-180 12-31-80	
276.00	MISC. EXPENSES FOR TRAVEL TO LYNCHBURG TAXI'S, MEAL	
22.25	MISC. EXPENSES FOR TRAVEL TO LYNCHBURG TAXI'S, MEAL	
9.24	NEWSPAPER SUBSCRIPTION (ROANOKE TIMES)	
112.40	MISC. MILEAGE, 562 MI AT \$ 20	
48.50	FOOD/LODGING ON OFFICIAL BUSINESS	
70.00	LYNCHBURG CITY DIRECTORY	
21.30	MISC. MILEAGE, 106 MILES AT \$ 20	
17.70	FOOD EXPENSES INCURRED IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	
103.64	PRINTING EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	
9.50	YEARLY SUBSCRIPTION	
79.20	MISC. MILEAGE, 396 MI AT \$ 20	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-22	1079325102	HOUSE RECORDING STUDIO	10/01/79-10/30/79	RECORDING STUDIO OFFICIAL EXPENSES	262.70	
11-22	1079325101	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	EXCESS COPIES	8.18	
11-30	1079334126	PAT MCBRIDE	11/18/79-11/19/79	LOGGING ON OFFICIAL BUSINESS	32.10	
11-30	1079334125	FRANK CORLEY JR	11/18/79-11/19/79	FOOD/LODGING ON OFFICIAL BUSINESS	117.88	
11-30	1079334121	THE WALL STREET JOURNAL	11/30/79	SUBSCRIPTION RENEWAL FROM 1-15-80 TO 1-15-81	55.00	
11-30	1079334117	THE REDFORD BULLETIN-DEMOCRAT	11/30/79	SUBSCRIPTION RENEWAL FROM 12-1-79 TO 12-1-80	8.00	
11-30	1079334116	TERESA GARLAND	11/19/79	LOGGING/MISC. EXPENSE ON OFFICIAL BUSINESS	30.15	
11-30	1079334115	TERESA GARLAND	11/18/79-11/19/79	MISC. MILEAGE ON OFFICIAL BUSINESS 228 MI AT \$ .20/MI	46.60	
11-30	1079334113	FRANK CORLEY JR	11/18/79-11/19/79	MISC. MILEAGE ON OFFICIAL BUSINESS 441 MILES AT .20/MI	88.20	
11-30	1079334112	FRANK CORLEY JR	11/18/79-11/19/79	FOOD/LODGING ON OFFICIAL BUSINESS	23.00	
12-07	1079341024	WILLIAM B ROBERTSON	10/09/79-10/31/79	MEALS AUTHORIZED BY REGULATION FOR REIMBURSEMENT	42.82	
12-07	1079341018	HOUSE OF REPRESENTATIVE RESTAURANT	11/01/79-11/01/80	BROCHURES FOR MINORITY CONFERENCE	8.00	
12-11	1079345241	CANTRELL/CUTLER PRINTING, INC	12/05/79-12/05/80	ONE YEAR'S SUBSCRIPTION	295.00	
12-11	1079345238	SALEM TIMES-REGISTER	12/05/79-12/05/80	ONE YEAR'S SUBSCRIPTION	12.00	
12-11	1079345236	NATIONAL JOURNAL REPORTS	11/20/79-11/27/79	INTERIM OWNER'S MANUAL (4 COPIES)	17.20	
12-11	1079345235	CONGRESSIONAL MANAGEMENT FOUNDATION	11/29/79	MISC. MILEAGE 86 MI AT .20 - \$17.20	22.00	
12-11	1079345057	DONNA JAYSON	11/01/79-11/30/79	MISC. OFFICIAL EXPENSES - NEWSPAPERS, BATTERIES	13.30	
12-11	1079345055	MARY FRANCES WHISEN	11/08/79-11/29/79	MISC. MILEAGE 516 MI AT .20 - \$103.20	103.20	
12-11	1079345054	PAUL MCCRAY	11/30/79	MINORITY BUSINESS CONF. FOOD EXPENSE	220.42	
12-17	1079351011	TROUT ENTERPRISES, INC	11/06/79-11/21/79	PRINTING SERVICES - LETTERHEAD AND CARDS	245.30	
12-17	1079351009	THOMAS J LANKFORD	12/04/79	PHOTOGRAPHIC SERVICES	10.00	
12-17	1079351004	CARTER GLASS & SONS, PUBLISHERS, INC	11/23/79-12/30/79	YEARLY SUBSCRIPTION FROM 12-31-79 TO 12-31-80	6.00	
12-17	1079351003	AMHERST PUBLISHING CO., INS	11/15/79-11/16/79	NEWSPAPER SUBSCRIPTION	31.40	
12-20	1079353178	M CALDWELL BUTLER	11/15/79-11/16/79	FOOD/LODGING ON OFFICIAL BUSINESS	35.60	
12-20	1079353176	M CALDWELL BUTLER	10/29/79-12/03/79	MISC. MILEAGE 260 MILES AT .20	52.00	
12-20	1079353175	M CALDWELL BUTLER	11/05/79-11/30/79	EXCESS COPIES FOR NOV	27.24	
12-20	1079353172	SAVIN BUSINESS MACHINES CORP	11/07/79-11/28/79	RECORDING STUDIO OFFICIAL EXPENSES	89.00	
12-20	1079353170	HOUSE RECORDING STUDIO	12/08/79	MISC. MILEAGE 304 MI AT .20	60.80	
12-20	1079353169	HANK CORLEY	11/23/79	REIMBURSEMENT FOR EXPENSES IN CONNECTION WITH MINORITY BUSINESS CONFERENCE	50.00	
12-20	1079353167	M CALDWELL BUTLER	11/30/79	FACILITY FOR MINORITY BUSINESS CONFERENCE	75.00	
12-20	1079353164	TROUT ENTERPRISES, INC	09/22/79	ROANOKE FTS BILL	196.58	
10-12	1179285062	GSA, OAD, FINANCE DIVISION	09/22/79	LYNCHBURG TELEPHONE BILL (LOCAL)	24.51	
10-12	1179285061	GSA, OAD, FINANCE DIVISION	09/22/79	ENTERPRISE SERVICE	4.45	
10-12	1179285060	GSA, OAD, FINANCE DIVISION	09/20/79	LOCAL/LONG DISTANCE SERVICE	86.89	
10-31	1179303063	C & P TELEPHONE COMPANY	09/20/79	LYNCHBURG LOCAL SERVICE	23.80	
10-31	1179303061	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	10/17/79	LYNCHBURG FTS SERVICE	21.80	
11-13	1179317052	C & P TELEPHONE COMPANY	10/22/79	ROANOKE FTS SERVICE	190.79	
11-16	1179320009	GSA, OAD, FINANCE DIVISION	10/22/79	LONG DISTANCE SERVICE \$70.39 LOCAL SERVICE \$21.60	91.99	
11-16	1179320007	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	10/20/79	ENTERPRISE SERVICE	4.45	
11-16	1179320006	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	10/20/79	LOCAL EQUIPMENT & SERVICE - LYNCHBURG	154.14	
11-11	1179345094	C & P TELEPHONE COMPANY	11/20/79	ENTERPRISE SERVICE	4.45	
12-20	1179353037	CLIFTON FORGE-WAYNESBORO TELEPHONE CO.	11/20/79	SERVICE - LONG DISTANCE	70.33	
12-20	1179353035	GSA, OAD, FINANCE DIVISION	11/22/79	LYNCHBURG FTS SERVICE	21.80	
12-20	1179353031	GSA, OAD, FINANCE DIVISION	11/22/79	ROANOKE FTS SERVICE	209.16	

OFFICE OF HON. M CALDWELL BUTLER—Continued

12-17	2179351001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE	13.83
10-04	229277166	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	216.77
10-12	2279285012	C & P TELEPHONE	08/01/79-08/31/79	AUGUST LONG DISTANCE	36.40
10-25	2279298070	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.41
11-13	2279317008	C & P TELEPHONE	09/01/79-09/30/79	DC LONG DISTANCE SERVICE	19.22
11-30	2279334015	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES (WASHINGTON OFFICE)	27.90
12-04	2279338064	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	280.70
10-23	1279296054	M CALDWELL BUTLER	10/14/79	TRAVEL VIA AUTO FROM ROANOKE TO DC 250 MILES AT \$ 20	50.00
10-23	1279296053	M CALDWELL BUTLER	10/09/79-10/11/79	TRAVEL VIA COMMERCIAL AIR FROM ROANOKE TO DC AND RETURN	120.00
10-23	1279296052	M CALDWELL BUTLER	09/29/79-10/05/79	ROUNDTRIP TRAVEL DC TO ROANOKE VIA AUTO, AND RETURN 500 MI AT \$ 20	50.00
10-23	1279317068	M CALDWELL BUTLER	10/07/79	TRAVEL VIA COMMERCIAL AIR FROM DC (DULLES) TO LYNCHBURG	100.00
11-12	1279325032	M CALDWELL BUTLER	11/11/79-11/12/79	TRAVEL VIA COMMERCIAL AIR ROUND TRIP FROM WASHINGTON TO ROANOKE	55.00
12-20	1279355033	M CALDWELL BUTLER	11/15/79-11/26/79	TRAVEL VIA AUTO FROM WASH. DC TO ROANOKE & RETURN TO WASH (250 MI EACH WAY AT 20)	124.00
12-20	1279355029	M CALDWELL BUTLER	12/09/79-12/10/79	TRAVEL VIA COMMERCIAL AIR, WASHINGTON TO ROANOKE & RETURN, LIMO SERVICE	100.00
10-23	1379296019	PAUL MCCRAY	09/05/79-09/27/79	ROUND TRIP TRAVEL VIA AUTO FROM ROANOKE TO DC 500 MILES AT \$ 20	131.00
10-31	1379304026	WILLIAM B ROBERTSON	10/19/79	TRAVEL VIA COMMERCIAL AIR FM D.C. TO LYNCHBURG & RTN \$112 TAXI FARE TO & FROM THE AP \$40	162.00
10-31	1379304025	E. PEMBERTON LEWIS	10/07/79	TRAVEL VIA COMMERCIAL AIR FROM D.C. TO LYNCHBURG AND RETURN	112.00
10-31	1379303011	WILLIAM B ROBERTSON	10/05/79	TRAVEL VIA COMMERCIAL AIR FROM D.C. TO LYNCHBURG AND RETURN	112.00
12-07	1479304033	IBM	11/19/79	COMMUNICATING FEATURE FOR MAG II (WASHINGTON OFFICE)	79.00
10-31	1479304032	IBM	12/29/79-10/31/79	COMMUNICATIONS FEATURE FOR MAG II (ROANOKE OFFICE)	1,174.70
10-31	1479304031	ALANTHUS DATA COMMUNICATIONS CORP.	01/22/79-10/31/79	COMPUTER SERVICES FOR SEPTEMBER	582.83
12-17	1479341003	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES FOR OCTOBER	59.00
12-11	1479345024	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES FOR NOVEMBER	59.00
11-30	2079350097	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	NOVEMBER COMPUTER SERVICE	59.00
11-30	2079335043	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		511.89
12-31	2080003070		12/01/79-12/31/79		682.58
TOTAL					1,249.27

OFFICE OF HON. BEVERLY B BYRON

OFFICIAL EXPENSES

10-31	0279305015	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR PRINTING LETTERS	929.85
11-30	0279335283	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	949.40
12-31	0280002132	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SUITE 208 1425 LIBERTY RD SKYVILLE MD 21784	949.40
12-17	0679351001	DAVID R RAMAGE	11/15/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	947.00
10-31	0979303065	CENTURY 21 HOPKINS-KEUPER, INC.	10/01/79-10/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
10-31	0979303067	FREEDOM VILLAGE LTD PARTNERSHIP	10/01/79-10/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
10-31	0979303066	COLUMBIA MANAGEMENT, INC.	10/01/79-10/30/79	RENT SUITE 208 1425 LIBERTY RD SKYVILLE MD 21784	235.00
10-31	0979303068	FREDERICKTOWN BANK AND TRUST CO	11/01/79-11/30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	172.00
11-20	0979332490	CENTURY 21 HOPKINS-KEUPER, INC.	11/01/79-11/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
11-29	0979332493	FREEDOM VILLAGE LTD PARTNERSHIP	11/01/79-11/30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	235.00
11-29	0979332492	COLUMBIA MANAGEMENT, INC.	11/01/79-11/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	235.00
11-29	0979332493	FREDERICKTOWN BANK AND TRUST CO	11/01/79-11/30/79	RENT 50 SUMMIT AVE. HAGERSTOWN MD 21740	235.00
12-20	0979353067	CENTURY 21 HOPKINS-KEUPER, INC.	12/01/79-12/30/79	RENT SUITE 208 1425 LIBERTY RD SKYVILLE MD 21784	172.00
12-20	0979353068	FREEDOM VILLAGE LTD PARTNERSHIP	12/01/79-12/30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	235.00
12-20	0979353069	COLUMBIA MANAGEMENT, INC.	12/01/79-12/30/79	RENT WILDELAKE OFFICE BLDG COLUMBIA MD 21044	235.00
12-20	0979353070	FREDERICKTOWN BANK AND TRUST CO	12/01/79-12/30/79	RENT 10 E CHURCH STREET FREDERICH MD 21701	425.00
10-09	1079282004	XEROX CORPORATION	08/01/79-08/31/79	OVERAGE CHARGE ON COPIER	9.11
10-09	1079282003	DAVID R RAMAGE	09/11/79	FOR PRINTING ASSISTANCE CARDS	85.00
10-09	1079282002	BEVERLY B BYRON	07/16/79-09/23/79	851 INTRA DISTRICT MILES	170.20
10-09	1079282001	SIR SPEEDY	08/01/79-08/31/79	FOR XEROX COPIES MADE BY HOWARD COUNTY DISTRICT OFFICE	3.20
10-12	1079285166	SHIRL S JANITORIAL SERVICE	09/01/79-09/30/79	FOR JANITORIAL SERVICES TO THE FREDERICK CO. DISTRICT OFFICE	39.00
10-12	1079285165	HOURS RECORDING STUDIO	09/13/79-09/26/79	CHARGES FOR RECORDING SERVICES	40.00
10-15	1079288210	MARGARET BARKMAN	07/01/79-09/30/79	REIMB FOR PAYMENT MADE TO THE CUMBERLAND NEWS-TIMES FOR USE IN ALLEGHANY CO. D.O.	22.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BEVERLY B BYRON—Continued</b>						
10-15	10793288208	RITA W DOWNS	08/11/79-09/07/79	REIMB FOR INTRA DISTRICT TRAVEL 45 MILES AT .20 PER MILE EQUALS \$9.00	9.00	
10-23	1079351030	SHIRLEY C ALONSO	08/30/79-09/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT TRAVEL 81.3 MILES	162.60	
10-23	10793296153	CONGRESSIONAL QUARTERLY INC	10/23/79	FOR CONGRESSIONAL QUARTERLY SERVICE FOR JANUARY 1980-DECEMBER 1980	276.00	
10-29	10793299221	THE DAGMAR	10/04/79	FOR XEROX COPIES FOR WASHINGTON COUNTY DISTRICT OFFICE	12.00	
10-29	10793299218	STROMBERG PUBLICATIONS INC	10/26/79	NEWSPPR SUB/ CANTONVILLE TIMES F/DLVY TO HOWARD CO. 26 WKS \$6.90 11-16-79/5-16-80	6.90	
10-29	10793299211	STROMBERG PUBLICATIONS INC	09/01/79-10/28/79	FOR DELIVERY OF THE BALTIMORE EVENING SUN TO THE DC OFC 26 WKS \$6.90 11-16-79/5-16-80	7.20	
11-09	10793131149	COLUMBIA NEWS DISTRIBUTORS	10/18/79-04/18/80	NEWSPAPER SUBSCRIPTION FOR CUMBERLAND NEWS & SUNDAY TIMES FOR DELV TO WASH OFFICE	33.50	
11-09	10793131149	THE TIMES AND ALLEGANIAN CO	10/01/79	FOR SET OF FEDERAL REGULATORY DIRECTOR & WASHINGTON INFORMATION DIRECTOR	37.50	
11-09	10793131143	CONGRESSIONAL QUARTERLY INC	09/24/79-10/14/79	INTRA DISTRICT TRAVEL OF 649 MILES AT \$.20	129.80	
11-13	10793170701	BEVERLY B BYRON	10/18/79	INTRA DIST TRL 73 MI AT \$.20 TOLLS TO ATND GRNDRKNG CRWNY AIR NATL GRD FCILTY AT MARTINARFLD	16.10	
11-13	1079317058	KAREN E WAKEFIELD	10/29/79	INTRA DISTRICT TRAVEL-36 MILES AT \$.20 PER MILE EQUALS- \$7.20	7.20	
11-13	1079317055	KAREN E WAKEFIELD	10/26/79	REIMBURSEMENT FOR MOTEL ROOM IN CUMBERLAND WHILE ATTENDING SELECT COMMITTEE ON AGING HEARING	31.24	
11-13	1079317048	BARBARA S. MARTZ				
11-19	1079323082	SHIRL'S JANITORIAL SERVICE	10/01/79-10/31/79	FOR JANITORIAL SERVICE TO THE FREDERICK DISTRICT OFFICE	32.00	
11-19	1079323037	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/78-09/30/79	CHARGES FOR TWO LUNCHEONS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	40.10	
11-19	1079323036	THE DAGMAR	10/30/79	FOR XEROX COPIES FOR THE HAGERSTOWN DISTRICT OFFICE	2.30	
11-19	1079323035	SIR SPEEDY	09/01/79-09/30/79	FOR XEROX COPIES FOR THE COLUMBIA DISTRICT OFFICE	2.00	
12-07	1079341033	SIR SPEEDY	10/01/79-10/31/79	FOR XEROX COPIES MADE BY HOWARD COUNTY DISTRICT OFFICE	10.60	
12-07	1079341031	HOUSE RECORDING STUDIO	10/01/79-10/31/79	CHARGES FOR RECORDING SERVICES	26.00	
12-07	1079341027	ROBERT H ATKINSON	10/26/79	REIMBURSEMENT FOR MOTEL ROOM IN CUMBERLAND WHILE ATTENDING SELECT COMMITTEE ON AGING HEARING	31.24	
12-17	1079351032	BEVERLY B BYRON	10/29/79-11/09/79	REIMBURSEMENT FOR OFFICIAL TRAVEL INTRA DISTRICT 275 MILES - \$55.00	55.00	
12-17	1079351030	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-10/31/79	CHARGES FOR TWO LUNCHEONS WITH CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	95.78	
12-17	1079351027	THE VALLEY REGISTER INC.	12/16/79-12/16/80	FOR SUBSCRIPTION RENEWAL FOR THE REGISTER FOR DELIVERY TO HAGERSTOWN DISTRICT OFFICE	8.00	
12-17	1079351021	HOUSE RECORDING STUDIO	11/01/79-11/30/79	FOR RECORDING SERVICES FOR NOVEMBER	20.00	
12-17	1079351016	THE WALL STREET JOURNAL	11/26/79-11/25/80	FOR ONE YEAR'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR USE IN WASHINGTON, DC OFFICE	35.00	
12-17	1079351012	SHIRL'S JANITORIAL SERVICE	11/01/79-11/30/79	FOR JANITORIAL SERVICE FOR FREDERICK DISTRICT OFFICE	40.00	
12-20	1079353352	COLUMBIA NEWS DISTRIBUTORS	10/26/79-12/23/79	FOR DELIVERY OF BALTIMORE SUN TO THE HOWARD COUNTY DISTRICT OFFICE	7.20	
12-20	1079353351	SIR SPEEDY	11/01/79-11/30/79	FOR XEROX COPIES FOR USE IN HOWARD COUNTY DISTRICT OFFICE	6.35	
12-20	1079353350	ELIZABETH ANN SULZER	12/05/79	FOR XEROX COPIES FOR USE IN HOWARD COUNTY DISTRICT OFFICE	4.35	
12-20	1079353349	AB DICK COMPANY	12/04/79	FOR 1 DOZEN MULTI-STRIKE RIBBONS	45.60	
12-20	1079353347	THE DAGMAR	12/06/79	FOR XEROX COPIES MADE BY HAGERSTOWN DISTRICT OFFICE	7.90	
12-20	1079353324	KAREN FREESTONE	12/08/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR ACADEMY SELECTION BOARD INTERVIEWS	6.15	
12-20	1079353211	KAREN E WAKEFIELD	12/08/79	REIMB. FOR FOOD FOR ACADEMY SELECTION BOARD INTERVIEWS (LUNCH & DONUTS)	15.00	
12-20	1079353210	KAREN E WAKEFIELD	12/08/79	REIMB. FOR OFFICIAL TRAVEL INTRA DISTRICT: 186 MILES AT .20 PER MILE	37.20	
12-20	1079353199	BEVERLY B BYRON	09/16/79-10/15/79	REIMB. FOR MOTEL ROOM AND BREAKFAST CONNECTED W/HOUSE AGING COMM. HEARING IN CUMBERLAND	39.59	
10-09	1179282002	C & P OF MARYLAND	08/01/79-09/06/79	FOR TELEPHONE SERVICE TO THE FREDERICK COUNTY DISTRICT OFFICE 662-8622	124.82	
10-09	1179282001	C & P OF MARYLAND	09/22/79	FOR TELEPHONE SERVICE TO HOWARD COUNTY DISTRICT OFFICE, 997-8131	52.33	
10-12	1179285071	GSA, OAO, FINANCE DIVISION	09/22/79	FTS SERVICE TO THE HOWARD COUNTY DISTRICT OFFICE	45.24	
10-12	1179285071	GSA, OAO, FINANCE DIVISION	09/22/79	FTS SERVICE TO THE WASHINGTON COUNTY DISTRICT OFFICE	36.92	
10-12	1179285070	C & P OF MARYLAND	09/26/79-10/25/79	MONTHLY TELEPHONE SERVICE TO CARROLL COUNTY DISTRICT OFFICE	43.56	
10-12	1179285069	C & P OF MARYLAND	09/23/79-10/22/79	MONTHLY TELEPHONE SERVICE TO ALLEGANY COUNTY DISTRICT OFFICE	31.77	
10-12	1179285068	C & P OF MARYLAND	09/23/79-10/22/79	FOR TELEPHONE SERVICE TO THE CARROLL CO. DISTRICT OFFICE	101.98	
10-23	1179296065	C & P OF MARYLAND	09/01/79-10/06/79	FOR TELEPHONE SERVICE TO THE WASHINGTON CO. DISTRICT OFFICE	54.62	
10-23	1179296064	C & P OF MARYLAND	09/29/79-10/28/79	FOR TELEPHONE SERVICE TO THE WASHINGTON CO. DISTRICT OFFICE	66.35	



10-23	1179296030	ACME TELEPHONE ANSWERING SERVICE INC.	10/01/79-10/31/79	FOR TELEPHONE ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
10-23	1179296029	TELEPHONE INTERCONNECT ENTERPRISES INC	10/01/79-10/31/79	MONTHLY RENTAL FOR KEY TELEPHONE SET	15.00
11-09	1179313046	C & P OF MARYLAND	10/16/79-10/31/79	CHARGES FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	128.98
11-19	1179323035	C & P OF MARYLAND	10/16/79-11/15/79	FOR TELEPHONE SERVICE TO ALLEGHENY COUNTY DISTRICT OFFICE	120.45
11-19	1179323035	GSA, OAO, FINANCE DIVISION	10/23/79-11/22/79	FTS SERVICE FOR THE HAGERSTOWN DISTRICT OFFICE	43.56
11-19	1179323034	GSA, OAO, FINANCE DIVISION	10/22/79	FTS SERVICE FOR THE CARROLL COUNTY OFFICE	36.36
11-19	1179323035	GSA, OAO, FINANCE DIVISION	10/22/79	FTS SERVICE FOR THE FREDERICK DISTRICT OFFICE	43.56
11-19	1179323032	TELEPHONE INTERCONNECT ENTERPRISES INC	10/22/79	FOR MONTHLY RENTAL OF KEY TELEPHONE SET	15.00
11-19	1179323019	ACME TELEPHONE ANSWERING SERVICE INC	11/01/79-11/30/79	FOR ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
11-19	1179324011	C & P OF MARYLAND	11/01/79-11/30/79	FOR TELEPHONE SERVICE TO THE CARROLL CO. OFFICE	31.76
12-07	1179341010	GSA, OAO, FINANCE DIVISION	10/26/79-11/25/79	CHARGES FOR FTS SERVICE TO HOWARD CO. OFFICE	36.76
12-07	1179341009	C & P OF MARYLAND	10/22/79	CHARGES FOR TELEPHONE SERVICE TO COLUMBIA DISTRICT OFFICE	51.32
12-07	1179341007	C & P OF MARYLAND	10/29/79-11/28/79	CHARGES FOR TELEPHONE SERVICE TO HAGERSTOWN DISTRICT OFFICE	65.71
12-17	1179351005	C & P OF MARYLAND	11/16/79-12/15/79	FOR TELEPHONE SERVICE TO THE FREDERICK DISTRICT OFFICE	122.66
12-17	1179351004	C & P OF MARYLAND	11/23/79-12/22/79	FOR TELEPHONE SERVICE TO THE ALLEGANY COUNTY DISTRICT OFFICE	112.64
12-17	1179351003	C & P OF MARYLAND	11/26/79-12/25/79	FOR TELEPHONE SERVICE TO ELDERBURG DISTRICT OFFICE	25.09
12-17	1179351002	C & P OF MARYLAND	11/29/79-12/28/79	FOR TELEPHONE SERVICE TO HAGERSTOWN DISTRICT OFFICE	59.07
12-17	1179351001	ACME TELEPHONE ANSWERING SERVICE INC	12/01/79-12/31/79	FOR ANSWERING SERVICE FOR FREDERICK DISTRICT OFFICE	20.00
12-20	1179353045	TELEPHONE INTERCONNECT ENTERPRISES INC	12/01/79-12/31/79	FOR MONTHLY RENTAL OF ONE KEY TELEPHONE SET	15.00
12-20	1179353044	GSA, OAO, FINANCE DIVISION	11/22/79	FOR FTS SERVICE TO THE HOWARD CO. DISTRICT OFFICE	40.73
12-20	1179353041	GSA, OAO, FINANCE DIVISION	11/22/79	FOR FTS SERVICE TO THE CARROLL CO. DISTRICT OFFICE	40.65
12-20	1179353040	GSA, OAO, FINANCE DIVISION	11/22/79	FOR FTS SERVICE TO THE HAGERSTOWN DISTRICT OFFICE	43.56
12-20	1179353039	GSA, OAO, FINANCE DIVISION	11/22/79	FOR FTS SERVICE TO THE FREDERICK DISTRICT OFFICE	43.56
10-04	2219277169	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	229.86
10-25	2219282001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	106.07
10-25	2219298071	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	269.92
11-09	2219313012	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	40.26
12-04	2219318065	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	208.15
10-09	1219282025	BEVERLY B BYRON	09/21/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MILES	9.60
10-09	1219282024	BEVERLY B BYRON	09/20/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 48 MILES	9.60
10-09	1219282023	BEVERLY B BYRON	09/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282022	BEVERLY B BYRON	09/18/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282021	BEVERLY B BYRON	09/17/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282020	BEVERLY B BYRON	09/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282019	BEVERLY B BYRON	09/13/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282018	BEVERLY B BYRON	09/12/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282017	BEVERLY B BYRON	09/11/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282016	BEVERLY B BYRON	09/10/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282015	BEVERLY B BYRON	09/07/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PVT AUTO 48 MILES	9.60
10-09	1219282014	BEVERLY B BYRON	08/14/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282013	BEVERLY B BYRON	08/01/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282012	BEVERLY B BYRON	07/31/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282011	BEVERLY B BYRON	07/30/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282010	BEVERLY B BYRON	07/27/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282009	BEVERLY B BYRON	07/26/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282008	BEVERLY B BYRON	07/25/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282007	BEVERLY B BYRON	07/24/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282006	BEVERLY B BYRON	07/23/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282005	BEVERLY B BYRON	07/19/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282004	BEVERLY B BYRON	07/18/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282003	BEVERLY B BYRON	07/17/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282002	BEVERLY B BYRON	07/16/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
10-09	1219282001	BEVERLY B BYRON	07/15/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PVT AUTO 97 MILES	19.40
11-13	1219317051	BEVERLY B BYRON	10/09/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60
11-13	1219317038	BEVERLY B BYRON	10/12/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
11-13	1219317037	BEVERLY B BYRON	10/11/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40
11-13	1219317036	BEVERLY B BYRON	10/10/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BEVERLY B BYRON—Continued</b>						
11-13	1279317035	BEVERLY B BYRON	10/09/79	ONE-WAY TRIP FROM WASHINGTON, DC TO RESISTERSTWN, MD BY PRIVATE AUTO	9.60	9.60
11-13	1279317034	BEVERLY B BYRON	10/02/79	ONE-WAY TRIP FROM WASHINGTON, DC TO THURMONT, MD BY PRIVATE AUTO 65 MILES	13.00	13.00
11-13	1279317033	BEVERLY B BYRON	10/02/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
11-13	1279317032	BEVERLY B BYRON	09/28/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
11-13	1279317031	BEVERLY B BYRON	09/27/79	ONE-WAY TRIP FROM WASHINGTON, DC TO HAGERSTOWN, MD BY PRIVATE AUTO 74 MILES	14.80	14.80
11-13	1279317029	BEVERLY B BYRON	09/27/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
11-13	1279317028	BEVERLY B BYRON	09/26/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
11-13	1279317026	BEVERLY B BYRON	09/25/79	ONE-WAY TRIP FROM WASHINGTON, DC TO TANEY TOWN, MD BY PVT AUTO 72 MILES	14.40	14.40
11-13	1279317025	BEVERLY B BYRON	09/25/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
11-13	1279317024	BEVERLY B BYRON	09/24/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351024	BEVERLY B BYRON	11/09/79	ONE-WAY TRIP FROM WASHINGTON, DC TO FREDERICK, MD BY PRIVATE AUTO 48 MILES	9.60	9.60
12-17	1279351023	BEVERLY B BYRON	11/08/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
12-17	1279351022	BEVERLY B BYRON	11/07/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351021	BEVERLY B BYRON	11/05/79	ONE-WAY TRIP FROM WASHINGTON, DC TO BALTIMORE, MD BY PRIVATE AUTO 51 MILES	10.20	10.20
12-17	1279351020	BEVERLY B BYRON	11/05/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
12-17	1279351019	BEVERLY B BYRON	11/02/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO	19.40	19.40
12-17	1279351018	BEVERLY B BYRON	11/01/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351017	BEVERLY B BYRON	10/31/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351016	BEVERLY B BYRON	10/30/79	ROUND-TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 97 MILES	19.40	19.40
12-17	1279351015	BEVERLY B BYRON	10/29/79	ONE-WAY TRIP FROM FREDERICK, MD TO WASHINGTON, DC BY PRIVATE AUTO 48 MILES	9.60	9.60
10-23	1379296026	SHIRLEY C ALONSO	09/12/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES PARKING \$3.25	15.05	15.05
10-23	1379296024	SHIRLEY C ALONSO	09/11/79	COLUMBIA, MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 59 MILES PARKING \$5.00	16.80	16.80
10-23	1379296023	KAREN FREESTONE	09/15/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO & FROM DISTRICT 97 MILES	19.40	19.40
11-13	1379317016	DAVID A SELDEN	09/15/79	WASH, DC/BALTIMORE, MD & RTN (TO GIVE SPEECH FOR BBB AT MID-BUSS & PRESNAL WOMEN'S LEG CONF)	25.80	25.80
11-13	1379317015	DAVID A SELDEN	08/21/79	WASH DC/HAGERSTOWN MD & RTN TO MEET W/WASH CO & PARK SVC ABOUT IMPRVMENTS FOR HARPER FERRY RD.	30.20	30.20
11-13	1379317014	DAVID A SELDEN	07/30/79	WASH TO GANTHERSBURN MD & RTN MEET W/SOLAREX CO RE PLANT EXPANSION IN WESTERN MD & OTHER	12.20	12.20
11-13	1379317011	DAVID A SELDEN	07/09/79	WASHINGTON, DC TO ROCKVILLE, MD & RTN (TO JOIN BBB FOR MTG W/COUNTY EXECUTIVE) 53 MILES	10.60	10.60
11-13	1379317010	KAREN E WAKEFIELD	10/29/79	1-WAY WASH/BALT BY PVT AUTO TO ATND EPA CARROL CO COMM MTG ON HAMPSTEAD TREATMENT PLANT	7.60	7.60
11-13	1379317008	BARBARA S. MARTZ	10/25/79-10/26/79	36/ MI.		
11-13	1379317007	BARBARA S. MARTZ	09/21/79	WASHINGTON, FREDERICK AND BACK FOR AGING HEARING 97 MILES	19.40	19.40
11-13	1379317006	BARBARA S. MARTZ	09/21/79	WASHINGTON, DC TO URBANA, MD TO REPRESENT MEMBER AT NARFE LUNCHEON AND BACK 80 MI AT 10	16.00	16.00
11-20	1379353006	KAREN FREESTONE	09/04/79	WASH, DC TO CUMBERLAND, MD AND BACK PURPOSE-- TO MAKE PREPARATIONS UPCOMING AGING HEARING	57.60	57.60
12-20	1379353044	DAVID A SELDEN	12/08/79	WASH/HAGERSTOWN, MD & RTN 180 MI SERVICE ACADEMY INTERVIEWS AT HAGERSTOWN JUNIOR COLLEGE	36.00	36.00
12-20	1379353043	DAVID A SELDEN	12/02/79	WASH/ELICOTT CITY, MD & RTN 92 MI HOWARD COUNTY MENTAL HEALTH ASSOC. LEGISLATIVE MTG	18.40	18.40
12-20	1379353043	DAVID A SELDEN	11/16/79	WASH/HAGERSTOWN, MD & RTN 146 MI SPEECH TO WASH CO. CHAPTER OF NATL ASSOC. OF LIFE UNDERWRITERS.	29.20	29.20
12-20	1379353041	DAVID A SELDEN	10/30/79	WASH/DARGAN & RTN 158 MI MTG W/WASH CO. COMMISSIONERS NATL PARK SVC & S. WASH CO TXPAYERS ASSOC.	31.60	31.60
12-20	1379353029	SHIRLEY C ALONSO	11/09/79	COLUMBIA, MD TO WASHINGTON, DC & RETURN PVT AUTO 59 MILES	11.80	11.80
12-20	1379353028	SHIRLEY C ALONSO	11/02/79	COLUMBIA, MD TO WASHINGTON, DC & RETURN PVT AUTO 59 MILES	11.80	11.80
12-20	1379353027	SHIRLEY C ALONSO	10/24/79	COLUMBIA, MD TO WASHINGTON, DC & RETURN PVT AUTO 59 MILES PARKING	15.05	15.05
12-20	1379353026	ROBERT H ATKINSON	11/29/79	WASHINGTON TO WOODLAWN (RT) 104 MILES TRAVEL TO & FROM 6TH DISTRICT	20.80	20.80
12-20	1379353025	ROBERT H ATKINSON	10/26/79	WASHINGTON TO FREDERICK (RT) 97 MILES TRAVELED TO & FROM 6TH DISTRICT	19.40	19.40
12-20	1379353023	ROBERT H ATKINSON	10/15/79	WASHINGTON TO FREDERICK (RT) 97 MILES TRAVELED TO & FROM 6TH DISTRICT	19.40	19.40



12-20	1379353022	ROBERT H ATKINSON	10/04/79	WASHINGTON TO FREDERICK (RT) 97 MILES TRAVELED TO & FROM 6TH DISTRICT	19.40
10-09	1479282001	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	FOR RENTAL OF ACOUSTIC COUPLER	20.00
10-23	1479296050	DIALCOM, INCORPORATED	10/01/79-10/31/79	FOR COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-29	1479296062	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	CHARGES FOR MONTHLY RENTAL OF V-203 AND COMPUTER COUPLER	59.00
10-29	1479294061	DIALCOM, INCORPORATED	09/01/79-09/30/79	CHARGE FOR PRINTING FOLLOW-UP DIRECTORIES	8.35
12-07	1479341008	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	CHARGES FOR PRINTING COUPLER RENTAL	20.00
12-07	1479341006	DIALCOM, INCORPORATED	10/01/79-10/31/79	CHARGES FOR PRINTING FOLLOW-UP DIRECTORIES	7.50
12-07	1479341004	DIALCOM, INCORPORATED	11/01/79-11/30/79	CHARGES FOR COMPUTER SERVICES	875.00
12-17	1479351003	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	FOR COMPUTER COUPLER	20.00
12-17	1479351003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	FOR COMPUTER COUPLER & V-203	59.00
12-20	1479353023	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	FOR COMPUTER COUPLER & V-203	59.00
12-20	1479353024	DIALCOM, INCORPORATED	12/01/79-12/31/79	FOR COMPUTER SERVICES FOR DECEMBER	875.00
11-27	1579331011	POSTMASTER	09/27/79	500 - \$1.5 STAMPS	75.00
11-27	1579331011	POSTMASTER	11/16/79	500 FIFTEEN-CENT STAMPS	75.00
10-31	2079360517	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		277.52
11-30	2079363074	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		213.66
12-31	2080003121	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		210.33
<b>TOTAL</b>					<b>15,272.59</b>
08-22	1079292720	THE SUN PAPERS	07/04/79-01/03/80	REFUND DUE TO CANCELLED SUBSCRIPTION	( 23.41)
<b>TOTAL</b>					<b>( 23.41)</b>

ADJUSTMENTS/REFUNDS

OFFICE OF HON. CARROLL A CAMPBELL JR

OFFICIAL EXPENSES

10-31	0279305016	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		209.17
11-30	0279335286	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		205.00
12-31	0280002133	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		205.00
10-12	0679284005	GRAPHIC PRINTING & MAILING	09/28/79	25 NEWS RELEASES - PRINTING	26.00
10-18	0679291011	MR TIPPY	08/01/79	PRINTING OF 500 LETTER HEADS & ENVELOPES FOR TWO TOWN MTGS IN DIST 10-3-79 & 10-4-79	32.92
10-31	0679303016	GRAPHIC PRINTING & MAILING	10/12/79	PRINTING OF NEWS RELEASE	26.00
11-13	0679317009	FONTANA LITHOGRAPH, INC	11/14/79	PRINTING OF NEWSLETTER	27.04
11-27	0679331008	GRAPHIC PRINTING & MAILING	11/09/79	PRINTING OF 500 MASTERHEADS FOR NEWS RELEASES	77.58
11-27	0679331007	GRAPHIC PRINTING & MAILING	11/09/79	PRINTING OF NEWS RELEASES	26.00
11-27	0679331006	GRAPHIC PRINTING & MAILING	11/02/79	PRINTING OF NEWS RELEASES	26.00
12-11	0679345001	FONTANA LITHOGRAPH, INC	11/21/79	38,000 COPIES OF NOVEMBER 1979 NEWSLETTER	875.00
12-12	0679346015	TELEGRAPH PRESS	11/28/79	80,000 COPIES OF CONSUMER INFORMATION CATALOG	400.00
12-28	0679362002	GRAPHIC PRINTING & MAILING	11/30/79	PRINTING OF NEWS RELEASES	26.00
11-29	0679362001	GRAPHIC PRINTING & MAILING	12/14/79	PRINTING OF NEWS RELEASES	26.00
12-28	0679332074	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	RENT SPARTANBURG SOUTH CAROLINA	1,608.00
11-29	0679332073	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	RENT GREENVILLE SOUTH CAROLINA	1,932.00
10-05	1079278197	EASTERN AIRLINES	09/20/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG, SC	31.50
10-05	1079278197	EASTERN AIRLINES	09/21/79	SPRINT SERVICE FROM D.C. TO GREENVILLE/SPARTANBURG, SC	31.50
10-05	1079278196	ERNA SOMMER	09/21/79	REIMBURSEMENT FOR PAYMENT OF DOCUMENT REPRODUCTION	24.30
10-05	1079278195	GRAPHIC PRINTING & MAILING	09/21/79	PRINTING OF 25 NEWS RELEASES	26.00
10-05	1079278195	GRAPHIC PRINTING & MAILING	09/21/79	PRINTING OF 25 NEWS RELEASES	26.00
10-12	1079284046	HOUSE RECORDING STUDIO	09/14/79	AUDIO AND VIDEO FOR MONTH OF SEPTEMBER, 1979	59.00
10-18	1079291269	CARROLL A. CAMPBELL, JR	09/21/79	PRINTING SERVICES	15.81
10-18	1079291268	CARROLL A. CAMPBELL, JR	09/28/79	OFFICIAL TRAVEL WITHIN DISTRICT 35 MILES X \$ 20	7.00
10-18	1079291266	CARROLL A. CAMPBELL, JR	09/28/79	OFFICIAL TRAVEL WITHIN DISTRICT 46 MILES X \$ 20	9.20
10-18	1079291265	CARROLL A. CAMPBELL, JR	09/23/79	OFFICIAL TRAVEL WITHIN DISTRICT 50 MILES X \$ 20	10.00
10-18	1079291265	CARROLL A. CAMPBELL, JR	09/22/79	OFFICIAL TRAVEL WITHIN DISTRICT 90 MILES X \$ 20	18.00
10-18	1079291263	CARROLL A. CAMPBELL, JR	09/21/79	OFFICIAL TRAVEL WITHIN DISTRICT 46 MILES X \$ 20	9.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARROLL A CAMPBELL JR.—Continued</b>						
10-18	1079291259	CARROLL A. CAMPBELL JR.	10/05/79	OFFICIAL TRAVEL WITHIN DISTRICT 58 MILES X \$20	11.60	
10-18	1079291258	CARROLL A. CAMPBELL JR.	10/04/79	OFFICIAL TRAVEL WITHIN DISTRICT 49 MILES X \$20	9.80	
10-18	1079291257	CARROLL A. CAMPBELL JR.	10/03/79	OFFICIAL TRAVEL WITHIN DISTRICT 142 MILES X \$20	28.40	
10-18	1079291255	CARROLL A. CAMPBELL JR.	10/02/79	OFFICIAL TRAVEL WITHIN DISTRICT 118 MILES X \$20	23.60	
10-18	1079291252	CARROLL A. CAMPBELL JR.	10/01/79	OFFICIAL TRAVEL WITHIN DISTRICT 134 MILES X \$20	26.80	
10-19	1079292013	EVANS OFFICE SUPPLY, INC.	09/28/79	INK AND TONER FOR COPIER - SPARTANBURG, S.C. DISTRICT OFFICE	31.30	
10-31	1079303280	EASTERN AIRLINES	10/11/79	SPRINT SERVICE FROM WASHINGTON TO GREENVILLE/SPARTANBURG	31.50	
10-31	1079303274	EASTERN AIRLINES	10/25/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75	
10-31	1079303271	XEROX CORPORATION	05/31/79-09/18/79	EXPENSES FOR RENTAL CAR DUE TO CANCELLATION OF FLIGHT FROM CHARLOTTE, NC TO GREENVILLE, SC	457.28	
10-31	1079303248	CARROLL A. CAMPBELL JR.	09/28/79-09/29/79	DEVELOPMENT OF PHOTOGRAPHS	75.79	
11-13	1079317094	KEVIN LANGAN	11/01/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT \$20	9.20	
11-13	1079317093	CARROLL A. CAMPBELL JR.	10/22/79	OFFICIAL TRAVEL IN DISTRICT 60 MILES AT \$20	12.00	
11-13	1079317090	CARROLL A. CAMPBELL JR.	10/21/79	OFFICIAL TRAVEL IN DISTRICT 93 MILES AT \$20	18.60	
11-13	1079317088	CARROLL A. CAMPBELL JR.	10/15/79	OFFICIAL TRAVEL IN DISTRICT 45 MILES AT \$20	9.00	
11-13	1079317085	CARROLL A. CAMPBELL JR.	10/14/79	PRINTING OF NEWS RELEASES	26.00	
11-13	1079317075	GRAPHIC PRINTING & MAILING	10/22/79	COD PRINT OF HOUSE IN SESSION	6.00	
11-13	1079317074	U.S. CAPITOL HISTORICAL SOCIETY	11/01/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES AT \$20	9.20	
11-13	1079317072	CARROLL A. CAMPBELL JR.	10/29/79	OFFICIAL TRAVEL IN DISTRICT 38 MILES AT \$20	7.60	
11-13	1079317071	CARROLL A. CAMPBELL JR.	10/21/79	SERVICE CALL ON COPIER FOR GREENVILLE DISTRICT OFFICE	36.00	
11-27	1079331133	SYSTEMS AND SERVICE, INC.	10/03/79	SPRINT SERVICE FROM D.C. TO GREENVILLE	36.75	
11-27	1079331109	EASTERN AIRLINES	11/15/79	SPRINT SERVICE DC TO GREENVILLE	51.75	
11-27	1079331108	EASTERN AIRLINES	11/08/79	SPRINT SERVICE FROM D.C. TO GREENVILLE	36.75	
11-27	1079331107	EASTERN AIRLINES	11/08/79	SPRINT SERVICE FROM D.C. TO GREENVILLE	36.75	
11-27	1079331105	EASTERN AIRLINES	11/01/79	CAR RENTAL IN SOUTH CAROLINA FOR OFFICIAL BUSINESS	79.37	
11-29	1079333121	MIKE USSERY	11/07/79-11/08/79	AUDIO AND VIDEO FOR MONTH OF OCTOBER, 1979	48.00	
11-29	1079333120	HOUSE RECORDING STUDIO	10/11/79-10/25/79	TAXI FARE FROM COLUMBIA, S.C. AIRPORT TO STATE HOUSE AND RETURN AIRPORT	12.00	
11-29	1079333115	MIKE USSERY	11/08/79-11/09/79	OFFICE SUPPLIES (FILE FOLDERS AND INDEX CARDS)	11.33	
11-29	1079333112	CALHOUN'S OF SPARTANBURG, INC.	10/20/79	REIMB FOR STAFF TRAVEL FROM GREENVILLE/SPARTANBURG TO D.C. & RTN GREENVILLE/SPARTANBURG	160.00	
12-11	1079345011	HOUSE OF REPRESENTATIVES RESTAURANT	11/09/79-11/10/79	LUNCH WITH CONSTITUENTS IN MEMBERS DINING ROOM - U.S. CAPITOL	27.15	
12-11	1079345007	R. L. POLK AND CO.	10/10/79-10/30/79	PURCHASE OF ONE SPARTANBURG CITY DIRECTORY	73.84	
12-11	1079345006	GRAPHIC PRINTING & MAILING	11/21/79	25 NEWS RELEASES	26.00	
12-12	1079346186	XEROX CORPORATION	09/18/79-09/30/79	XEROX SERVICES AND COPIES FOR MONTH OF SEPTEMBER, 1979	28.80	
12-12	1079346178	SPARTANBURG METRO	09/01/79-12/31/79	SUBSCRIPTION FOR NEWSPAPER FROM 10/1/79 TO 12/31/79	1.00	
12-28	1079362343	EASTERN AIRLINES	12/06/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75	
12-28	1079362338	EASTERN AIRLINES	12/20/79	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	36.75	
12-28	1079362335	SAM DAWSON	12/20/79	REIMB FOR EASTERN AIRLINES SPRINT SERVICE FROM GREENVILLE / SPARTANBURG TO WASH, DC	39.60	
12-28	1079362329	CARROLL A. CAMPBELL JR.	11/03/79-11/06/79	OFFICIAL TRAVEL IN DISTRICT 138 MILES X \$20	9.20	
12-28	1079362325	CARROLL A. CAMPBELL JR.	12/17/79	OFFICIAL MILEAGE IN DISTRICT 46 MILES X \$20	9.20	
12-28	1079362312	CARROLL A. CAMPBELL JR.	12/01/79	OFFICIAL MILEAGE IN DISTRICT 46 MILES X \$20	4.00	
12-28	1079362311	CARROLL A. CAMPBELL JR.	12/01/79	OFFICIAL MILEAGE IN DISTRICT 20 MILES X \$20	13.20	
12-28	1079362310	CARROLL A. CAMPBELL JR.	11/17/79	OFFICIAL MILEAGE IN DISTRICT 66 MILES X \$20	33.60	
12-28	1079362300	CARROLL A. CAMPBELL JR.	11/09/79-11/12/79	OFFICIAL TRAVEL IN DISTRICT 185 MILES X \$20	9.20	
12-28	1079362300	CARROLL A. CAMPBELL JR.	11/26/79	OFFICIAL TRAVEL IN DISTRICT 46 MILES X \$20	51.40	
12-28	1079362292	CARROLL A. CAMPBELL JR.	11/19/79-11/21/79	OFFICIAL TRAVEL IN DISTRICT 257 MILES X \$20	26.00	
12-28	10793626033	GRAPHIC PRINTING & MAILING	12/07/79	PRINTING OF NEWS RELEASES		

12-28	1079362031	EVANS OFFICE SUPPLY, INC	12/10/79	TONER AND CONCENTRATE FOR XEROX MACHINE IN DISTRICT OFFICE	47.32
12-28	1079362030	VIDEO RECORDING STUDIO	11/01/79-11/29/79	AUDIO AND VIDEO FOR MONTH OF NOVEMBER, 1979	60.00
12-28	1079362027	THOMAS LANFORD	12/10/79	REPRO PEEL OFF LABELS - REORDER	200.00
10-05	1179278069	GSA, OAD FINANCE DIVISION	09/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.40
10-31	1179303104	GSA, OAD FINANCE DIVISION	10/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.40
10-31	1179303094	SOUTHERN BELL	09/04/79-10/04/79	TELEPHONE CALLS AND SERVICES	347.33
11-27	1179331038	GSA, OAD FINANCE DIVISION	11/18/79	FTS SERVICE FOR DISTRICT OFFICE	92.40
11-27	1179331037	SOUTHERN BELL	10/04/79-11/04/79	TELEPHONE SERVICE AND CALLS FOR MONTH OF OCTOBER, 1979 (10/4/79-11/4/79)	365.99
12-28	1179362007	SOUTHERN BELL	11/04/79-12/04/79	TELEPHONE SERVICE AND CALLS FOR MONTH OF OCTOBER, 1979	430.88
10-12	2179284006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH MESSAGES SENT DURING MONTH OF SEPTEMBER, 1979	68.43
12-11	2179345001	WESTERN UNION TELEGRAPH COMPANY	10/10/79-11/29/79	TELEGRAMS SENT 10/10/79 AND 11/29/79	25.69
10-04	2179277157	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	174.89
10-05	2179278037	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF AUGUST, 1979	186.93
10-05	2179298792	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.37
10-31	2179303030	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE AND CALLS FOR MONTH OF SEPTEMBER, 1979	245.52
11-27	2179331008	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1979	246.03
11-27	2179333920	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	241.88
12-28	2179362002	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE FOR D.C. PHONES	23.75
10-09	1279282066	CARROLL A. CAMPBELL, JR	08/02/79-09/05/79	2 R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P & RTN 92 MILES AT \$ 20	18.40
10-09	1279282065	CARROLL A. CAMPBELL, JR	08/02/79-09/05/79	R/T MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282063	CARROLL A. CAMPBELL, JR	07/20/79-07/24/79	2 ROUND TRIP MILEAGE FOUNTAIN INN TO GREENVILLE - SPARTANBURG A/P & RTN 92 MI AT \$ 20	18.40
10-09	1279282062	CARROLL A. CAMPBELL, JR	07/20/79-07/24/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282061	CARROLL A. CAMPBELL, JR	07/13/79-07/16/79	R/T MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282060	CARROLL A. CAMPBELL, JR	07/13/79-07/16/79	PREMISEMENT FOR AIRLINE TICKET FROM DC TO GREENVILLE - SPARTANBURG, SC	2.00
10-09	1279282058	EASTERN AIRLINES	07/20/79-09/05/79	AIRLINE TICKET FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	66.00
10-09	1279282056	EASTERN AIRLINES	08/02/79-09/05/79	AIRLINE TICKET FROM GREENVILLE/SPARTANBURG TO DC	136.00
10-09	1279282054	CARROLL A. CAMPBELL, JR	09/21/79-09/23/79	AIRLINE TICKET FROM WASH. DC TO GREENVILLE/SPARTANBURG & RTN WASH. (TVL FOR CONGRESSMAN)	154.00
10-09	1279282053	CARROLL A. CAMPBELL, JR	09/21/79-09/23/79	2 ROUND TRIP MILEAGE FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT & RTN 92 MILES AT \$ 20	18.40
10-09	1279282050	CARROLL A. CAMPBELL, JR	09/21/79-09/23/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282049	CARROLL A. CAMPBELL, JR	09/14/79-09/18/79	2 R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT AND RETURN 92 MILES AT \$ 20	18.40
10-09	1279282047	CARROLL A. CAMPBELL, JR	09/14/79-09/18/79	ROUND TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L A/P TO CAPITOL HILL 10 MILES AT \$ 20	2.00
10-09	1279282046	CARROLL A. CAMPBELL, JR	09/07/79-09/11/79	R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG A/P AND RETURN 92 MI AT \$ 20	18.40
10-09	1279282045	EASTERN AIRLINES	09/14/79-09/18/79	R/T MILEAGE FROM CAPITOL HILL TO DC NATIONAL AIRPORT TO CAPITOL HILL 10 MI AT \$ 20	2.00
10-09	1279282044	EASTERN AIRLINES	09/14/79-09/18/79	AIRLINE TICKET FROM WASH. DC TO NATIONAL AIRPORT TO CAPITOL HILL 10 MI AT \$ 20	154.00
10-09	1279282042	EASTERN AIRLINES	09/12/79	AIRLINE TICKET FROM GREENVILLE - SPARTANBURG TO WASHINGTON, DC (TVL FOR CONGRESSMAN)	71.00
10-09	1279282041	EASTERN AIRLINES	09/07/79-09/11/79	AIRLINE TICKET FROM DC TO GREENVILLE/SPARTANBURG & RTN DC - TVL FOR CONGRESSMAN	142.00
10-31	1279303079	CARROLL A. CAMPBELL, JR	10/20/79-10/23/79	2 R/T MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AND RETURN FOUNTAIN INN 92 MILES X 20	18.40
10-31	1279303078	CARROLL A. CAMPBELL, JR	10/20/79-10/23/79	RT MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT AND RETURN CAPITOL HILL 10 MILES X 20	2.00
10-31	1279303077	EASTERN AIRLINES	09/28/79	AIRLINE TICKET FROM WASHINGTON TO CHARLOTTE, N.C. - TRAVEL FOR CONGRESSMAN	69.00
10-31	1279303076	EASTERN AIRLINES	10/20/79-10/23/79	AIRLINE TICKET FOR CONGRESSMAN FM DC TO GREENVILLE/SPARTANBURG RETURN DC	154.00
10-31	1279303074	CARROLL A. CAMPBELL, JR	10/12/79-10/15/79	2 R/T MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AND RETURN FOUNTAIN INN 92 MILES X 20	18.40
10-31	1279303073	CARROLL A. CAMPBELL, JR	10/12/79-10/15/79	RT MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT & RETURN CAPITOL HILL 10 MILES X 20	2.00
10-31	1279303071	EASTERN AIRLINES	10/12/79-10/15/79	AIRLINE TICKET FOR CONGRESSMAN OFFICIAL TRAVEL FROM DC TO GREENVILLE/SPARTANBURG & RETURN DC	157.00
10-31	1279303070	CARROLL A. CAMPBELL, JR	10/08/79	RT MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RETURN FOUNTAIN INN 46 MILES X 20	9.20
10-31	1279303069	CARROLL A. CAMPBELL, JR	09/28/79-10/08/79	RT MILEAGE FROM CAPITOL HILL TO NATIONAL AIRPORT & RETURN CAPITOL HILL 10 MILES X 20	2.00
11-13	1279317041	CARROLL A. CAMPBELL, JR	10/26/79-10/29/79	2 R/T MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AIRPORT & RETURN FOUNTAIN INN 92 MI AT \$ 20	18.40
11-13	1279317040	CARROLL A. CAMPBELL, JR	10/26/79-10/29/79	R/T MILEAGE FROM CAPITOL HILL TO DC NATIONAL AIRPORT TO CAPITOL HILL 10 MILES AT \$ 20	2.00
11-13	1279317039	EASTERN AIRLINES	10/26/79-10/29/79	OFFICIAL TRAVEL FOR CONG. - AIRLINE TICKET DC - GREENVILLE - SPARTANBURG RETURN DC	177.00
11-29	1279333018	EASTERN AIRLINES	11/02/79-11/07/79	AIRLINE TRAVEL FOR CONGRESSMAN FROM D.C. TO GREENVILLE/SPARTANBURG AND RETURN D.C.	160.00
11-29	1279333017	EASTERN AIRLINES	11/09/79-11/12/79	AIRLINE TRAVEL FOR CONGRESSMAN FROM D.C. TO GREENVILLE/SPARTANBURG RETURN TO D.C.	160.00
12-28	1279362065	CARROLL A. CAMPBELL, JR	11/09/79-11/12/79	2 RO TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20	39.60
12-28	1279362064	CARROLL A. CAMPBELL, JR	11/09/79-11/12/79	RO TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20	2.00
12-28	1279362063	CARROLL A. CAMPBELL, JR	11/02/79-11/07/79	2 RO TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ 20	18.40
12-28	1279362062	CARROLL A. CAMPBELL, JR	11/02/79-11/07/79	RO TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ 20	2.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. CARROLL A CAMPBELL JR.—Continued</b>					
12-28	1279362061	CARROLL A. CAMPBELL JR.	12/18/79-12/18/79	RD TRIP MILEAGE FROM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP TO FOUNTAIN INN 46 MILES X \$ .20 .	9.20
12-28	1279362061	CARROLL A. CAMPBELL JR.	12/13/79-12/18/79	RD TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ .20	2.00
12-28	1279362059	LOUISE MAGEE TRAVEL AGENCY	12/18/79	AIRLINE TICKET FOR MR CAMPBELL FROM GREENVILLE/SPARTANBURG TO DC	80.00
12-28	1279362058	CARROLL A. CAMPBELL JR.	12/06/79-12/07/79	2 RD TRIP MILEAGES FM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ .20 .	18.40
12-28	1279362056	CARROLL A. CAMPBELL JR.	12/06/79-12/10/79	RD TRIP MILEAGE FROM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ .20	2.00
12-28	1279362054	EASTERN AIRLINES	12/06/79	AIRLINE TICKET FOR MR CAMPBELL FROM DC TO GREENVILLE/SPARTANBURG	80.00
12-28	1279362052	CARROLL A. CAMPBELL JR.	11/17/79-11/27/79	2 RD TRIP MILEAGES FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ .20	18.40
12-28	1279362050	CARROLL A. CAMPBELL JR.	11/16/79-11/27/79	ROUND TRIP MILEAGE FM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ .20	2.00
12-28	1279362048	FAYE ADKINS	11/27/79	REIMB FOR PERSONAL CK WRITTEN FOR TICKET FROM GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ .20	80.00
12-28	1279362047	CARROLL A. CAMPBELL JR.	11/30/79-12/02/79	RD TRIP MILEAGE FM FOUNTAIN INN TO GREENVILLE/SPARTANBURG AP & RET FOUNTAIN INN 92 MI X \$ .20	18.40
12-28	1279362045	CARROLL A. CAMPBELL JR.	11/30/79-12/03/79	ROUND TRIP MILEAGE FM CAPITOL HILL TO DC NAT'L AIRPORT TO CAPITOL HILL 10 MILES X \$ .20	2.00
12-28	1279362043	EASTERN AIRLINES	11/30/79	AIRLINE TICKET FOR MR CAMPBELL FROM DC TO GREENVILLE/SPARTANBURG	80.00
10-09	1379282019	SAM DAWSON	09/11/79-09/12/79	AIRLINE TICKET FROM GREENVILLE - CHARLOTTE - WASHINGTON - RTN GREENVILLE (STAFF TRAVEL)	142.00
10-09	1379292004	EASTERN AIRLINES	10/12/79-10/14/79	AIRLINE TICKET FROM D.C. TO GREENVILLE SPARTANBURG, S.C. & RETURN D.C. - STAFF TRAVEL	154.00
10-19	1379292002	EASTERN AIRLINES	10/12/79-10/14/79	AIRLINE TICKET FROM D.C. TO GREENVILLE SPARTANBURG, S.C. & RETURN D.C. - STAFF TRAVEL	154.00
11-13	1379317018	LOUISE MAGEE TRAVEL AGENCY	10/24/79	STAFF AIRLINE TRAVEL FROM GREENVILLE TO DC	63.00
11-13	1379317018	EASTERN AIRLINES	10/22/79-10/26/79	OFFICIAL STAFF TRAVEL - R/T AIRLINE TICKET DC - SOUTH CAROLINA - DC	160.00
11-27	1379331007	EASTERN AIRLINES	11/06/79-11/09/79	STAFF TRAVEL, MR OSSERY FROM DC TO GREENVILLE/SPARTANBURG AND RETURN DC	163.00
10-18	1479291050	TERMINAL DATA CORPORATION	10/04/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
10-18	1479292008	DIALCOM, INCORPORATED	10/01/79-10/31/79	TERMINAL COUPLER AND CONTRACT FOR COMPUTER FOR MONTH OF OCTOBER, 1979	870.62
10-19	1479292007	DATA TERMINALS AND COMMUNICATIONS	09/26/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	170.00
10-31	1479303029	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	COMPUTER TERMINAL, COUPLER AND CONTRACT FOR MONTH OF SEPTEMBER, 1979	59.00
11-13	1479317006	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER FOR MONTH OF NOVEMBER, 1979	170.00
11-27	1479331034	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979	29.00
11-29	1479333023	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER, 1979	875.00
12-11	1479345002	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	TERMINAL COUPLER AND WORKSTATION FOR COMPUTER	59.00
12-11	1479345001	TERMINAL DATA CORPORATION	12/01/79-12/31/79	SOUND ENCLOSURE & WORKSTATION FOR COMPUTER	29.00
12-12	1479346031	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	170.00
12-12	1479362059	LIFT OFF CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	273.62
12-28	1479362005	ALANTHUS DATA COMMUNICATIONS CORP.	12/05/79	BLACK CLOTH RIBBONS FOR COMPUTER	35.70
12-28	1479362005	SALLIE BINICKER	11/01/79-11/30/79	COMPUTER SERVICE FOR COUPLER	59.00
10-31	1579303003	SUSAN TOWSON	10/12/79	REIMBURSEMENT FOR POSTAGE	2.77
10-31	1579303002	SUSAN TOWSON	10/18/79	POSTAGE REIMBURSEMENT	45.00
10-31	1579303001	SUSAN TOWSON	10/19/79	INSURED PACKAGE FOR OFFICIAL BUSINESS	2.75
11-07	1579311012	POSTMASTER	10/22/79	500 \$ .15 STAMPS	75.00
12-28	1579362001	SUSAN TOWSON	11/27/79	REIMBURSEMENT FOR POSTAGE	5.00
10-31	2079305098	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		361.42
11-30	2079335044	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		370.45
12-31	2080003072	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		496.34
<b>TOTAL</b>					<b>21,081.86</b>

OFFICE OF HON. WILLIAM CARNEY

OFFICIAL EXPENSES

10-31 0279305018 (EQUIPMENT ALLOWANCE CHARGED)

10/01/79-10/31/79

431.00



11-30	0279335290	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ACADEMY POSTERS - STOCK - TYPESET	445.00
12-31	0280002135	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING OF NEWSLETTER TO CONSTITUENTS	445.00
10-31	0679303019	THOMAS J LANKFORD	09/19/79	PRINTING OF NEWSLETTER TO CONSTITUENTS	116.00
11-09	0679313017	METRO PRINTING	10/18/79	PRINTING OF NEWSLETTER GOING TO CONSTITUENTS	642.00
11-09	0679313016	ADVERTISING DESIGN ASSOCIATES, INC	09/28/79	RENT	2,627.50
12-17	0679351016	A-DRIVE CORP	11/26/79	RENT 2400 NORTH OCEAN AVE. FARMINGVILLE NY 11738	3,734.80
10-31	0979303069	A-DRIVE CORP	10/01/79-10/30/79	RENT	385.00
10-31	0979303070	SALMAC HOLDING CO.	10/01/79-10/30/79	RENT	864.75
11-29	0979332495	A-DRIVE CORP	11/01/79-11/30/79	RENT	385.00
10-31	0979332494	A-DRIVE CORP	10/01/79-10/30/79	RENT	864.75
11-29	0979332495	A-DRIVE CORP	11/01/79-11/30/79	RENT	385.00
12-20	0979353071	A-DRIVE CORP	12/01/79-12/30/79	RENT	864.75
12-20	0979353072	SALMAC HOLDING CO.	12/01/79-12/30/79	RENT	864.75
10-05	1079278276	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79-08/31/79	LUNCH WITH CONSTITUENTS - OFFICIAL BUSINESS	32.50
10-05	1079278270	RICHARD SCHMIDT	08/03/79-08/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES OF STAFF MEMBER IN DISTRICT	75.00
10-16	1079289065	THE SUBURBAN CAUCUS	01/03/79-12/31/79	DUES FOR FIRST YEAR OF 96TH CONGRESS	25.00
10-31	1079304070	SMITHTOWN NEWSPAPER	09/01/79-09/30/80	1-YEAR SUBSCRIPTION TO NEWSPAPER	7.00
10-31	1079304068	HOUSE RECORDING STUDIO	09/06/79-09/30/79	PRODUCTION OF TAPES, ETC., FOR AIRING TO CONSTITUENTS	196.00
11-09	1079313209	FRANCKE STUDIO	06/26/79	SERVICES RENDERED IN CONNECTION WITH SENIOR CITIZEN INTERM	75.00
11-09	1079313195	RICHARD SCHMIDT	10/17/79-10/18/79	REIMBURSEMENT FOR TWO MEALS WHILE WORKING IN WASHINGTON OFFICE	19.20
11-09	1079313186	FREDERICK WM BRINKMAN JR	09/22/79	ROUND TRIP TICKET ON EASTERN AIRLINES OFFICIAL BUSINESS TO WASHINGTON OFC FROM NEW YORK	102.00
11-09	1079313181	RICHARD SCHMIDT	10/14/79	REIMBURSEMENT FOR MAINTENANCE OF MOBILE OFFICE VAN	6.42
11-09	1079318289	CONGRESSIONAL QUARTERLY INC	10/17/79	CONGRESSIONAL QUARTERLY SERVICE FOR 1980 1-1-80 TO 12-31-80	276.00
11-14	1079318281	GEORGE FEY	10/17/79	REIMBURSEMENT FOR DINNER WHILE WORKING IN WASHINGTON OFFICE	15.00
11-22	1079325105	THOMAS J LANKFORD	10/01/79	CARDS	22.00
11-26	1079330072	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RECORDING OF TAPES TO BE AIRED ON RADIO & TV TO CONSTITUENTS	303.00
12-17	1079351220	SOUTH FERRY INC	08/14/79-11/01/79	FERRY TICKETS USED BY CONG. MOBILE OFFICE VAN TO GO TO & FROM SHELTER ISLAND	70.00
12-18	1079352454	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79	LUNCHEON MEETING WITH CONSTITUENTS	23.69
12-18	1079352451	HOUSE RECORDING STUDIO	10/31/79-11/30/79	TAPES, ETC., FOR AIRING TO CONSTITUENTS	420.50
12-18	1079352004	JAMES TEESE	12/01/79	REIMB TO STAFF MEMBER FOR PACKAGE MAILED TO DIST BY PDQ THRU US AIR (OFF'L BUSINESS)	30.00
12-28	1079352429	OFFICE OF RECORDS AND REGISTRATION	09/04/79-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	128.00
12-28	1179313057	NEW YORK TELEPHONE COMPANY	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE BILL	438.43
12-17	1179351069	NEW YORK TELEPHONE COMPANY	10/04/79-11/04/79	DISTRICT OFFICE TELEPHONE BILLS	443.61
10-04	2279377295	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	166.26
10-25	22793290351	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	167.59
11-26	2279330007	C & P TELEPHONE	08/31/79-08/30/79	LONG DISTANCE TELEPHONE SERVICE	104.72
11-26	2279330006	C & P TELEPHONE	07/31/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	58.64
12-07	2279333335	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE PHONE CALLS	166.56
12-14	2279351012	C & P TELEPHONE	10/01/79-10/31/79	REIMB FOR TRAVEL BY CAR BY MEMBER TO DIST FROM WASH (RT) 620 MI AT 20 PLUS TOLLS	165.50
10-16	1279289042	WILLIAM CARNEY	09/28/79-10/03/79	REIMB FOR TRAVEL BY CAR BY MEMBER FROM DIST TO WASH (RT) 620 MI AT 20 PLUS TOLLS	136.00
10-16	1279289041	WILLIAM CARNEY	09/28/79-10/03/79	REIMBURSEMENT FOR TAXI FARE FROM LI, MACARTHUR (SLIP) AIRPORT TO RESIDENCE	9.50
11-09	1279313067	WILLIAM CARNEY	10/13/79	REIMB TO MEMBER FOR AIRLINE TICKET FROM N.Y. TO WASHINGTON, D.C.	51.00
11-14	1279318114	WILLIAM CARNEY	10/15/79	REIMB FOR AIRLINE TICKET FROM N.Y. TO WASHINGTON - OFFICIAL BUSINESS	51.00
11-14	1279318112	WILLIAM CARNEY	10/15/79	REIMB FOR PAYMENT TO ALLEGHEM AIRLINES FOR FLIGHT FROM WASH, DC TO ISLP, N.Y.	55.00
11-27	1279311001	WILLIAM CARNEY	07/27/79	REIMB FOR AIRLINE FLIGHT FOR CONGRESSMAN FROM ISLP, NY TO WASHINGTON, DC	64.00
12-17	1279351048	WILLIAM CARNEY	09/17/79	REIMB. FOR AIRLINE FLIGHT FOR CONGRESSMAN FROM WASHINGTON, DC TO ISLP, NY	64.00
12-17	1279351049	WILLIAM CARNEY	09/14/79	REIMB. FOR AIRLINE FLIGHT FOR CONGRESSMAN FROM ISLP, NY TO WASHINGTON, DC	64.00
12-17	1279351047	WILLIAM CARNEY	09/05/79	REIMBURSEMENT FOR ROUND-TRIP TO U.S. AIR TO ISLP, NY FROM DC	132.00
12-20	1279354007	WILLIAM CARNEY	12/03/79	REIMB FOR AIR FLIGHT FROM NY TO WASHINGTON, DC ON OFFICIAL BUSINESS - EASTERN AIRLINES	51.00
12-20	1279354006	WILLIAM CARNEY	12/03/79	ISP-DCA FOR CONGRESSMAN	64.00
12-20	1279354005	WILLIAM CARNEY	10/29/79	ISP-DCA FOR CONGRESSMAN	64.00
12-20	1279354004	WILLIAM CARNEY	10/23/79	DCA-ISP FOR CONGRESSMAN	64.00
12-20	1279354003	WILLIAM CARNEY	10/19/79	DCA-ISP FOR CONGRESSMAN	64.00
12-20	1279354002	WILLIAM CARNEY	11/21/79	REIMB FOR 1-WAY TRIP FROM ISLP, NY TO WASH., DC BY CONGRESSMAN 310 MI AT 20 PLUS TOLLS	68.00
12-20	1279354001	WILLIAM CARNEY	10/16/79	REIMBURSEMENT TO STAFF MEMBER FROM DISTRICT VIA EASTERN AIRLINES (OFFICIAL BUSINESS)	51.00
11-14	1379289008	BETTY L ORR	10/04/79	REIMB FOR PLANE TICKET TO /FM WASH., DC TO DISTRICT ON OFFICIAL BUSINESS (EMPLOYEE)	115.00
11-14	1379318032	GEORGE FEY	10/16/79	DCA-ISP FOR CONGRESSMAN & BETTY ORR, ADM. ASST.	64.00
12-20	1379354001	WILLIAM CARNEY	10/01/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM CARNEY—Continued</b>						
10-05	1479278053	TERMINAL DATA CORPORATION	09/26/79	PAYMENT FOR FILM RIBBONS FOR COMPUTER	37.20	
10-31	1479304005	DATA TERMINALS AND COMMUNICATIONS	10/31/79	COMPUTER SERVICES 11-1-79 THRU 11-30-79	163.00	
10-31	1479304004	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
10-31	1479304003	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES	59.00	
11-26	1479330021	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00	
11-26	1479330020	DATA TERMINALS AND COMMUNICATIONS	11/26/79	COMPUTER SERVICES 12-1-79 TO 12-31-79	163.00	
12-18	1479352087	DATA TERMINALS AND COMMUNICATIONS	12/18/79	COMPUTER SERVICES 1-1-80 TO 1-31-80	68.83	
12-18	1479352005	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00	
12-18	1479352004	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00	
12-18	1479352003	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	59.00	
12-18	1479352002	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES	59.00	
11-09	1579313002	JAMES TEESE	10/21/79	REIMBURSEMENT FOR EXPRESS MAIL SERVICE TO CONSTITUENT	7.90	
12-18	1579352013	POSTMASTER	12/04/79	POSTAGE STAMPS	300.00	
10-31	2079350118	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		279.28	
11-30	20793535075	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		645.73	
12-31	2080003122	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		889.55	
<b>TOTAL</b>						<b>22,515.76</b>

## OFFICE OF HON. BOB CARR

### OFFICIAL EXPENSES

10-31	0279305019	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	MASS MAILING EXPENSE - PRINTING CHARGE FOR 55,100 UPDATES	642.00
11-30	0279335297	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	MASS MAILING EXPENSE - 27,000 FORUM CARDS PRINTING COST	653.47
12-31	0280002137	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	MASS MAILING EXPENSE - COST FOR PRODUCTION OF TV SHOW	522.00
10-19	0679317018	DAVID R RAMAGE	10/04/79	MASS MAILING EXPENSE - PRODUCTION COST FOR POSTAL PATRON NEWSLETTER	600.00
11-19	0679317018	HOUSE RECORDING STUDIO	10/24/79	MASS MAILING EXPENSE - PRODUCTION COST FOR POSTAL PATRON NEWSLETTER	194.00
12-11	0679345022	ADVERTISING DESIGN ASSOCIATES, INC	11/16/79	MASS MAILING EXPENSE - 20,000 FORUM CARDS FOR TOWN MEETING	118.00
12-11	0679345023	RECORD COMPOSITION COMPANY	11/17/79	MASS MAILING EXPENSE - 18,000 CONGRESSIONAL WRAP UP LETTERS	3,406.40
12-26	0679360013	LANSING LABOR NEWS	12/12/79	MASS MAILING EXPENSE - 17,338 CHESHIRE LABELS	262.00
12-26	0679360012	DAVID R RAMAGE	12/07/79	RENT 1132 FIRST STREET JACKSON MI 49203	120.00
12-26	0679360011	DAVID R RAMAGE	12/12/79	RENT 1132 FIRST STREET JACKSON MI 49203	452.90
10-31	0979303071	JACKSON EDUCATION ASSOC	10/01/79-10/30/79	OFFICIAL EXPENSE - MONTHLY CHARGE FOR NEWSPAPER CLIPPING SERVICE	79.35
11-29	0979332075	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION FOR THE JACKSON D.O. F/THE MO OF OCT	400.00
11-29	0979332076	JACKSON EDUCATION ASSOC	10/01/79-11/30/79	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION FOR THE JACKSON D.O.	400.00
12-20	0979335073	JACKSON EDUCATION ASSOC	12/01/79-12/30/79	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION FOR THE JACKSON D.O.	35.50
10-17	1079290178	MICHIGAN PRESS READING SERVICE	09/01/79-09/30/79	MASS MAILING EXPENSE - COST FOR PUBLISHING MONTHLY TV SHOW	276.00
10-17	1079290177	CONGRESSIONAL QUARTERLY INC	09/01/79-12/31/80	MASS MAILING EXPENSE - GAS WHILE IN 6TH DISTRICT OF MICHIGAN	104.50
10-19	1079292018	HOUSE RECORDING STUDIO	09/01/79-09/30/79	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O. FOR MO OF SEPT.	399.00
10-19	1079292015	NATIONAL JOURNAL REPORTS	10/01/79-10/01/80	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.	7.00
10-22	1079292016	BOB CARR	09/30/79	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.	5.60
10-22	1079292015	SANDY PUMPHREY	09/28/79	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.	2.34
10-22	1079292015	SANDY PUMPHREY	09/28/79	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.	3.36
10-22	1079292015	MARY ADDISON	09/01/79-09/30/79	OFFICIAL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUB FOR THE JACKSON D.O.	6.50



10-22	1079295193	AEROSPACE DAILY	10/22/79	OFFICIAL EXPENSE - RENEWAL OF SUBSCRIPTION 1-1-80 THRU 1-1-81	550.00
10-22	1079295189	THE WASHINGTON POST	09/30/79	OFFICIAL EXPENSE - CLASSIFIED ADVERTISEMENT FOR POSITION IN WASHINGTON OFFICE	21.30
10-22	1079295188	PUBLIC SENTIMENT	10/01/79-10/01/80	OFFICIAL EXPENSE - RENEWAL SUB TO PUBLIC SENTIMENT FOR JACKSON DISTRICT OFFICE	7.00
11-06	1079310006	ART SERVICES	08/28/79	OFCL EXP - COST OF ARTWORK FOR TESTIMONY BEFORE THE SENATE FOREIGN RELATIONS COMM, REP CONSTIT	306.00
11-13	1079317226	MICHIGAN PRESS READING SERVICE	10/01/79-10/31/79	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	57.25
11-16	1079320025	BOB CARR	11/08/79	OFFICIAL EXPENSE - REIMB FOR THE COST OF PRINTING THE POSTMASTER LINE ON CONG FRANKS	14.00
11-19	1079323125	QUALITY LEASING	10/18/79-10/22/79	OFFICIAL EXPENSE - RENTAL FOR CAR	40.00
11-19	1079323123	QUALITY LEASING	09/28/79-10/03/79	OFFICIAL EXPENSE - RENTAL FOR CAR	50.00
12-10	1079344118	MICHIGAN STATE UNIVERSITY PRESS	11/01/79	OFFICIAL EXPENSE - SOIL MAP	2.17
12-11	1079345337	AVIATION WEEK & SPACE TECHNOLOGY	12/01/79-12/01/80	OFFICIAL EXPENSE - SUBSCRIPTION RENEWAL	33.00
12-11	1079345336	IBM CORPORATION	11/20/79	OFFICIAL EXPENSE - REPAIR FOR TYPEWRITERS IN LANSING DISTRICT OFFICE	87.68
12-11	1079345334	MICHIGAN PRESS READING SERVICE	10/01/79-11/30/79	OFFICIAL EXPENSE - NEWSPAPER CLIPPING SERVICE	52.25
12-12	1079346195	THE BLAZER	09/01/79-09/01/80	OFFICIAL EXPENSE - NEWSPAPER SUBSCRIPTION RENEWAL	6.00
12-12	1079346190	SANDY PUMPHREY	11/02/79	OFCL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUBS FOR THE JACKSON DO FOR THE MONTH OF NOV	5.60
12-12	1079352449	HOUSE RECORDING STUDIO	11/01/79-11/30/79	MASS MAILING EXPENSE - PRODUCTION COST FOR TV SHOW	131.50
12-26	1079360155	JILL PENNINGTON	12/03/79	OFFICIAL EXPENSE - GASOLINE	14.00
12-26	1079360155	SANDY PUMPHREY	12/03/79	OFCL EXPENSE - REIMB TO SSP FOR CITIZEN PATRIOT SUBS. FOR JACKSON DISTRICT OFC - MONTH OF DEC	7.00
10-17	1179290038	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	187.76
10-17	1179290038	MICHIGAN BELL TELEPHONE CO.	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	82.05
10-22	1179295038	MICHIGAN BELL TELEPHONE CO.	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	40.88
10-22	1179295036	GSA, OAD, FINANCE DIVISION	09/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
10-22	1179295035	MICHIGAN BELL TELEPHONE CO.	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR JACKSON DISTRICT OFFICE	76.08
11-06	1179310003	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS PHONE BILL FOR LANSING DISTRICT OFFICE	183.36
11-06	1179312004	MICHIGAN BELL TELEPHONE CO.	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEPHONE BILL FOR LANSING DISTRICT OFFICE	43.02
12-11	1179345111	GSA, OAD, FINANCE DIVISION	10/22/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR LANSING DISTRICT OFFICE	188.24
12-12	1179346045	MICHIGAN BELL TELEPHONE CO.	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
12-12	1179346044	MICHIGAN BELL TELEPHONE CO.	12/01/79-12/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	77.22
12-26	1179360059	MICHIGAN BELL TELEPHONE CO.	11/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR LANSING DISTRICT OFFICE	38.44
12-28	1179362011	GSA, OAD, FINANCE DIVISION	11/18/79	TELECOMMUNICATIONS EXPENSE - MONTHLY FTS BILL FOR JACKSON DISTRICT OFFICE	40.00
10-19	2179320009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-12/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	74.93
10-19	2179320006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY BILL FOR JACKSON DISTRICT OFFICE	28.59
11-15	2179319018	WESTERN UNION TELEGRAPH COMPANY	11/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	58.59
12-18	2179325026	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	53.83
10-04	2179327180	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY TELEGRAPH BILL	53.83
10-25	21793298074	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	312.20
10-29	21793298018	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	126.93
12-04	2179338068	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	507.02
10-17	2179345015	C & P TELEPHONE	10/01/79-10/31/79	TELECOMMUNICATIONS EXPENSE - MONTHLY PHONE BILL FOR WASHINGTON OFFICE	243.95
10-17	1279290023	BOB CARR	09/28/79-10/01/79	TVL EXP - R/T - PRIVATE PLANE - WASH, D.C. - LANSING, MI - 1202 MILES AT .36 MI \$4.00 LANDING FEE	723.34
10-17	1279290022	BOB CARR	10/06/79-10/06/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI - 1202 MI AT .36 MI \$4 LANDING FEE	436.72
10-29	1279299017	BOB CARR	10/19/79-10/22/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI 1202 MI AT .36 MI \$4 LANDING FEE	436.72
11-07	1279311086	BOB CARR	10/26/79-10/27/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI 1212 MI AT .36 MI \$4 LANDING FEE	338.80
11-15	1279319045	BOB CARR	11/04/79-11/06/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI - 1212 MI AT .36 MI \$4 LANDING FEE	440.32
11-19	1279323069	BOB CARR	11/17/79-11/18/79	TVL EXPENSE - RT - PRIVATE PLANE - WASH, D.C. - LANSING, MI - 1212 MI AT .36 - PLUS 4.00 LANDING FEE	440.32
11-27	1279334022	BOB CARR	11/20/79-11/21/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI 1212 MI AT .36 MI \$4 LANDING FEE	440.32
11-30	1279334024	BOB CARR	11/30/79-12/01/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI 1212 MI AT .36 MI \$4 LANDING FEE	440.32
12-06	1279340069	BOB CARR	12/08/79-12/10/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI 1212 MI AT .36 MI \$4 LANDING FEE	440.32
12-14	1279348073	BOB CARR	12/16/79-12/18/79	TVL EXP - R/T - PVT PLANE - WASH, D.C. - LANSING, MI 1212 MI AT .36 MI \$4 LANDING FEE	440.32
12-26	1279360040	BOB CARR	09/18/79	TVL EXP - ONE WAY - UNITED AIRLINES - WASHINGTON, DC - LANSING, MI	88.00
11-07	1379311031	H B W SCHROEDER	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY COMPUTER SERVICES	875.00
10-17	1479290026	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER EXP - MONTHLY RENTAL FOR ACUSTIC COUPLER FOR COMP TERMINAL IN LANSING DIST OFFICE	14.00
10-19	1479292012	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EXP - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50
10-19	1479292011	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50
10-19	1479292010	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFF 11-1-79/11-30-79	236.00
10-19	1479292009	DATA TERMINALS AND COMMUNICATIONS	10/19/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN WASHINGTON OFF 11-1-79/11-30-79	54.50
11-07	1479311037	DIAMOND PAPER COMPANY	07/23/79	OFCL EXP - 1 CARTON OF PAPER FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL IN WASH OFC	236.00
11-15	1479319050	DATA TERMINALS AND COMMUNICATIONS	11/15/79	COMPUTER EXPS - MO RENTAL FOR COMPUTER TRMNL IN WASHINGTON OFFICE 12-1-79 TO 12-31-79	236.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB CARR—Continued</b>						
11-15	1479319049	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00	
11-15	1479319047	XEROX CORPORATION	02/01/79-02/15/79	COMPUTER EXPENSE - RENTAL FOR TERMINAL IN WASHINGTON OFFICE FOR 1/2 THE MONTH OF FEB.	72.00	
11-16	1479320011	FEDERAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
11-19	1479323073	FEDERAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TEXAS INSTRUMENT 745	95.00	
11-19	1479323071	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER FOR TERMINAL IN LANSING DIST OFC	14.00	
11-19	1479323069	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR TERMINAL IN LANSING DISTRICT OFFICE	67.50	
11-19	1479323067	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD FOR TERMINAL IN WASHINGTON OFFICE	22.50	
12-11	1479345084	FEDERAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER EXP - MONTHLY RENTAL FOR PORTABLE TEXAS INSTRUMENT 745 COMPUTER TERMINAL	95.00	
12-11	1479345082	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER EXPENSE - COMPUTER SERVICES FOR THE MONTH OF DECEMBER	875.00	
12-11	1479345081	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR SOUND HOOD IN WASHINGTON OFFICE	22.50	
12-18	1479352085	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN WASHINGTON OFFICE	236.00	
12-18	1479352084	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR ACOUSTIC COUPLER F/CMPTR TRMLN IN LANSING D/O	14.00	
12-18	1479352083	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER EXPENSE - MONTHLY RENTAL FOR COMPUTER TERMINAL IN LANSING DISTRICT OFFICE	67.50	
12-26	1479360014	DIALCOM, INCORPORATED	12/14/79	COMPUTER EXPENSE	90.00	
11-27	1579331017	POSTMASTER	11/08/79	POSTAGE ALLOWANCE - 500 STAMPS	75.00	
10-31	2079305099	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		599.64	
11-30	2079335045	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,493.90	
12-31	2080003075	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,649.27	
<b>TOTAL</b>					<b>28,557.31</b>	

## OFFICE OF HON. TIM LEE CARTER

### OFFICIAL EXPENSES

10-31	0279305020	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,198.89
11-30	0279335020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,250.22
12-31	0280002138	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,248.69
11-06	1079310264	TIM LEE CARTER	07/01/79-07/31/79	REIMBURSEMENT NEWSCLIP SERVICE	45.00
11-06	1079310263	TIM LEE CARTER	10/03/79-10/04/79	TOLL - 90 BREAKFAST 6.04, LUNCH 4.83, LUNCH 13.30	25.07
11-06	1079310257	TIM LEE CARTER	10/03/79-10/04/79	TWO ROOMS (FIELD SECRETARY & MEMBER) AT 16.80 (HOLIDAY MOTEL, BERA, KY) AARON PILES.	33.60
11-06	1079310252	TIM LEE CARTER	10/03/79-10/04/79	DIST. TVL MUG (LOMPKINSVILLE TO RICHMOND, THROUGH SOMERSET, KY & RTN TRIP) 240 MI AT .20	48.00
11-06	1079310244	TIM LEE CARTER	08/01/79-09/30/79	REIMBURSEMENT FOR NEWSCLIP SERVICE PAYMENT	98.00
11-06	1079310241	XEROX CORPORATION	07/10/79-07/30/79	USAGE CHARGE, EXTRA COPIES	19.72
11-06	1079310239	XEROX CORPORATION	05/31/79-07/10/79	USAGE CHARGE, EXTRA COPIES	119.39
11-06	1079310021	TIM LEE CARTER	07/20/79-07/21/79	HOLIDAY INN, LEXINGTON, KY (ROOM \$27.50; FOOD \$8.80; AND TAX \$2.20)	38.50
11-06	1079310018	TIM LEE CARTER	07/20/79-07/22/79	AVIS CAR RENTAL	135.70
11-22	1079325106	TIM LEE CARTER	10/31/79	CLIPPING SERVICE	45.00
12-14	1079348265	TIM LEE CARTER	11/01/79-11/30/79	REIMBURSEMENT FOR NEWSCLIPPING SERVICE DURING NOV. 1979	61.00
12-27	1079361292	TIM LEE CARTER	09/27/79-09/27/80	REIMBURSEMENT LINCOLN COUNTY POST, ONE-YEAR SUBSCRIPTION RENEWAL	12.00
12-27	1079361290	TIM LEE CARTER	10/23/79-10/23/80	REIMBURSEMENT BEATTYVILLE ENTERPRISE, ONE-YEAR SUBSCRIPTION RENEWAL	10.50
12-27	1079361288	TIM LEE CARTER	09/01/79-09/01/80	REIMBURSEMENT CASEY COUNTY NEWS, ONE-YEAR SUBSCRIPTION RENEWAL	10.95
12-27	1079361287	TIM LEE CARTER	09/21/79-09/21/79	REIMBURSEMENT MADISON COUNTY NEWSWEEK, ONE-YEAR SUBSCRIPTION RENEWAL	14.50
12-27	1079361286	TIM LEE CARTER	09/21/79-09/21/79	REIMB ONE-YEAR SUBS RENEWAL FOR COMMONWEALTH JOURNAL 12-30-79 TO 12-30-80	36.00
12-27	1079361285	TIM LEE CARTER	09/18/79-09/18/80	REIMBURSEMENT, ONE-YEAR SUBSCRIPTION RENEWAL FOR RICHMOND DAILY REGISTER	25.00
12-27	1079361282	TIM LEE CARTER	09/01/79-09/01/80	REIMBURSEMENT, ONE-YEAR SUBSCRIPTION RENEWAL FOR CENTRAL KENTUCKY NEWS JOURNAL	16.25
12-27	1079361225	HOUSE RECORDING STUDIO	11/15/79	PUBLIC SERVICE ANNOUNCEMENT	1.25

12-27	1079361224	THOMAS J LANKFORD	11/23/79	PRINTING EXPENSE	10.10
12-27	1079361223	THOMAS J LANKFORD	10/23/79	PRINTING EXPENSE	15.00
11-20	1179324073	GENERAL TELEPHONE	09/04/79	DIRECTORY LISTING (LIBERTY DIRECTORY)	17.18
11-20	1179324023	GENERAL TELEPHONE	11/10/79-12/10/79	DISTRICT OFFICE PHONE EXPENSE SOMERSET KY	303.64
11-20	1179324022	GENERAL TELEPHONE	10/10/79-11/10/79	DISTRICT OFFICE PHONE EXPENSE SOMERSET KY	136.39
11-20	1179324021	GENERAL TELEPHONE	09/10/79-10/10/79	DISTRICT OFFICE PHONE EXPENSE SOMERSET KY	322.46
11-20	1179324020	GENERAL TELEPHONE	08/10/79-09/10/79	DISTRICT OFFICE PHONE EXPENSE SOMERSET KY	201.94
12-05	1179339063	GENERAL TELEPHONE CO. OF KY	09/04/79	DIRECTORY LISTING FOR DISTRICT OFFICE (SOMERSET NO. IN COLUMBIA DIRECTORY)	26.20
12-27	1179361034	GENERAL TELEPHONE	12/10/79-01/10/80	DISTRICT OFFICE PHONE EXPENSE	270.60
10-04	2292717182	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	209.66
10-25	229298075	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.99
11-06	2279310029	C & P TELEPHONE	09/01/79-09/30/79	OFFICE TELEPHONE EXPENSE	204.76
11-20	2279324009	C & P TELEPHONE	08/01/79-08/31/79	OFFICE PHONE EXPENSE	92.87
11-20	2279324008	C & P TELEPHONE	07/01/79-07/31/79	OFFICE PHONE EXPENSE	41.07
12-04	2279338293	C & P TELEPHONE	10/01/79-10/31/79	OFFICE PHONE EXPENSE	161.64
12-04	2279338069	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.65
11-06	1279310008	TIM LEE CARTER	08/03/79	MILEAGE, R/T, TOMPKINSVILLE, KY TO NASHVILLE, TENN 250 MI AT 20	50.00
11-06	1279310007	TIM LEE CARTER	07/20/79-07/22/79	REIMBURSEMENT FOR AMERICAN AIRLINES FLIGHT TO NASHVILLE, TENN FROM WASH, DC	89.00
11-06	1279310006	TIM LEE CARTER	09/01/79-09/30/79	REIMB. EASTERN PLANE TRAVEL, DC TO LEXINGTON, KY & RETURN FROM LOUISVILLE, KY TO DC	143.00
11-06	1279310005	TIM LEE CARTER	10/08/79	MILEAGE, ROUND TRIP FROM TOMPKINSVILLE, KY TO LOUISVILLE, KY 266 MI AT 20	53.20
11-06	1279310004	TIM LEE CARTER	10/08/79	REIMBURSEMENT: EASTERN AIRLINES, FIRST-CLASS TICKET LOUISVILLE TO DC	114.00
10-19	1479292002	C & P TELEPHONE	01/03/78-09/30/78	CHARGES FOR LOCAL SERVICE FOR DATA SERVICES TELEPHONE	44.25
10-31	2079305119	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	CHARGES FOR LOCAL SERVICE FOR DATA SERVICES TELEPHONE	189.68
10-31	2079335077	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	CHARGES FOR LOCAL SERVICE FOR DATA SERVICES TELEPHONE	105.91
12-31	2080003124	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	CHARGES FOR LOCAL SERVICE FOR DATA SERVICES TELEPHONE	125.64
					294.17
					8,153.43

TOTAL

## OFFICE OF HON. JOHN J CAVANAUGH

## OFFICIAL EXPENSES

10-31	0279305021	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	3500 MEETING NOTICE CARDS	779.17
11-30	0279335306	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	MEETING CARDS	896.84
12-31	0280002140	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CONSTITUENT COFFEE SERVICE FOR OMAHA OFFICE	780.67
10-18	0679291002	CANTRELL/CUTTER PRINTING, INC.	10/03/79	MEETING NOTICE CARDS	79.98
11-22	0679325018	CANTRELL/CUTTER PRINTING, INC.	11/06/79	MEETING CARDS	144.66
12-10	0679344012	COFFEE CUP SERVICE	11/15/79	RENT OMAHA NB	61.00
12-10	0679344011	CANTRELL/CUTTER PRINTING, INC.	11/29/79	REIMB FOR RENTAL CARS USED FOR OFCL BUSS IN 2ND DIST ON 6/4-8/79; 9/10-13/79 & PKG IN OMAHA	280.97
12-26	0679360014	CANTRELL/CUTTER PRINTING, INC.	12/12/79	RENEW SUBSCRIPTION FOR ONE YEAR 12-31-79 TO 12-31-80	269.79
11-29	0979332076	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	252 CLIPPINGS	2,607.00
10-18	0979331110	DENNIS JORGENSEN	06/04/79-09/13/79	CONSTITUENT COFFEE KITS FOR OMAHA OFFICE	190.22
10-18	097931108	MIDLANDS BUSINESS JOURNAL	10/18/79	REIMB FOR REFRESHMENTS PURCHASED FOR SERVICE ACADEMY INFORMATION FORUM	20.00
10-18	097931106	UNIVERSAL PRESS CLIPPING BUREAU	09/01/79-10/01/79	RENEWAL OF SUBSCRIPTION TO CONG QUARTERLY AND ALMANAC 1-1-80 TO 12-31-80	47.88
10-18	097931105	COFFEE CUP SERVICE	09/23/79	CONSTITUENT COFFEE KITS, PAPER CUPS, POT	73.75
10-18	097931104	NANCY THOMPSON	10/18/79	PRINTING CHARGES LETTERHEAD, REPRINTS	80.25
10-18	097931102	CONGRESSIONAL QUARTERLY INC.	09/19/79-09/27/79	REIMBURSEMENT FOR GASOLINE USED DURING CONDUCT OF OFCL BUSS IN SECOND DISTRICT	178.40
10-18	097931101	CAFÉ COFFEE SERVICE	09/22/79-09/24/79	BOND PAPER AND TONER FOR D.O. SAVIN COPIER	18.50
10-18	0979291009	DAVID R RAMAGE	06/22/79-08/28/79	PAID TO CORRECT DOUBLE CREDIT BY VISA	124.50
10-18	0979291007	TOM LITJEN	05/16/79	REIMBURSEMENT FOR OFFICIAL EXPENSES INCURRED IN SECOND DISTRICT: RENTAL CAR \$59.91	244.00
10-18	0979291006	MODERN BUSINESS SYSTEMS INC	10/24/79-10/27/79	CONSTITUENT COFFEE KITS	60.00
11-13	1079317223	VISA/BANKAMERICARD	10/02/79	LETTERHEADS	59.91
11-13	1079317207	DENNIS JORGENSEN	10/11/79-10/15/79	NEWS RELEASE AND RECORD REPRINTS	31.88
11-13	1079317206	CAFÉ COFFEE SERVICE	10/11/79-10/15/79	SUB FOR JOURNAL & STAR TO BE DLVRD TO OMAHA OFF. 8424 FED BLDG OMAHA, NB 11-24-79 TO 11-24-80	51.20
11-13	1079317203	CANTRELL/CUTTER PRINTING, INC.	11/21/79		59.80
11-13	1079317201	DAVID R RAMAGE			
11-22	10793325286	JOURNAL STAR PRINTING CO			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
11-22	1079325285	HOUSE RECORDING STUDIO	11/11/79-11/12/79	TAPING AND DEVELOPING	12.00
11-22	1079325282	UNIVERSAL PRESS CLIPPING BUREAU	10/01/79-11/01/79	418 CLIPS	79.42
11-22	1079325280	CANTRELL/CUTTER PRINTING, INC.	10/30/79	TRAVELING OFFICE CARDS	338.26
11-22	1079325279	THE WALL STREET JOURNAL	11/21/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 1-2-80 TO 1-2-81	55.00
12-10	1079344151	DAVID R RAMAGE	11/06/79-11/08/79	REPRINTS AND LETTERS	26.50
12-10	1079344149	VISA, FIRST VIRGINIA BANK	10/05/79-11/15/79	FINANCE CHARGE	16.84
12-10	1079344147	CAFE COFFEE SERVICE	11/30/79	CONSTITUTENT COFFEE SERVICE FOR D.C. OFFICE	60.00
12-12	1079346002	RONALD WITHEM	10/07/79-11/17/79	TRANS EXPS WHILE ON OFCL BUSS IN 2ND DIST 212 MI AT 20	77.40
12-12	1079346001	THE BALSTON RECORDER	12/23/79-12/20/80	YEARLY SUBSCRIPTION TO THE MILLARD EDITION & THE BALSTON RECORDER AT \$7 EACH 1-1-80 1-1-81	14.00
12-26	1079360160	OMAHA WORLD HERALD	12/23/79-12/20/80	MORNING, EVENING & SUNDAY WORLD HERALD FOR DISTRICT OFFICE	78.52
12-26	1079360158	MODERN BUSINESS SYSTEMS INC	10/05/79-10/31/79	PURCHASE OF TONER & BOND PAPER FOR SAVIN COPIER	92.00
12-26	1079360157	UNIVERSAL PRESS CLIPPING BUREAU	12/26/79	NEW YORK TIMES DELIVERY 1-1-80 TO 3-31-80	38.66
12-26	1079360156	DAVID R RAMAGE	11/01/79-12/01/79	188 CLIPPINGS	33.84
10-18	1179291028	GSA, OAO, FINANCE DIVISION	11/28/79-12/05/79	MISCELLANEOUS PRINTING	193.35
11-13	1179311061	GSA, OAO, FINANCE DIVISION	08/18/79-09/18/79	OMAHA DISTRICT OFFICE TELEPHONE SERVICE	228.54
11-13	1179311077	GSA, OAO, FINANCE DIVISION	09/19/79-10/19/79	OMAHA OFFICE TELEPHONE SERVICE	235.72
12-10	1279317076	VISA/BANKAMERICARD	08/01/79-08/31/79	TELEPHONE SERVICE FOR OMAHA OFFICE	218.66
10-04	227927185	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.66
10-25	2279296076	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	220.19
11-13	2279317010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	D.C. TELEPHONE LONG DISTANCE CHARGES	16.35
12-04	2279338070	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	219.85
12-10	2279344008	VISA/BANKAMERICARD	08/08/79-08/13/79	WASH TELEPHONE CHARGES	38.34
11-13	1279317078	VISA/BANKAMERICARD	08/21/79-08/23/79	AIRLINE TICKET WASH. TO OMAHA & RETURN FOR JORGENSEN	262.00
11-13	1279317076	VISA/BANKAMERICARD	08/21/79-08/23/79	AIRLINE TICKET WASH. TO OMAHA & RETURN FOR Cavanaugh	262.00
12-10	1279344064	VISA, FIRST VIRGINIA BANK	10/07/79-10/09/79	DC-OMAHA-DC MEMBER TRAVEL	288.00
12-10	1279344063	VISA, FIRST VIRGINIA BANK	10/12/79-10/15/79	DC-OMAHA-DC MEMBER TRAVEL	287.00
12-10	1279344061	VISA, FIRST VIRGINIA BANK	10/26/79-10/28/79	DC-OMAHA-DC MEMBER TRAVEL	288.00
11-13	1279317046	DENNIS JORGENSEN	10/27/79	NON-RECEIVED TAXI NAT'L AIRPORT TO HOB 5.70 ON 10-27-79	5.70
12-10	1279344026	VISA, FIRST VIRGINIA BANK	10/24/79-10/27/79	DC-OMAHA-DC STAFF TRAVEL	288.00
12-10	1279344025	VISA, FIRST VIRGINIA BANK	10/26/79-11/06/79	DC-OMAHA-DC STAFF TRAVEL	288.00
10-18	1479291015	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,022.83
10-18	1479291013	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER EQUIPMENT FOR OMAHA OFFICE	236.00
11-13	1479317025	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER EQUIPMENT FOR OMAHA OFFICE	168.00
11-22	1479325082	DMC	10/18/79	DATA PROCESSING SERVICES	933.70
11-22	1479325080	ALANTHUS DATA COMMUNICATIONS	09/01/79-09/30/79	COMPUTER TERMINAL, COUPLER, DISPLAY TERMINAL 12-1-79 TO 12-30-79	236.00
12-10	1479344045	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	CRT AND COUPLER FOR WASH AND OMAHA OFFICES	168.00
12-12	1479346002	DMC	12/26/79	RENTAL OF COMPUTER EQUIPMENT FOR WASH & OMAHA OFFICES	1,007.35
12-12	1479346001	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER TERMINAL, DISPLAY, COUPLERS	168.00
12-26	1479360015	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER TERMINAL, DISPLAY, COUPLERS	272.96
10-31	2079305100	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		786.57
11-30	20793335047	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		494.49
12-31	2080003078				
TOTAL					17,899.47

OFFICE OF HON. JOHN J CAVANAUGH—Continued



## OFFICE OF HON. ELFORD A CEDERBERG

## OFFICIAL EXPENSES

11-09 1079313078 CITIZENS BANK.

12/20/78-01/02/79

**GASOLINE..**

TOTAL

20.90

**20.90**

## OFFICE OF HON. BILL CHAPPELL JR

## OFFICIAL EXPENSES

10-31	02793505022	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	772.52
10-31	02793535310	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	673.17
12-31	02793502142	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 8829 SAN JOSE BLVD. JACKSONVILLE FL 32217	673.17
10-31	02793503072	DPS T KENNARD & A R CHAMBERS	10/01/79-10/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	325.00
10-31	02793503073	DPS G VAN WERT	10/01/79-10/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
10-31	02793503073	DPS T KENNARD & A R CHAMBERS	10/01/79-11/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	1,864.00
11-29	02793532497	DPS T KENNARD & A R CHAMBERS	10/01/79-11/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
11-29	02793532497	GSA, OAO, FINANCE DIVISION	10/01/79-11/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
11-29	02793532498	DPS G VAN WERT	10/01/79-11/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	350.00
11-29	02793535074	DPS T KENNARD & A R CHAMBERS	12/01/79-12/30/79	RENT 523 NORTH HALIFAX AVE SUITE G DAYTONA BEACH FL 32018	325.00
12-20	02793535075	LEON G VAN WERT	06/26/79-07/30/79	MONTHLY CHARGE FOR COPYING EQUIPMENT	350.00
10-12	129284020	XEROX CORPORATION	07/01/79-06/30/80	ONE YEAR RENEWAL SUBSCRIPTION	43.26
10-12	129284019	CONSERVATIVE DIGEST	09/01/79-09/01/80	ONE SUBSCRIPTION FOR A ONE YEAR PERIOD TO VITAL SPEECHES FOR THE WASHINGTON OFFICE	100.00
10-12	129284018	VITAL SPEECHES	09/01/79-09/01/80	REFERENCE BOOK FOR THE WASHINGTON, D.C. OFFICE	13.00
10-12	129284016	TIME LIFE BOOKS	08/14/79-09/14/79	STATIONARY SUPPLIES FOR THE Ocala FLA DISTRICT OFFICE	9.43
10-12	129284016	ROYAL BUSINESS MACHINES	09/06/79	MILEAGE & EXPENSES TO INSPECT EQUIPMENT FOR DIST. OFFICE	21.06
10-12	129284007	JAMES G. GROVE	08/30/79-09/20/79	OFFICIAL EXPENSES WHILE IN THE 4TH CONGRESSIONAL DISTRICT	11.30
10-12	129284004	BILL CHAPPELL	07/01/79-09/25/79	SUBSCRIPTION TO NEWSPAPER CLIPPING SERVICE	125.25
10-12	129284003	FLORIDA CLIPPING SERVICE	10/09/79	PRINTING CHARGES	13.75
11-08	129284003	DAVID R RAMAGE	09/18/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FROM 1-1-80 TO 12-31-80	276.00
11-08	129284003	DAVID R RAMAGE	11/08/79	1 COPY OF FLA. NEWS MEDIA DIRECTORY	32.50
11-08	129284003	CONGRESSIONAL QUARTERLY INC	10/04/79	OFFICIAL EXPENSE INCURRED IN THE 4TH DISTRICT	20.00
11-08	129284003	FLORIDA NEWS MEDIA DIRECTORY	10/04/79	OFFICIAL EXPENSE INCURRED IN THE 4TH CONG DIST OF FLORIDA TOLLS, TAXI, RENT-A-CAR	75.34
11-08	129284003	BILL CHAPPELL	10/19/79-10/26/79	OFFICIAL EXPENSES INCURRED IN THE 4TH DISTRICT OF FLORIDA	4.20
11-19	129284003	BILL CHAPPELL	08/16/79-09/21/79	OFFICIAL EXPENSES INCURRED IN THE 4TH CONGRESSIONAL DISTRICT OF FLORIDA	14.60
11-19	129284003	MADELIN THAYER	10/05/79-10/21/79	OFFICIAL MILEAGE WHILE IN THE 4TH CONGRESSIONAL DISTRICT OF FLORIDA	111.60
11-19	129284003	MADELIN THAYER	09/12/79-09/29/79	OFFICIAL MILEAGE WHILE IN THE 4TH CONGRESSIONAL DISTRICT OF FLORIDA	223.00
11-19	129284003	BILL CHAPPELL	09/12/79	OFFICIAL EXPENSES WHILE IN THE 4TH DISTRICT FLA. HOTEL ROOM	21.20
11-19	129284003	EDWARD N. STOUT	08/03/79-09/06/79	MILEAGE OFFICIAL, WHILE IN THE 4TH CONGRESSIONAL DISTRICT OF FL (1023 MI AT \$20 PER MI)	204.60
11-19	129284003	BILL CHAPPELL	10/25/79	CHARGE FOR CLIPPING SERVICE	50.75
12-05	129284003	FLORIDA CLIPPING SERVICE	09/01/79-10/31/79	MONTHLY MAINTENANCE CHARGE FOR THE DAYTONA BEACH DISTRICT OFFICE	40.00
12-05	129284003	SHAFER JANITORIAL SERVICE	12/05/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE 12-27-79 12-26-80	13.00
12-05	129284003	THE ENTERPRISE	11/21/79	ONE COPY OF THE DEFENSE & FOREIGN AFFAIRS HANDBOOK FOR THE WASHINGTON, D.C. OFFICE	56.00
12-05	129284003	DEFENSE & FOREIGN AFFAIRS	12/05/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE 2-01-80 2-01-81	20.00
12-05	129284003	NEWSWEEK	12/05/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE 1-21-80 1-20-81	55.00
12-05	129284003	THE WALL STREET JOURNAL	11/08/79	OFFICIAL EXPENSES INCURRED IN WASHINGTON, D.C. MAILINGS	36.75
12-06	129284003	WILLIAM L KILGORE JR	10/15/79	REFERENCE BOOK FOR THE WASHINGTON DISTRICT OFFICE	9.43
12-06	129284003	TIME	09/02/79-10/02/79	TELEPHONE SERVICE FOR THE DAYTONA BEACH FLORIDA DISTRICT OFFICE	100.33
10-12	129284012	SOUTHERN BELL	08/01/79-09/01/79	TELEPHONE SERVICE IN THE JACKSONVILLE FLA DISTRICT OFFICE	28.14
10-12	129284011	SOUTHERN BELL	07/28/79-08/28/79	PHONE SERVICE IN THE Ocala FLA DISTRICT OFFICE	99.24
10-12	129284004	FLORIDA TELEPHONE CORPORATION	09/18/79	FTS SERVICE FOR THE JACKSONVILLE FLA & DAYTONA FLA DIST. OFFICES	152.90
10-12	129284003	GSA, OAO, FINANCE DIVISION	09/28/79	MONTHLY TELEPHONE SERVICE FOR THE Ocala DISTRICT OFFICE	99.24
11-08	129284003	FLORIDA TELEPHONE CORPORATION	10/02/79-11/02/79	MONTHLY TELEPHONE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL CHAPPELL JR—Continued</b>						
12-05	1179339071	FLORIDA TELEPHONE CORPORATION	10/01/79-10/31/79	MONTHLY TELEPHONE SERVICE FOR THE Ocala, FLA DISTRICT OFFICE	99.24	
12-05	1179339070	SOUTHERN BELL	11/02/79-12/02/79	MONTHLY TELEPHONE SERVICE FOR THE DAYTONA BEACH DISTRICT OFFICE	100.20	
12-06	1179340108	SOUTHERN BELL	10/01/79-11/01/79	MONTHLY TELEPHONE CHARGE FOR THE JACKSONVILLE DISTRICT OFFICE	28.52	
10-12	2179284034	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-04	2792977189	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.44	
10-12	27929284002	C & P TELEPHONE	07/03/79-08/31/79	TOLL CHARGES FOR THE WASHINGTON, D.C. OFFICE	239.38	
10-25	27929298078	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	26.68	
11-08	279312004	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LOCAL SERVICE FOR THE WASHINGTON, D.C. OFFICE	219.92	
11-08	2793338072	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	234.55	
12-04	1280002001	BILL CHAPPELL	09/06/79	AIRFARE FROM THE DISTRICT TO FLA TO WASHINGTON, D.C.	122.00	
12-06	1279340102	EASTERN AIRLINES INC	09/25/79	DAYTONA BEACH, FL-DC FOR CONGRESSMAN	148.00	
12-06	1279340100	EASTERN AIRLINES INC	09/20/79	DC-DAYTONA BEACH, FL FOR CONGRESSMAN	148.00	
12-06	1279340098	EASTERN AIRLINES INC	09/18/79	DAYTONA BEACH, FL-DC FOR CONGRESSMAN	148.00	
12-06	1279340096	EASTERN AIRLINES INC	09/14/79	DC-DAYTONA BEACH, FL FOR CONGRESSMAN	153.00	
12-06	1279340093	EASTERN AIRLINES INC	09/07/79	DC-JACKSONVILLE, FL FOR CONGRESSMAN	120.00	
11-19	1379323009	EDWARD N STOUT	10/08/79	AIRFARE ONE WAY FROM THE 4TH CONGRESSIONAL DISTRICT TO WASHINGTON, DC	131.00	
12-06	1379340037	EASTERN AIRLINES INC	09/25/79	JACKSONVILLE, FL-DC FOR ED STOUT	101.00	
12-06	1379340036	EASTERN AIRLINES INC	09/20/79	DAYTONA/BEACH, FL-DC FOR ED STOUT	135.00	
12-06	1379340035	EASTERN AIRLINES INC	09/19/79	DC-JACKSONVILLE, FL FOR ED STOUT	120.00	
12-06	1379340034	EASTERN AIRLINES INC	09/07/79	DC-JACKSONVILLE, FL FOR ED STOUT	121.00	
12-06	1379340033	EASTERN AIRLINES INC	09/06/79	LOCAL SERVICE CHARGES FOR THE WASHINGTON, D.C. OFFICE	91.00	
10-12	1479284007	C & P TELEPHONE	08/13/79	DATA TERMINAL CHARGE	26.53	
10-12	1479284005	TEXAS INSTRUMENTS, INC.	08/01/79-08/31/79	MONTHLY CHARGE FOR THE VIDEO 100 A	76.50	
11-08	1479312009	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	MONTHLY CHARGE FOR THE VIDEO 100 A FOR THE WASHINGTON D.C. OFFICE	64.98	
12-05	1479339038	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	MONTHLY CHARGE ON THE DATA TERMINAL FOR THE WASHINGTON, D.C. OFFICE	64.98	
12-05	1479339037	TEXAS INSTRUMENTS, INC.	10/01/79-10/31/79	MONTHLY CHARGE ON THE DATA TERMINAL FOR THE WASHINGTON, D.C. OFFICE	76.50	
12-06	1479340066	C & P TELEPHONE	10/01/79-10/31/79	LOCAL DATA SERVICE FOR THE WASHINGTON, D.C. OFFICE	26.65	
10-31	2079305120	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		401.00	
11-30	2079335078	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		89.68	
12-31	2080003126	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		122.07	
<b>TOTAL</b>					<b>12,108.38</b>	

## OFFICE OF HON. RICHARD BRUCE CHENEY

### OFFICIAL EXPENSES

10-31	0279305023	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,282.55
11-30	0279335314	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,292.55
12-31	0280002143	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,292.55
12-12	0679346002	GRAPHICENTER	11/28/79		165.00
12-20	0679354018	THOMAS J LANFORD	12/10/79	TYPESETTING FOR NEWSLETTER	578.00
10-19	0979259006	GSA, OAD, FINANCE DIVISION	03/15/79-09/30/79	PAYMENT FOR SENIOR CITIZEN BOOKLET FOR WY CONSTITUENTS 3 NEGATIVES AND 3 PLATES	90.00
10-31	0979303074	GREINER LEASING CO.	10/01/79-10/30/79	RENT CHEYENNE WY	532.19
11-29	0979332079	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHEYENNE WY	768.00
11-29	0979332078	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CASPER, WYOMING	1,740.00



11-20	0979332499	GREINER LEASING CO	11/01/79-11/30/79	RENT	532.19
12-30	0979353076	GREINER LEASING CO	12/01/79-12/30/79	RENT	532.19
10-12	0979285076	WYOMING NEWSPAPER	09/01/79-09/30/79	PAYMENT FOR CLIPPING SERVICE	41.06
10-12	0979285045	AB DICK COMPANY	09/01/79-09/30/79	MONTHLY MAINTENANCE CHARGE FOR A.B. DICK 360 PRINTING PRESS	92.40
10-12	0979285035	AB DICK COMPANY	08/01/79-08/31/79	MONTHLY MAINTENANCE CHARGE FOR A.B. DICK 360 PRINTING PRESS	92.40
10-12	0979285034	GRAPHICARTER	07/01/79-07/31/79	PAYMENT FOR SUPPLIES FOR SERVICE ACADEMY PAMPHLET	36.00
10-12	0979285032	NECA TYPE CORPORATION	09/20/79	PAYMENT FOR ONE AB DICK 360 FOR SERVICE ACADEMY PAMPHLET	80.00
10-12	0979285029	NECA TYPE CORPORATION	09/18/79	PAYMENT FOR 1 NEGATIVE AND 1 PLATE	81.00
10-12	0979285028	THOMAS LANFORD	09/26/79-09/28/79	R/T A/L TICKET - WASH. DC - DENVER CO FOR OFCL TVL TO THE WESTERN SYMPOSIUM - DENVER	386.00
10-12	0979285025	KAREN SPENCER	09/26/79-09/27/79	REMB FOR HOTEL ACCOMMODATIONS AT THE FAIRMONT HOTEL, DENVER CO, FOR THE WESTERN WATER SYMPOSIUM	141.25
10-12	0979285020	KAREN SPENCER	09/13/79	REGISTRATION FEE TO THE WESTERN WATER SYMPOSIUM IN DENVER	45.00
10-12	0979285017	DAVID GRIBBIN	09/28/79-09/29/79	HOTEL BILL DURING OFFICIAL TVL TO CHEYENNE, WY MEETING WITH THE GOVERNOR	37.55
10-12	0979285016	DAVID GRIBBIN	09/28/79	REIMBURSEMENT FOR GASOLINE FOR TRAVEL TO CHEYENNE, WY FOR MEETING WITH THE GOVERNOR	9.70
10-12	0979285014	DAVID GRIBBIN	09/27/79	MEAL DURING MEETING WITH THE NATIONAL GUARD IN CASPER, WY	2.01
10-12	0979285013	DAVID GRIBBIN	09/25/79-09/27/79	HOTEL BILL DURING OFCL TVL TO JACKSON FOR PBLIC HGRG ON FAA HEARING ON JACKSON A/P & POTHOLES	96.94
10-12	0979285011	DAVID GRIBBIN	09/25/79-09/29/79	CAR RENTAL FOR OFCL TVL IN DIS; FAA HEARING IN JACKSON & MTG IN CASPER & CHEYENNE, WY	246.19
10-12	0979285009	COFFEE SYSTEM OF WASHINGTON D C	09/21/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	18.00
10-12	0979285007	COFFEE SYSTEM OF WASHINGTON D C	09/13/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	17.00
10-12	0979285006	WENDY P. OKKERS	09/25/79-09/27/79	MEALS WHILE IN WASHINGTON, DC	51.75
10-12	0979285006	WENDY P. OKKERS	09/25/79-09/28/79	MOTEL CHARGES WHILE IN WASH DC THREE NIGHTS AT \$60 PER NIGHT PLUS TAXES	196.80
10-12	0979285004	WENDY P. OKKERS	09/25/79-09/28/79	PAYMENT FOR MAINTENANCE FOR AB DICK 360	92.40
10-12	0979285001	AB DICK COMPANY	09/01/79-09/30/79	TRAVEL WITH CONGRESSMAN CHENEY MOTEL (2 NIGHTS) 56.16; GASOLINE 36.61	92.77
10-17	0979290183	JACK BERRY	09/29/79-09/30/79	REPAIR OF MOBILE OFFICE	6.24
10-17	0979290181	JACK BERRY	09/26/79	GASOLINE FOR MOBILE OFFICE	15.00
10-17	0979290180	JACK BERRY	09/25/79	PAYMENT FOR FEDERAL REGULATORY DIRECTORY 1979-80	35.00
10-17	0979290169	CONGRESSIONAL QUARTERLY INC	10/01/79	PAYMENT FOR 1980 SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY MAGAZINE 1-1-80 12-31-80	276.00
10-19	0979292042	CONGRESSIONAL QUARTERLY INC	10/19/79	PAYMENT FOR NEW YORK TIMES	58.66
10-19	0979292034	DISTRICT DELIVERY SERVICE	10/11/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	16.00
10-19	0979292032	COFFEE SYSTEM OF WASHINGTON D C	10/11/79	PAYMENT FOR ROUNDTRIP AIR CHARTER - CHEYENNE/LANDER, WYOMING - FOR OFFICIAL DIST BUS	416.50
10-19	0979292026	SKY HARBOR AIR SERVICE INC	09/28/79	METER USAGE CHARGE	8.37
10-19	0979292024	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	PAYMENT FOR WYOMING TV/RADIO TAPINGS	91.50
10-19	0979292020	HOUSE RECORDING STUDIO	10/15/79	FINANCE CHARGE PAYMENT TO VISA	42.22
10-22	0979295214	VISA BANKAMERICARD	10/04/79	PAYMENT FOR CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT FOR CONGRESSMAN CHENEY	71.99
10-22	0979295213	VISA BANKAMERICARD	08/16/79-08/18/79	PAYMENT FOR GASOLINE FOR MOBILE OFFICE DURING OFFICIAL TRAVEL TO CHEYENNE, WYOMING	13.40
10-22	0979295212	VISA BANKAMERICARD	08/19/79	PMT FOR HOTEL ACCOMMODATIONS FOR CONGRESSMAN CHENEY DURING OFFICIAL TVL TO CODY, WY	44.46
10-22	0979295211	VISA BANKAMERICARD	08/14/79-08/15/79	TO CHEYENNE FOR MEETING AT GOVERNOR'S OFFICE - GASOLINE	36.50
10-23	0979296307	JACK BERRY	09/24/79	TO CHEYENNE FOR MEETING WITH BLM STATE DIRECTOR - MEALS	41.74
10-23	0979296306	JACK BERRY	09/20/79	TO CHEYENNE FOR BUREAU OF LAND MANAGEMENT COAL MINING PLAN ROOM & MEALS - GASOLINE	92.04
10-23	0979296303	JACK BERRY	09/12/79-09/13/79	TO POWELL - BUREAU OF RECLAMATION MEETING ON POLECAT BENCH WATER PROJECT - GASOLINE	27.30
10-23	0979296302	JACK BERRY	09/11/79	GASOLINE FOR MOBILE OFFICE	18.00
10-23	0979296298	JACK BERRY	09/10/79	PAYMENT FOR INK AND PAPER	483.05
10-23	0979296293	JACK BERRY	10/18/79	PAYMENT FOR NEGATIVE FOR WELCOME TO WASHINGTON BOOKLETS	5.00
10-31	0979303230	AB DICK COMPANY	10/16/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION	100.00
11-06	0979303229	LIBRARY OF CONGRESS	10/15/79-10/15/80	PAYMENT FOR ONE-YEAR SUBSCRIPTION	55.67
11-06	0979310030	EVANS NOVAK POLITICAL REPORT	10/16/79-10/19/79	MEALS - 16.50, 1.95, 1.80, 12.61, 1.30, 20.16, 1.35	202.74
11-06	0979310028	NORMA FLETCHER	10/16/79-10/19/79	MOTEL - THREE NIGHTS IN WASHINGTON, D.C.	30.00
11-06	0979310025	NORMA FLETCHER	10/16/79-10/19/79	PAYMENT FOR THE 1980 EDITION OF "THE SOCIAL LIST OF WASHINGTON" (THE GREEN BOOK)	43.26
11-06	0979310003	THE SOCIAL LIST OF WASHINGTON	10/23/79	CHARGES FOR MEALS: DINNER 10.90, LUNCH 4.75, DINNER 11.17, DINNER 9.00	122.00
11-09	0979313136	NORMA FLETCHER	10/24/79-10/27/79	MOTEL CHARGES FOR THREE NIGHTS	52
11-09	0979313135	NORMA FLETCHER	10/24/79-10/27/79	RD/TRIP AIRFARE CASPER, WYO. TO COLORADO SPRINGS, CO. FOR AIR FORCE ACADEMY CONG. STAFF TOUR	82.88
11-13	0979317102	GEORGE W. VAN CLEVE	10/22/79	MEAL AT CASPER HILTON INN, CASPER, WY. ATTEND WYOMING WATER DULPMT ASSN CONVENTION	8.00
11-13	0979317100	GEORGE W. VAN CLEVE	10/24/79	MEALS & LODGING AT CASPER HILTON INN, CASPER, WY. ATTEND WY. WATER DULPMT ASSN CONVENTION	1185.73
11-20	0979324250	WYOMING NEWS	11/20/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	103.00
11-20	0979324249	DIRECT MAIL DATA PROCESSING	11/01/79-10/31/79	PAYMENT FOR THE ANALYSIS REPORT OF QUESTIONNAIRE SENT TO WYOMING CONSTITUENTS	30.00
11-20	0979324248	HOUSE RECORDING STUDIO	11/01/79	PAYMENT FOR RADIO/TV TAPINGS FOR WYOMING MEDIA	42.10
11-20	0979324247	THOMAS J. LANFORD	10/31/79	PAYMENT FOR NEGATIVES AND PLATES	
11-20	0979324246	WYOMING NEWSPAPER	10/01/79-10/31/79	PAYMENT FOR WYOMING CLIPPING SERVICE	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-20	079324245	COFFEE SYSTEM OF WASHINGTON D C	10/23/79	PAYMENT FOR COFFEE FOR CONSTITUENTS	35.00	
11-22	079325194	VISA, FIRST VIRGINIA BANK	11/05/79	FINANCE CHARGE TO VISA	12.61	
11-22	079325192	VISA, FIRST VIRGINIA BANK	09/30/79	MEAL AT THE HITCHING POST INN IN CHEYENNE FOR CONGRESSMAN CHENEY DURING OFCL TVL TO DISTRICT	3.80	
11-27	079331005	AB DICK COMPANY	11/06/79	PAYMENT FOR EQUIPMENT FOR PRINTING PRESS	36.60	
11-27	079331003	SAVIN BUSINESS MACHINES CORP	09/30/79-11/07/79	METER USAGE CHARGE	33.11	
11-27	079331002	THE ALMANAC	10/15/79	PAYMENT FOR FOUR BOOKS	32.85	
11-27	079331001	NEGA TYPE CORPORATION	11/13/79	PAYMENT FOR TWO #360 PLATES	126.00	
12-05	079339237	JACK BERRY	11/09/79-11/11/79	TO CHEYENNE & GILLETTE WITH CONGRESSMAN GASOLINE \$64.05 MOTEL CHARGES \$72.52	136.57	
12-05	079339210	THE SHERIDAN PRESS	12/05/79	TO PAYMENT FOR NEWSPAPER SUBSCRIPTION 2-1-80 12-31-80	30.00	
12-05	079339209	NATIONAL JOURNAL REPORTS	11/28/79	PAYMENT FOR 5 COPIES OF THE OCTOBER 20TH ISSUE	39.75	
12-05	079339208	THE AMERICAN POLITICAL RESEARCH CORP	12/05/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 12-31-80	98.00	
12-05	079339207	AB DICK COMPANY	11/09/79	MAINTENANCE CHARGE FOR PRINTING	92.40	
12-05	079339204	JACK BERRY	10/26/79	MAINTENANCE, TIRES AND GASOLINE FOR MOBILE OFFICE	210.25	
12-05	079339202	JACK BERRY	10/22/79	GASOLINE FOR MOBILE OFFICE	40.00	
12-05	079339201	JACK BERRY	10/11/79	GASOLINE FOR MOBILE OFFICE	24.00	
12-05	079339188	JACK BERRY	10/03/79	GASOLINE FOR MOBILE OFFICE	21.75	
12-05	079339187	NORTHERN WYOMING DAILY NEWS	12/05/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 3-23-80 12-31-80	29.25	
12-05	079339186	ROCK SPRINGS NEWSPAPERS	12/05/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 2-7-80 12-31-80	25.09	
12-05	079339185	DAILY TIMES	12/05/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 12-31-80	18.00	
12-05	079339184	THE NEWS RECORD	12/05/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 4-1-80 12-31-80	18.00	
12-05	079339183	WYOMING NEWS	12/05/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 12-31-80	8.00	
12-10	079344013	PATRICIA HOWE	11/08/79-11/11/79	PARKING FEE, DULLES AIRPORT	8.00	
12-10	079344012	PATRICIA HOWE	11/08/79	LODGING, EXPENSES, DENVER, COLO	58.13	
12-10	079344011	PATRICIA HOWE	11/08/79-11/11/79	AIRFARE FROM DULLES AIRPORT TO DENVER, COLO. TO LARAMIE AND BACK TO WASHINGTON FOR OFC BUSS	400.00	
12-12	079346015	WYOMING NEWSPAPER	11/30/79	MONTHLY MAINTENANCE OF PRINTING PRESS	33.65	
12-12	079346010	AB DICK COMPANY	11/30/79	PAYMENT FOR COFFEE AND CUPS FOR CONSTITUENTS	92.40	
12-12	079346005	COFFEE SYSTEM OF WASHINGTON D C	12/12/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 1-1-80 12-31-80	27.00	
12-12	079346000	THE RIVERTON RANGER	12/12/79	PAYMENT FOR CHARTERED PLANE FOR CONG CHENEY FOR OFCL TVL FROM CASPER TO TORRINGTON, WY	330.00	
12-20	079354323	CASPER AIR SERVICE	12/11/79	MOTEL ROOM IN DENVER, CO	22.51	
12-27	079361228	WENDY P. JACKERS	12/11/79	MEALS WHILE IN DENVER, CO	11.22	
12-27	079361227	WENDY P. JACKERS	12/11/79-12/12/79	MI TO & AROUND DENVER, CO FOR DEPT OF AG REGIONAL HEARING & NATL PARK SVC HEARING 250 MI./20	50.00	
12-27	079361226	WENDY P. JACKERS	12/11/79-12/12/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.26	
10-12	179285008	MOUNTAIN BELL	08/10/79-09/09/79	PAYMENT FOR FTS INTERCITY SERVICE	7.00	
10-12	179285007	GSA, OAD, FINANCE DIVISION	08/31/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONE SERVICE	105.30	
10-12	179285006	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE PHONE SERVICE	101.53	
10-12	179285005	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR DIRECT PHONE LINE FOR CASPER DISTRICT OFFICE	18.76	
10-12	179285004	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.26	
10-12	179285003	MOUNTAIN BELL	08/22/79-09/21/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	105.30	
10-31	179304075	GSA, OAD, FINANCE DIVISION	09/10/79-10/09/79	PAYMENT FOR MONTHLY PHONE CHARGE FOR CASPER DISTRICT OFFICE DIRECT LINE	101.53	
10-31	179304074	GSA, OAD, FINANCE DIVISION	09/10/79-10/09/79	PAYMENT FOR CHEYENNE DISTRICT OFFICE DIRECT PHONE LINE	18.76	
10-31	179304072	GSA, OAD, FINANCE DIVISION	10/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	18.26	
11-20	179339052	MOUNTAIN BELL	10/10/79-11/09/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	105.30	
12-05	179339051	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT FOR CASPER DISTRICT OFFICE PHONES	101.53	
12-05	179339050	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	18.76	
12-12	179346007	MOUNTAIN BELL	10/22/79-11/21/79	PAYMENT FOR CASPER DISTRICT OFFICE DIRECT PHONE LINE	12.00	
10-19	2179292002	WESTERN UNION TELEGRAPH COMPANY	09/11/79	PAYMENT FOR TELEGRAM		

185.21  
138.97  
49.03  
186.09  
31.76  
185.57  
82.33  
388.00  
354.00  
328.00  
352.00  
268.30  
191.00  
390.00  
508.00  
48.88  
58.00  
58.00  
58.00  
912.57  
1,671.37  
4,461.73  
**28,067.03**

( 20.00)  
**( 20.00)**

LOCAL TELEPHONE SERVICE  
PAYMENT FOR TOLL CHARGES  
CHARGE FOR WASHINGTON OFFICE PHONES FOR SEPTEMBER  
LOCAL TELEPHONE SERVICE  
PAYMENT FOR TOLL CHARGES  
LOCAL TELEPHONE SERVICE  
TOLL CHARGES  
REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT  
PAYMENT FOR OFFICIAL TRAVEL FROM DC TO CASPER, WY & RETURN FOR CONGRESSMAN CHENEY  
TAXI FARE FROM QUALITY INN IN WASH. DC TO DULLES INTERNATIONAL P/R FOR RTN TRIP TO CHENEY, WY  
AIRLINE TICKETS ROUND-TRIP TO WASHINGTON, DC FROM CHENEY, WYOMING (\$176 EACH WAY)  
PAYMENT FOR AIRLINE TICKET FOR TODD MILLIKEN FOR OFFICIAL TVL TO DENVER & DIST OFFICES  
PLANE FARE-CASPER, WYOMING TO WASHINGTON, D.C. AND RETURN TO CASPER  
OFFICIAL TRAVEL FROM DC TO JACKSON AND CHENEY, WY FOR DAVE GIBBIN AND RETURN  
MONTHLY RENTAL CHARGE FOR CRT TERMINAL  
PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL  
PAYMENT FOR MONTHLY PHONE SERVICE FOR WASHINGTON OFFICE  
PAYMENT FOR MONTHLY RENTAL OF CRT TERMINAL  
TOTAL

REFUND DUE TO DUPLICATE PAYMENT  
**TOTAL**

08/01/79-08/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
09/01/79-10/31/79  
09/01/79-10/31/79  
09/28/79-10/02/79  
09/28/79-09/11/79  
09/28/79-09/28/79  
08/10/79-08/26/79  
08/08/79  
10/16/79-10/19/79  
09/25/79-09/30/79  
09/25/79-09/30/79  
10/01/79-10/31/79  
10/01/79-11/30/79  
10/01/79-10/31/79  
12/01/79-12/31/79  
10/01/79-10/31/79  
10/01/79-11/30/79  
12/01/79-12/31/79

03/19/79

CHESAPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
C & P TELEPHONE  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
CHESAPEAKE & POTOMAC TELEPHONE CO.  
C & P TELEPHONE  
DICK CHENEY  
VISA, FIRST VIRGINIA BANK  
WENDY P. OCKERS  
WENDY P. OCKERS  
VISA BANKAMERICARD  
VISA BANKAMERICARD  
NORMA FLETCHER  
VISA, FIRST VIRGINIA BANK  
C & P TELEPHONE  
CONTINENTAL RESOURCES INC  
CONTINENTAL RESOURCES INC  
C & P TELEPHONE  
CONTINENTAL RESOURCES INC  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
CONGRESSIONAL QUARTERLY INC.  
09-19 1079297267

#### ADJUSTMENTS/REFUNDS

### OFFICE OF HON. SHIRLEY CHISHOLM

#### OFFICIAL EXPENSES

10-31 0279305024 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335317 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002145 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 0979303075 ROC COMMERCIAL CENTER INC  
11-29 0979332500 ROC COMMERCIAL CENTER INC  
12-20 0979353077 ROC COMMERCIAL CENTER INC  
10-05 1079278279 FEDERAL EXPRESS CORP.  
10-05 1079278279 PAULA MATABANE  
10-10 1079283150 CAROLYN J SMITH  
10-10 1079283149 FEDERAL EXPRESS CORP  
11-20 1079324078 STANDARD COFFEE SERVICE  
11-20 1079324077 HOUSE RECORDING STUDIO  
11-20 1079324075 CENTRAL DELIVERY SERVICE OF WASHINGTON  
12-04 1079338133 HELEN C BUTLER  
12-04 1079338132 HELEN C BUTLER  
12-04 1079338131 HELEN C BUTLER  
12-05 1079339216 CAROLYN J SMITH  
12-05 1079339211 CLARY BROWN  
12-12 1079346221 ROY LEWIS  
12-12 1079346219 STANDARD COFFEE SERVICE  
12-12 1079346214 FEDERAL EXPRESS CORP  
12-12 1079346209 ATLAS PHOTO COMPANY  
12-12 1079346205 STANDARD COFFEE SERVICE

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
09/27/79  
09/17/79  
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09/01/79-10/31/79  
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15.00  
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5.80  
5.80  
10.55  
3.00  
1.45  
30.00  
136.00  
48.89  
52.95

RENT BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216  
RENT BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216  
RENT BEDFORD STUDYESANT COMMERCIAL CENTER BROOKLYN NY 11216  
USING EXPRESS SERVICE, CONST RELATED VIA NAT'L BLACK NETWORK  
ONE MINUTE VIDEO TAPE SEGMENT FOR THE CONGRESSWOMAN  
REIMB FOR OFFICIAL ADMINISTRATIVE ASSISTANCE CALLING CARDS  
SPECIAL MAILING OF RADIO TAPES TO DISTRICT STATIONS  
SUPPLIES FOR CONSTITUENTS, AND VISITORS  
HOUSE RECORDINGS FOR MEMBER  
DELIVERY TO RADIO STATIONS  
REIMB FOR TAXI FARES FROM HILL TO 1ST AND RETURN, OFFICIAL BUSINESS  
REIMB FOR TAXI FARES FROM HILL TO STATE DEPT & RETURN (2 CONST) OFFICIAL BUSINESS  
REIMB FOR TAXI FARES FROM HILL TO 22ND & L TO STATE DEPT RTN TO HILL (2 CONST) CONG BUSS  
REIMBURSEMENT FOR TAXI FARES FROM HILL TO 7TH & G FOR MTG DISTRICT REPRESENTATIVES  
REIMB FOR TAXI FARES FROM HILL TO 7TH & D STS. - S.W. HUD - CONG'L BUSINESS  
FOR: 2 8X10 PHOTOS OF MEMBER FOR OFFICIAL NEWSLETTER  
SUPPLIES FOR CONSTITUENTS, VISITORS  
EXPRESS SERVICES FOR CONSTITUENT RELEASES VIA RADIO TAPES  
OFFICIAL PHOTOS OF MEMBER  
COFFEE FOR CONSTITUENTS, VISITORS



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	1079346203	CONGRESSIONAL QUARTERLY INC.	12/12/79	RENEWAL SUBSCRIPTION JAN. 1980 - DEC. 1980	276.00	
12-12	1079346199	ROLL CALL	01/01/79-12/31/79	SUBSCRIPTION RENEWAL	25.00	
12-12	1179346050	GSA, OAD, FINANCE DIVISION	01/18/79	DISTRICT OFFICE PHONES	234.80	
12-12	1179346049	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONES	242.93	
12-12	1179346047	GSA, OAD, FINANCE DIVISION	01/18/79-11/18/79	DISTRICT OFFICE PHONES	236.18	
10-12	2179284038	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-12	2179284037	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-12	2179284035	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
11-20	2179324009	WESTERN UNION TELEGRAPH COMPANY	10/15/79	OFFICIAL TELEGRAPH SERVICES	46.86	
11-20	2179324008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL TELEGRAPH SERVICES	286.33	
12-12	2179346008	WESTERN UNION TELEGRAPH COMPANY	11/15/79	OFFICIAL TELEGRAMS	39.24	
12-12	2179346007	WESTERN UNION TELEGRAPH COMPANY	09/04/79-09/30/79	OFFICIAL TELEGRAMS	183.16	
10-04	2792927191	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	194.49	
10-25	2792980080	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.15	
12-04	2793380073	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	405.54	
12-12	279346013	C & P TELEPHONE	08/31/79-09/30/79	WASH, DC OFFICIAL PHONES	70.20	
10-31	2793030094	SHIRLEY CHISHOLM	09/14/79	WASH, DC/BROOKLYN, NY - CMRCL AIR (E/S) TAXI TO RESIDENCE. PUT CAR TO TERMINAL 6 MI.	75.00	
10-31	2793030093	SHIRLEY CHISHOLM	09/10/79	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (E/S) TAXI TO TERMINAL TAXI TO OFFICE	75.00	
10-31	2793030092	SHIRLEY CHISHOLM	09/07/79	WASH, DC/BROOKLYN, NY - (E/S) TAXI TO RESIDENCE (N.Y.) PUT CAR TO TERMINAL (D.C.) 6 MI.	96.20	
10-31	2793030091	SHIRLEY CHISHOLM	09/04/79	BROOKLYN, NY TO WASHINGTON, DC COMMERCIAL AIR (E/S) TAXI TO TERMINAL TAXI TO OFFICE	96.20	
10-31	2793030089	SHIRLEY CHISHOLM	08/03/79	WASH, DC/BROOKLYN, NY - E/A - TAXI TO RESIDENCE (BROOKLYN) PUT CAR TO TERMINAL (DC) 6 MI.	75.00	
12-05	2793390027	SHIRLEY CHISHOLM	10/29/79	N.Y. TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL 8 TAXI TO OFFICE.	75.00	
12-05	2793390028	SHIRLEY CHISHOLM	10/27/79	WASH, DC TO NY COMMERCIAL AIR EASTERN SHUTTLE TAXI TO RES. PUT CAR TO TERMINAL (D.C.)	75.00	
12-05	2793390029	SHIRLEY CHISHOLM	10/27/79	N.Y. TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL AND OFFICE.	75.00	
12-05	2793390026	SHIRLEY CHISHOLM	10/19/79	WASH, DC TO NY COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL TAXI TO OFFICE.	70.20	
12-05	2793390025	SHIRLEY CHISHOLM	10/14/79	N.Y. TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL TAXI TO OFFICE.	75.00	
12-05	2793390024	SHIRLEY CHISHOLM	10/13/79	WASH, DC TO NY COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL TAXI TO OFFICE.	75.00	
10-31	2793030029	MARGARET GRAY	10/13/79	BROOKLYN, NY TO WASH, DC COMMERCIAL AIR EASTERN SHUTTLE TAXI TO TERMINAL & TAXI TO OFC	15.00	
10-31	2793030028	MARGARET GRAY	10/13/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO LAGUARDIA AIRPORT TO NAT'L AIRPORT TO HOME	102.00	
10-31	2793030026	BRENDA PILLOWS	10/12/79-10/13/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA EASTERN SHUTTLE AND RETURN	15.00	
10-31	2793030025	BRENDA PILLOWS	10/11/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA AIRPORT TO DIST OFFICE	51.00	
10-31	2793030024	BRENDA PILLOWS	10/11/79	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO DISTRICT VIA EASTERN SHUTTLE	15.00	
10-31	2793030022	BRENDA PILLOWS	10/04/79-10/04/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE	60.00	
10-31	2793030021	BRENDA PILLOWS	10/15/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT OFFICE	15.00	
10-31	2793030020	PAUL CUNNINGHAM	10/10/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO WASH, DC VIA EASTERN SHUTTLE	51.00	
10-31	2793030019	PAUL CUNNINGHAM	10/10/79	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASH, DC VIA EASTERN SHUTTLE	10.00	
10-31	2793030018	PAUL CUNNINGHAM	10/10/79	REIMBURSEMENT FOR TAXI FARE FROM LAGUARDIA TO OFFICE	10.00	
11-14	2793180021	HELEN C BUTLER	10/05/79	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AIRPORT	51.00	
11-14	2793180019	HELEN C BUTLER	10/05/79	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AIRPORT	15.00	
11-14	2793180018	CAROLYN J SMITH	11/03/79-11/04/79	REIMBURSEMENT FOR TAXI FARE FROM DISTRICT TO LAGUARDIA TO NAT'L AIRPORT TO HOME	15.00	
11-14	2793180017	CAROLYN J SMITH	11/03/79-11/04/79	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AP TO LAGUARDIA TO DISTRICT OFFICE	116.00	
11-14	2793180016	CAROLYN J SMITH	11/02/79-11/04/79	REIMBURSEMENT FOR TAXI FARE FROM HOME TO NAT'L AP TO LAGUARDIA TO DISTRICT OFFICE	15.00	
12-04	13793338008	HELEN C BUTLER	11/02/79-11/09/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO LAGUARDIA TO NAT'L AIRPORT TO HOME	15.00	

OFFICE OF HON. SHIRLEY CHISHOLM—Continued



11/02/79-11/09/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO NAT'L AIRPORT TO LAGUARDIA TO DISTRICT	15.00
11/02/79-11/09/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY & RETURN VIA AMERICAN AIRLINES	116.00
10/12/78-10-12/79	REIMBURSEMENT FOR TAXI FARES IN CONNECTION WITH CONSTITUENT MEETINGS AND TO AIRPORT	8.95
11/09/79	REIMBURSEMENT FOR TAXI FARES TO NAT'L AIRPORT FROM HOME TO LAGUARDIA TO DISTRICT	10.00
11/09/79	REIMBURSEMENT FOR AIR FARE TO BROOKLYN, NY VIA EASTERN SHUTTLE	51.00
11/16/78-11/23/79	REIMBURSEMENT FOR TAXI FARES FROM DISTRICT TO PENN STATION TO UNION STATION TO HOME	10.00
11/16/78-11/23/79	REIMBURSEMENT FOR TAXI FARES FROM HOME TO UNION STATION TO PENN STATION TO DISTRICT	10.00
10/04/78-11/23/79	REIMBURSEMENT FOR TRAVEL TO BROOKLYN, NY VIA AMTRAK AND RETURN TO DC	64.00
10/04/78	POSTAGE	45.00
11/27/78	OFFICIAL POSTAGE	150.00
10/01/78-10/31/79		573.77
11/01/79-11/30/79		402.94
12/01/79-12/31/79		282.19
TOTAL		11,618.91

12-04	1379338007	HELEN C BUTLER
12-04	1379338006	HELEN C BUTLER
12-05	1379339024	CAROLYN J SMITH
12-05	1379339023	CAROLYN J SMITH
12-10	1379339022	CAROLYN J SMITH
12-10	1379344607	CLARY BROWN
12-10	1379344604	CLARY BROWN
12-10	1379344602	CLARY BROWN
11-07	1579311013	POSTMASTER
12-18	1579352014	
10-31	2079306121	(STATIONERY ALLOWANCE CHARGED)
11-30	2079335079	(STATIONERY ALLOWANCE CHARGED)
12-31	2080003127	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. DON H CLAUSEN

OFFICIAL EXPENSES

10-31	0279305025	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		
10-31	0279335320	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		753.85
11-30	0280002152	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		778.40
10-31	0979303076	THE EUREKA INN	10/01/79-10/30/79		230.00
11-29	0979332080	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79		1,980.00
11-29	0979332501	THE EUREKA INN	11/01/79-11/30/79		230.00
12-20	0979353078	THE EUREKA INN	12/01/79-12/30/79		230.00
10-05	1079278295	ELMER HASKIN, JR	08/27/79		246.60
10-05	1079278291	ELMER HASKIN, JR	08/14/79		175.86
10-05	1079278285	ELMER HASKIN, JR	08/13/79		24.48
10-05	1079278281	ELMER HASKIN, JR	08/11/79		39.60
10-15	1079288057	ELMER HASKIN, JR	07/19/79		105.12
10-15	1079288055	BELINDA ZANDER	04/25/79		65.00
10-16	1079288071	DON H CLAUSEN	04/20/79		2.45
10-24	1079291320	ELMER HASKIN, JR	10/05/79-10/06/79		31.00
10-24	1079291310	THOMAS J LANKFORD	07/02/79-07/24/79		130.68
10-24	1079291306	BELINDA ZANDER	09/13/79-09/14/79		271.78
10-24	1079291301	THOMAS J LANKFORD	09/11/79-09/25/79		50.00
10-24	1079291290	ZUMWALT LEASING CENTER	08/02/79		400.75
10-24	1079291286	THOMAS J LANKFORD	08/01/79		250.85
10-24	1079291285	XEROX CORPORATION	05/01/79-06/04/79		10.50
10-24	1079291284	BELINDA ZANDER	09/26/79		47.82
10-24	1079291282	GORDON TIPPIT	09/06/79-09/18/79		3.00
10-24	1079291280	GORDON TIPPIT	09/07/79-09/14/79		65.88
10-24	1079291278	GORDON TIPPIT	09/13/79		2.00
10-24	1079291277	PETER M SETTLE	09/11/79		2.75
10-24	1079291276	PETER M SETTLE	09/29/79		11.23
10-24	1079291275	PETER M SETTLE	09/28/79-10/01/79		1.00
10-24	1079291274	PETER M SETTLE	09/16/79-10/01/79		37.30
10-24	1079291273	CONGRESSIONAL QUARTERLY INC	10/24/79		97.35
10-24	1079291272	CONGRESSIONAL QUARTERLY INC	10/24/79		276.00
10-24	1079291271	ZUMWALT LEASING CENTER	09/07/79		81.86
10-24	1079291270	HOUSE RECORDING STUDIO	08/03/79		70.00
10-24	1079291269	PETER M SETTLE	10/08/79-10/19/79		152.41
11-06	1079310271	DON H CLAUSEN	10/27/79		4.50
11-06	1079310268	DON H CLAUSEN	10/25/79		4.50
11-13	1079311713	GRAHAM B. WEAVER	11/02/79		30.00

FARE FOR PACKAGE ON TWA NIGHT FLIGHT OUT SVC FROM WASH DC TO SAN FRAN. CNTG TAPE OF CONG FLOOR.

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON H CLAUSEN—Continued</b>						
11-16	1079320026	ZUMWALT LEASING CENTER	11/01/79-11/30/79	RENTAL OF LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	250.85	
11-29	1079333004	PETER M SETTLE	10/19/79	MEAL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	22.79	
11-29	1079333003	PETER M SETTLE	10/08/79-10/19/79	PARKING EXPENSE AT AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	35.75	
11-29	1079333002	PETER M SETTLE	10/08/79-10/19/79	LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	497.51	
11-29	1079332154	WASHINGTON INDEPENDENT TELEVISION INC.	11/02/79	RENEWAL OF LICENSE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DIST 12-10-79 TO 12-10-80	102.00	
11-29	1079332125	THOMAS J LANKFORD	10/01/79-10/31/79	1 10-MINUTE VIDEO CASSETTE	56.00	
11-30	1079334018	GORDON TIPPIT	10/10/79-10/31/79	REPRO RECORD, XEROXING, REPRO FORMS, ADD PLATES CUT, INDEX CARDS, ENVELOPES, LABELS	148.95	
11-30	1079334017	GORDON TIPPIT	10/10/79-10/31/79	GAS & OIL FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	102.60	
11-30	1079334016	GORDON TIPPIT	10/24/79	LODGING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	21.20	
11-30	1079334013	GORDON TIPPIT	10/24/79-10/25/79	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	14.08	
11-30	1079334012	GORDON TIPPIT	10/12/79	BRIDGE FARE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.00	
11-30	1079334011	ZUMWALT LEASING CENTER	10/11/79	MEAL WITH CONSTITUENTS	14.46	
11-30	1079334021	THE EUREKA INN	10/19/79	REPAIRS ON LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DISTRICT	105.45	
12-06	1079340283	COFFEE-MAN INC	11/16/79	COFFEE SERVICE FOR VISITING CONSTITUENTS & OFFICIAL MEETINGS	30.80	
12-06	1079340236	FARMERS INSURANCE EXCHANGE	03/09/79-10/30/79	XEROXED COPIES	40.70	
10-24	1179297075	DEPARTMENT OF TRANSPORTATION	08/01/79-08/31/79	INSURANCE FOR LEASED CAR USED FOR OFFICIAL BUSINESS IN THE DIST 12-11-79/6-11-80	313.70	
10-24	1179297071	NOR-CAL TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	TELEPHONE BILL - DISTRICT OFFICE	48.68	
10-24	1179297070	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00	
10-24	1179297068	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	30.00	
10-24	1179297067	PACIFIC TELEPHONE	08/10/79-09/11/79	TELEPHONE BILL - DISTRICT OFFICE	248.91	
10-24	1179297065	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL - DISTRICT OFFICE	36.75	
11-16	1179320022	DEPARTMENT OF TRANSPORTATION	09/01/79-09/30/79	LEASE LINE SERVICE - TELEPHONE - DISTRICT OFFICE	310.98	
11-30	1179334004	NOR-CAL TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	48.68	
11-30	1179334003	SANTA ROSA MEDICAL & SEC ANSWERING SVCS	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE - DISTRICT OFFICE	35.00	
12-06	1179340093	DEPARTMENT OF TRANSPORTATION	10/01/79-10/31/79	TELEPHONE BILL - DISTRICT OFFICE	30.00	
12-06	1179340081	GSA, OAD, FINANCE DIVISION	10/11/79-11/11/79	TELEPHONE BILL - DISTRICT OFFICE	48.68	
12-06	1179340080	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE BILL - DISTRICT OFFICE	45.11	
10-12	2179284039	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CARLEGRAMS	371.06	
10-24	2179297009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	30.00	
11-16	2179320001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE FOR SEPTEMBER	34.62	
11-30	2179334001	WESTERN UNION TELEGRAPH COMPANY	10/30/79	TELEGRAPH SERVICE	44.67	
10-24	2279277193	C & P TELEPHONE	08/01/79-10/31/79	LOCAL TELEPHONE SERVICE	194.05	
10-24	2279297037	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	187.39	
10-24	2279297021	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	49.59	
10-24	2279297021	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	11.44	
10-25	2279380081	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	2.25	
12-04	2279380074	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	188.87	
12-06	2279340027	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES	188.50	
10-16	1279385046	DON H CLAUSEN	09/29/79-10/07/79	LONG DISTANCE TELEPHONE CHARGES	1.74	
11-06	1279310089	DON H CLAUSEN	10/14/79	R/T AIR FARE FROM WASH., DC TO DISTRICT & RTN IN CONNECTION W/ OFC'L DUTIES IN THE DIST	30.86	
11-06	1279310089	DON H CLAUSEN	10/12/79-10/14/79	ROUND TRIP AIRFARE FROM WASH., DC TO DISTRICT & RETURN IN CONNECTION W/ OFC'L DUTIES	572.00	
11-22	1279325076	DON H CLAUSEN	11/09/79-11/11/79	ROUND TRIP AIRFARE FROM SANTA ROSA, CA TO SAN FRANCISCO INTERNATIONAL AIRPORT	572.00	
11-22	1279325076	DON H CLAUSEN	11/02/79-11/04/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT & RTN VIA COMMERCIAL AIR	622.00	
11-22	1279325076	DON H CLAUSEN		TAXI FARE FROM SAN FRANCISCO AIRPORT TO AIRPORT HILTON AND RETURN	4.00	



11-22	1279325075	DON H CLAUSEN	11/02/79-11/04/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT AND RTN VIA COMMERCIAL AIRLINE	796.00
10-16	1379289009	PETER M SETTLE	10/08/79	ONE WAY AIR FARE FROM DISTRICT TO WASHINGTON, D.C. IN CONNECTION WITH OFFICIAL DUTIES	300.00
11-29	1379333001	PETER M SETTLE	10/19/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	286.00
10-24	1479270758	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	15.00
10-24	1479297052	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL OF COMPUTER EQUIPMENT	63.23
10-24	1479297052	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00
10-24	1479297050	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	236.00
10-24	1479297027	DATA TERMINALS AND COMMUNICATIONS	10/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	236.00
11-16	1479320013	CARTERPHONE	09/01/79-09/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62
11-16	1479320012	CARTERPHONE	10/01/79-11/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	392.51
11-29	1479332023	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	75.00
11-29	1479332022	CARTERPHONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	236.00
11-29	1479332021	DATA TERMINALS AND COMMUNICATIONS	11/28/79-11/30/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT 12-11-79 TO 12-31-79	100.00
11-30	1479334007	FEDERAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334006	FEDERAL DATA CORPORATION	05/01/79-05/31/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334005	FEDERAL DATA CORPORATION	04/01/79-04/30/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334004	FEDERAL DATA CORPORATION	03/01/79-03/31/79	RENTAL OF COMPUTER EQUIPMENT	100.00
11-30	1479334003	FEDERAL DATA CORPORATION	02/01/79-02/28/79	RENTAL OF COMPUTER EQUIPMENT	15.00
12-06	1479340043	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354066	FEDERAL DATA CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354065	FEDERAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354064	FEDERAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354063	FEDERAL DATA CORPORATION	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL	100.00
12-20	1479354061	FEDERAL DATA CORPORATION	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL	348.01
10-31	2079305102	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		909.92
11-16	2079335050	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		136.69
12-31	2080003082	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		20,542.58

TOTAL

## OFFICE OF HON. WILLIAM CLAY

## OFFICIAL EXPENSES

10-31	0279305026	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	641.00
10-31	0279305026	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ST LOUIS MO	665.00
12-31	0290002153	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	665.00
10-31	0979303037	WILLIAM F BUND JR	10/01/79-10/30/79	RENT ST LOUIS MO	475.00
11-29	0979332081	GSA - OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	1,706.00
11-29	0979332502	WILLIAM F BUND JR	11/01/79-11/30/79	RENT 5980 DELMAR AVE ST LOUIS MO 63112	475.00
12-20	0979353076	WILLIAM F BUND JR	12/01/79-12/30/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	525.00
10-04	1079277097	BEL AIR WEST	09/07/78-09/08/79	DINNER WITH CONSTITUENTS FOR OFFICIAL BUSINESS	50.99
10-04	1079277094	WILLIAM CLAY	09/22/79	CONTRACTUAL CLEANING SERVICE FOR DISTRICT OFFICE	69.70
10-04	1079277091	DAVID R RAMAGE	09/01/79-09/30/79	500 CALLING CARDS #1968	150.00
10-05	1079278302	DAVID R RAMAGE	09/21/79	MAGAZINE SUBSCRIPTION	19.50
10-05	1079278301	CAPITAL MAGAZINE	09/15/79-10/15/79	MAGAZINE SUBSCRIPTION	15.00
10-05	1079278299	DORIS MOORE	08/15/79-09/15/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	233.37
10-05	1079278282	XEROX CORPORATION	09/20/79-09/23/79	XEROX COPIES	38.49
10-19	1079282283	WILLIAM L CLAY	07/10/79-08/01/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST LOUIS	84.34
10-19	1079282282	WILLIAM L CLAY	10/04/79-10/06/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	43.40
10-19	1079292281	PEARLIE EVANS	10/04/79-10/06/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS, MO	108.00
10-19	1079292280	PEARLIE EVANS	09/29/79-09/30/79	ROUND TRIP TO CHICAGO FROM ST. LOUIS ON OFFICIAL BUSINESS	10.89
10-19	1079292279	PEARLIE EVANS	09/21/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN CHICAGO	38.02
10-19	1079292278	PEARLIE EVANS	10/03/79	PAPER SUPPLIES FOR DISTRICT OFFICE FOR OFFICIAL USE	30.00
10-19	1079292277	PEARLIE EVANS	09/29/79-09/30/79	TAXI FARE TO AND FROM AIRPORT IN ST. LOUIS & CHICAGO	41.42
10-19	1079292276	PEARLIE EVANS	08/01/79-09/04/79	DIFFERENCE DUE ON LEASING ALLOWANCES	7.90
10-19	1079292275	PEARLIE EVANS	10/02/79	NEGATIVES & PLATES FOR OFFICIAL BUSINESS	7.90



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295128	PEARLE EVANS	09/20/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	55.55	
10-22	1079295126	JEROME WILLIAMS	10/11/79-10/14/79	CAR RENTAL WHILE IN ST. LOUIS ON OFFICIAL BUSINESS	83.59	
10-31	1079303289	DAVID R RAMAGE	10/16/79	NEGATIVE & PLATES NO. 2649	11.50	
10-31	1079303285	BEL AIR WEST	10/11/79-10/14/79	HOTEL & RESTAURANT EXPENSES FOR JEROME WILLIAMS WHILE ON OFFICIAL BUSINESS	58.79	
10-31	1079303283	BRAIN JONES	10/01/79-10/31/79	CONTRACTUAL CLEANING SERVICE FOR THE MONTH OF OCTOBER, 1979 FOR ST. LOUIS OFFICE	150.00	
11-08	1079312298	WILLIAM L CLAY	10/26/79-10/27/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	23.87	
11-08	1079312297	WILLIAM L CLAY	10/26/79-10/27/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	44.56	
11-08	1079312293	PEARLE EVANS	09/21/79-09/23/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	113.92	
11-15	1079319166	PEARLE EVANS	09/28/79	REGISTRATION FEE, FOR CONFERENCE NATIONAL CONFERENCE OF STATE LEG	25.00	
11-16	1079320171	DAVID R RAMAGE	10/23/79	CARDS FOR OFFICIAL EXPENSE	19.50	
11-16	1079320170	WILLIAM L CLAY	11/03/79-11/04/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	22.34	
11-16	1079320167	WILLIAM L CLAY	11/03/79	HOTEL AND RESTAURANT EXPENSES WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	71.32	
11-20	1079320162	CONGRESSIONAL	11/16/79	SUBSCRIPTION FOR OFFICIAL BUSINESS 1-1-80 TO 12-30-80	276.00	
11-20	1079324125	BRAIN JONES	11/01/79-11/30/79	CONTRACTUAL CLEANING SERVICE FOR 5980 DELMAR, ST. LOUIS OFFICE	195.00	
11-27	1079331124	WILLIAM L CLAY	11/09/79	RESTAURANT EXPENSES WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	54.65	
11-27	1079331121	JEROME WILLIAMS	11/15/79	GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	24.00	
11-27	1079331118	JEROME WILLIAMS	11/13/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	13.63	
11-29	1079333309	BEL AIR WEST	11/13/79-11/18/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	193.00	
11-29	1079333307	JEROME WILLIAMS	11/14/79-11/18/79	HOTEL AND RESTAURANT EXPENSES FOR JEROME WILLIAMS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	112.29	
11-29	1079333303	JEROME WILLIAMS	11/23/79-11/24/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	85.54	
12-05	1079339222	WILLIAM L CLAY	11/23/79	RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	9.25	
12-11	1079345108	WILLIAM L CLAY	11/16/79-11/18/79	HOTEL AND RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	93.16	
12-11	1079345106	JEROME WILLIAMS	11/16/79-11/18/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	55.67	
12-14	1079348284	JEROME WILLIAMS	11/23/79-11/25/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	65.86	
12-14	1079348281	JEROME WILLIAMS	12/01/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	21.33	
12-14	1079348278	JEROME WILLIAMS	12/02/79-12/08/79	CAR RENTAL IN DALLAS TEXAS WHILE ON OFFICIAL BUSINESS	199.76	
12-14	1079348276	JEROME WILLIAMS	12/02/79-12/08/79	PARKING IN DALLAS TEXAS AND WASHINGTON WHILE ON OFFICIAL BUSINESS	101.00	
12-14	1079348275	JEROME WILLIAMS	12/01/79-12/08/79	RESTAURANT EXPENSES WHILE ON ORCL BUSINESS IN ST. LOUIS, MO AND DALLAS TEXAS	38.25	
12-14	1079348274	JEROME WILLIAMS	12/01/79-12/07/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN DALLAS, TEXAS	277.20	
12-14	1079348271	JEROME WILLIAMS	12/02/79-12/07/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	314.50	
12-14	1079348270	DAVID R RAMAGE	12/01/79	HOTEL & RESTAURANT EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS, MO	23.05	
12-14	1079348266	PEARLE EVANS	11/20/79	CALLING CARDS FOR PEARLE EVANS FOR OFFICIAL USE	19.50	
12-14	1079348261	PEARLE EVANS	11/15/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE PAPER, STATIONERY	76.24	
12-14	1079348201	PEARLE EVANS	10/14/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE STATIONERY, FILE	69.83	
12-14	1079348200	PEARLE EVANS	10/13/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE STATIONERY	33.96	
12-14	1079348199	PEARLE EVANS	11/12/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE PAPER	17.17	
12-14	1079348197	PEARLE EVANS	06/21/79-12/30/79	OFFICE SUPPLIES FOR ST. LOUIS OFFICE FOR OFFICIAL USE STATIONERY SUPPLY	47.75	
12-14	1079348196	BRAIN JONES	12/01/79-12/30/79	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE 5980 DELMAR	195.00	
12-20	1079354330	WILLIAM L CLAY	12/15/79	DINNER WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	95.30	
12-20	1079354328	WILLIAM L CLAY	12/14/79-12/16/79	HOTEL AND RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	150.74	
12-20	1079354327	WILLIAM L CLAY	12/14/79-12/16/79	HOTEL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	48.16	
12-20	1079354326	PEARLE EVANS	12/12/79-12/13/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	73.30	
12-21	1079355202	JEROME WILLIAMS	12/13/79-12/15/79	TAXI FARE TO AND FROM WASHINGTON AIRPORT	20.00	
12-21	1079355200	JEROME WILLIAMS	12/13/79-12/15/79	HOTEL & RESTAURANT EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	83.21	
12-21	1079355199	JEROME WILLIAMS	12/13/79-12/15/79	RENTAL CAR EXPENSE WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	42.88	
12-28	10793562049	PRACTICAL MGMT. ASSOC.	12/13/79-12/15/79	ATTENDANCE AT SEMINAR FOR JOB RELATED PROFESSIONAL IMPROVEMENT	415.00	

OFFICE OF HON. WILLIAM CLAY—Continued

10-04	1179277014	SOUTHWESTERN BELL.....	08/24/79-09/24/79	TELEPHONE EXPENSES FOR ST LOUIS OFFICE.....	242.89
10-04	1179277012	SOUTHWESTERN BELL.....	07/23/79-08/23/79	TELEPHONE EXPENSES FOR ST LOUIS OFFICE.....	245.71
10-05	1179278103	GSA, OAD, FINANCE DIVISION.....	08/18/79-09/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	40.25
10-31	1179303107	SOUTHWESTERN BELL.....	09/05/79-10/05/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	260.11
11-16	1179340069	GSA, OAD, FINANCE DIVISION.....	09/18/79-10/18/79	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE.....	40.25
12-11	1179345087	GSA, OAD, FINANCE DIVISION.....	10/18/79-11/18/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	40.40
12-11	1179345046	SOUTHWESTERN BELL.....	10/05/79-11/05/79	TELEPHONE EXPENSES FOR DISTRICT OFFICE.....	223.72
12-14	2179348030	WESTERN UNION TELEGRAPH COMPANY.....	10/30/79-11/30/79	TELEGRAM & TELEGRAPH SERVICE FOR OFFICIAL BUSINESS.....	35.88
10-04	2279271796	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	184.51
10-05	2279278049	C & P TELEPHONE.....	07/31/79-08/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	207.58
10-05	2279278048	CHESAPEAKE & POTOMAC TELEPHONE CO.....	06/30/79-07/31/79	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS.....	294.47
10-25	2279298083	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	300.84
10-31	2279303031	C & P TELEPHONE.....	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	106.11
12-04	2279338076	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	TELEPHONE EXPENSES FOR WASHINGTON OFFICE.....	225.50
12-11	2279345008	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/04/79-10/06/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	199.99
10-19	1279292095	WILLIAM L CLAY.....	10/04/79-10/06/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	20.00
10-19	1279292054	WILLIAM L CLAY.....	11/03/79-11/04/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	20.00
11-16	1279320026	WILLIAM L CLAY.....	11/03/79-11/04/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	20.00
11-16	1279320025	WILLIAM L CLAY.....	11/09/79-11/10/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON, DC.....	298.00
11-20	1279324015	WILLIAM L CLAY.....	11/09/79-11/10/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	298.00
12-05	1279339040	WILLIAM L CLAY.....	11/16/79-11/18/79	TAXIFARE TO & FROM WASHINGTON AIRPORT.....	20.00
12-05	1279339039	WILLIAM L CLAY.....	11/16/79-11/18/79	ROUNDTRIP TO ST. LOUIS FROM DC WHILE ON OFFICIAL BUSINESS.....	298.00
12-20	1279354063	WILLIAM L CLAY.....	12/14/79-12/16/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	322.00
12-20	1279354062	WILLIAM L CLAY.....	12/14/79-12/16/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS FROM DC.....	30.00
10-05	1379278036	DORIS MOORE.....	09/20/79-09/23/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS.....	228.00
10-05	1379278035	DORIS MOORE.....	09/20/79-09/23/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON AND ST LOUIS.....	30.00
10-05	1379278034	PEARLIE EVANS.....	09/20/79-09/23/79	ROUND TRIP TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS.....	251.00
10-05	1379278033	PEARLIE EVANS.....	07/31/79-08/04/79	DIFFERENCE DUE, FROM PREVIOUS REQUESTED AIRFARE.....	26.00
10-19	1379292029	GEROME WILLIAMS.....	10/11/79-10/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	20.00
10-22	1379295018	GEROME WILLIAMS.....	10/11/79-10/14/79	TAXI FARE TO AND FROM AIRPORT IN WASHINGTON.....	286.00
11-27	1379331010	GEROME WILLIAMS.....	11/13/79-11/18/79	ROUND TRIP TO ST. LOUIS ON OFFICIAL BUSINESS.....	20.00
11-27	1379331009	GEROME WILLIAMS.....	11/13/79-11/18/79	TAXI FARE TO AND FROM WASHINGTON AIRPORT.....	298.00
11-29	1379333031	GEROME WILLIAMS.....	11/23/79-11/25/79	TAXIFARE TO AND FROM WASHINGTON AIRPORT.....	20.00
11-29	1379333030	GEROME WILLIAMS.....	11/23/79-11/25/79	ROUND TRIP TO ST. LOUIS WHILE ON OFFICIAL BUSINESS.....	272.00
11-29	1379333029	EDWILLA MASSEY.....	11/06/79-11/14/79	CABFARE TO AND FROM WASHINGTON AIRPORT.....	20.00
11-29	1379333028	EDWILLA MASSEY.....	11/06/79-11/14/79	ROUND TRIP TO ST LOUIS ON OFFICIAL BUSINESS.....	248.00
11-29	1379333027	PHILIP MOORE.....	11/21/79-11/25/79	TAXIFARE TO AND FROM ST LOUIS AND WASHINGTON AIRPORTS.....	30.00
11-29	1379333026	PHILIP MOORE.....	11/21/79-11/25/79	ROUNDTRIP TO ST LOUIS ON OFFICIAL BUSINESS.....	248.00
12-14	1379348036	GEROME WILLIAMS.....	11/21/79-11/25/79	FROM DALLAS TEXAS TO WASHINGTON ON OFFICIAL BUSINESS.....	220.00
12-14	1379348035	GEROME WILLIAMS.....	12/08/79	FROM WASHINGTON D.C. TO ST. LOUIS, MO ON OFFICIAL BUSINESS.....	149.00
12-20	1379354035	PEARLIE EVANS.....	12/01/79	TAXI FARE TO & FROM AIRPORT WASHINGTON & ST LOUIS.....	30.00
12-20	1379354034	PEARLIE EVANS.....	12/12/79-12/13/79	ROUND TRIP ST. LOUIS TO WASH.....	285.00
12-21	1379355014	GEROME WILLIAMS.....	12/12/79-12/13/79	ROUND TRIP TO ST. LOUIS FROM DC.....	285.00
10-05	1479278058	DMC.....	07/31/79-08/31/79	DATA PROCESSING SERVICES FOR OFFICIAL BUSINESS.....	1,033.10
10-05	1479278056	TRENDAITA.....	09/01/79-10/01/79	COMPUTER & COMPUTER RELATED SERVICES.....	148.41
10-22	1479295044	TRENDAITA.....	09/01/79-10/01/79	COMPUTER & COMPUTER RELATED SERVICES.....	148.41
10-22	1479295043	DATATEL INC.....	08/30/79-09/30/79	COMPUTER & COMPUTER RELATED SERVICES.....	880.00
11-16	1479320058	DATATEL INC.....	09/30/79-10/31/79	COMPUTER & COMPUTER RELATED SERVICES.....	889.60
11-16	1479320058	DIALCOM, INCORPORATED.....	09/30/79-10/31/79	COMPUTER & COMPUTER RELATED SERVICES.....	121.50
11-16	1479320058	DATATEL INC.....	10/31/79	COMPUTER AND COMPUTER RELATED SERVICES.....	884.80
12-14	1479346052	DATATEL INC.....	10/29/79-11/29/79	COMPUTER AND COMPUTER RELATED SERVICES.....	999.95
11-27	1579331018	POSTMASTER.....	10/09/79	POSTAGE STAMPS FOR OFCL BUSS. 5.333 - \$1.15 STAMPS \$799.95 200 - \$1 STAMPS - \$200.00.....	471.72
10-31	2079305122	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM CLAY—Continued</b>						
11-30	2079335080	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			813.29
12-31	2080003130	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			628.16
				<b>TOTAL</b>		<b>24,569.58</b>
<b>OFFICE OF HON. JAMES C CLEVELAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305027	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			992.59
11-30	0279335329	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,007.59
12-31	0280002155	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,007.59
11-16	0679320014	THOMAS J LANKFORD	10/02/79	QUESTIONNAIRE RESULTS - PAPER - TYPESET		2,878.40
10-31	0979303078	J W SIMONEAU SON REALTY CORP	10/01/79-10/30/79	RENT 23 TEMPLE ST NASHUA NH 03060		190.00
11-29	0979332082	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CONCORD NH		2,704.00
11-29	0979332503	J W SIMONEAU SON REALTY CORP	11/01/79-11/30/79	RENT 23 TEMPLE ST NASHUA NH 03060		190.00
12-20	0979353080	J W SIMONEAU SON REALTY CORP	12/01/79-12/30/79	RENT 23 TEMPLE ST NASHUA NH 03060		190.00
10-04	0279277107	NATIONAL JOURNAL REPORTS	09/20/79-09/20/80	SUBSCRIPTION TO NATIONAL JOURNAL FOR OFFICE USE		345.00
10-12	0279285195	JAMES C CLEVELAND	09/29/79-09/29/79	TVL THROUGH 2ND CONG DIST OF N.H. (NEW LONDON 220 MI)		44.00
10-12	0279285193	ROBERT K TURNER	09/20/79	HOTEL RESERVATION WHILE TRAVELING TO & FROM SECOND CONGRESSIONAL DIST OF N.H.		73.95
10-12	0279285191	ROBERT K TURNER	09/01/79-09/30/79	TRAVEL THROUGHOUT THE SECOND CONGRESSIONAL DIST OF N.H.		12.00
10-12	0279285190	ROBERT K TURNER	09/01/79-09/30/79	TRAVEL THROUGHOUT THE SECOND CONGRESSIONAL DIST OF N.H.		418.00
10-15	0279288008	JAMES C CLEVELAND	08/29/79	WORLD ATLAS FOR OFFICE USE		19.66
11-06	0279310034	WILLIAM R JOSLIN	07/03/79-09/29/79	TRAVEL THROUGHOUT THE SECOND DISTRICT OF NEW HAMPSHIRE		152.60
11-06	0279320177	XEROX CORPORATION	06/30/79-08/01/79	METER COPYING CHARGE		76
11-16	0279320174	JAMES C CLEVELAND	08/01/79-09/04/79	XEROX CHARGES		1.82
11-16	0279320172	JAMES C CLEVELAND	10/03/79-10/31/79	SUBSCRIPTION TO CAMPAIGN PRACTICES REPORT FOR OFFICE USE		24.60
11-16	0279320169	JAMES C CLEVELAND	09/01/79-09/09/80	COFFEE FOR CONSTITUENT USE IN OFFICE		117.00
11-16	0279320034	CAROL CARPENTER	10/31/79	COFFEE FOR CONSTITUENT USE IN OFFICE		28.00
11-16	0279320030	ROBERT K TURNER	10/02/79-10/26/79	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 120 MI AT 20		24.00
11-16	0279320029	ROBERT K TURNER	10/01/79-10/31/79	EXPENSES INCURRED WHILE TRAVELING THROUGHOUT SECOND DISTRICT 2100 MI AT 20		420.00
11-22	0279325125	WILLIAM R JOSLIN	10/11/79	HOTEL EXPENSES INCURRED FOR HE AND CONGRESSMAN WHILE TVLG THROUGHOUT 2ND DISTRICT, N.H.		68.64
11-22	0279325107	JAMES C CLEVELAND	10/19/79	PARKING		24.00
12-11	0279345025	CAROL CARPENTER	10/02/79-10/07/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING THROUGHOUT THE SECOND DIST OF NEW HAMPSHIRE		97.00
12-11	0279345024	CONGRESSIONAL QUARTERLY INC	11/09/79-11/26/79	TVL EXPENSES INCURRED WHILE TVLG WITHIN 2ND CONGRESSIONAL DISTRICT OF NH 180 MI AT 20 MI		36.00
12-11	0279345021	THE WALL STREET JOURNAL	12/11/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR OFFICE USE FOR 1 YEAR 1-1-80-1-1-81		276.00
12-11	0279345019	JAMES C CLEVELAND	11/15/79-11/20/79	SUBSCRIPTION TO WALL STREET JOURNAL FOR 1 YEAR FOR OFFICE USE 3-24-80 3-24-81		55.60
12-11	0279345009	JAMES C CLEVELAND	11/02/79-11/26/79	COFFEE SUPPLIES FOR CONSTITUENT USE		20.50
12-11	0279345005	JAMES C CLEVELAND	09/27/79-11/14/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING WITHIN SECOND CONGRESSIONAL DISTRICT		136.00
12-11	0279345004	JAMES C CLEVELAND	10/01/79-10/01/80	PICTURES PURCHASED FOR CONSTITUENT USE		75.60
12-11	0279345003	JAMES C CLEVELAND	10/12/79	SUBSCRIPTION FOR MONAUCK LEDGER FOR OFFICE USE		12.00
12-11	0279345002	JAMES C CLEVELAND	10/14/79-10/14/80	COPY OF COURT CASE FOR CONSTITUENT USE		9.00
12-11	0279345001	JAMES C CLEVELAND	10/01/79-10/31/79	SUBSCRIPTION TO CHRISTIAN SCIENCE MONITOR FOR OFFICE USE		49.00
10-04	1179277024	KEARSARGE TELEPHONE COMPANY	08/22/79-09/21/79	TELEPHONE SERVICE TO DISTRICT OFFICE		16.50
11-06	1179310024	NEW ENGLAND TELEPHONE COMPANY	08/22/79-09/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		39.57
						99.96



11-06	1179310023	NEW ENGLAND TELEPHONE COMPANY	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	335.12
11-06	1179310021	NEW ENGLAND TELEPHONE COMPANY	08/19/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	34.10
11-06	1179310019	NEW ENGLAND TELEPHONE COMPANY	08/17/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	40.44
11-16	1179320032	NEW ENGLAND TELEPHONE COMPANY	09/22/79-10/21/79	DISTRICT OFFICE TELEPHONE CHARGES	120.45
11-16	1179320030	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR OCTOBER	20.00
11-16	1179320029	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR SEPTEMBER	20.00
11-16	1179320026	NEW ENGLAND TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	83.71
11-16	1179320025	NEW ENGLAND TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	36.62
11-16	1179320024	NEW ENGLAND TELEPHONE COMPANY	09/25/79-10/24/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	288.34
11-16	1179345016	NEW ENGLAND TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.44
12-11	1179345015	NEW ENGLAND TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	37.89
12-11	1179345014	KEARSARGE TELEPHONE COMPANY	10/17/79-11/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.86
12-11	1179345011	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	20.00
12-17	1179351061	NEW ENGLAND TELEPHONE COMPANY	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	285.19
12-17	1179351061	NEW ENGLAND TELEPHONE COMPANY	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	111.94
11-16	2179320024	WESTERN UNION TELEGRAPH COMPANY	10/11/79	TWO WESTERN UNION TELEGRAMS SENT TO CONSTITUENT FOR OFFICIAL BUSINESS	25.44
10-04	227927197	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.74
10-15	2279286084	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	29.76
10-25	2279286084	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	234.22
11-16	2279320003	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER	70.64
12-04	2279338077	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	233.65
12-11	2279345003	JAMES C CLEVELAND	09/23/79	LONG DISTRICT TELEPHONE SERVICE FOR OCTOBER	125.59
10-12	1279285033	JAMES C CLEVELAND	09/21/79	TRAVEL EXPENSES FROM SECOND CONGRESSIONAL DISTRICT TO WASHINGTON	87.00
10-15	1279288012	JAMES C CLEVELAND	09/21/79	WASH/N LONDON PVT AUTO AP 10 MI WASH/BOSTON TOLLS PVT AUTO N LONDON/BOSTON & RTN 215 MI	120.50
10-15	1279288011	JAMES C CLEVELAND	09/21/79	WASH/N LONDON PVT AUTO AP 10 MI WASH/BOSTON PVT AUTO N LONDON/BOSTON & RTN 215 MI	120.50
10-15	1279288010	JAMES C CLEVELAND	09/17/79	NEW LONDON, N.H. TO WASH., DC PRECISION A/L (CONCORD, N.H. TO WASH., DC) TAXI TO OFC.	90.00
10-15	1279288009	JAMES C CLEVELAND	09/13/79	WASH/N LONDON PVT AUTO AP 10 MI WASH/BOSTON, TOLLS, PVT AUTO N LONDON/WASH & RTN 215 MI	120.50
10-15	1279288008	JAMES C CLEVELAND	09/10/79	N LONDON/WASH PVT AUTO (NEW LONDON/CONCORD & RTN 70 MI CONCORD/WASH, TAXI TO OFC	90.00
10-15	1279288007	JAMES C CLEVELAND	09/06/79	WASH/N LONDON-PVT AUTO TO AP 10 MI (WASH/BOSTON), TOLLS PVT AUTO N LONDON/BOSTON & RTN 215 MI	114.50
10-15	1279288005	JAMES C CLEVELAND	09/04/79	NEW LONDON, N.H. TO WASH., DC PRECISION A/L (CONCORD, N.H. TO WASH., DC) TAXI TO OFFICE	84.00
10-15	1279288005	JAMES C CLEVELAND	10/29/79	NEW LONDON, N.H. TO WASH., DC PVT AUTO 70 MILES & AIR TAXI TO OFFICE \$5.00	107.00
11-22	1279325041	JAMES C CLEVELAND	10/25/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO A/P 10 MI & AIR PVT AUTO 215 MILES AND TOLLS	124.50
11-22	1279325038	JAMES C CLEVELAND	10/23/79	NEW LONDON, NH TO WASH., DC PRECISION (CONCORD, NH TO WASH DC) TAXI TO OFFICE \$5.00	90.00
11-22	1279325037	JAMES C CLEVELAND	10/18/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO A/P 10 MILES & AIR, PVT AUTO TOLLS 215 MILES	124.50
11-22	1279325036	JAMES C CLEVELAND	10/15/79	NEW LONDON NH/WASH DC PVT AUTO 110 MILES & AIR	101.00
11-22	1279325035	JAMES C CLEVELAND	10/11/79	WASH, DC TO NEW LONDON, NH PVT AUTO TO A/P & AIR PVT AUTO NEW LONDON/BOSTON & RTN TOLLS 215 MI	121.50
11-22	1279325034	JAMES C CLEVELAND	10/09/79	NEW LONDON, NH TO WASH, DC PVT AUTO 110 MILES AND AIR PRIVATE AUTO FROM AIRPORT 10 MILES	106.00
12-11	1279345010	JAMES C CLEVELAND	11/30/79	WASH, DC/NEW LONDON PVT AUTO TO AP DELTA TO BOSTON PVT AUTO NEW LONDON/BOSTON/NEW LONDON TOLLS	127.50
12-11	1279345009	JAMES C CLEVELAND	11/27/79	NEW LONDON/WASH, DC PVT AUTO N-LONDON/MANCHESTER/N-LONDON MANCHESTER/WASH PVT AUTO FM AP	113.00
12-11	1279345005	JAMES C CLEVELAND	11/15/79	WASH, DC/NEW LONDON, NH PVT AUTO TO AP DELTA/BOSTON PVT AUTO NEW LONDON/BOST/NEW LONDON-TLS	127.50
12-11	1279345004	JAMES C CLEVELAND	11/14/79	NEW LONDON/WASH, DC PVT AUTO NEW LONDON/CONCORD/NEW LONDON CONCORD/WASH, DC TAXI TO OFFICE	108.00
12-11	1279345003	JAMES C CLEVELAND	11/08/79	WASH, DC/N-LONDON, NH PVT AUTO TO AP DELTA/BOSTON PVT AUTO N-LONDON/BOSTON/N-LONDON TOLLS	127.50
12-11	1279345002	JAMES C CLEVELAND	11/06/79	NEW LONDON/NH/WASH, DC/ PVT AUTO N-LONDON/CONCORD/N-LONDON CONCORD/WASH, DC TAXI TO OFFICE	108.00
12-11	1279345001	JAMES C CLEVELAND	11/01/79	WASH, DC/NEW LONDON, PVT AUTO TO AP DELTA A/L WASH/BOST PVT AUTO NEW LONDON/BOST & RTN TOLLS	127.50
10-12	1379285014	MILDRED KATE JACKSON	09/25/79-09/29/79	TRAVEL TO AND FROM SECOND CONGRESSIONAL DISTRICT OF N.H.	325.80
10-15	1379288002	WILLIAM R JOSLIN	09/12/79-09/14/79	TRAVEL EXPENSES INCURRED WHILE TRAVELING TO AND FROM SECOND CONG DISTRICT	209.50
11-22	1379325016	WILLIAM R JOSLIN	10/19/79	PRIVATE AUTO (BOSTON TO WEBSTER (83 MILES)	18.25
11-22	1379325015	WILLIAM R JOSLIN	10/19/79	WASHINGTON, DC TO WEBSTER, NH EASTERN AIRLINES (WASHINGTON TO BOSTON)	76.00
11-22	1379325014	WILLIAM R JOSLIN	10/15/79	TAXI TO OFFICE (FOR TWO CONGRESSMAN CLEVELAND ACCOMPANIED)	10.00
11-22	1379325013	WILLIAM R JOSLIN	10/15/79	EASTERN AIRLINES (BOSTON TO WASHINGTON)	76.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES C CLEVELAND—Continued</b>						
11-22	1379325012	WILLIAM R JOSLIN	10/15/79	WEBSTER, NH TO WASH, DC BY AUTO (WEBSTER, NH TO BOSTON MA (89 MI) TOLLS	18.25	
12-11	1379345001	WILLIAM R JOSLIN	11/03/79-11/12/79	WEBSTER, NH/WASH, DC BY PVT AUTO & RTN 1041 MI AT .20 PER MILE TOLLS BACK AND FORTH	221.60	
10-31	20793305103	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		148.28	
11-30	2079335051	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		437.58	
12-31	2080003084	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		117.08	
<b>TOTAL</b>					<b>18,436.53</b>	
<b>OFFICE OF HON. WILLIAM F CLINGER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305028	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		640.60	
11-30	0279335332	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		598.72	
12-31	0280002159	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		660.15	
10-19	0679284002	NEGA TYPE CORPORATION	09/21/79	PREPARATION OF PLATE FOR NEWSLETTER	53.35	
10-19	0679292015	NEGA TYPE CORPORATION	10/05/79	PLATES FOR CONSTITUENT MAILING	61.00	
12-29	0679299001	GRAPHICENTER	10/17/79	FALL NEWSLETTER WORK	114.00	
12-20	0679353002	HOUSE RECORDING STUDIO	11/07/79-11/30/79	COMMUNICATIONS WORK	36.50	
10-31	0979303079	CALDER JOINT VENTURE	10/01/79-10/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00	
10-31	0979303080	CITY OF LOCK HAVEN	10/01/79-10/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00	
10-31	0979303081	PENNSYLVANIA BANK AND TRUST CO	10/01/79-10/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00	
11-29	0979332504	CALDER JOINT VENTURE	11/01/79-11/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00	
11-29	0979332505	CITY OF LOCK HAVEN	11/01/79-11/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00	
11-29	0979332506	PENNSYLVANIA BANK AND TRUST CO	11/01/79-11/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00	
12-20	0979353081	CALDER JOINT VENTURE	12/01/79-12/30/79	RENT 111 S ALLEN STREET STATE COLLEGE PA 16801	205.00	
12-20	0979353082	CITY OF LOCK HAVEN	12/01/79-12/30/79	RENT LOCK HAVEN CITY HALL LOCK HAVEN PA 17745	5.00	
12-20	0979353083	PENNSYLVANIA BANK AND TRUST CO	12/01/79-12/30/79	RENT 305 PENN BANK BLDG WARREN PA 16365	150.00	
10-12	1079285107	THOMAS J LANFORD	09/21/79	2 NEGATIVES - 2 PLATES, 2 HALF TONES	28.00	
10-12	1079285106	THOMAS J LANFORD	09/14/79	NEGATIVE - PLATE	10.00	
10-12	1079285105	THOMAS J LANFORD	09/05/79	NEGATIVES, HALF TONE - PLATE	14.00	
10-12	1079284052	GENERAL MOTORS ACCEPTANCE CORP	09/01/79-09/30/79	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32	
10-12	1079284050	SPARKLE CAR WASH & DISCOUNT GAS STATION	09/01/79-09/30/79	GASOLINE PURCHASES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	172.14	
10-12	1079284047	MID-ATLANTIC NEWSPAPER SERVICES, INC.	09/01/79-09/30/79	NEWSPAPER CLIPPING SERVICES	25.00	
10-12	1079284023	WEST PENN POWER CO	08/20/79-09/19/79	ELECTRICITY BILL - STATE COLLEGE, PA DISTRICT OFFICE	40.62	
10-17	1079290192	AUTOPORT MOTEL & RESTAURANT	09/25/79-09/28/79	ROOM CHARGES FOR MARG STANLEY, ADMINISTRATIVE ASSISTANT, IN DISTRICT ON OFFICIAL BUSINESS	35.60	
10-17	1079290191	HOUSE RECORDING STUDIO	09/24/79	COMMUNICATIONS WORK	33.00	
10-17	1079290190	PENNSYLVANIA ELECTRIC COMPANY	08/29/79-09/28/79	ELECTRIC BILL - DISTRICT OFFICE	27.29	
10-17	1079290189	MARG & STANLEY	09/25/79-09/28/79	MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.23	
10-17	1079290187	MARG & STANLEY	09/25/79-09/28/79	PARKING FEES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	10.00	
10-17	1079290185	MARG & STANLEY	09/25/79-09/28/79	ROUND TRIP TRAVEL TO THE STATE COLLEGE OFFICE BY CAR (395 MILES AT .17 A MILE)	67.32	
10-19	1079292108	VISA/BANKAMERICARD	10/02/79-10/04/79	MISCELLANEOUS EXPENSES INCURRED WHILE IN THE DIST ON OFFICIAL BUSS TAXI, LUNCH, GAS	35.17	
10-19	1079292104	VISA/BANKAMERICARD	09/15/79	MISCELLANEOUS EXPENSES INCURRED WHILE ON CONGRESSIONAL BUSINESS	28.62	
10-19	1079292097	VISA/BANKAMERICARD	08/29/79-08/30/79	LODGING IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	40.28	
10-25	1079298011	RICHARD J PELTZ	09/05/79-09/21/79	TRAVEL IN THE DISTRICT FOR CONGRESSIONAL BUSINESS (620 MILES AT .17 A MILE)	105.40	
10-25	1079298010	RIEARD J PELTZ	09/17/79-09/19/79	MEAL EXPENSES INCURRED WHILE IN WASHINGTON ON OFFICIAL BUSINESS	28.16	
10-25	1079298009	ARIE NELSON	09/14/79	REIMBURSEMENT FOR OFFICE KEY DUPLICATES	3.98	



10-29	10/29/299054	AUTOPORT MOTEL & RESTAURANT	10/09/79	ROOM FOR DISTRICT OFFICE MANAGER WHILE ON OFCL BUS, RICHARD PELTZ	21.20
10-29	10/29299053	THE COPY SHOP	10/15/79	PRINTING OF POSTERS FOR USE IN LEASED AUTO USED FOR OFFICIAL BUSINESS	20.00
11-08	10/9312320	FALLON HOTEL & MOTEL	10/17/79	ROOM MEAL CHARGES FOR DISTRICT FIELD REPRESENTATIVE, FRANK ROSSELL, WHILE ON OFCL BUS	26.97
11-08	10/9312314	OIL CITY AREA CHAMBER OF COMMERCE	10/22/79	PURCHASE OF INDUSTRIAL GLOVES NEEDED FOR OFFICIAL BUSINESS	3.67
11-08	10/9312303	WEST PENN POWER CO	09/19/79	ELECTRICITY BILL - DISTRICT OFFICE	31.12
11-08	10/9312092	SEVEN SEAS FINANCIAL ASSOC, INC.	10/28/79	MEETING ROOM AND REFRESHMENTS FOR CONSTITUENTS	13.24
11-08	10/9312091	GENERAL MOTORS ACCEPTANCE CORP.	10/01/79	RENTAL FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	224.32
11-09	10/9313138	THOMAS J LANKFORD	10/01/79	2 NEGATIVES - 2 PLATES - 1 HALF TONE	24.00
11-15	10/9319176	RICHARD J PELTZ	10/01/79	PARKING EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	3.50
11-15	10/9319172	RICHARD J PELTZ	10/09/79	DISTRICT TRAVEL FOR OFFICIAL BUSINESS (107.5 MILES AT 17 A MILE)	32.79
11-15	10/9319168	ARIE NELSON	10/04/79	EXPENSES FOR OFFICE-RELATED PURCHASES WASH POST, PAPER TOWELS, LINERS	182.75
11-15	10/9319167	SUSAN GUREKOVICH	08/01/79	EXPENSES FOR OFFICE-RELATED PURCHASES WASH POST, PAPER TOWELS, LINERS	8.73
11-15	10/9319088	SPARKLE CAR WASH & DISCOUNT GAS STATION	10/16/79	GASOLINE EXPENSES FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	141.70
11-16	10/9320179	WILLIAM F CLINGER JR	10/26/79	CAR RENTAL CHARGES FOR USE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	49.09
11-16	10/9320178	HARBOR INN	10/18/79	LOGGING AND MEAL EXPENSES FOR DIST FIELD MAN, FRANK ROSSELL, WHILE ON OFCL BUS IN DISTRICT	21.37
11-16	10/9320176	HOUSE RECORDING STUDIO	10/09/79	COMMUNICATIONS WORKS	50.75
11-20	10/9324092	MID-ATLANTIC NEWSPAPER SERVICES, INC	10/01/79	NEWSPAPER CLIPPING SERVICE	21.08
11-20	10/9324089	WILLIAM F CLINGER JR	11/11/79	MEAL EXPENSES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.70
11-20	10/9324087	WILLIAM F CLINGER JR	11/10/79	GASOLINE EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.50
11-20	10/9324085	PENNSYLVANIA ELECTRIC COMPANY	09/28/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	18.69
11-22	10/9325196	VISA, FIRST VIRGINIA BANK	10/01/79	OVERNIGHT LOGGING IN THE DISTRICT WHILE ON CONGRESSIONAL BUSINESS	19.80
11-27	10/9331016	GREG GAUL	08/02/79	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	2.74
11-27	10/9331010	GREG GAUL	08/02/79	DISTRICT TRAVEL FOR OFFICIAL BUSINESS (1011 MILES AT 17 A MILE)	83.17
11-27	10/9331008	AUTOPORT MOTEL & RESTAURANT	08/02/79	DISTRICT TRAVEL FOR OFFICIAL BUSINESS (1011 MILES AT 17 A MILE)	86.70
12-05	10/9339166	CAPTAIN'S TABLE MOTEL	11/19/79	LOGGING EXPENSES FOR CONG CLINGER & FIELD REP F. ROSSELL IN THE DIST ON OFCL BUS	40.00
12-05	10/9339165	WILLIAM F CLINGER JR	11/20/79	LOGGING EXPENSES FOR CONG CLINGER & FIELD REP F. ROSSELL IN THE DIST ON OFCL BUS	34.00
12-05	10/9339164	WEST PENN POWER CO	10/18/79	GASOLINE EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.20
12-06	10/9340280	GENERAL MOTORS ACCEPTANCE CORPORATION	11/01/79	ELECTRICITY - DISTRICT OFFICE IN STATE COLLEGE, PA	23.62
12-06	10/9340242	WILLIAM F CLINGER JR	11/18/79	MEAL EXPENSES INCURRED WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	224.32
12-06	10/9340238	WILLIAM F CLINGER JR	11/19/79	GASOLINE EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.75
12-10	10/9344091	WILLIAM F CLINGER JR	12/01/79	MISCELLANEOUS OFFICIAL EXPS INCURRED COPIES, CASSETTE	14.60
12-14	10/9348312	RICHARD J PELTZ	10/26/79	MISCELLANEOUS EXPS INCURRED FOR OFFICIAL BUSINESS CUPS, CASSETTE, MEALS	21.69
12-14	10/9348309	RICHARD J PELTZ	11/02/79	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS BY CAR 450 MI AT 17/MI	35.92
12-14	10/9348306	THE CORONET	12/04/79	ACCOMMODATIONS FOR REBECCA WILLS, DISTRICT CASEWORKER, WHILE IN WASH ON OFCL BUSINESS	76.50
12-14	10/9348302	CLEAN TIMES HERALD CORP	12/14/79	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA 1-1-80 12-31-80	107.40
12-14	10/9348299	THE RIDGWAY RECORD	12/14/79	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA 1-1-80 12-31-80	67.20
12-14	10/9348297	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION 1-1-80 12-31-80	39.00
12-14	10/9348295	CONGRESSIONAL QUARTERLY INC	12/14/79	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PA 1-1-80 12-31-80	55.00
12-14	10/9348291	CONGRESSIONAL QUARTERLY INC	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00
12-14	10/9348291	MID-ATLANTIC NEWSPAPER SERVICES, INC	11/01/79	NEWSPAPER CLIPPING SERVICE	276.00
12-14	10/9348288	SPARKLE CAR WASH	10/30/79	GASOLINE EXPENSES FOR LEASED VEHICLE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	35.24
12-14	10/9348288	HARBOR INN	10/30/79	OVERNIGHT LOGGING FOR THE DISTRICT FIELD MAN WHILE ON OFCL BUS FRANK ROSSELL	151.75
12-14	10/9348286	JIM CLARKE	12/05/79	REIMBURSEMENT FOR SEMINAR REGISTRATION (\$2) & FOR TVL TO & FM THE SEMINAR BY METRO (\$11)	22.00
12-14	10/9348281	MARC G STANLEY	12/11/79	REIMBURSEMENT FOR TWO MEALS - (BREAKFAST, \$1.98) & (CONST DINNER MEETING, \$39.15)	3.00
12-20	10/9354009	THOMAS J LANKFORD	11/09/79	NEGATIVE & PLATE - NO. 360	41.13
12-20	10/9353005	REBECCA M WILLS	12/04/79	REIMB FOR CAR FARE FROM NATIONAL AP & MEALS WHILE IN WASH FOR OFFICIAL BUSINESS	10.00
12-20	10/9353003	AUTOPORT MOTEL & RESTAURANT	12/08/79	OVERNIGHT ACCOMMODATIONS FOR CONG & TIMOTHY GAY WHILE IN DIST FOR OFFICIAL BUSINESS	27.83
12-20	10/9353040	THE LOCK HAVEN EXPRESS	01/01/79	SUBSCRIPTION FOR DISTRICT OFFICE IN STATE COLLEGE, PENNSYLVANIA	42.00
12-21	10800002001	PENNSYLVANIA ELECTRIC COMPANY	10/29/79	ELECTRICITY BILL - DISTRICT OFFICE IN WARREN, PA	21.66
12-21	10/9355252	KINILUA INN	12/10/79	OVERNIGHT ACCOMMODATIONS FOR ADMINISTRATIVE ASSISTANT M. STANLEY IN DIST ON OFCL BUS	44.00
12-21	10/9355243	KINILUA INN	12/06/79	OVERNIGHT ACCOMMODATIONS FOR DISTRICT ADMINISTRATOR IN DIST FOR OFCL BUS (G. GAUL)	24.31
12-21	10/9355241	WARREN GLASS AND PARTS CO	12/06/79	COST (\$100 DEDUCTIBLE) OF REPLACING WINDSHIELD IN LEASED VEHICLE USED FOR OFFICIAL BUS	100.00
12-21	10/9355238	VERMANGO NEWSPAPERS, INC	12/06/79	SUBSCRIPTION FOR DISTRICT OFFICE IN WARREN, PA 1-1-80 12-31-80	13.70
12-21	10/9355234	SUSAN GUREKOVICH	11/02/79	REIMB FOR OFC-RELATED EXPENSES LIGHT BULBS, APPOINTMENT CALENDARS, TRASH LINERS, PAPER	1.20
12-21	10/9355229	VISA, FIRST VIRGINIA BANK	11/02/79	FINANCE CHARGE	6.02



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	1079362054	BRUCE BECKER	12/17/79	REIMBURSEMENT FOR 55 COPIES AT 10 A COPY, AT THE LIBRARY OF CONGRESS	5.50	
12-28	1079362052	GREG GAUL	11/01/79-12/06/79	REIMB. FOR OFFICE-RELATED EXPENSES: PAPER, DIVIDERS, ENVELOPES, ACADAMY FILES	32.64	
12-28	1079362050	GREG GAUL	11/02/79-11/30/79	REIMB. FOR TVL IN THE DISTRICT FOR OFFICIAL BUSINESS BY DISTRICT ADMINISTRATOR (1034 MILES AT 17)	175.78	
10-12	1179284022	GSA, OAD, FINANCE DIVISION	09/22/79	FTS SERVICE IN DISTRICT OFFICE IN STATE COLLEGE, PA	73.45	
10-12	1179284013	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/79-10/15/79	TELEPHONE SERVICE - STATE COLLEGE, PA DISTRICT OFFICE	407.08	
10-12	1179284011	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/16/79-10/12/79	TELEPHONE SERVICE - WARREN, PA DISTRICT OFFICE	280.95	
10-29	1179284023	GSA, OAD, FINANCE DIVISION	10/16/79-11/15/79	FTS SERVICE	20.00	
11-08	1179312099	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/18/79-11/15/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	403.98	
11-08	1179312095	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/03/79-11/12/79	COMMERCIAL TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	278.03	
11-15	1179315011	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	186.39	
11-16	1179320042	GSA, OAD, FINANCE DIVISION	11/13/79-12/12/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	280.42	
12-05	1179340085	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/79-12/15/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	404.20	
12-06	1179340082	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE IN THE DISTRICT OFFICE IN WARREN, PENNSYLVANIA	20.00	
12-21	1179355043	GSA, OAD, FINANCE DIVISION	11/22/79	FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	73.44	
12-28	11793562013	GSA, OAD, FINANCE DIVISION	12/18/79	FTS SERVICE IN DISTRICT OFFICE IN WARREN, PA	20.00	
10-04	2279527007	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.29	
10-25	22795296049	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	9.44	
10-25	22795296008	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.77	
12-04	22795386007	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.40	
12-05	2279539019	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES FOR OFFICIAL BUSINESS	6.72	
10-19	1279529016	VISA/BANKAMERICARD	09/17/79	TRAVEL FROM THE DISTRICT TO WASHINGTON FOR OFFICIAL BUSINESS	58.00	
11-22	1279525055	VISA, FIRST VIRGINIA BANK	10/01/79-10/05/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	108.00	
11-22	1279525054	VISA, FIRST VIRGINIA BANK	09/29/79-09/30/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	125.00	
11-22	1279525053	VISA, FIRST VIRGINIA BANK	09/08/79-09/09/79	ROUND TRIP TRAVEL TO THE DISTRICT BY COMMERCIAL AIR	107.00	
11-22	1279525052	VISA, FIRST VIRGINIA BANK	09/17/79	ONE WAY TRAVEL FROM THE DIST BY COMMERCIAL AIR	58.00	
10-21	12795355040	VISA, FIRST VIRGINIA BANK	10/26/79-10/28/79	R/T TRAVEL BY COMMERCIAL AIR TO THE DISTRICT (WARREN, PA & RETURN FROM DUBOIS, PA)	124.00	
12-25	12795398001	RICHARD J PELTZ	09/17/79-09/19/79	ROUND TRIP TVL TO WASHINGTON, D.C. FOR OFFICIAL BUSINESS (612 MILES AT 17 A MILE)	104.04	
11-27	1279531001	GREG GAUL	09/10/79	R/T TVL TO ST COLLEGE, PA PVT CAR, RM DC FOR CONGRESSIONAL BUSINESS	35.32	
12-14	12795348003	TIMOTHY GAY	12/08/79-12/09/79	PARKING FEE AT NATIONAL AIRPORT WHILE IN DISTRICT FOR CONGRESSIONAL BUSINESS	9.75	
12-14	12795348002	MARC G STANLEY	12/10/79-12/12/79	ROUND TRIP TVL BY COMMERCIAL AIR FROM DC TO THE DISTRICT (WARREN, PA)	132.00	
12-20	12795353006	REBECCA M. MILLS	12/10/79-12/12/79	REIMB FOR R/T TRAVEL BY COMMERCIAL AIR FROM DC TO THE DISTRICT (WARREN, PA)	112.00	
12-21	12795355019	JIM CLARKE	12/04/79-12/07/79	REIMB FOR CAB FARE FROM NAT'L AIRPORT TO HIS RESIDENCE (RTN FROM TRIP TO DIST FOR OFCL BUS)	9.80	
10-12	12795284009	CARTERFONE	09/01/79-09/30/79	RENTAL OF OFFICE EQUIPMENT IN DISTRICT OFFICE IN STATE COLLEGE, PA	228.00	
10-12	12795284008	CARTERFONE	09/01/79-09/30/79	RENTAL OF OFFICE EQUIPMENT	73.50	
10-19	1279529036	TERMINAL DATA CORPORATION	10/01/79-10/31/79	LEASED COMPUTER EQUIPMENT	14.00	
10-19	1279529037	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
11-13	12795317010	CARTERFONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT IN DISTRICT OFFICE	228.00	
11-13	12795317009	CARTERFONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	73.50	
11-15	12795319017	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00	
11-16	12795320060	CARTERFONE	11/01/79-11/30/79	EQUIPMENT LEASE FOR THE MONTH OF NOVEMBER	14.00	
12-10	12795344034	CARTERFONE	11/30/79	EQUIPMENT RENTALS FOR DC OFFICE	73.50	
12-10	12795344033	CARTERFONE	11/30/79	EQUIPMENT RENTALS FOR OFFICE IN STATE COLLEGE, PA	228.00	
12-10	12795344032	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	275.00	
12-10	12795344031	TERMINAL DATA CORPORATION	12/01/79-12/31/79	RENTAL OF OFFICE EQUIPMENT	14.00	

OFFICE OF HON. WILLIAM F CLINGER—Continued

12-14	1479348055	TERMINAL DATA CORPORATION	12/06/79	RECYCLED AND RETURNED HYTYPE II FILM RIBBONS (12 AT \$3.10 EA)	37.20
10-09	1579282040	POSTMASTER	09/18/79	POSTAGE (200.24 STAMPS)	48.00
11-07	1579311014	POSTMASTER	10/16/79	POSTAGE (120 \$48 STAMPS 92 \$11 STAMPS)	67.72
11-20	1579324001	MARC G STANLEY	11/14/79	POSTAGE FOR CONSTITUENT MAILING	15.00
10-31	2079305123	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		459.40
11-30	2079335082	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		187.63
12-31	2080003132	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,829.12
<b>TOTAL</b>					<b>17,314.13</b>

## OFFICE OF HON. TONY COELHO

### OFFICIAL EXPENSES

10-31	0279305029	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		609.50
11-30	0279335335	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		600.50
12-31	0280002165	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		600.50
10-10	0679283001	ADVERTISING DESIGN ASSOCIATES, INC	09/20/79	PRINTING OF NEWSLETTER	3,677.60
10-23	0679296008	DAVID R RAMAGE	09/19/79-09/24/79	MOBILE OFFICE SCHEDULES AND STAFF CALLING CARDS	742.20
11-07	0679311006	DAVID R RAMAGE	10/10/79-10/12/79	1,000 COPIES 28PC SPONSORED MEAS' 42S 5,000 COPIES SCHEDULE - FRESNO COUNTY	574.10
11-09	0679313021	DAVID R RAMAGE	10/24/79	PRINTING OF TOWN HALL MEETING NOTICES	471.45
12-01	0679344008	DAVID R RAMAGE	11/13/79-11/16/79	PRINTING OF SCHEDULE CARDS & ENVELOPES	106.50
12-21	0679355016	DAVID R RAMAGE	12/05/79	PRINTING 214,000 NEWSLETTERS	3,339.30
10-31	0979303082	JOHN ROTH CHEVROLET, INC	10/01/79-10/30/79	RENT MOBILE	492.96
11-29	0979332507	JOHN ROTH CHEVROLET, INC	11/01/79-11/30/79	RENT MOBILE	492.96
11-29	09793332084	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MERCED, CALIFORNIA	1,268.00
11-29	09793332083	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FRESNO, CALIFORNIA	1,809.00
12-20	0979353084	JOHN ROTH CHEVROLET, INC	12/01/79-12/30/79	RENT MOBILE	492.96
10-10	1079283009	MULTIPLE PHOTOS, INC	09/11/79	100 8X10 PHOTOS	28.25
10-10	1079283005	XEROX CORPORATION	08/31/79	EXTRA METER USAGE	127.86
10-18	1079291288	FIRST VIRGINIA BANK, VISA	09/05/79-10/02/79	GASOLINE EXPENSE FOR MOBILE OFFICE	43.40
10-18	1079291285	VALLEY NOVELTY CO.	09/27/79	1 3X5 NYLON US FLAG TO BE USED IN OFFICE	23.27
10-18	1079291280	FIRST VIRGINIA BANK, VISA	09/30/79-10/02/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	64.66
10-18	1079291277	DAVID R RAMAGE	10/05/79	100 CERTIFICATES	37.50
10-18	1079291274	GEICO	07/18/79-07/18/80	AUTOMOBILE INSURANCE FOR MOBILE OFFICE	282.83
10-19	1079292287	BRENT CAMPBELL	10/01/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	19.50
10-19	1079292286	WILLIAM KAUFMAN, INCORPORATED	10/04/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	19.50
10-19	1079292285	CALIFORNIA JOURNAL PRESS	10/01/79-10/05/79	GASOLINE EXPENSES FOR MEMBER TRAVEL IN DISTRICT	23.45
10-19	1079292284	THE HALL STREET JOURNAL	09/21/79	1 CALIF. WATER ATLAS	40.00
10-23	1079296334	CONGRESSIONAL QUARTERLY INC	10/19/79	SUBSCRIPTION RENEWAL 12-1-79 THRU 12-1-80	18.00
10-23	1079296333	XEROX CORPORATION	10/04/79-05/20/80	30 WEEKS	33.00
10-23	1079302144	HOUSE OF REPRESENTATIVES RESTAURANT	09/30/79-09/30/80	ANNUAL SUBSCRIPTION	252.00
11-09	1079313253	BRENT CAMPBELL	07/27/79-08/30/79	BILL FOR EXTRA METER USAGE	39.76
11-09	1079318295	S. REBECCA HARRINGTON	09/07/79-09/21/79	MEALS WITH CONSTITUENTS	41.65
11-14	1079318293	CONGRESSIONAL QUARTERLY INC	10/26/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	4.30
11-14	1079323150	DAVID R RAMAGE	11/01/79-10/31/80	PHOTOGRAPHS FOR OFFICIAL USE	54.20
11-19	1079323149	FIRST VIRGINIA BANK, VISA	11/05/79	CONGRESSIONAL INSIGHT - ANNUAL SUBSCRIPTION	48.00
11-19	1079323148	JOHN ROTH CHEVROLET, INC	10/19/79	500 CONSUMER BULLETINS	109.37
11-29	1079332093	JOHN LAZAR	11/08/79	TUNE UP AND GASOLINE FOR MOBILE OFFICE	230.27
11-30	1079334308	FIRST VIRGINIA BANK, VISA	11/10/79	ADAPTATIONS AND REPAIRS FOR MOBILE OFFICE	22.66
11-30	1079334305	MARK GARRETT	11/21/79	PHOTO SUPPLIES FOR NEWSLETTER SHOTS	4.31
11-30	1079334303	EDA FALASCO	09/19/79-11/16/79	GASOLINE EXPENSE FOR MEMBER TRAVEL IN DISTRICT	96.21
11-30	1079334031	NEW WEST MAGAZINE	10/11/79	BUS FARE FOR TRAVEL BETWEEN DISTRICT OFFICES	7.50
11-30	1079334028	CALIFORNIA JOURNAL PRESS	11/30/79	15 WEEK SUBSCRIPTION	18.00
11-30	1079334026	HOUSE RECORDING STUDIO	10/31/79	STATE DEPARTMENT WORKSHOP EXPENSE AND GASOLINE EXPENSE, TOLL & PARKING	72.50
11-30	1079334025	FIRST VIRGINIA BANK, VISA	11/11/79-11/16/79	ANNUAL SUBSCRIPTION RENEWAL 12-1-79 TO 12-01-80	184.44



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. TONY COELHO—Continued</b>					
11-30	1079334024	DAVID R. RAMAGE	10/30/79	2,000 CITIZENSHIP CERTIFICATES	54.00
11-30	1079334021	FIRST VIRGINIA BANK, VISA	10/05/79-11/19/79	GASOLINE FOR MOBILE OFFICE & MEMBER TRAVEL IN DISTRICT	285.78
12-05	107933174	HOWARD WINTERS INC	11/13/79	CHARTER SERVICE FROM FRESNO TOLLS TO LOS ANGELES	690.00
12-05	107933171	FIRST VIRGINIA BANK, VISA	11/13/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	61.48
12-10	1079344068	XEROX CORPORATION	08/30/79-09/30/79	EXTRA METER USAGE CHARGE	75.75
12-12	1079346025	UNITED VIRGINIA BANK	11/28/79-11/29/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	27.56
12-12	1079346019	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/79-10/30/79	MEALS WITH CONSTITUENTS	65.10
12-20	1079353049	MARK GARRETT	11/30/79	YOSEMITE NATIONAL PARK ENTRANCE FEE FOR MOBILE OFFICE	3.00
12-20	1079353047	GEICO	12/02/79-12/02/80	AUTOMOBILE INSURANCE FOR MOBILE OFFICE	122.81
12-21	1079355208	FIRST VIRGINIA BANK	11/20/79-12/03/79	GAS EXPENSE FOR MOBILE OFFICE	107.27
12-21	1079355206	HOUSE RECORDING STUDIO	11/05/79-11/29/79	NOV. 5 - NOV. 29 CHARGES - PRINTS & FILM	61.00
12-28	1079362060	JANE JACKSON	12/15/79	REIMB. FOR DONUTS FOR CITIZENS ADVISORY COMMITTEE MTG.	6.78
12-28	1079362057	ARCHIE NAHIGIAN, JR	12/03/79	4 PRINTS OF HOUSE IN SESSION AT \$6.00	24.00
12-28	1079362056	FIRST VIRGINIA BANK	12/13/79-12/15/79	LODGING EXPENSE RELATED TO MEMBER TRAVEL IN DISTRICT	74.77
10-04	1179277016	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - MERCED OFFICE	34.85
10-10	1179283002	PACIFIC TELEPHONE	08/07/79-09/01/79	MOBILE PHONE SERVICE	320.43
10-10	1179283001	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - FRESNO AND MODESTO OFFICES	730.86
10-24	1179297021	PACIFIC TELEPHONE	08/27/79-09/24/79	TELEPHONE SERVICE - MODESTO OFFICE	183.18
10-29	1179302034	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE - MERCED OFFICE	39.85
10-29	1179302033	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE - FRESNO OFFICE	246.17
10-29	1179302032	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE - MODESTO	36.13
10-29	1179302031	PACIFIC TELEPHONE	09/04/79-10/02/79	MOBILE TELEPHONE SERVICE	161.92
11-09	1179313103	PACIFIC TELEPHONE	09/28/79-10/28/79	TELEPHONE SERVICE - MERCED OFFICE	89.25
11-10	1179323053	PACIFIC TELEPHONE	09/27/79-10/25/79	MODESTO PHONE SERVICE	136.91
11-30	1179334009	PACIFIC TELEPHONE	10/04/79-11/02/79	FTS SERVICE IN DISTRICT OFFICES	65.28
12-05	11793339043	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE IN FRESNO & MERCED OFFICE	33.78
12-10	1179344026	PACIFIC TELEPHONE	08/16/79-10/31/79	MOBILE OFFICE TELEPHONE SERVICE	135.81
12-10	1179344023	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE IN FRESNO & MERCED OFFICE	292.77
12-20	1179353019	PACIFIC TELEPHONE	10/26/79-11/21/79	TELEPHONE SERVICES - MERCED OFFICE	155.23
10-12	2179284046	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284045	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-12	2179284044	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284043	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284041	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284040	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	15.00
10-19	2179292019	WESTERN UNION TELEGRAPH COMPANY	09/11/79-09/26/79	TELEGRAPH CHARGES	28.91
11-29	2179332007	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH CHARGES	80.41
12-28	2179362003	C & P TELEPHONE	11/02/79	LONG DISTANCE SERVICE	12.30
10-04	2279277471	C & P TELEPHONE	07/28/79-08/24/79	LOCAL TELEPHONE SERVICE	93.89
10-04	2279277361	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	340.10
10-25	2279298423	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE	315.47
12-07	2279311005	C & P TELEPHONE	08/24/79-09/28/79	LOCAL TELEPHONE SERVICE	74.59
12-04	2279338393	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	270.80
10-19	1279293096	UNITED VIRGIE BANK, VISA	09/30/79-10/08/79	AIRFARE FOR MEMBER TRAVEL TO DISTRICT	572.00
11-30	1279334006	UNITED VIRGIE BANK, VISA	11/08/79-11/17/79	AIRFARE FOR MEMBER TRAVEL TO AND FROM DISTRICT	272.00
11-30	1279334006	FIRST VIRGINIA BANK, VISA	11/13/79	AIRFARE FOR MEMBER TRAVEL FROM DISTRICT	237.00



282.00
584.00
524.00
20.00
575.00
144.40
875.00
144.40
39.00
870.62
144.40
39.00
2,358.13
4,905.99
1,461.36
1,539.48
<b>38,760.48</b>

11/15/79	AIRFARE FROM MEMBER TRAVEL TO DISTRICT
11/28/79 - 11/29/79	AIRFARE FOR MEMBER TRAVEL WASH DC TO FRESNO - WASH DC
09/21/79 - 09/28/79	STAFF TRAVEL TO AND FROM WASHINGTON, D.C.
11/05/79 - 11/12/79	TAXI FARE TO AND FROM AIRPORT IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT
11/05/79 - 11/12/79	STAFF TRAVEL TO & FROM DISTRICT
08/01/79 - 08/31/79	RENTAL FOR COMPUTER TERMINAL AND COUPLER
10/01/79 - 10/31/79	COMPUTER SERVICES - OCTOBER
09/01/79 - 09/30/79	RENTAL FOR COMPUTER TERMINAL AND COUPLER
09/01/79 - 09/30/79	RENTAL OF COUPLER AND V-203
06/23/79 - 06/30/79	RENTAL FOR COMPUTER TERMINAL AND COUPLER
11/01/79 - 11/30/79	COMPUTER SERVICES
10/01/79 - 10/31/79	RENTAL FOR COMPUTER TERMINAL & COUPLER
10/01/79 - 10/30/79	RENTAL OF COUPLER AND V-203
11/01/79 - 11/30/79	COMPUTER & TERMINAL FOR COMPUTER
12/01/79 - 12/31/79	COMPUTER SERVICES & NAME ENTRY CHARGE
12/05/79	\$75.00 WORTH OF STAMPS
10/01/79 - 10/31/79	
11/01/79 - 11/30/79	
12/01/79 - 12/31/79	
<b>TOTAL</b>	

12/05	1279339032	FIRST VIRGINIA BANK, WSA
12-12	1279346005	UNITED AIRLINES
10-24	1379297007	JOSIE MENA
11-30	1379334028	GWENDOLYN H LUTY
12-05	1379339020	UNITED AIRLINES
10-04	1479277019	XEROX CORPORATION
10-19	1479297081	DIALCOM, INCORPORATED
11-07	1479311010	XEROX CORPORATION
11-07	1479311008	ALANTHUS DATA COMMUNICATIONS CORP
11-29	1479323017	DIALCOM, INCORPORATED
11-30	1479334026	XEROX CORPORATION
12-12	1479346005	ALANTHUS DATA COMMUNICATIONS CORP
12-21	1479355030	ALANTHUS DATA COMMUNICATIONS CORP
12-21	1479355029	DIALCOM, INCORPORATED
12-18	1579352015	POSTMASTER
10-31	2079305104	(STATIONERY ALLOWANCE CHARGED)
11-30	2079333052	(STATIONERY ALLOWANCE CHARGED)
12-31	2080003087	(STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. E THOMAS COLEMAN

OFFICIAL EXPENSES

10-31	0279305017	(EQUIPMENT ALLOWANCE CHARGED)
11-30	0279333540	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002168	(EQUIPMENT ALLOWANCE CHARGED)
10-23	0679296009	CANTRELL/CUTTER PRINTING, INC
10-29	0679299009	CANTRELL/CUTTER PRINTING, INC
11-14	0679318025	THOMAS J LANKFORD
11-14	0679318024	THOMAS J LANKFORD
12-12	0679346003	COMPRINT
10-31	0793030383	NORTH KANSAS CITY DEVELOPMENT CO
10-31	0793030384	BILL STOFFLE FORD INC
11-29	0793320587	GSA, OAD, FINANCE DIVISION
11-29	0793327508	NORTH KANSAS CITY DEVELOPMENT CO
11-29	0793327509	BILL STOFFLE FORD INC
12-20	0793353085	NORTH KANSAS CITY DEVELOPMENT CO
12-26	0793353086	BILL STOFFLE FORD INC
10-05	1079278216	XEROX CORPORATION
10-12	1079284195	DONA SUE COOL
10-12	1079284192	DONA SUE COOL
10-12	1079284191	DONA SUE COOL
10-12	1079284190	DONA SUE COOL
10-12	1079284189	DONA SUE COOL
10-12	1079284188	HOUSE RECORDING STUDIO
10-12	1079284186	FRANK S J 29 MOBIL
10-19	1079292289	LINDA C TURNER
10-24	1079297121	F WILLIAM SCHAEFER
11-09	1079313011	DONA SUE COOL
11-09	1079313010	DONA SUE COOL
11-09	1079313008	DONA SUE COOL
11-09	1079313007	DONA SUE COOL
11-15	1079319106	THE CAMERON CITIZEN OBSERVER
11-15	1079319100	FELIX CAMERA STORES, INC
11-16	1079320180	HOUSE RECORDING STUDIO
10/01/79 - 10/31/79		
11/01/79 - 11/30/79		
12/01/79 - 12/31/79		
10/11/79		COST OF PRINTING NEWSLETTER
10/11/79		COST OF PRINTING NEWSLETTER
10/15/79		BUSINESS NEWSLETTER - PAPER, LABELS NEWSLETTER
10/22/79 - 10/29/79		LABELS ON NEWSLETTERS - (A) & (B)
12/02/79		FOUR-PAGE TABLOID - COLEMAN REPORT
10/01/79 - 10/30/79		RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116
10/01/79 - 10/30/79		RENT MOBILE
10/01/79 - 10/30/79		RENT ST JOSEPH MO
11/01/79 - 11/30/79		RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116
11/01/79 - 11/30/79		RENT MOBILE
12/01/79 - 12/30/79		RENT ROCKCREEK OFFICE BLDG SUITE 110 NORTH KANSAS CITY MO 64116
12/01/79 - 12/30/79		RENT MOBILE
07/01/79 - 07/30/79		METER OVERCHARGE ON XEROX FOR JULY 1979
09/27/79 - 09/28/79		LUNCHEON EXPENSES WHILE ON OFFICIAL BUSINESS 31 MILES AT 20 EACH
09/18/79 - 09/18/79		LUNCHEON EXPENSES WHILE ON OFFICIAL BUSINESS 12.50
09/17/79 - 09/18/79		TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS 20.00
09/06/79 - 09/18/79		PARKING EXPENSES WHILE ON OFFICIAL BUSINESS 2.80
08/10/79 - 08/23/79		HOUSE RECORDING STUDIO SERVICES FOR THE MONTH OF SEPTEMBER 1979
09/07/79 - 09/28/79		GASOLINE CHARGES FOR THE MOBILE CONGRESSIONAL VAN
09/04/79 - 09/21/79		CAB FARE (ROUND-TRIP) WHILE ON OFFICIAL BUSINESS IN WASHINGTON
10/12/79		MILEAGE CHARGE WHILE ON OFCL OFFICE WITH THE MEMBER IN DIST 210.6 MI AT 20 EACH
10/05/79		DINNER EXPENSE - CLAY CO. INFORMATION ASSOCIATION
10/26/79		LUNCHEON EXPENSE - FEDERAL DEVELOPMENT COUNCIL
10/25/79		PARKING EXPENSES WHILE ON OFFICIAL BUSINESS 5.00
10/17/79 - 10/25/79		PARKING EXPENSES WHILE ON OFFICIAL BUSINESS 38 MILES AT 20 EACH
10/17/79 - 10/22/79		MILEAGE EXPENSE TO CAMERON CITIZEN, DISTRICT NEWSPAPER, 12-01-79 TO 11-30-80.
11/15/79		CAMERA SUPPLIES FOR THE DISTRICT OFFICE
09/27/79		RECORDING STUDIO CHARGES

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-20	1079324138	FEDERAL EXPRESS CORP.	11/01/79	SHIPPING CHARGES TO SEND MATERIALS TO KANSAS CITY	43.50	
11-20	1079324136	FRANK'S L-29 MOBIL	10/02/79-10/31/79	GASOLINE EXPENSE FOR THE MOBILE CONGRESSIONAL OFFICE FOR OCTOBER 1979	226.30	
11-20	1079324131	DONA SUE COOL	10/29/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT 145 MILES AT .20	29.00	
11-20	1079324129	F. WILLIAM SCHAEFER	11/04/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS WITH MEMBER IN DISTRICT 366.0 MI AT .20	73.20	
11-20	1079324127	F. WILLIAM SCHAEFER	11/02/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT 149.6 MILES AT .20	29.80	
11-22	1079325260	TINA TUCKER	11/12/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT 276 MILES AT .20 MI	55.20	
11-22	1079325256	TINA TUCKER	10/12/79-10/13/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS WITH MEMBER IN DISTRICT 96.2 MILES AT .20 MI	19.24	
11-29	1079333338	CARROLLTON DAILY DEMOCRAT	11/29/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 12-31-79 TO 12-30-80	19.00	
11-29	1079333338	REPUBLICAN-TIMES	11/29/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 12-31-79 TO 12-30-80	34.00	
11-30	1079334310	XEROX CORPORATION	07/31/79-09/30/79	OVERCHARGE FOR MONTH OF AUGUST AND SEPTEMBER 1979	48.61	
12-05	1079339001	CONGRESSIONAL QUARTERLY INC	12/04/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 1980 1-1-80 TO 12-31-80	276.00	
12-10	1079344100	ADVOCATE-HAMILTONIAN	12/10/79	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER FOR 1980 1-1-80 TO 12-31-80	12.00	
12-10	1079344094	OAK TREE INN	11/28/79-11/29/79	ONE NIGHT'S LODGING & FOOD FOR FRED SCHAEFER WHILE ON OFFICIAL BUSINESS IN DIST	23.60	
12-12	1079346030	FELIX CAMERA STORES, INC.	11/01/79-11/30/79	PHOTOGRAPHIC SUPPLIES FOR OFFICIAL USE IN DISTRICT	14.56	
12-12	1079346028	FRANK'S L-29 MOBIL	12/14/79	GASOLINE CHGS FOR THE MOBILE CONGRESSIONAL OFFICE FOR NOV 1979	134.54	
12-14	1079348322	TARKIO AVALANCHE	11/01/79	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER, TARKIO AVALANCHE 1-1-80 TO 12-31-80	8.50	
12-14	1079348321	HOUSE RECORDING STUDIO	12/14/79	HOUSE RECORDING STUDIO CHARGES	12.00	
12-14	1079348321	THE CONSTITUTION-TRIBUNE	12/14/79	SUBSCRIPTION TO DISTRICT NEWSPAPER, CONSTITUTION TRIBUNE FOR 1980	28.00	
12-17	1079351203	DAILY NEWS	12/17/79	YEARLY SUBSCRIPTION TO DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	15.00	
12-17	1079351205	POST-TELEGRAPH	12/17/79	USAGE CHARGE FOR MONTH OF NOVEMBER 1979	10.50	
12-17	1079351176	SAVIN BUSINESS MACHINES CORP	11/01/79-11/30/79	MAINTENANCE ON OFFICE EQUIPMENT IN DISTRICT	1.49	
12-17	1079351176	GLADSTONE OFFICE MACHINES	12/03/79	FLAG CERTIFICATES - PARCHEMENT	22.50	
12-20	1079354015	THOMAS I LANKFORD	12/05/79	FOOD COSTS FOR MTG HELD BY CONG STAFF FOR MILITARY ACADEMY SCREENING COMM IN KANSAS CITY	10.00	
12-20	1079354014	TINA TUCKER	12/08/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT 44.1 MILE AT .20	8.82	
12-20	1079353053	DONA SUE COOL	11/29/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 24 MILES AT .20 IN DISTRICT	4.80	
12-21	1079361268	DONA SUE COOL	12/06/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 180 MILES AT \$ .20 IN DISTRICT	36.00	
12-21	1079361241	DONA SUE COOL	11/27/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 42 MILES AT \$ .20 IN DISTRICT	8.40	
12-21	1079361240	DONA SUE COOL	11/25/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 35 MILES AT \$ .20 IN DISTRICT	7.00	
12-21	1079361238	DONA SUE COOL	11/06/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 35 MILES AT \$ .20 IN DISTRICT	7.00	
12-21	1079361237	F. WILLIAM SCHAEFER	11/27/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.48	
12-21	1079361236	F. WILLIAM SCHAEFER	12/10/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 336.3 MILES AT \$ .20 IN DISTRICT	67.20	
12-21	1079361235	F. WILLIAM SCHAEFER	12/26/79	TRIP EXPENSE WHILE ON OFFICIAL BUSINESS 140.4 MILES AT \$ .20 IN DISTRICT	28.08	
12-21	1079361233	DONA SUE COOL	12/08/79	TRIP EXPENSE FOR ACADEMY SCREENING COMMITTEE MEETING IN DISTRICT	2.90	
12-21	1079361232	RUTH COFFMAN	12/08/79	TRIP EXPENSES FOR ACADEMY SCREENING COMMITTEE MEETING IN DISTRICT	13.75	
12-21	1079361231	DAILY NEWS BULLETIN	08/17/79-09/16/79	ANNUAL NEWSPAPER SUBSCRIPTION TO DISTRICT PAPER 1-3-80 TO 12-31-80	34.00	
12-21	1079361230	SOUTHWESTERN BELL	08/17/79-09/16/79	PHONE BILL - ST JOSEPH DISTRICT OFFICE - AUGUST 1979 816-364-3500	71.81	
12-21	1079361229	SOUTHWESTERN BELL	09/05/79-10/04/79	PHONE BILL - N. KANSAS CITY OFFICE - SEPTEMBER 1979	167.29	
12-23	1179296092	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS PHONE BILL - ST. JOSEPH CITY OFFICE - OCTOBER 1979	24.15	
12-29	1179299083	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FIS PHONE BILL - NORTH KANSAS CITY OFFICE - SEPTEMBER 1979	97.88	
12-29	1179309082	GSA, OAD, FINANCE DIVISION	09/17/79-10/16/79	PHONE BILL - ST. JOSEPH DISTRICT OFFICE - SEPTEMBER 1979	71.21	
11-09	1179313006	SOUTHWESTERN BELL	10/05/79-11/04/79	PHONE BILL - NORTH KANSAS CITY OFFICE - OCTOBER 1979	213.92	
11-22	1179325039	SOUTHWESTERN BELL	11/01/79-11/30/79	PHONE BILL - ST JOSEPH OFFICE NOVEMBER 1979	24.15	
11-22	1179333080	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	PHONE BILL - N. KANSAS CITY OFFICE NOVEMBER 1979	77.57	

OFFICE OF HON. E THOMAS COLEMAN—Continued



12-11	1179345019	GENERAL TELEPHONE CO OF THE MIDWEST	10/25/79-11/07/79	81.50
12-11	1179345018	SOUTHWESTERN BELL	10/17/79-11/16/79	79.78
12-17	1179351048	COMTRONICS INC	11/21/79	47.44
10-04	2279277203	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	264.52
10-12	2279285009	C & P TELEPHONE	08/01/79-08/31/79	43.97
10-23	2279285033	C & P TELEPHONE	09/01/79-09/30/79	33.99
10-25	2279285088	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	263.61
11-29	2279333041	C & P TELEPHONE	10/01/79-10/31/79	38.18
12-04	2279338080	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	265.61
10-19	2279292098	E THOMAS COLEMAN	10/12/79-10/13/79	268.08
10-19	2279292097	E THOMAS COLEMAN	10/04/79-10/05/79	298.00
10-29	2279295083	E THOMAS COLEMAN	10/24/79-10/22/79	298.00
11-19	2279323089	E THOMAS COLEMAN	11/13/79	300.00
11-19	2279323092	E THOMAS COLEMAN	11/25/79-11/27/79	300.00
11-29	2279333060	E THOMAS COLEMAN	12/09/79-12/10/79	300.00
12-14	2279348079	DIALCOM, INCORPORATED	09/01/79-05/30/79	875.00
10-19	2279292082	ALANHUS DATA COMMUNICATIONS CORP	10/22/79	180.73
10-22	2279295046	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	24.00
10-22	2279295045	TERMINAL DATA CORPORATION	11/01/79-11/30/79	870.62
11-14	2279318050	DIALCOM, INCORPORATED	11/15/79	180.00
11-16	2279320061	TERMINAL DATA CORPORATION	10/01/79-11/30/79	24.00
11-16	2279333067	ALANHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	61.95
12-10	2279344037	ALANHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	61.95
12-10	2279344036	TERMINAL DATA CORPORATION	12/01/79-12/31/79	24.00
12-10	2279344035	DIALCOM, INCORPORATED	12/01/79-12/31/79	870.62
12-14	2279348060	DATA TERMINALS AND COMMUNICATIONS	12/14/79	180.00
10-31	2079305124	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	232.13
11-30	2079335085	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	458.28
12-31	2080003134	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	337.88
<b>OFFICE OF HON. CARDISS COLLINS</b>				
<b>OFFICIAL EXPENSES</b>				
10-31	0279305031	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	611.00
11-30	0279335054	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	631.00
12-31	0280002170	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	631.00
10-31	0979303085	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	425.00
11-29	0979332510	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	425.00
11-29	0979332086	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	3,159.00
11-29	0979332085	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	238.00
12-20	0979335087	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	425.00
10-12	1079284054	DONOROTH ROSS	09/21/79	26.46
10-12	1079284029	GSA, OAD, FINANCE DIVISION	08/31/79	2.10
11-08	1079312101	CANTRELL/ CUTLER PRINTING, INC	09/12/79	42.43
11-08	1079312100	CANTRELL/ CUTLER PRINTING, INC	08/01/79	50.28
11-08	1079312099	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	19.74
11-08	1079312054	HENSHAW NEWSPAPER COMPANY	08/01/79-11/01/79	66.70
11-08	1079312053	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	72.84
11-08	1079312052	DONOROTH ROSS	07/12/79	53.10
11-08	1079312049	HOUSE RECORDING STUDIO	10/12/79	4.60
11-08	1079312047	WASHINGTON Afro-AMERICAN	11/01/79-11/01/80	32.00
11-15	1079319182	ILLINOIS BELL TELEPHONE CO	10/01/79-10/30/79	63.44
<b>TOTAL</b>				
				17,795.63

CHARGE FOR TELEPHONE HOOKUP TO SCHOOL IN CAMERON FOR WASH CLASSROOM PROGRAM	81.50
PHONE BILL NORTH KANSAS CITY DISTRICT OFFICE OCTOBER 1979	79.78
MAINTENANCE ON SMERING PHONE IN DISTRICT OFFICE	47.44
LOCAL TELEPHONE SERVICE	264.52
LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C.	43.97
PHONE BILL WASHINGTON	33.99
LOCAL TELEPHONE SERVICE	263.61
PHONE BILL WASHINGTON	38.18
LOCAL TELEPHONE SERVICE	265.61
ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	268.08
ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	298.00
ROUND TRIP AIRFARE BETWEEN WASHINGTON & KANSAS CITY	298.00
CAB FARE FOR LOCAL AIRFARE TO RESIDENCE	300.00
ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	300.00
ROUND TRIP AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	300.00
R/T AIRFARE BETWEEN WASHINGTON AND KANSAS CITY	875.00
COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1979	180.73
RENTAL FOR COUPLER & SCREEN COUPLER FOR USE WITH COMPUTER FOR SEPT 1979	24.00
RENTAL FOR TERMINAL FORMS TRACTOR COUPLER MAINTENANCE CONT 11-1-79 TO 11-30-79	870.62
WORKSTATION FOR USE WITH COMPUTER FOR OCTOBER 1979	180.00
COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1979	24.00
TERMINAL RENTAL & MAINTENANCE CONTRACT FOR 12-01-79 TO 12-31-79	870.62
RENTAL FOR WORKSTATION FOR USE WITH COMPUTER FOR NOVEMBER 1979	24.00
COUPLER AND SCREEN FOR USE WITH COMPUTER FOR MONTH OF OCTOBER 1979	61.95
VIDEO SCREEN & COUPLER FOR USE WITH COMPUTER FOR MONTH OF NOV 1979	61.95
RENTAL OF WORKSTATION FOR USE WITH COMPUTER FOR MONTH OF DEC. 1979	24.00
COMPUTER SERVICE FOR MONTH OF DECEMBER 1979	870.62
MAINTENANCE CONTRACT & RENTAL FOR TERMINAL & COUPLER FOR USE W/COMPUTER, FRM 1-1-80 TO 12-31-80	180.00
RENT MOBILE	611.00
RENT MOBILE	631.00
RENT CHICAGO IL	425.00
RENT CHICAGO IL	425.00
RENT MOBILE	3,159.00
HOTEL (ONE NIGHT) IN CONNECTION WITH ABOVE ROUNDTRIP AIR FARE	238.00
PURCHASED FROM GSA STORE 230 S. DEARBORN STREET, COPIER PAPER AND INDEX CARDS	26.46
PRINTING MEMO SHEETS FOR USE WITH CONSTITUENTS REQUESTS	2.10
FOR PRINTING OF ADVISORY COMMITTEE CARDS FOR THE SEVENTH CONGNL DISTRICT RESIDENTS	42.43
FOR OFFICE SUPPLIES FOR MY CHICAGO DISTRICT OFFICE	50.28
FOR DELIVERY OF CHICAGO PAPERS TO MY WASH OFC. QUARTERLY BILL FOR OCT, NOV, DEC.	19.74
FOR OVERNIGHT STAY AT HOLIDAY INN, CONNECTION WITH ABOVE MEETING	66.70
FOR TAPES USED IN MY CONGRESSIONAL DISTRICT OF CHICAGO	72.84
FOR ONE YEAR'S SUBSCRIPTION TO NEWSPAPER WHICH IS DELIVERED TO MY WASH OFC.	53.10
FOR TELEPHONE SVCS FOR UNITS LOCATED IN MY D.O. 3851 W ROOSEVELT RD FOR MO OF SEPT.	4.60
	32.00
	63.44



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. CARDISS COLLINS—Continued</b>					
11-15	1079319179	ILLINOIS BELL TELEPHONE CO.	08/01/79-08/30/79	FOR TELEPHONE SVCS FOR UNITS LOCATED IN MY D.O. 3851 W ROOSEVELT ROAD FOR MO OF AUG.	58.27
12-11	1079345346	BRENDA SHERIFF	12/04/79	DINNER FOR ONE NIGHT	9.72
12-11	1079345341	BRENDA SHERIFF	12/02/79-12/03/79	TOLLS FOR ONE WAY AUTO TRIP FROM CHICAGO TO WASHINGTON	11.70
12-11	1079345340	BRENDA SHERIFF	12/03/79-12/07/79	FOR FIVE NIGHTS AT QUALITY INN CAPITOL HILL	268.60
12-16	1079360162	BRENDA SHERIFF	12/08/79-12/15/79	FOR HOTEL STAY WHILE WORKING AT THE WASHINGTON OFFICE	380.32
12-26	1079360161	CANTRELL/CUTTER PRINTING, INC.	11/08/79	PRINTING OF CONGRESSWOMAN'S NAME ON HISTORICAL CALENDARS SENT TO CONSTITUENTS 2300 CALENDARS	379.50
10-12	1179284015	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SVC. FOR THE MONTH OF SEPT FOR TELEPHONES LOCATED IN MY D.O. 230 S DEARBORN ST.	223.56
11-08	1179312039	GSA, OAD, FINANCE DIVISION	10/18/79	FOR TELEPHONE SERVICE TO MY CHICAGO DISTRICT OFFICE FOR THE MONTH OF OCTOBER	239.72
12-11	1179345037	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SVCS RNDRO DURING MO OF NOV F/PHONE LOCATED IN CHICAGO D/O AT 230 SOUTH DEARBORN ST	212.67
12-11	1179345002	ILLINOIS BELL TELEPHONE CO.	09/01/79-09/30/79	FOR THE TELEPHONE SERVICE IN MY OFC LOCATED IN CHICAGO. 2851 W. ROOSEVELT RD FOR OCTOBER	94.18
11-08	2179312006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH OF SEPT	89.17
11-16	2179320007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	FOR OFFICIAL TELEGRAMS SENT DURING THE MONTH OF OCTOBER	62.01
12-11	2179345007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/15/79	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS DURING THE MONTH, NOVEMBER	10.20
12-26	2179360006	WESTERN UNION TELEGRAPH COMPANY	11/28/79	FOR TELEGRAM SENT FOR OFFICIAL BUSINESS ON NOVEMBER 28 TO CHICAGO, ILLINOIS	14.43
10-04	2279272005	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	197.93
10-25	2279298089	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	199.24
11-08	2279312012	C & P TELEPHONE	08/01/79-08/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF AUGUST	101.25
11-08	2279312011	C & P TELEPHONE	09/01/79-09/30/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF SEPTEMBER	144.88
11-29	2279333011	C & P TELEPHONE	10/01/79-10/31/79	FOR TELEPHONE SERVICES TO MY WASHINGTON OFFICE FOR THE MONTH OF OCTOBER, 1979.	168.80
12-04	2279333813	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.90
10-12	1279284022	CARDISS COLLINS	09/27/79	FOR ONE WAY AUTO FARE TO NATIONAL AIRPORT IN CONNECTION WITH ABOVE TRIP	85
10-12	1279284021	CARDISS COLLINS	09/27/79	FOR ONE WAY TO CHICAGO, SEVENTH CONGRESSIONAL DISTRICT OF ILLINOIS	122.00
10-12	1279284014	CARDISS COLLINS	09/15/79-09/18/79	ROUNDTRIP AUTO FARE TO AND FROM AIRPORT IN CONNECTION WITH ABOVE AIRFARE	1.70
10-12	1279284013	CARDISS COLLINS	09/15/79-09/18/79	ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	235.00
11-16	1279320037	CARDISS COLLINS	10/09/79-10/06/79	FOR AUTO FARE R/T TO AND FROM NATIONAL AIRPORT FIVE MILES EACH WAY AT .17 PER MILE	1.70
11-29	1279333035	CARDISS COLLINS	10/09/79-10/06/79	FOR ROUNDTRIP TO AND FROM 7TH CONGRESSIONAL DISTRICT IN CHICAGO	242.00
11-29	1279333032	CARDISS COLLINS	11/18/79-11/19/79	FOR ROUNDTRIP TO AND FROM 7TH CONGRESSIONAL AIRPORT. FIVE MILES EACH WAY AT \$.17 A MI	1.70
12-11	1279345028	CARDISS COLLINS	12/04/79-12/04/79	FOR THE ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	242.00
12-11	1279345029	CARDISS COLLINS	12/04/79-12/04/79	FOR R/T AUTO FARE TO/FM NAT'L AP IN CONNECTION WITH ABOVE VISIT TO MY CONG DISTRICT	1.70
12-11	1279345027	CARDISS COLLINS	12/04/79-12/04/79	FOR ROUNDTRIP TO MY CONGRESSIONAL DISTRICT IN CHICAGO FROM DC	266.00
12-11	1279345025	CARDISS COLLINS	11/26/79-11/26/79	FOR R/T AUTO FARE TO/FM NAT'L AP IN CONNECTION W/ ABOVE R/T AIRFARE 10 MI AT .17 A MILE	1.70
12-26	1279360042	CARDISS COLLINS	11/26/79-11/26/79	FOR ROUNDTRIP TO MY CONG DIST IN CHICAGO FROM DC	242.00
12-26	1279360041	CARDISS COLLINS	12/17/79-12/17/79	FOR R/T AUTO FARE TO & FROM NATIONAL AIRPORT IN CONNECTION TRIP TO WASH. DC	1.70
10-12	1379284002	BETTY WHALEY	09/21/79-09/28/79	FOR R/T AIRFARE TO 7TH CONG'L DISTRICT IN CHICAGO. ILLINOIS FROM DIST, DC	266.00
10-12	1379284002	BETTY WHALEY	09/21/79-09/28/79	RECENT TRIP TO THE DISTRICT IN CHICAGO. ROUNDTRIP AIR FARE VIA UNITED AIRLINES	220.00
10-24	1379297023	DOROTHY ROSS	10/06/79-10/06/79	FOR CABFARE FROM O'HARA AIRPORT IN CHICAGO TO STONE TEMPLE CHURCH	204.00
10-24	1379297022	DOROTHY ROSS	10/06/79-10/06/79	FOR ROUNDTRIP TO & FROM 7TH CONG DIST IN CHICAGO TO ATTEND MEETING FOR MS. COLLINS	12.85
11-08	1379312003	DOROTHY ROSS	10/29/79-10/30/79	R/T TO 7TH DIST IN CHICAGO TO ATTEND & REPRESENT MS. COLLINS AT MTG OF DOUGLAS BLVD TENANT'S	209.00
11-08	1379312002	BETTY WHALEY	10/22/79-10/23/79	FOR R/T TO 7TH CONG DIST IN CHGO FOR PRPSE OF MTS W SVL CONG GROUPS IN MS. COLLINS STEAD	242.00
11-29	1379333036	BETTY WHALEY	10/25/79-10/27/79	ROUNDTRIP GROUND TRANSPORTATION IN WASH IN CONNECTION W/ TRIP TO 7TH CD	204.00
11-29	1379333035	BETTY WHALEY	10/25/79-10/27/79	ROUNDTRIP GROUND TRANSPORTATION IN CHICAGO TO AND FROM O'HARA AIRPORT	11.00
11-29	1379333034	BETTY WHALEY	11/01/79	ONE WAY TAXI SERVICE IN CHICAGO FROM CHICAGO O'HARA AIRPORT TO DISTRICT OFFICE	20.00
11-29	1379333034	BETTY WHALEY	11/01/79-11/03/79	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRIP TO DIST	10.00
11-29	1379333032	BETTY WHALEY	11/01/79-11/03/79	FOR ROUNDTRIP AIRFARE TO AND FROM SEVENTH CONGRESSIONAL DISTRICT IN CHICAGO	198.00

112.50  
75.00  
161.50  
875.00  
161.50  
75.00  
875.00  
59.00  
59.00  
94.16  
161.50  
75.00  
875.00  
59.00  
59.00  
131.71  
382.65  
348.80  
  
**17,541.94**

FOR ONE WAY VIA AUTO FROM CHICAGO TO WASHINGTON, D.C. 750 MILES AT \$15. A MILE  
FOR RENTAL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO OFFICE 230 S DEARBORN ST  
FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER  
FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY WASH OFC. THIS WAS FOR THE MOF OF OCT. 1979  
FOR RNTL OF COMPUTER EQUIPMENT LOCATED IN MY CHICAGO DIST OFC FOR MONTH OF OCTOBER, 1979  
FOR COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979  
RNTL OF COUPLER & V-203 SCREEN IN CONN W/ THE DIABLO TRMNL IN WASH OFC FOR MONTH OF SEPT  
RNTL OF COUPLER & V-203 SCREEN IN CONN W/ THE DIABLO TRMNL IN WASH OFC FOR MONTH OF JUNE  
RNTL OF COUPLER & V-203 SCREEN IN CONN W/ THE DIABLO TRMNL IN WASH OFC FOR MONTH OF NOVEMBER, 1979  
FOR RENTAL OF COMPUTER EQUIP LOCATED IN MY WASH OFFICE FOR THE MONTH OF NOV., 1979  
FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979  
FOR RENTAL OF V-203 SCREEN & COUPLER F/ THE MOF NOV EQUIP LOCATED IN MY WASH OFFICE  
FOR RENTAL OF COMPUTER EQUIP. FOR THE MONTH OF NOV. 1979 1-V-203 & 1-COUPLER.

**TOTAL**

( 143.42 )  
**TOTAL**  
**( 143.42 )**

REFUND DUE TO PAYMENT INCORRECTLY VOUCHERED - SHOULD HAVE BEEN PAID BY COMMITTEE

12/03/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
09/01/79-09/30/79  
08/01/79-08/31/79  
06/11/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
12/01/79-12/31/79

BRENDA SHERIFF  
CARTERONE  
CARTERONE  
DIALCOM, INCORPORATED  
CARTERONE  
CARTERONE  
DIALCOM, INCORPORATED  
ALANTHUS DATA COMMUNICATIONS CORP  
ALANTHUS DATA COMMUNICATIONS CORP  
ALANTHUS DATA COMMUNICATIONS CORP  
CARTERONE  
CARTERONE  
DIALCOM, INCORPORATED  
ALANTHUS DATA COMMUNICATIONS CORP  
ALANTHUS DATA COMMUNICATIONS CORP  
ALANTHUS DATA COMMUNICATIONS CORP  
CARTERONE  
CARTERONE  
DIALCOM, INCORPORATED  
ALANTHUS DATA COMMUNICATIONS CORP  
ALANTHUS DATA COMMUNICATIONS CORP  
ALANTHUS DATA COMMUNICATIONS CORP  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
2068003089

**ADJUSTMENTS/REFUNDS**

06-27 2279332026 C & P TELEPHONE

05/01/79-05/31/79

**OFFICE OF HON. JAMES M COLLINS**

**OFFICIAL EXPENSES**

10-31 0279305032 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279333560 (EQUIPMENT ALLOWANCE CHARGED)  
10-12 0679284011 THOMAS J LANKFORD  
10-12 0679284011 THOMAS J LANKFORD  
11-16 0679320004 THOMAS J LANKFORD  
12-10 0679344007 THOMAS J LANKFORD  
12-10 0679344006 THOMAS J LANKFORD  
12-10 0679344005 THOMAS J LANKFORD  
12-21 0679355020 THOMAS J LANKFORD  
10-31 0979303086 NORTH DALLAS BANK TOWER  
10-31 0979303087 WALNUT PLAZA WEST  
11-29 0979332511 NORTH DALLAS BANK TOWER  
12-20 0979353088 NORTH DALLAS BANK TOWER  
10-19 1079292110 EXECUTIVE PRINTING, INC  
10-19 1079292109 BRISTOL OFFICE SUPPLY  
10-16 1179298013 GENERAL SERVICES ADMINISTRATION  
10-19 1179292022 SOUTHWESTERN BELL  
11-06 1179310130 GSA, OAD FINANCE DIVISION  
10-04 2279272007 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-25 2279298090 CHESAPEAKE & POTOMAC TELEPHONE CO  
12-04 2279338082 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-19 1479292038 DIALCOM, INCORPORATED  
10-19 1479292038 DIALCOM, INCORPORATED  
11-06 1479310045 CONTINENTAL RESOURCES INC  
11-06 1479310044 CONTINENTAL RESOURCES INC  
11-06 1479310043 TERMINAL DATA CORPORATION  
10-31 2079305125 (STATIONERY ALLOWANCE CHARGED)

10/01/79-10/31/79  
11/01/79-11/30/79  
09/01/79-09/12/79  
09/05/79-09/12/79  
11/01/79  
11/27/79  
11/20/79  
11/07/79  
12/17/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
07/10/79-08/30/79  
08/25/79-09/19/79  
09/18/79  
09/01/79-09/29/79  
10/18/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
08/01/79-08/30/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
10/01/79-10/31/79

NEWSLETTER, REORDER- PAPER  
XEROX COPIES, LABELS, NEWSLETTER, TYPESET, STOCK  
QUESTIONNAIRE CARD- TYPESET - STOCK  
LABELS ON ENVELOPES  
REPRINT & NEWSLETTER - PAPER - TYPESET  
LABELS ON ENVELOPES  
NEWSLETTER - TYPESET - PAPER, LABELS ON ENVELOPES  
RENT NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230  
RENT 2860 WALNUT HILL LANE DALLAS TX 75229  
RENT NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230  
RENT NORTH DALLAS BANK TOWER 12900 PRESTON RAOD AT LBJ DALLAS TX 75230  
DISTRICT PRINTING  
OFFICE SUPPLY - DISTRICT  
TELEPHONE SERVICE - DISTRICT  
PHONE DISTRICT  
TELEPHONE SERVICE DISTRICT  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
COMPUTER SERVICES - AUGUST  
COMPUTER SERVICES OCTOBER  
EQUIPMENT RENTAL  
COMPUTER SERVICE

963.85  
33.41  
2,232.00  
4,184.90  
2,884.00  
510.96  
1,258.80  
15.03  
4,800.50  
1,036.35  
260.00  
00  
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154.77  
204.57  
302.03  
70.78  
304.60  
183.51  
184.84  
184.50  
267.61  
875.00  
10.00  
72.00  
16.00  
192.06



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES M COLLINS—Continued</b>						
11-30	2079335087	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			256.34
12-31	2080003136	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			284.54
				<b>TOTAL</b>		<b>21,842.95</b>
<b>OFFICE OF HON. BARBER B CONABLE JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305033	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			566.35
11-30	0279335366	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			590.90
12-31	0280002172	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			590.90
10-10	0679283002	THOMAS J LANFORD	09/12/79-09/19/79	PREPARATION AND PRINTING OF NEWSLETTER FOR CONSTITUENTS		427.50
10-16	06793310015	EXECUTIVE SYSTEMS INC.	08/01/79-08/30/79	UPDATING AND PREPARATION OF LABELS FOR TWO CONSTITUENT NEWSLETTERS		1,374.02
11-16	06793320016	THOMAS J LANFORD	10/11/79-10/25/79	PREPARATION & PRINTING OF NEWSLETTER FOR CONSTITUENTS & AGRICULTURE CITY LIST FOR CONST.		456.97
12-20	06793354001	THOMAS J LANFORD	11/01/79-11/30/79	PREPARATION & PRINTING OF CONSTITUENT NEWSLETTER		431.48
11-29	0679332088	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ROCHESTER NY		3,116.00
10-16	1079289166	HOUSE RECORDING STUDIO	09/03/79-09/26/79	TAPING OF RADIO PROGRAMS TO BE USED IN THE 35TH CONGRESSIONAL DISTRICT		32.90
10-16	10793289164	BARBER B CONABLE JR	08/03/79-09/21/79	OFFICE EXP FOR AUGUST & SEPT INCLUDING SUBS, CAR RENTAL, LODGING, MISC., TAXI & GAS		616.57
11-06	1079310280	THE WALL STREET JOURNAL	11/06/79	SUBSCRIPTION FOR OFFICE USE FOR ONE YEAR 1-1-80 TO 12-31-80		55.00
11-06	1079310277	CONGRESSIONAL QUARTERLY INC.	11/06/79	SUBSCRIPTION FOR OFFICE USE FOR ONE YEAR 1-1-80 TO 12-31-80		276.00
11-06	1079310274	DIVERSIFIED MAIL MARKETING, INC.	09/01/79-09/30/79	STATIONERY SUPPLIES		240.00
11-16	1079320188	BARBER B CONABLE JR	10/03/79-10/31/79	OFFICIAL EXPENSES FOR THE MONTH OF OCTOBER INCLUDING CAR RENTAL LODGING & TAXI & GAS CHGS		219.80
12-05	1079339258	HOUSE RECORDING STUDIO	10/03/79-10/31/79	TAPING OF RADIO PROGRAM TO BE BROADCAST EACH WEEK IN THE 35TH DISTRICT		40.00
12-18	1079352461	EVANS NOVAK POLITICAL REPORT	12/15/79-12/15/80	SUBSCRIPTION		75.00
12-18	1079352458	BARBER B CONABLE JR	11/01/79-11/30/79	OFFICIAL EXPENSES: CAR RENTAL, GAS, PARKING & LODGING		220.80
12-20	1079354019	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RADIO TAPING FOR 35TH DISTRICT		32.00
12-20	1079354016	LABOR NEWS, INC.	12/03/79-12/03/80	SUBSCRIPTION		5.00
10-16	1179289043	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE		105.11
11-06	1179310113	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE CHARGES FOR OCTOBER		112.10
12-20	1179354008	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE		109.55
12-05	2179339004	WESTERN UNION TELEGRAPH COMPANY	11/18/79	TELEGRAMS SENT FOR OFFICIAL PURPOSES		13.02
10-04	2279277209	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		193.32
10-16	2279289005	C & P TELEPHONE	08/01/79-08/31/79	OFFICIAL TELEPHONE CALLS FOR AUGUST		471.30
10-25	2279289009	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		194.50
11-16	2279320011	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE CHARGES FOR WASHINGTON OFFICE IN SEPTEMBER		379.79
12-04	2279338084	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		194.21
12-05	2279339032	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE CHARGES FOR THE MONTH OF OCTOBER FOR OFFICIAL CALLS		383.74
10-16	1279289065	BARBER B CONABLE JR	09/14/79-09/16/79	WASHINGTON NATIONAL TO ROCHESTER, NY & RTN (EXCURSION FARE & PRORATED FOR PERSONAL BUSS)		52.50
10-16	1279289064	BARBER B CONABLE JR	09/07/79-09/09/79	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN		116.00
10-16	1279289062	BARBER B CONABLE JR	08/04/79-08/19/79	WASHINGTON NATIONAL TO BUFFALO NY AND RETURN ROCHESTER, NY TO WASHINGTON NATIONAL		110.00
10-16	1279289061	BARBER B CONABLE JR	08/04/79-08/07/79	WASHINGTON NATIONAL TO ROCHESTER, NY AND RETURN (THROUGH PHILADELPHIA)		64.00
11-16	1279320039	BARBER B CONABLE JR	10/30/79-10/31/79	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN (PRO-RATED)		38.50
11-16	1279320038	BARBER B CONABLE JR	10/26/79-10/28/79	WASHINGTON, DC (NATIONAL) TO NEW YORK CITY AND ROCHESTER AND RETURN (PRO-RATED)		128.00
11-16	1279320037	BARBER B CONABLE JR	10/24/79-10/25/79	WASHINGTON, DC (NATIONAL) TO ROCHESTER, NY AND RETURN		67.00
11-16	1279320036	BARBER B CONABLE JR	10/20/79-10/22/79	WASHINGTON, DC (NATIONAL) TO SYRACUSE, NY & RTN ROCHESTER TO WASHINGTON (PRO-RATED)		64.50
11-16	1279320032	BARBER B CONABLE JR	10/12/79-10/14/79	WASHINGTON, DC (NATIONAL) TO BUFFALO, NY & RTN ROCHESTER TO WASHINGTON (PRO-RATED)		64.50





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SILVIO O CONTE—Continued</b>						
12-28	1079362066	OFFICIAL AIRLINE GUIDE	12/28/79	BALANCE OF SUBSCRIPTION TO 2-1-80 TO 1-1-81	3.12	
12-05	1079362065	NEW ENGLAND TELEPHONE	07/28/79-08/28/79	TELEPHONE SERVICE PITTSFIELD DISTRICT OFFICE	28.94	
10-05	1179278004	NEW ENGLAND TELEPHONE	08/07/79-09/07/79	TELEPHONE SERVICE HOLYOKE DISTRICT OFFICE	82.73	
10-12	1179285042	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	73.52	
10-12	1179285041	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE-HOLYOKE DISTRICT OFFICE	107.04	
10-12	1179284076	NEW ENGLAND TELEPHONE CO.	07/28/79-08/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	90.55	
10-12	1179284074	NEW ENGLAND TELEPHONE CO.	06/28/79-07/28/79	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	106.82	
11-06	1179310134	GENERAL SERVICES ADMINISTRATION	09/18/79-10/18/79	FTS SERVICE-PITTSFIELD	73.52	
11-06	1179310133	NEW ENGLAND TELEPHONE	08/28/79-09/28/79	TELEPHONE SERVICE PITTS OFFICE	20.87	
11-06	1179310132	NEW ENGLAND TELEPHONE	09/07/79-10/07/79	TELEPHONE SERVICE HOLYOKE OFFICE	75.36	
11-09	1179313007	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE-HOLYOKE DISTRICT OFFICE	107.04	
11-20	1179324024	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	TELEPHONE SERVICE PITTSFIELD OFFICE	23.85	
12-10	1179344054	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	FTS SERVICE-HOLYOKE DISTRICT OFFICE	105.04	
12-11	1179345064	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	72.52	
12-11	1179345040	NEW ENGLAND TELEPHONE	10/07/79-11/07/79	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE	80.87	
12-28	1179362020	NEW ENGLAND TELEPHONE	10/28/79-11/28/79	TELEPHONE SERVICE - PITTSFIELD OFFICE	13.25	
10-12	2179284047	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-04	2179277211	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.16	
10-05	2179278003	C & P TELEPHONE	07/31/79-08/31/79	LOCAL TELEPHONE SERVICE-WASHINGTON OFFICE	47.28	
10-25	2179298092	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.49	
11-06	2179310030	C & P TELEPHONE	08/30/79-09/30/79	LOCAL TELEPHONE SERVICE-WASHINGTON, D.C. OFFICE	55.29	
12-04	2179338085	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.15	
12-05	2179339020	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE - WASHINGTON, DC OFFICE	41.13	
10-05	2179313002	SILVIO O CONTE	09/14/79-09/17/79	OFFICIAL TRAVEL TO DISTRICT & RETURN VIA ALLEGHENY AIRLINES	188.00	
11-09	2179313002	SILVIO O CONTE	10/20/79-10/22/79	OFFICIAL TRAVEL TO DISTRICT VIA ALLEGHENY & DELTA AIRLINE	207.00	
12-11	2179345032	SILVIO O CONTE	11/12/79	OFFICIAL TRAVEL FROM ALBANY, NY ONE-WAY BY AUTO 406 MI AT .20/MI & \$5.85 TOLLS TO DC	87.05	
12-11	2179345031	SILVIO O CONTE	11/09/79	OFFICIAL TRAVEL TO ALBANY, NY ONE-WAY VIA US AIR & MILEAGE TO & FROM AIRPORT	27.00	
10-23	1479296070	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	102.00	
10-23	1479296069	DIALCOM, INCORPORATED	10/01/79-10/31/79	TERMINAL RENTAL 11-1-79 TO 11-30-79	875.00	
11-16	1479320030	DIALCOM, INCORPORATED	10/23/79	TERMINAL RENTAL - DECEMBER 12-1-79 12-31-79	236.00	
11-16	1479320029	DIALCOM, INCORPORATED	11/16/79	COMPUTER SERVICES - NOVEMBER, 1979	236.00	
11-16	1479320028	DIALCOM, INCORPORATED	11/01/79-11/30/79	GUMMED LABELS	875.00	
11-16	1479320027	DIALCOM, INCORPORATED	10/31/79	TERMINAL RENTAL 11-1-79 TO 11-30-79	70.00	
12-10	1479344046	DIALCOM, INCORPORATED	03/01/79-03/31/79	TERMINAL RENT FOR MARCH, 1979 & INSTALLATION CHARGE AND DELIVERY	311.00	
12-28	1479362010	STATIONERY ALLOWANCE CHARGED	12/01/79-12/31/79	COMPUTER SERVICES - DECEMBER 79	875.00	
10-31	2079305126	STATIONERY ALLOWANCE CHARGED	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL 1-1-80 TO 1-31-80	236.00	
11-30	2079305095	STATIONERY ALLOWANCE CHARGED	10/01/79-11/30/79		881.26	
12-31	2080003138	STATIONERY ALLOWANCE CHARGED	11/01/79-11/30/79		197.04	
12-31			12/01/79-12/31/79		927.28	
<b>TOTAL</b>					<b>18,712.31</b>	

OFFICE OF HON. JOHN CONYERS JR

## OFFICIAL EXPENSES

10-31	0279305035	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	1,003.10
11-30	0279335580	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	401.61



12-31	0280002181	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTERS	354.66
11-26	06793310001	DAVID R RAMAGE	09/26/79	RENT DETROIT MI	107.20
11-29	0979332092	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DETROIT MI	1,202.00
11-29	0979332091	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PURCHASE OF XEROX SUPPLIES	5,821.00
10-31	1079304185	XEROX CORPORATION	09/25/79	BUSINESS CARDS FOR CONGRESSMAN CONYERS	60.82
10-31	1079304182	DAVID R RAMAGE	10/10/79	PAYMENT FOR ONE MONTH'S USE OF OFFICE POOL CAR	34.50
10-31	1079304179	AVIS	10/01/79-10/31/79	PURCHASE FROM GSA STORE IN DETROIT	256.00
11-06	1079310010	GSA, OAD, FINANCE DIVISION	06/31/79	COPIES MADE ON XEROX MACHINE OVER & ABOVE AMOUNT WHICH IS COVERED BY LEASING AGREEMENT	29.19
11-06	1079310005	XEROX CORPORATION	06/29/79-07/31/79	PAYMENT FOR ONE MONTH'S USE OF OFFICIAL POOL CAR	61.94
11-29	1079323247	AVIS	10/01/79-11/30/79	CROSS-INDEX DIRECTORY SERVICE FOR CITY OF DETROIT	256.00
11-20	1079324099	BRETTSPERS CROSS INDEX DIRECTORY CO	08/27/79	FOR POCKET FLIGHT GUIDE 12-1-79 TO 11-30-80	181.48
11-29	1079332098	OFFICIAL AIRLINE GUIDE	11/28/79	REPRINT - WASH POST - TO HONOR A MAN & SPIRIT - USED AS PART OF LEG PACKED ON MLK BILL	31.32
11-29	1079332095	DAVID R RAMAGE	11/08/79	OVER MINIMUM CHARGES COVERED BY LEASING ALLOWANCE	26.90
11-29	1079332092	XEROX CORPORATION	08/04/79-09/30/79	OVER MINIMUM CHARGES COVERED BY LEASING ALLOWANCE	125.44
12-05	1079339213	XEROX CORPORATION	03/28/79-05/04/79	POOL CAR FOR USE OF DETROIT OFFICE STAFF	144.40
12-11	1079435348	AVIS	12/01/79-12/31/79	FTS SERVICE TO DETROIT OFFICE	256.00
11-06	1179310006	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE TO DETROIT OFFICE	289.67
12-20	1179353021	GSA, OAD, FINANCE DIVISION	11/18/79	CABLEGRAMS	377.15
10-12	2179284048	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	OFFICIAL TELEGRAPH SERVICE	30.00
11-20	2179324011	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	35.61
10-04	2279271214	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	289.66
10-25	2279298100	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 9-30-79	270.99
10-31	2279304027	C & P TELEPHONE	09/01/79-09/30/79	CHARGES FOR TOLL CALLS FOR AUGUST	266.24
11-06	2279310002	C & P TELEPHONE	08/01/79-08/31/79	CHARGES FOR TOLL CALLS FOR MAY 1979	407.43
11-06	2279310001	C & P TELEPHONE	05/01/79-05/31/79	LONG DISTANCE TELEPHONE SERVICE	214.69
11-29	2279332022	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	316.58
12-04	2279332096	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	COMMERCIAL AIR FARE COST OF TICKET UPGRADE TRAVELLING FM D.C. TO DISTRICT, DETROIT	270.65
11-14	1279318098	SUBURBAN TRUST CO	09/06/79	COMMERCIAL AIR FARE ROUNDTRIP BETWEEN WASH. D.C. & DISTRICT, DETROIT	29.00
11-14	1279318098	JOHN CONYERS	10/03/79-10/05/79	ROUNDTRIP COMMERCIAL AIR FARE BETWEEN WASH. D.C. & DISTRICT, DETROIT, MICH	194.20
11-14	1279318097	JOHN CONYERS	09/28/79-10/02/79	COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	264.00
11-14	1279318096	JOHN CONYERS	10/26/79-10/28/79	COMMERCIAL AIR FARE FROM DETROIT TO WASHINGTON, DC	175.00
11-19	1279323075	JOHN CONYERS	11/13/79	COMMERCIAL AIR FARE ONE WAY FROM DETROIT TO WASHINGTON, DC	100.00
11-19	1279323074	JOHN CONYERS	11/07/79	COMMERCIAL AIRFARE, ONE WAY FROM DETROIT TO WASHINGTON, DC	100.00
12-05	1279339015	VISA	10/04/79	COMMERCIAL AIRFARE, ONE WAY FROM DETROIT TO WASHINGTON, DC	97.00
12-10	1279344013	JOHN CONYERS	11/30/79-12/02/79	ROUND TRIP COMMERCIAL AIRFARE FROM WASH TO DETROIT	79.00
12-21	1279355026	JOHN CONYERS	12/13/79-12/14/79	R/T COMMERCIAL AIRFARE FROM WASH TO DETROIT	200.00
12-21	1279355020	JOHN CONYERS	12/05/79-12/06/79	R/T COMMERCIAL AIRFARE FROM WASHINGTON TO DETROIT TO WASHINGTON	154.00
11-06	1479310004	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79-09/30/79	OFFICE COMPUTER SERVICES	200.00
11-14	1479318031	CREATIVE MAILING CONSULTANTS OF AM, INC	09/14/79	OFFICE COMPUTER SERVICES	71.64
11-30	20793335055	(STATIONERY ALLOWANCE CHARGED)	09/14/79	OFFICE COMPUTER SERVICES	51.89
12-31	2060003096	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	OFFICE COMPUTER SERVICES	37.37
					2.55
					14,857.89

TOTAL

# OFFICE OF HON. TOM CORCORAN OFFICIAL EXPENSES

10-31	0279305036	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF TABLOID DISTRICTWIDE NEWSLETTER	662.05
11-30	0279335384	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PHOTOS FOR USE IN CONSTITUENT NEWSLETTERS	688.60
12-31	0280002185	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PHOTOS FOR USE IN CONSTITUENT NEWSLETTERS	688.60
10-04	0679271001	COMPINT	09/20/79	TYPESETTING AND LAYOUT, DISTRICTWIDE TABLOID NEWSLETTER (POSTAL PATRON)	2,356.50
10-19	0679292019	THE FARRBURY BLADE	09/21/79	CARDS - TYPESET - STOCK - LABELS	16.42
10-19	0679292018	PENNINGTON GRAPHICS	09/07/79-09/10/79	SCHEDULE CARDS - STOCK - TYPESET	495.00
10-22	0679294001	THOMAS J LANKFORD	10/18/79	SCHEDULE CARDS - STOCK - TYPESET	374.64
11-14	0679318011	THOMAS J LANKFORD	10/05/79	SCHEDULE CARDS - STOCK - TYPESET	164.52
11-14	0679318010	THOMAS J LANKFORD	10/05/79	SCHEDULE CARDS - STOCK - TYPESET	216.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM CORCORAN—Continued</b>						
12-20	0579353003	PENNINGTON GRAPHICS	12/10/79	TYPESETTING DECEMBER NEWSLETTER (POSTAL PATRON)	209.50	
12-21	0579355021	MARSHALL-PUTNAM FARM BUREAU	11/10/79	PAYMENT FOR USE OF MEETING ROOM FOR CONG CORCORAN'S TOWN MEETING	10.00	
12-21	0579355008	DIVERSIFIED DIRECT, INC.	12/14/79	PRINTING OF DISTRICT WIDE POSTAL PATRON NEWSLETTER	2,483.91	
10-31	0579330388	RAY GONZALEZ	10/01/79-10/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00	
10-31	0579330389	NORM NEFF FORD LEASING	10/01/79-10/30/79	RENT MOBILE	278.00	
10-31	0579330390	REDDICK MANSION ASSOC.	10/01/79-10/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
11-29	0579332513	RAY GONZALEZ	11/01/79-11/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00	
11-29	0579332514	NORM NEFF FORD LEASING	11/01/79-11/30/79	RENT MOBILE	278.00	
11-29	0579332515	REDDICK MANSION ASSOC.	11/01/79-11/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
12-20	0579353090	RAY GONZALEZ	12/01/79-12/30/79	RENT 205 N. LAKE STREET AURORA IL 60506	375.00	
12-20	0579353091	NORM NEFF FORD LEASING	12/01/79-12/30/79	RENT MOBILE	278.00	
12-20	0579353092	REDDICK MANSION ASSOC.	12/01/79-12/30/79	RENT 100 WEST LAFAYETTE ST OTTAWA IL 61350	225.00	
10-04	1079277122	TOM CORCORAN	09/22/79-09/23/79	REIMBURSEMENT FOR LODGING WHILE IN ILLINOIS	59.46	
10-05	10792778307	DAN MATTOON	09/21/79	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	5.25	
10-05	10792778306	XEROX CORPORATION	07/01/79-07/31/79	EXCESS COPIES	16.43	
10-19	1079292194	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PRODUCTION CHARGES (CONGRESSIONAL REPORTS 33, 34, 35, 36, 37)	43.00	
10-19	1079292190	AMOCO OIL COMPANY	08/22/79-09/21/79	GASOLINE AND MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	206.35	
10-19	1079292189	CONGRESSIONAL QUARTERLY INC	10/19/79	SUBSCRIPTION (WASHINGTON OFFICE) 11-1-79 THRU 10-30-80	252.00	
10-19	1079292187	NATIONAL JOURNAL REPORTS	10/19/79	SUBSCRIPTION 12-29-79 THRU 12-30-80	375.00	
10-19	1079292186	CHICAGO TRIBUNE	09/17/79-11/11/79	SUBSCRIPTION	13.80	
10-19	1079292185	CONGRESSIONAL PHOTO SHOPPE	09/10/79-09/14/79	PHOTO DEVELOPMENT	6.00	
10-19	1079292184	NORM NEFF FORD LEASING	09/28/79	MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	20.70	
10-19	1079292183	REED WILSON	09/18/79-10/07/79	REIMBURSEMENT FOR LODGING AND FOR FILM DEVELOPING	21.60	
10-19	1079292182	AURORA BEVERAGE DISTRIBUTORS	09/07/79-12/07/79	WATER SERVICE RENTAL AURORA DISTRICT OFFICE	36.00	
10-19	1079292181	COFFEE SYSTEM OF WASHINGTON D C	10/02/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	44.35	
10-19	1079292177	JACK'S COMMERCIAL CLEANING CORPORATION	10/02/79	CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE	50.00	
10-19	1079292175	GAIL BROWN	09/01/79-09/30/79	REIMBURSEMENT FOR PURCHASE OF COFFEE MACHINE FOR CONSTITUENT VISITORS	20.99	
10-19	1079292174	ALAN COBB	09/24/79-10/02/79	REIMBURSEMENT FOR LODGING WHILE IN DISTRICT, PARKING (INCLUDING TIP) & FILM DEVELOPING	39.98	
10-19	1079292172	REED WILSON	10/03/79-10/04/79	REIMBURSEMENT FOR LODGING	47.52	
10-19	1079292171	TOM CORCORAN	10/03/79-10/09/79	REIMBURSEMENT FOR LODGING	100.61	
10-22	1079295247	COMMONWEALTH EDISON	11/02/78-12/05/78	STATE TAX ON UTILITY SERVICE	94	
10-22	1079295245	COMMONWEALTH EDISON	07/06/78-10/04/78	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE	4.78	
10-29	1079302005	CONGRESSIONAL QUARTERLY INC	10/29/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	276.00	
10-29	1079302004	CONGRESSIONAL QUARTERLY INC	10/29/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	96.00	
10-29	1079302003	COFFEE SYSTEM OF WASHINGTON D C	10/17/79	CAR AND LODGING	34.00	
10-29	1079302002	DAN MATTOON	10/17/79-10/18/79	SUBSCRIPTION	98.35	
10-29	1079302001	TAX NOTES	10/08/79-12/24/79	CRT (COMPUTER SERVICE)	27.00	
10-31	1079303155	ALANTHUS DATA COMMUNICATIONS CORP	09/79-09/30/79	PAYMENT FOR PURCHASE OF GOVERNMENT PUBLICATION "COST OF GOVERNMENT REG. OF BUSS"	55.00	
11-09	1079313151	SUPERINTENDENT OF DOCUMENTS	10/29/79	REIMBURSEMENT FOR PAYMENT FOR LODGING WHILE IN DISTRICT	2.80	
11-09	1079313147	TOM CORCORAN	10/26/79-10/28/79	WATER SERVICE RENTAL AURORA DISTRICT OFFICE	72.58	
11-09	1079313145	AURORA BEVERAGE DISTRIBUTORS	10/01/79-10/31/79	CONTRACTUAL JANITORIAL SERVICE FOR AURORA DISTRICT OFFICE	50.00	
11-09	1079313143	JUDY DOUGLAS	10/18/79-10/24/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR AURORA DISTRICT OFFICE - MISCELLANEOUS	5.33	
11-09	1079313141	DAN MATTOON	10/15/79	RENTAL OF AUDITORIUM FOR TOWN MEETING	54.00	
11-14	1079318371	P.L. POLK AND CO	10/27/79	OTAWA, ILLINOIS CITY DIRECTORY 1979	62.50	
11-14	1079318370	LASALLE PERU TOWNSHIP HIGH SCHOOL	10/11/79	REIMBURSEMENT FOR PHOTO DEVELOPING	5.00	

11-14	1079318304	COFFEE SYSTEM OF WASHINGTON D C	10/30/79-11/05/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	40.70
11-14	1079318303	CONGRESSIONAL MANAGEMENT FOUNDATION	10/24/79	PURCHASE OF TEN COPIES OF PUBLICATION OF INTERN OWNERS MANUAL	30.00
11-15	1079319334	AMOCO OIL COMPANY	01/03/79-01/22/79	FINANCE CHARGE FOR GASOLINE	1.76
11-15	1079319331	AMOCO OIL COMPANY	08/22/79-09/22/79	FINANCE CHARGE FOR GASOLINE	4.05
11-15	1079319329	AMOCO OIL COMPANY	07/22/79-08/22/79	FINANCE CHARGE FOR GASOLINE	.71
11-15	1079319328	AMOCO OIL COMPANY	06/22/79-07/22/79	FINANCE CHARGE FOR GASOLINE	4.56
11-15	1079319326	AMOCO OIL COMPANY	05/22/79-06/22/79	FINANCE CHARGE FOR GASOLINE	.63
11-15	1079319324	AMOCO OIL COMPANY	04/22/79-05/22/79	FINANCE CHARGE FOR GASOLINE	.62
11-15	1079319323	AMOCO OIL COMPANY	03/22/79-04/22/79	FINANCE CHARGE FOR GASOLINE	.61
11-15	1079319322	AMOCO OIL COMPANY	02/22/79-03/22/79	FINANCE CHARGE FOR GASOLINE	4.55
11-15	1079319321	AMOCO OIL COMPANY	09/22/79-10/22/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE (INCLUDES FINANCE CHARGE)	282.97
11-15	1079319187	THE ADVERTISER-ADVANCE	11/01/79-10/31/80	SUBSCRIPTION	57.00
11-15	1079319186	THE BEACON-NEWS	11/22/79-12/22/78	FINANCE CHARGE FOR GASOLINE	19
11-15	1079319320	AMOCO OIL COMPANY	10/22/78-11/22/78	FINANCE CHARGE FOR GASOLINE	2.63
11-15	1079319319	AMOCO OIL COMPANY	09/22/78-10/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319317	AMOCO OIL COMPANY	08/22/78-09/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319316	AMOCO OIL COMPANY	07/22/78-08/22/78	FINANCE CHARGE FOR GASOLINE	.14
11-15	1079319315	AMOCO OIL COMPANY	06/22/78-07/22/78	FINANCE CHARGE FOR GASOLINE	.43
11-15	1079319314	AMOCO OIL COMPANY	05/22/78-06/22/78	FINANCE CHARGE FOR GASOLINE	.13
11-15	1079319313	AMOCO OIL COMPANY	04/22/78-05/22/78	FINANCE CHARGE FOR GASOLINE	5.52
11-15	1079319312	AMOCO OIL COMPANY	03/22/78-04/22/78	FINANCE CHARGE FOR GASOLINE	5.76
11-15	1079319311	AMOCO OIL COMPANY	02/22/78-03/22/78	FINANCE CHARGE FOR GASOLINE	4.13
11-15	1079319310	AMOCO OIL COMPANY	01/03/78-02/22/78	FINANCE CHARGE FOR GASOLINE	2.49
11-15	1079319352	AMOCO OIL COMPANY	11/22/77-12/22/77	FINANCE CHARGE FOR GASOLINE	2.60
11-15	1079319351	AMOCO OIL COMPANY	10/22/77-11/22/77	FINANCE CHARGE FOR GASOLINE	3.08
11-15	1079319350	AMOCO OIL COMPANY	09/22/77-10/22/77	FINANCE CHARGE FOR GASOLINE	4.06
11-15	1079319349	AMOCO OIL COMPANY	08/22/77-09/22/77	FINANCE CHARGE FOR GASOLINE	2.86
11-15	1079319347	AMOCO OIL COMPANY	07/22/77-08/22/77	REIMBURSEMENT FOR LODGING AND AIRPORT TRANSPORTATION GREATER AIRPORT AUTHORITY	75.56
11-19	1079323285	TOM CORCORAN	11/09/79-11/11/79	REIMBURSEMENT FOR PAYMENT FOR LODGING WHILE ON CONGRESSMAN CORCORAN'S ENERGY TOUR	59.07
11-19	1079323283	REED WILSON	10/02/79-10/03/79	24 BLACK QUIME CARBON RIBBONS	75.00
11-29	1079332157	BENCHMARK SYSTEMS	11/13/79	PRINTING SERVICES, MTST FORMS	170.00
11-29	1079332156	DIVERSIFIED DIRECT INC.	10/02/79	SUBSCRIPTION 12-24-79 TO 12-24-80	145.00
12-04	1079338140	TAX NOTES	12/04/79	SERVICE TO & MAINTENANCE OF CONGRESSIONAL MOBILE OFFICE	118.51
12-04	1079338139	NORM NEFF FLOYD LEASING	11/19/79	PURCHASE OF FEDERAL EMPLOYMENT DIRECTORY	6.95
12-05	1079339217	REED WILSON	08/12/79-10/21/79	REIMBURSEMENT FOR PAYMENT OF ROAD TOLLS WHILE DRIVING IN CONGRESSIONAL MOBILE OFC ON BUSS	36.00
12-05	1079339215	XEROX CORPORATION	11/14/79	EXCESS COPIES	11.04
12-05	1079339214	COFFEE SYSTEM OF WASHINGTON D C	08/31/79-09/30/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	37.50
12-10	1079344025	COFFEE SYSTEM OF WASHINGTON D C	11/27/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	42.00
12-10	1079344024	THE DAILY TIMES	12/07/79-12/06/80	SUBSCRIPTION	49.40
12-10	1079344023	JUDY DOUGLAS	11/01/79-11/30/79	CONTRACTUAL JANITORIAL SERVICE AURORA DISTRICT OFFICE	50.00
12-10	1079344022	AMOCO OIL COMPANY	10/23/79-11/20/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	235.80
12-10	1079344021	BENCHMARK SYSTEMS	11/23/79	QUIME CARBON RIBBONS	111.00
12-20	1079354027	SCOTT MC MURRAY	12/03/79	PYMT FOR COLORFAX LAB FOR REPRINT OF PHOTO FOR USE IN POSTAL PATRON NEWSLETTERS	5.25
12-20	1079353071	THE DAILY LEADER	12/12/79-12/11/80	SUBSCRIPTION	30.00
12-20	1079353069	PUTNAM COUNTY RECORD	12/19/79	SUBSCRIPTION 12-24-79 TO 12-24-80	8.00
12-20	1079353067	THE DAILY NEWS-TRIBUNE	12/15/79-12/15/80	SUBSCRIPTION	36.00
12-20	1079353064	KENDALL COUNTY RECORD	12/01/79-11/30/80	WATER SERVICE RENTAL AURORA DISTRICT OFFICE	6.00
12-20	1079353062	AURORA BEVERAGE DISTRIBUTORS	12/07/79-03/07/80	LODGING WHILE IN DISTRICT	36.00
12-21	1079355257	TOM CORCORAN	11/30/79-12/01/79	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	25.26
12-21	1079355256	COFFEE SYSTEM OF WASHINGTON D C	12/13/79	REIMBURSEMENT FOR RENTAL CAR LODGING AND DISTRICT OFFICE SUPPLIES	34.00
12-21	1079355254	DAN MATTOON	11/26/79-12/13/79	MINILEX SUPPLIES (FOR COMPUTER USE)	130.08
12-21	1079355140	3M BPSI	12/12/79	PRODUCTION CHARGES (CONGRESSIONAL REPORT #41, 42, 43, 44, 45)	49.00
12-21	1079355149	HOUSE RECORDING STUDIO	11/01/79-11/30/79	BIOGRAPHY, TYPESET YOUR PAPER	79.80
12-27	1079361244	THOMAS J LANKFORD	11/06/79	FTS AURORA (003358)	69.50
10-04	1179277020	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM CORCORAN—Continued</b>						
10-04	1179277018	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS - OTTAWA (003818)	46.55	
10-04	1179277017	ILLINOIS BELL TELEPHONE COMPANY	09/10/79-10/09/79	TELEPHONE SERVICE	19.89	
10-19	1179292042	ILLINOIS BELL TELEPHONE CO.	09/28/79-10/27/79	TELEPHONE SERVICE	117.74	
10-19	1179292041	ILLINOIS BELL TELEPHONE CO.	09/19/79-10/18/79	TELEPHONE SERVICE	109.47	
10-29	1179292040	ILLINOIS BELL TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE	173.40	
10-29	117929085	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS - AURORA DISTRICT OFFICE (003358)	69.50	
10-29	117929084	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS - OTTAWA DISTRICT OFFICE (003818)	46.55	
10-29	1179313094	ILLINOIS BELL TELEPHONE CO.	10/19/79-11/18/79	TELEPHONE SERVICE	112.93	
11-09	1179313093	ILLINOIS BELL TELEPHONE CO.	10/10/79-11/09/79	TELEPHONE SERVICE	19.89	
11-09	1179323077	ILLINOIS BELL TELEPHONE CO.	10/01/79-10/30/79	WATS	187.15	
12-04	1179338044	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS - AURORA DISTRICT OFFICE (003358)	69.50	
12-10	1179344008	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS - OTTAWA OFFICE	46.55	
12-20	1179353023	ILLINOIS BELL TELEPHONE CO.	11/19/79-12/18/79	TELEPHONE SERVICE	107.89	
12-20	1179353022	ILLINOIS BELL TELEPHONE CO.	11/10/79-12/09/79	TELEPHONE SERVICE	19.89	
11-19	2179323021	WESTERN UNION TELEGRAPH COMPANY	10/26/79	MAILGRAM	13.20	
10-04	2279277473	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE	41.34	
10-04	2279277227	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	434.69	
10-25	2279298793	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	218.41	
11-09	2279313013	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE	21.19	
12-04	2279338310	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	20.65	
12-04	2279338087	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	218.00	
10-04	1279277018	UNITED AIR LINES	09/22/79-09/23/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, IL & RETURN (FOR CONG CORCORAN)	102.00	
10-19	1279292036	UNITED AIR LINES	10/13/79-10/14/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RTN FOR CONG CORCORAN	194.00	
10-19	1279292033	UNITED AIR LINES	10/08/79-10/09/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RTN FOR CONGRESSMAN	194.00	
10-19	1279292032	UNITED AIR LINES	10/02/79-10/04/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RTN FOR CONGRESSMAN	204.00	
10-29	1279302001	DAN MATTOON	10/17/79-10/18/79	REIMBURSEMENT FOR AIR TRAVEL ON AMERICAN A/L WASHINGTON, DC TO CHICAGO, IL AND RETURN	102.00	
11-09	1279313033	UNITED AIR LINES	10/26/79-10/28/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, DC TO CHICAGO, ILL & RET (FOR CONG. CORCORAN)	194.00	
12-20	1279353020	UNITED AIR LINES	11/28/79-12/01/79	TRAVEL ON UNITED AIRLINES, WASHINGTON, D.C. TO CHICAGO, ILL & RETURN FOR MEMBER	212.00	
10-19	1379292013	DAN MATTOON	09/28/79-10/04/79	TRAVEL ON WASHINGTON AIRLINES & UNITED AIRLINES, WASH. DC TO CHICAGO, ILL & RTN	204.00	
12-21	1379355021	DAN MATTOON	12/11/79-12/13/79	TVL ON AMERICAN AIR, WASH, DC TO CHICAGO, ILL & RTN	156.00	
10-05	1479278059	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICE	223.38	
10-19	1479292054	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICE	223.38	
10-19	1479292053	BENCHMARK SYSTEMS	10/11/79	BLACK RIBBONS	75.00	
11-29	1479332028	3M BUSINESS PRODUCTS SALES INC	10/01/79-11/30/79	COMPUTER SERVICES	223.38	
12-10	1479344007	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-10/31/79	CRIT - COMPUTER	93.00	
12-20	1479353011	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICE - CRT	93.00	
12-20	1479353010	UFT OFF CORPORATION	11/01/79-11/30/79	10 NO. 510 BLANK DISKETTES (FOR COMPUTER USE)	54.50	
11-07	1795311015	POSTMASTER	09/26/79	500 \$ .15 STAMPS	75.00	
10-31	2079305127	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		388.24	
11-30	2079335098	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		407.82	
12-31	2080003140	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		74.44	
<b>TOTAL</b>					<b>20,963.10</b>	



# OFFICE OF HON. JAMES C CORMAN

## OFFICIAL EXPENSES

10-31	0279305037	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	646.00
11-30	0279335387	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	666.00
12-31	0280002190	DAVID R RAMAGE	12/01/79-12/31/79	666.00
10-31	0679304004	DAVID R RAMAGE	10/01/79-10/31/79	34.75
10-31	0679304003	CANTRELL/CUTTER PRINTING, INC	10/01/79-10/31/79	139.30
10-31	0679303017	CANTRELL/CUTTER PRINTING, INC	10/01/79-10/31/79	2,481.56
11-16	0679320026	FRAR STREET OFFICE BLDG, LTD	11/01/79-11/16/79	2,481.56
11-30	0679334009	CALIFORNIA RESOURCES GROUP	11/01/79-11/30/79	401.94
10-31	0979303091	CALIFORNIA RESOURCES GROUP	10/01/79-10/31/79	680.00
11-29	0979332516	DAVID R RAMAGE	11/01/79-11/29/79	680.00
12-20	0979335303	DAVID R RAMAGE	12/01/79-12/20/79	73.91
10-31	0792952530	DAVID R RAMAGE	10/01/79-10/31/79	13.50
10-31	0793041888	DAVID R RAMAGE	10/01/79-10/31/79	15.50
10-31	0793041888	DAVID R RAMAGE	10/01/79-10/31/79	10.50
10-31	0793033359	GREAT BEAR SPRING COMPANY	10/01/79-10/31/79	10.50
10-31	0793033359	GREAT BEAR SPRING COMPANY	10/01/79-10/31/79	19.96
10-31	079303296	XEROX COPY	10/01/79-10/31/79	31.68
10-31	079303296	XEROX COPY	10/01/79-10/31/79	14.88
10-31	079303294	CONGRESSIONAL QUARTERLY INC	10/01/79-10/31/79	276.00
10-31	079303291	TAX NOTES	10/01/79-10/31/79	185.00
11-16	079320428	LOS ANGELES TIMES	11/01/79-11/16/79	31.00
11-16	079320426	LOS ANGELES TIMES	11/01/79-11/16/79	16.00
11-16	079320425	NATIONAL JOURNAL REPORTS	11/01/79-11/16/79	369.00
11-16	079320422	WASHINGTON JOURNAL	11/01/79-11/16/79	12.00
11-16	079320421	DAVID R RAMAGE	11/01/79-11/16/79	14.00
11-16	079320416	IMPERIAL BANK LEASING DIVISION	11/01/79-11/16/79	182.65
11-16	079320416	GREAT BEAR SPRING CO	11/01/79-11/16/79	30.00
11-22	079322686	DAVID R RAMAGE	11/01/79-11/22/79	10.50
11-22	079322684	THE ENTERPRISE	11/01/79-11/22/79	10.00
11-30	079334158	MICHAEL LOVENOUSKY	11/01/79-11/30/79	201.00
11-30	079334149	DAVID R RAMAGE	11/01/79-11/30/79	13.50
11-30	079334144	RESIDENTIAL INTERIORS	11/01/79-11/30/79	12.00
11-30	079334142	GREAT BEAR SPRING COMPANY	11/01/79-11/30/79	27.75
10-31	179303136	GSA, OAD, FINANCE DIVISION	09/01/79-10/31/79	190.02
10-31	179303135	PACIFIC TELEPHONE	09/01/79-10/31/79	137.48
11-30	1793034046	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	180.68
11-30	1793034045	PACIFIC TELEPHONE	10/01/79-11/30/79	170.82
11-30	219334005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	17.70
10-04	2295277230	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-10/04/79	241.61
10-25	2295279089	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/25/79	243.39
10-31	2295303040	C & P TELEPHONE	08/01/79-10/31/79	68.06
11-30	2295334019	C & P TELEPHONE	10/01/79-11/30/79	53.05
12-04	2295338088	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-12/04/79	242.94
11-15	1295319030	JAMES C CORMAN	10/26/79-11/15/79	40.00
11-15	1295319029	JAMES C CORMAN	10/26/79-11/15/79	40.00
11-15	1295319026	JAMES C CORMAN	10/26/79-11/15/79	325.50
11-15	1295319025	RESEDA TRAVEL SERVICE	10/26/79-11/15/79	636.00
11-20	1295324020	JAMES C CORMAN	10/26/79-11/20/79	20.00
11-20	1295324019	JAMES C CORMAN	10/26/79-11/20/79	296.00
11-20	1295324018	JAMES C CORMAN	10/26/79-11/20/79	272.00
11-20	1295324016	JAMES C CORMAN	10/26/79-11/20/79	711.00
11-27	1295331076	JAMES C CORMAN	07/30/79-11/27/79	40.00
11-27	1295331075	RESEDA TRAVEL SERVICE	07/30/79-11/27/79	281.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES C CORMAN—Continued</b>						
11-30	1279334034	JAMES C CORMAN	11/20/79-11/21/79	SURFACE TRAVEL, RESIDENCE TO AIRPORT IN CONNECTION WITH TRAVEL TO AND FROM DISTRICT	40.00	
11-30	1279334033	JAMES C CORMAN	11/20/79-11/21/79	ROUNDTRIP TRAVEL, TO AND FROM DISTRICT - UNITED AIRLINES	346.00	
11-30	1279334011	RESEDA TRAVEL SERVICE	11/18/79-11/16/79	AIR TVL - WASH TO DIST & RTN FOR GARY CAPSTRANT ON TEMPORARY ASSIGNMENT IN D.C.	565.00	
11-30	1379334009	RESEDA TRAVEL SERVICE	09/18/79	AIR TVL - WASH TO DIST & RTN FOR MICHAEL LOVENDUSKY ON TEMPORARY ASSIGNMENT IN D.C.	607.00	
10-09	1579282041	POSTMASTER	09/18/79	1,000 POSTAGE STAMPS AT \$15	150.00	
10-31	2079305107	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		434.66	
11-30	2079335056	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		512.25	
12-31	2080003097	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		211.92	
<b>TOTAL</b>						<b>18,263.44</b>

## OFFICE OF HON. BALTASAR CORRADA

### OFFICIAL EXPENSES

10-31	0276305038	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR PRINTING SERVICES (LABELS)	1,014.37
11-30	0279335591	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT POUNCE PR	1,043.37
12-31	0280002194	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT POUNCE PR	30.40
12-20	0679334003	DAVID R RANAGE	01/01/79-09/30/79	RENT POUNCE PR	2,836.00
10-19	0979295009	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT POUNCE PR	956.00
10-19	0979295008	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT POUNCE PR	956.00
11-29	0979332094	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT POUNCE PR	3,837.00
11-29	0979332093	GSA, OAD, FINANCE DIVISION	09/28/79	FOR TAXI SERVICES	2.70
10-12	1079285197	ANA M RODRIGUEZ	09/25/79	FOR AIR FREIGHT SERVICES FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO	70.50
10-22	1079295196	SKY COURIER NETWORK	10/17/79	FOR PRINTING SERVICES	37.15
10-23	1079296340	DAVID R RANAGE	10/24/79-10/24/79	R/T PN OFFICIAL BUSINESS FROM WASHINGTON, D.C. TO NEWARK, NEW JERSEY	102.00
10-31	1079303301	BALTASAR CORRADA	10/29/79	FOR PRINTING SERVICES	50.00
11-15	1079319191	DAVID R RANAGE	11/07/79-11/09/79	ROUND TRIP ON OFFICIAL BUSS FROM WASH, DC TO SAN ANTONIO, TX	364.00
11-22	1079325130	JOSE E DEL VALLE	11/14/79-11/14/79	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO NASHVILLE, TN	202.00
11-22	1079325128	BALTASAR CORRADA	11/01/79	FOR PRINTING SERVICES	27.75
11-29	1079332097	DAVID R RANAGE	10/12/79-10/22/79	FOR SERVICES RENDERED	19.10
11-29	1079332073	HOUSE RECORDING STUDIO	09/14/79	FOR FILMING AND PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	517.00
11-29	1079332071	R S P MEDIA ENTERPRISES	12/13/79	REG FEE FOR SEMINAR, UNDERSTNDG THE FED REG PROCESS TO BE HELD JAN 15, 80 - AIDA I. REYES	100.00
12-20	1079354040	WASHINGTON MONITOR, INC	12/05/79-12/10/79	R/T ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO DENVER, COLORADO	200.00
12-20	1079354035	JOSE E DEL VALLE	09/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	254.70
10-12	1179285077	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	FOR TELEGRAPH SERVICES IN THE DISTRICT OFFICE	143.08
10-12	1179285076	AUTORIDAD DE COMUNICACIONES	09/04/79-10/04/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	12.10
10-12	1179295039	AUTORIDAD DE COMUNICACIONES	09/04/79-10/08/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	5.25
10-22	1179295037	PUERTO RICO TELEPHONE COMPANY	08/13/79-09/14/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	22.65
10-31	1179303117	PUERTO RICO TELEPHONE COMPANY	08/13/79-09/14/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	25.75
10-31	1179303116	PUERTO RICO TELEPHONE COMPANY	08/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	254.70
11-09	1179313052	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT OFFICE	131.78
11-15	1179319042	AUTORIDAD DE COMUNICACIONES	11/09/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	23.35
11-29	1179332030	PUERTO RICO TELEPHONE COMPANY	11/07/79	FOR TELEPHONE SERVICES RENDERED IN THE DISTRICT	4.55
12-12	1179346073	PUERTO RICO TELEPHONE COMPANY	08/23/79-09/27/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	143.33
12-13	1179347021	GSA, OAD, FINANCE DIVISION	11/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE	265.20



10/01/79-10/30/79	FOR TELEPHONE SERVICES IN THE DISTRICT OFFICE, LONG DISTANCE ADVANCE RENT ADDL UNITS.....	262.67
10/04/79-10/31/79	FOR TELEGRAPH SERVICES.....	37.44
08/01/79-08/31/79	FOR TELEGRAPH SERVICES RENDERED IN THE DISTRICT OFFICE.....	4.65
11/01/79-11/30/79	FOR TELEGRAPH SERVICES.....	14.95
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	173.39
09/01/79-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	3,261.81
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	174.42
10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE.....	2,520.75
09/28/79-10/05/79	LOCAL TELEPHONE SERVICE.....	174.16
10/11/79-10/14/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	541.20
11/02/79-11/06/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	591.20
11/30/79-12/03/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	563.20
12/06/79-12/08/79	OFCL BUSS TRIP FROM WASH. - DENVER - MIAMI - SAN JUAN - WASH.....	613.20
12/18/79-12/19/79	ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	852.20
09/28/79-10/06/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	613.20
10/03/79-10/08/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASH., DC TO SAN JUAN, PUERTO RICO.....	301.20
10/14/79-10/15/79	ROUND TRIP ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO SAN JUAN, PUERTO RICO.....	321.20
11/01/79-11/05/79	OFFICIAL BUSINESS ROUND TRIP FROM WASHINGTON, D.C. TO SAN JUAN, PUERTO RICO.....	332.20
10/01/79-10/31/79	MO. RENTAL 1201 MINITERM RO SERIAL W/RS 232 CABLE 2KBUFF. (TO BE USED W/CMPTR TRMNL).....	307.20
09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	70.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....	60.00
11/01/79-11/30/79	MONTHLY RENTAL 1201 MINITERM RO SERIAL WITH RS 232 CABLE 2K BUFFER (TO BE USED W/COMPUTER TERM).....	49.03
11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	70.00
10/01/79-10/31/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER, MONTHLY RENTAL FEE.....	60.00
12/01/79-12/31/79	FOR TELEPHONE SERVICES RENDERED IN CONNECTION WITH COMPUTER DATA SVCS.....	1.00
12/01/79-12/31/79	MO RNTL 1201 MINITERM RO SER. W/RS 232 CABLE 2K (TO BE USED WITH COMPUTER TERMINAL).....	70.00
11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER TERMINAL.....	60.00
11/01/79-11/30/79	FOR LEASE OF A 202-S DATA SET TO BE USED WITH COMPUTER.....	49.01
11/20/79	POSTAGE STAMPS.....	200.00
10/01/79-10/31/79	.....	361.58
11/01/79-11/30/79	.....	81.14
12/01/79-12/31/79	.....	572.03
	<b>TOTAL</b>	<b>28,120.18</b>

12-28	1179562010	AUTORIDAD DE COMUNICACIONES.....	10/01/79-10/30/79
11-15	2179319023	WESTERN UNION TELEGRAPH COMPANY.....	10/04/79-10/31/79
12-12	2179346011	AUTORIDAD DE COMUNICACIONES.....	08/01/79-08/31/79
12-12	2179346020	WESTERN UNION TELEGRAPH COMPANY CO.....	11/01/79-11/30/79
10-04	2179272336	C&P TELEPHONE.....	08/01/79-08/31/79
10-23	2279296034	C&P TELEPHONE.....	09/01/79-09/30/79
10-25	2279298097	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79
11-29	2279332018	C&P TELEPHONE.....	10/01/79-10/31/79
12-04	22793338091	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79
10-22	1279290032	BALTASAR CORRADA.....	09/28/79-10/05/79
10-22	1279295064	BALTASAR CORRADA.....	10/11/79-10/14/79
11-12	1279319049	BALTASAR CORRADA.....	11/02/79-11/06/79
12-12	1279346032	BALTASAR CORRADA.....	11/30/79-12/03/79
12-13	1279347007	BALTASAR CORRADA.....	12/06/79-12/08/79
12-28	1279362003	BALTASAR CORRADA.....	12/18/79-12/19/79
10-17	1379290012	ADIA REYES.....	09/28/79-10/06/79
10-17	1379290011	JESUS A. (TONY) CASTELLANOS.....	10/03/79-10/08/79
10-23	1379296043	JESUS A. (TONY) CASTELLANOS.....	10/14/79-10/15/79
11-29	1379332005	JOSE E. DEL VALLE.....	11/01/79-11/05/79
10-17	1479290029	COMPUTER DEVICES, INC.....	10/01/79-10/31/79
10-17	1479290028	HAZELTINE CORPORATION.....	10/01/79-10/31/79
10-22	1479295040	C&P TELEPHONE.....	09/01/79-09/30/79
11-09	1479313038	COMPUTER DEVICES, INC.....	11/01/79-11/30/79
11-15	1479319052	HAZELTINE CORPORATION.....	11/01/79-11/30/79
11-22	1479325046	C&P TELEPHONE.....	10/31/79
11-29	1479332016	C&P TELEPHONE.....	10/01/79-10/31/79
12-12	1479346063	COMPUTER DEVICES, INC.....	12/01/79-12/31/79
12-13	1479347007	HAZELTINE CORPORATION.....	12/01/79-12/31/79
12-28	1479352006	C&P TELEPHONE.....	11/01/79-11/30/79
12-28	1579352016	POSTMASTER.....	11/20/79
10-31	2079305128	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79
11-30	2079305102	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-11/30/79
12-31	2080003142	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79

# OFFICE OF HON. WILLIAM R COTTER OFFICIAL EXPENSES

10-31	0279305039	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79
11-30	0279305039	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/79-11/30/79
12-31	0280002197	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79
11-08	0679312002	DAVID R RAMAGE.....	10/24/79
11-16	0679320005	DAVID R RAMAGE.....	11/01/79
12-20	0679354005	DAVID R RAMAGE.....	12/01/79
12-20	0679354004	DAVID R RAMAGE.....	11/29/79
12-28	0679362004	CONNIE CALHOUN.....	12/19/79
12-28	0679362003	GRAFFEC CORPORATION.....	12/13/79
10-31	0979303092	MORIARTY BROTHERS, INC.....	10/01/79-10/30/79
11-29	0979332517	MORIARTY BROTHERS, INC.....	11/01/79-11/30/79
11-29	0979332095	GSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79
12-20	0979353094	MORIARTY BROTHERS, INC.....	12/01/79-12/30/79
10-17	1079290200	JANICE SHIFLET.....	10/02/79-10/03/79
10-17	1079290197	WILLIAM J CUNNINGHAM, JR.....	10/02/79-10/03/79
10-17	1079290193	HUGHES BROTHERS, INC.....	09/04/79-09/24/79
10-17	1079290179	ACE PRINTERY INC.....	09/27/79

669.75	NEWSLETTER - EXXON CANCEL PLANS.....	669.75
699.30	I-84 CONNECTOR LETTER TO EAST HARTFORD & MANCHESTER.....	699.30
699.30	IMPRINTING 1980 CONGRESSIONAL CALENDARS.....	166.15
446.85	NEWSLETTER (QUESTIONNAIRE).....	446.85
379.50	PAYMENT FOR PREPARATION OF FRANKS FOR CONSTITUENT MASS MAILING.....	379.50
3,058.00	PAYMENT FOR TYPESETTING, WASH REPORT NOV 1979, 4 PAGES AT \$52.00; AUTHOR'S ALTERATIONS.....	3,058.00
300.00	RENT.....	300.00
225.50	RENT HARTFORD CT.....	225.50
450.00	RENT.....	450.00
450.00	RENT.....	450.00
2,667.00	REIMBURSEMENT FOR SONEsta HOTEL IN HARTFORD FOR TWO NIGHTS.....	2,667.00
450.00	REIMBURSEMENT FOR SONESta HOTEL IN HARTFORD FOR TWO NIGHTS.....	450.00
70.62	PAYMENT FOR GASOLINE FOR MOBILE OFFICE.....	70.62
31.30	PAYMENT FOR FLYER TO SENIOR CITIZENS- RIGHTS AND BENEFITS MEDICARE SYSTEM.....	31.30
28.75	.....	28.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-17	1079290176	NATIONAL JOURNAL REPORTS	10/17/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION TWO BINDERS 1-1-80 TO 12-31-80	399.00
10-17	1079290175	THE WALL STREET JOURNAL	10/17/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION (RENEWAL) 12-11-79/12-11-80	55.00
10-17	1079290174	CONNECTICUT MAGAZINE	10/17/79	ONE-YEAR SUBSCRIPTION FROM 1-2-80 TO 12-31-80	9.50
10-17	1079290173	CONGRESSIONAL QUARTERLY INC	10/17/79	PAYMENT FOR ONE-YEAR SUB FOR CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00
10-17	1079290171	THE BERLIN EAGLE	10/17/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 11-1-79 TO 11-1-80	8.50
10-24	1079297208	TIMOTHY F CROWIN	09/21/79	REIMB FOR CONG SEMINAR BY STATE DEPT & IMMIGRATION & NATURALIZATION SVC IN NY	41.60
10-24	1079297204	SARA VECCHIUTO	09/21/79	REIMB FOR CONG SEMINAR BY STATE DEPT & IMMIGRATION & NATURALIZATION SVC IN NY	40.50
10-29	1079302145	WILLIAM R COTTER	07/01/79-09/30/79	REIMBURSEMENT FOR QUARTERLY MILEAGE FOR THE 3RD QUARTER FOR 1,521 MILES AT \$.20/MI	304.20
11-15	1079319108	HUGHES BROTHERS, INC	10/15/79	GASOLINE FOR MOBILE OFFICE	16.00
11-20	1079324253	NEW YORK REVIEW OF BOOKS	11/20/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
11-20	1079324251	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG	11/20/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 12-1-79 TO 11-30-80	27.00
11-26	1079330258	THE CONNECTICUT JEWISH LEDGER	11/26/79	PAYMENT FOR ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	7.50
11-29	1079333169	THE HARTFORD COURANT	11/29/79	REIMB FOR SUBSCRIPTION FOR THREE MONTHS IN ADVANCE 12-13-79 TO 3-13-80	29.25
12-14	1079348325	HUGHES BROTHERS, INC	11/05/79-11/19/79	REIMB FOR GASOLINE FOR MOBILE OFFICE IN DISTRICT	31.80
12-14	1079348324	SARA VECCHIUTO	01/01/79-12/31/79	REIMB FOR PAYMENT OF HARTFORD COURANT IN DISTRICT OFC FOR 1979 FOR 52 WKS AT .74 PER WEEK	38.50
12-20	1079354047	HOUSE RECORDING STUDIO	11/14/79	MOTION PICTURE SCREEMING	6.00
12-20	1079354045	DISTRICT DELIVERY SERVICE	12/20/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION 1-1-80 TO 3-31-80	38.66
10-17	1179290039	GSA OAD, FINANCE DIVISION	08/18/79-09/18/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	220.52
10-29	1179299025	GSA OAD, FINANCE DIVISION	09/18/79-10/18/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	221.82
12-10	1179344058	GSA OAD, FINANCE DIVISION	10/18/79-11/18/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	232.17
10-17	2179290016	WESTERN UNION TELEGRAPH COMPANY	08/15/79	PAYMENT FOR TELEGRAPH	13.62
10-04	2179297738	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.21
10-23	2279296035	C & P TELEPHONE	09/01/79-09/20/79	PAYMENT FOR LONG DISTANCE TELEPHONE SERVICE	114.83
10-25	2279298098	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.54
12-04	2279338092	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.20
10-17	1279290026	WILLIAM R COTTER	09/27/79-10/09/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL 112 MILES AT .20 PER MILE	22.40
10-17	1279290025	WILLIAM R COTTER	09/27/79-10/09/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 PER MI	22.40
10-23	1279296072	WILLIAM R COTTER	10/11/79-10/16/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 PER MI	22.40
11-06	1279310092	WILLIAM R COTTER	10/25/79-10/30/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MI AT \$.20/MI	22.40
11-06	1279310091	WILLIAM R COTTER	10/25/79-10/30/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 MI	22.40
11-06	1279310092	WILLIAM R COTTER	10/18/79-10/23/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 MI	22.40
11-06	1279310091	WILLIAM R COTTER	10/18/79-10/23/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL FOR 112 MILES AT .20 MI	22.40
11-15	1279319023	WILLIAM R COTTER	11/01/79-11/07/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL AT \$.20 PER MILE FOR 112/MI	22.40
11-15	1279319022	WILLIAM R COTTER	11/01/79-11/07/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL 112 MILES AT \$.20 PER MILE	22.40
11-19	1279323077	WILLIAM R COTTER	11/08/79-11/13/79	REIMBURSEMENT FOR AIRLINE TICKETS TO/ FROM FIRST DIST, HARTFORD, CONNECTICUT	22.40
12-10	1279344072	WILLIAM R COTTER	11/29/79-12/04/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TVL 112 MILES AT \$.20 PER MILE	22.40
12-10	1279344070	WILLIAM R COTTER	11/16/79-11/27/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL 112 MI AT .20 PER MILE	22.40
12-10	1279344069	WILLIAM R COTTER	11/29/79-12/04/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL 112 MI AT .20 PER MILE	22.40
12-10	1279344068	WILLIAM R COTTER	11/16/79-11/27/79	AIR TRAVEL TO/ FROM HARTFORD, CONNECTICUT	140.00
12-14	1279346081	WILLIAM R COTTER	12/05/79-12/06/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL AT .20 PER MILE FOR 112 MILES	22.40
12-14	1279346080	WILLIAM R COTTER	12/05/79-12/06/79	PAYMENT FOR AIR TRAVEL TO AND FROM FIRST DISTRICT, HARTFORD FROM DC	22.40
12-20	1279354013	WILLIAM R COTTER	12/06/79-12/11/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH ABOVE AIR TRAVEL 112 MILES AT .20	22.40
12-20	1279354011	WILLIAM R COTTER	12/06/79-12/11/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO/ FROM FIRST DISTRICT, HARTFORD FROM WASH. DC	140.00
12-28	1279354012	WILLIAM R COTTER	12/13/79-12/18/79	REIMBURSEMENT FOR MILEAGE IN CONNECTION WITH AIR TRAVEL FOR 112 MILES AT \$.20 PER MILE	22.40

OFFICE OF HON. WILLIAM R COTTER—Continued

12-28 1279362006  
10-17 1379290016  
10-17 1379290015  
11-27 1579331019  
10-31 2079305004  
11-30 2079335081  
12-31 2080003100

WILLIAM R. COTTER  
JANICE SHIFLET  
WILLIAM J. CUNNINGHAM, JR.  
POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

12/13/79-12/18/79  
10/02/79-10/04/79  
10/02/79-10/04/79  
11/15/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

12-28 1279362006  
10-17 1379290016  
10-17 1379290015  
11-27 1579331019  
10-31 2079305004  
11-30 2079335081  
12-31 2080003100

WILLIAM R. COTTER  
JANICE SHIFLET  
WILLIAM J. CUNNINGHAM, JR.  
POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

# OFFICE OF HON. LAWRENCE COUGHLIN

## OFFICIAL EXPENSES

10-31 0279305040	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	664.17
11-30 0279335397	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	679.17
12-31 0280002200	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	679.17
10-31 0979303093	BLUF RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT MOBILE	425.00
10-31 0979303094	BLUF RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	425.00
11-29 0979332518	BLUF RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT MOBILE	1,056.00
11-29 0979332518	BLUF RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT SUITE 607 ONE MONGOMERY PLAZA NORRISTOWN PA 19401	1,056.00
12-20 0979353095	BLUF RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	EXPRESS MILEAGE DRIVEN WITHIN 13TH DISTRICT FOR MONTHS OF JULY, AUG & SEPT (1217 X 20)	243.40
12-20 0979353095	BLUF RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	EXPRESS MILEAGE DRIVEN WITHIN 13TH DISTRICT FOR MONTHS OF JULY, AUG & SEPT (1217 X 20)	243.40
10-18 1079291295	LAWRENCE COUGHLIN	07/03/79-09/30/79	TVLG TO NYC TO ATND STATE DEPT BRU OF CONSULAR AFRS SMR EXP: TRAIN, TAXI, PARKING	50.50
10-31 1079304202	ELIZABETH J. DUNN	09/26/79-09/27/79	PHOTOGRAPHIC SERVICES	41.80
10-31 1079304201	ELIZABETH J. DUNN	10/05/79	CHARGES FOR GAS FOR MOBILE OFFICE	65.00
10-31 1079304199	EXXON CORPORATION	08/30/79-09/19/79	1 YEAR SUBSCRIPTION FOR NORRISTOWN OFFICE 1-1-80 12-31-80	95.24
10-31 1079304197	PHILADELPHIA MAGAZINE	10/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	15.00
10-31 1079304193	CONGRESSIONAL QUARTERLY INC	10/31/79	MILEAGE WITHIN THE DISTRICT 248 X 20	276.00
10-31 1079303390	LAWRENCE COUGHLIN	09/21/79-09/21/79	ROUND TRIP TO WINGS FIELD, BLUE BELL, PA BY PRIVATE AIRCRAFT, 300 MILES X 36	48.00
10-31 1079303310	DAVID N.M. TURCH	09/24/79	CARD - STOCK	108.00
11-06 1079310015	THOMAS J. LANKFORD	09/19/79	BLOC - TYPESET - PAPER	27.80
10-31 1079304095	BELL TELEPHONE COMPANY OF PA	09/06/79-11/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR OCTOBER	47.80
10-31 1079304084	BELL TELEPHONE COMPANY OF PA	09/06/79-10/05/79	TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR SEPTEMBER	99.80
10-31 1179304084	GSA, OAD, FINANCE DIVISION	08/01/79-09/30/79	FTS TELEPHONE SERVICE FOR NORRISTOWN OFFICE FOR MONTH OF SEPTEMBER	97.43
10-04 2279272241	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	259.69
10-25 2279298099	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	291.00
10-31 2279304034	C & P TELEPHONE	09/01/79-08/31/79	LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES	214.49
10-31 2279304033	C & P TELEPHONE	08/01/79-08/31/79	LOCAL SERVICE FOR 2 ADDITIONAL TELEPHONE LINES	18.37
12-04 2279338093	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	40.67
10-18 1279291061	LAWRENCE COUGHLIN	09/29/79-09/30/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X 20 PER MILE, TOLLS	214.15
10-18 1279291061	LAWRENCE COUGHLIN	09/29/79-09/30/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X 20 PER MILE, TOLLS	70.50
10-18 1279291058	LAWRENCE COUGHLIN	08/21/79-08/23/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X 20 PER MILE, TOLLS	70.50
10-18 1279291058	LAWRENCE COUGHLIN	08/14/79-08/14/79	ROUNDTRIP TO VILLANOVA, PA 330 MILES X 20 PER MILE, TOLLS	70.50
10-18 1279291056	LAWRENCE COUGHLIN	07/03/79-07/05/79	ROUND TRIP TO VILLANOVA, PA BY PRIVATE AUTO, 330 MILES X 20, TOLLS	70.50
10-31 1279303100	C & P TELEPHONE	10/03/79-10/05/79	TOLL CHARGE, DATA SERVICES	70.50
10-31 1479304028	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	43
10-31 1479304027	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF AUGUST	929.11
10-31 1479304026	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTH OF OCTOBER	932.86
10-31 1479304025	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL ON CRT TERMINAL AND RELATED COMPUTER EQUIPMENT FOR MONTH OF SEPTEMBER	117.00
10-31 1479304024	XEROX CORPORATION	09/01/79-09/30/79	RENTAL ON XEROX 1700 COMPUTER TERM FOR NORRISTOWN FOR SEPTEMBER	117.00
11-09 1479313021	XEROX CORPORATION	09/01/79-09/30/79	RENTAL ON XEROX 1700 COMPUTER TERM FOR WASHINGTON FOR SEPTEMBER	128.25
11-09 1479313020	XEROX CORPORATION	09/01/79-09/30/79	RENTAL ON XEROX 1700 COMPUTER TERM FOR NORRISTOWN FOR SEPTEMBER	128.25
11-09 1479313018	XEROX CORPORATION	08/01/79-08/31/79	RENTAL ON XEROX 1700 COMPUTER TERM FOR WASHINGTON FOR AUGUST	128.25
11-09 1479313017	XEROX CORPORATION	08/01/79-08/31/79	RENTAL ON XEROX 1700 COMPUTER TERM FOR NORRISTOWN FOR AUGUST	128.25
11-09 1479313016	XEROX CORPORATION	07/01/79-07/31/79	RENTAL ON XEROX 1700 COMPUTER TERM FOR NORRISTOWN FOR JULY	128.25

TOTAL

16,378.86



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LAWRENCE COUGHLIN—Continued</b>						
11-09	1479313015	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR JUNE	135.00	
11-09	1479313014	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR JUNE	135.00	
11-09	1479313013	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR MAY	135.00	
11-09	1479313012	XEROX CORPORATION	06/01/79-06/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR MAY	135.00	
11-09	1479313011	XEROX CORPORATION	04/01/79-04/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR APRIL	135.00	
11-09	1479313010	XEROX CORPORATION	04/01/79-04/30/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR APRIL	135.00	
11-09	1479313009	XEROX CORPORATION	03/01/79-03/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR MARCH	135.00	
11-09	1479313007	XEROX CORPORATION	03/01/79-03/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR MARCH	135.00	
11-09	1479313006	XEROX CORPORATION	02/01/79-02/28/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR FEBRUARY	135.00	
11-09	1479313005	XEROX CORPORATION	02/01/79-02/28/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR FEBRUARY	135.00	
11-09	1479313004	XEROX CORPORATION	01/03/79-01/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR NORRISTOWN FOR JANUARY	135.00	
11-09	1479313003	XEROX CORPORATION	01/03/79-01/31/79	RENTAL ON XEROX 1700 COMPUTER TERM. FOR WASHINGTON FOR JANUARY	135.00	
11-07	1579311016	POSTMASTER	10/05/79-01/31/79	POSTAGE	150.00	
10-31	2079305026	(STATIONERY ALLOWANCE CHARGED)	10/05/79-10/31/79		234.23	
11-30	2079305172	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		153.50	
12-31	2080003143	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		267.01	
<b>TOTAL</b>					<b>13,398.71</b>	

## OFFICE OF HON. JAMES A COURTER OFFICIAL EXPENSES

10-31	0279305041	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		503.32	
11-30	0279305398	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		513.32	
12-31	02800002204	(EQUIPMENT ALLOWANCE CHARGED)	12/31/79-12/31/79		604.67	
11-15	06793119016	THOMAS J LANKFORD	10/24/79-10/30/79	LABELS, CARD - TYPESET - 2 NEGATIVES - HALF TONE - 1 PLATE	63.39	
11-15	06793119015	THOMAS J LANKFORD	10/10/79-10/12/79	LABELS, HEADINGS - PAPER 2 NEGATIVES - 1 PLATE - TYPESET	103.62	
11-16	0679320001	ADVERTISING DESIGN ASSOCIATES, INC	10/29/79	COMPOSITION AND PRINTING OF VOLUME 3 OF 'COURTER COURIER' POSTAL PATRON MAILING	3,855.70	
12-21	0679355010	THOMAS J LANKFORD	12/04/79-12/10/79	LABELS, NEGATIVES - PLATES	38.80	
12-31	0679355009	THOMAS J LANKFORD	11/01/79-11/30/79	NEGATIVES - PLATES, LABELS, CARDS	245.77	
10-31	09793030095	ESTATE OF HERBERT J WEIN	10/01/79-10/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00	
10-31	09793030096	GEORGE J CORTES	10/01/79-10/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00	
11-29	0979332521	ESTATE OF HERBERT J WEIN	11/01/79-11/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00	
11-29	0979332521	GEORGE J CORTES	11/01/79-11/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00	
12-20	09793330098	ESTATE OF HERBERT J WEIN	12/01/79-12/30/79	RENT 58 TRINITY STREET NEWTON NJ 07860	190.00	
12-20	09793330098	GEORGE J CORTES	12/01/79-12/30/79	RENT 7 MAIN STREET FLEMINGTON NJ 08822	150.00	
10-12	1079285116	THOMAS J LANKFORD	09/20/79-09/26/79	CARDS, ENVELOPES - TYPESET, LABELS - STOCK	83.49	
10-12	1079285115	THOMAS J LANKFORD	09/04/79-09/11/79	CARDS, LABELS, REPRINTS - STOCK	96.82	
10-12	1079284211	CANTRELL/CUTTER PRINTING, INC	09/20/79	ONE PLATE FOR DUPLICATION PURPOSES	9.00	
10-12	1079284210	NEW JERSEY CLIPPING SERVICE	09/01/79-09/30/79	SIGN AND INSTALLATION FOR NEWTON DISTRICT OFFICE	53.00	
10-12	1079284205	HEIDIS SIGN STUDIO	08/31/79-09/28/79	TAPING AND DUPLICATION SERVICES, MONTH OF SEPTEMBER	117.50	
10-12	1079284208	HOUSE RECORDING STUDIO	08/24/79-09/25/79	ONE MONTHS SERVICE NEWTON DISTRICT OFFICE	28.50	
10-12	1079284201	JCP & L	09/05/79-09/29/79	TRAVEL WITHIN DISTRICT AND PARKING EXPENSES DURING SEPT	12.31	
10-12	1079284201	WILLIAM R. HEALEY	09/01/79-09/30/79	FOLLOW UP DIRECTORY	210.20	
10-29	1079299283	DIALCOM, INCORPORATED	10/10/79	TWO PLATES FOR PRINTING	9.40	
10-29	1079299281	CANTRELL/CUTTER PRINTING, INC.	10/10/79		19.00	



10-29	1079299279	NEW JERSEY MONTHLY	10/01/79-10/01/80	ONE YEAR'S SUBSCRIPTION	6.00
10-29	1079299278	PEG SCHAAKE	08/04/79-09/21/79	MILEAGE WITHIN DISTRICT	120.00
10-29	1079299277	WILLIAM R. HEALEY	08/04/79-10/06/79	TRAVEL WITHIN DISTRICT	40.00
10-29	1079299276	BEVERLY R BLOOD	09/27/79	FOUNDATION CENTER SEMINAR AND TRAVEL ON SUBWAY FROM OFFICE AND RETURN	3.00
10-29	1079299275	JILL ROBERTS	07/26/79-09/30/79	CERTIFIED MAIL CHARGES FOR CASE WORK	1.25
10-29	1079299272	NEW JERSEY MAGAZINE	10/26/79	TRAVEL WITHIN DISTRICT AND OFFICE EXPENSES	41.00
10-29	1079299271	UNITED STATES DEPT OF AGRICULTURE	10/16/79	ONE YEAR'S SUBSCRIPTION 11-79 THUR 11-80	15.00
11-07	1079311135	JAMES A COURTER	09/23/79	ONE MAGNETIC TAPE NAMES AND ADDRESSES OF ASSCS FARMERS IN 13TH CONGRESSIONAL DISTRICT	98.00
11-15	1079319181	NEW JERSEY CLIPPING SERVICE	09/23/79-10/25/79	TAXI TO BROOKINGS INSTITUTION BREAKFAST MEETING FROM CAPITOL HILL TO DUPONT PLAZA HOTEL	4.00
11-15	1079319177	JCP & L	09/23/79	ONE MONTH'S UTILITIES, NEWTON DISTRICT OFFICE	61.74
11-15	1079319174	MADELIN ZULAU	10/25/79	PHOTOGRAPH SERVICES AT HACKETTSTOWN TOWN MEETING	15.71
11-16	1079320200	CON TESTIMONIAL DINNER	10/25/79	2 TICKETS FOR COUNTY COLLEGE OF MORRIS TESTIMONIAL DINNER CONG & STAFF ON OFCL BUS/SPAG ENGT	30.00
11-16	1079320061	CANTRELL/CUTTER PRINTING, INC.	10/13/79-10/27/79	TWO PLATES FOR PRINTING	30.00
11-22	1079325134	JILL ROBERTS	10/03/79-10/31/79	TRAVEL WITHIN DISTRICT AND PARKING	25.00
11-22	1079325133	HOUSE RECORDING STUDIO	10/01/79-10/31/79	TRAVEL WITHIN DISTRICT AND PARKING	19.00
11-22	1079325131	WILLIAM R. HEALEY	11/07/79-11/17/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	18.80
12-11	1079345115	JILL ROBERTS	11/01/79-11/30/79	RENEWAL OF ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	206.37
12-11	1079345114	WILLIAM R. HEALEY	12/11/79	ONE MONTH'S SERVICE, NEWTON DISTRICT OFFICE	214.40
12-11	1079345107	THE WALL STREET JOURNAL	12/11/79	ONE YEAR'S SUBSCRIPTION TO CQ 2-1-80 TO 2-1-81	35.00
12-11	1079345102	CONGRESSIONAL QUARTERLY INC	12/11/79	ONE MAGNETIC TAPE, LIST OF VETERANS & SENIOR CITIZENS	276.00
12-11	1079345100	ROBERT T. NATOLI/COUNTY TREASURE	11/01/79-11/30/79	ONE MONTH'S SERVICE	315.00
12-11	1079345096	NEW JERSEY CLIPPING SERVICE	08/16/79-10/15/79	ADDITIONAL COPIES IN DOVER DISTRICT OFFICE	50.00
12-11	1079345095	JERSEY CENTRAL P & L CO	10/17/79	OVERNIGHT EXPENSE, HOWARD JOHNSON'S NEWARK	65.19
12-12	1079346225	XEROX CORPORATION	11/02/79-11/28/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	13.32
12-12	1079346045	BEVERLY R BLOOD	10/06/79-11/01/79	TRAVEL WITHIN DISTRICT AND OFFICIAL EXPENSES	52.50
12-12	1079346046	BEVERLY R BLOOD	08/31/79-10/05/79	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	3.00
12-21	1079355268	JOSEPH J. BELL	12/21/79	ONE YEAR'S SUBSCRIPTION 2-13-80 TO 2-13-81	242.38
12-21	1079355264	JOSEPH J. BELL	11/07/79-11/28/79	TAPING & DUPLICATION CHARGES	281.50
12-21	1079355261	FINANCIER	12/21/79	ONE YEAR'S SUBSCRIPTION TO SIPI PUBLICATIONS 12-31-79 TO 12-31-80	71.60
12-21	1079355232	THE BEACON	12/21/79	OVERNIGHT LODGING, NEWARK HOWARD JOHNSON'S	60.00
12-21	1079355231	THE TRENTONIAN	12/21/79	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT FOR WORK WITH ACADEMY REVIEW BOARD	9.00
12-21	1079355228	HOUSE RECORDING STUDIO	09/08/79-11/14/79	FOOD & COFFEE FOR ACADEMY REVIEW BOARD AT MEETING	36.00
12-21	1079355225	SCIENTIST'S INSTITUTE FOR PUBLIC INFO	12/13/79-12/15/79	TOLLS, FOR ROUND TRIP TO DISTRICT	34.00
12-21	1079355222	JAMES A COURTER	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 1-22-80 TO 1-21-81	25.00
12-21	1079355220	LORRAINE HARDING	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 2-28-80 TO 3-1-81	25.00
12-21	1079355218	BEVERLY R BLOOD	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 1-21-80 TO 1-20-81	52.50
12-21	1079355216	BEVERLY R BLOOD	12/21/79	SUBSCRIPTION RENEWAL ONE YEAR 3-1-80 TO 2-28-81	120.25
12-21	1079355215	BEVERLY R BLOOD	12/21/79	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	108.15
12-21	1079355214	THE DAILY ADVANCE	12/21/79	SUBSCRIPTION RENEWAL 2-16-80 TO 2-15-81	3.81
12-21	1079355165	THE EXPERIENCED CITIZEN	12/21/79	ONE YEAR'S SUBSCRIPTION	5.20
12-21	1079355163	NEW JERSEY HERALD	12/21/79	ONE MONTHS SERVICE, FLEMINGTON DISTRICT OFFICE	70.00
12-21	1079355160	THE NEWARK STAR LEDGER	12/21/79	ONE MONTHS SERVICE, DOVER DISTRICT OFFICE	4.00
12-21	1079355157	SUBURBAN TRENDS	12/21/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	78.00
12-21	1079355149	THE TRENTON TIMES	12/21/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	78.00
12-21	1079355146	THE NEWS	12/21/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	12.00
12-21	1079284083	NEW JERSEY TEL CO	08/04/79-09/07/79	ONE MONTHS SERVICE, FLEMINGTON DISTRICT OFFICE	99.84
10-12	1179284082	NEW JERSEY BELL	08/13/79-09/12/79	ONE MONTHS SERVICE, DOVER DISTRICT OFFICE	295.81
10-12	1179284081	GSA OAD, FINANCIAL DIVISION	09/01/79-09/30/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	21.65
10-12	1179284080	UNITED TELEPHONE COMPANY OF PA	08/22/79-09/20/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	106.57
10-29	1179299088	GSA OAD, FINANCIAL DIVISION	09/19/79-10/18/79	ONE MONTHS SERVICE, FLEMINGTON DISTRICT OFFICE	21.65
10-29	1179299086	NEW JERSEY TEL CO	09/10/79-10/10/79	LONG DISTANCE SERVICE, NEWTON DISTRICT OFFICE	121.80
10-29	1179330011	UNITED TELEPHONE COMPANY OF PA	09/13/79-10/22/79	ONE MONTHS SERVICE, NEWTON DISTRICT OFFICE	159.81
11-16	1179330010	NEW JERSEY BELL	09/13/79-10/12/79	ONE MONTHS LONG DISTANCE SERVICE, DOVER DISTRICT OFFICE	239.53
12-11	1179330053	NEW JERSEY BELL	10/13/79-11/06/79	ONE MONTHS SERVICE, DOVER DISTRICT OFFICE	346.12

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	1179345051	NEW JERSEY TEL CO	10/11/79-11/07/79	ONE MONTH'S PHONE SERVICE, FLEMINGTON DISTRICT OFFICE	106.46	
12-11	1179345047	UNITED TELEPHONE CO OF NJ	10/22/79-11/20/79	ONE MONTH'S PHONE SERVICE, NEWTON DISTRICT OFFICE	142.09	
12-11	1179345041	GSA, OAD, FINANCE DIVISION	ONE MONTH'S FTS SERVICE, DOVER DISTRICT OFFICE		6.58	
12-12	1179346076	GSA, OAD, FINANCE DIVISION	11/18/79-11/18/79	FTS SERVICE, FLEMINGTON DISTRICT OFFICE	37.40	
12-12	1179346075	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE, FLEMINGTON DISTRICT OFFICE	37.40	
12-12	1179346074	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, FLEMINGTON DISTRICT OFFICE	312.93	
12-12	1179346011	TAPE-TEL ELECTRONICS INC.	11/13/79	SERVICE & REPAIRS ON TELEPHONE ANSWERING MACHINE IN DOVER DISTRICT OFFICE	37.00	
12-12	1179346012	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS SENT OFFICIAL BUSINESS DURING MONTH OF NOV	39.38	
12-20	1179354003	3M BPSI	11/01/79-11/30/79	RENTAL OF TELESCOPE EQUIPMENT WASHINGTON OFFICE & DOVER DISTRICT OFFICE	147.40	
11-15	2279319021	WESTERN UNION TELEGRAPH COMPANY	10/23/79	TELEGRAMS SENT, OFFICIAL BUSINESS	12.45	
10-04	2279277175	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.41	
10-25	2279298290	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	213.86	
10-29	2279299056	C & P TELEPHONE	09/07/79-09/25/79	TOTAL LONG DISTANCE CHARGES, WASHINGTON OFFICE	25.01	
12-04	2279333822	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	242.22	
12-11	2279345010	C & P TELEPHONE	10/01/79-10/31/79	ONE MONTH'S LONG DISTANCE CHARGES, WASHINGTON OFFICE	64.03	
11-07	1279311016	JAMES A COURTER	10/20/79	ONE WAY AIR FARE TO WASH FROM NEWARK	51.00	
11-07	1279311013	JAMES A COURTER	10/12/79-10/15/79	ROUND TRIP AIR FARE, WASH, DC ABE (ALLENTOWN) ON OFCL BUSINESS	91.00	
11-07	1279311011	JAMES A COURTER	09/29/79-10/08/79	ONE WAY AIR FARE TO DISTRICT RETURN BY AUTO 250 MILES AT \$ 20 PER MILE	101.00	
11-16	1279320021	JAMES A COURTER	10/27/79-10/29/79	ROUND TRIP AIR FARE, WASHINGTON, D.C. TO DISTRICT	94.00	
11-16	1279320020	JAMES A COURTER	11/05/79	ONE WAY TRAVEL, AIR, TO WASHINGTON FROM DISTRICT	51.00	
11-16	1279320019	JAMES A COURTER	11/02/79	ONE WAY TRAVEL, METROLINER TO DISTRICT	32.00	
11-22	1279325044	JAMES A COURTER	11/11/79-11/11/79	ROUND TRIP TRAVEL, AIR WASH, DC TO NEWARK OFFICIAL VETERAN'S DAY VISIT	66.00	
12-11	1279345035	JAMES A COURTER	12/03/79	SURFACE TRANSPORTATION VIA TAXI, WASHINGTON NATIONAL - CANNON HOB	7.00	
12-11	1279345034	JAMES A COURTER	11/30/79-12/03/79	ROUND TRIP AIRFARE WASHINGTON, D.C./ALLENTOWN, OFFICIAL BUSINESS	90.00	
12-11	1279345033	JAMES A COURTER	11/17/79-11/17/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK, OFFICIAL BUSINESS	66.00	
12-21	1279355042	JAMES A COURTER	12/14/79-12/16/79	ROUND TRIP AIRFARE WASHINGTON, D.C. TO NEWARK & RETURN	102.00	
12-21	1279355041	JAMES A COURTER	12/08/79-12/09/79	R/T A/F WASH-NEWARK & RTN FROM PHILA DUE TO PROXIMITY TO SOUTHERN PART OF 13TH DIST.	104.00	
12-21	1279355039	JAMES A COURTER	12/06/79-12/07/79	ROUND TRIP AIRFARE WASHINGTON, D.C. TO NEWARK & RETURN	102.00	
11-06	1279310027	ROGER A BODMAN	10/03/79-10/05/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK	102.00	
12-11	1279345017	ROGER A BODMAN	11/05/79-11/09/79	ROUND TRIP AIRFARE WASHINGTON, D.C./NEWARK, OFFICIAL BUSINESS	102.00	
12-12	1279346003	BEVERLY R BLOOD	12/02/79-12/05/79	ROUND TRIP A/F WASHINGTON, D.C. NEWARK OFCL BUS ACADEMY REVIEW BOARD ORGANIZATIONAL MTG	102.00	
12-12	1279346002	ROGER A BODMAN	12/02/79-12/03/79	R/T AIRFARE, WASHINGTON, D.C. NEWARK ABE-WASHINGTON OFFICIAL BUSINESS	96.00	
12-21	1279355017	BEVERLY R BLOOD	12/13/79-12/15/79	R/T IN WASH DOVER, NJ FOR OFCL BUSS INVOLVED W/ THE MILITARY ACADMY REVIEW BD 650 MI / 20	130.00	
10-12	1479284028	AMS COMPUTER CENTER	08/31/79	SCANNING AND JOB SETUP FOR COURTER QUESTIONNAIRE	931.38	
10-29	1479299077	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	ONE MONTH'S COMPUTER SERVICE	39.00	
10-29	1479299076	DIALCOM, INCORPORATED	10/01/79-10/31/79	ONE MONTH'S COMPUTER SERVICE	875.00	
10-29	1479299075	LIFT OFF CORPORATION	10/12/79	ONE DOZEN COMPUTER RIBBONS	53.75	
11-16	1479320036	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES, FOLLOW UP DIRECTORY	875.00	
11-16	1479320035	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES, GUMMED LABELS	23.25	
11-16	1479320034	DIALCOM, INCORPORATED	10/19/79	COMPUTER SERVICES, GUMMED LABELS	70.00	
11-16	1479320033	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES, GUMMED LABELS	70.00	
11-16	1479320033	DIALCOM, INCORPORATED	11/16/79	ONE MONTH'S COMPUTER RENTAL FROM 12-1-79 TO 12-31-79	229.00	
11-16	1479320003	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	ONE MONTH'S COMPUTER RENTAL	229.00	
11-16	1479320002	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	ONE MONTH'S COMPUTER SERVICE	875.00	
12-11	1479345039	DIALCOM, INCORPORATED	10/01/79-11/30/79	ONE MONTH'S COMPUTER SERVICE	875.00	
12-11	1479345038	ALANTHUS DATA COMMUNICATIONS CORP	11/30/79	TWO MONTH'S COMPUTER RENTAL	118.00	
12-21	1479355036	DIALCOM, INCORPORATED	11/30/79	FOLLOW ON DIRECTORY SERVICES & DELIVERY	13.07	

OFFICE OF HON. JAMES A COURTER—Continued



12-21 1479355034 DATA TERMINALS AND COMMUNICATIONS  
12-21 1479355028 DIALCOM, INCORPORATED  
12-21 2079305005 STATIONERY ALLOWANCE CHARGED  
11-30 2079335083 STATIONERY ALLOWANCE CHARGED  
11-30 2079335083 STATIONERY ALLOWANCE CHARGED  
12-31 2080003102

12/21/79  
11/01/79-11/30/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

229.00  
194.02  
262.83  
373.64  
1,034.77

**TOTAL**  
**21,822.90**

**ADJUSTMENTS/REFUNDS**

06-27 1079290321 MCLEAN TRUCKING COMPANY

REFUND DUE TO BILLING IN ERROR.

( 27.26)

**OFFICE OF HON. DANIEL B CRANE**  
**OFFICIAL EXPENSES**

**TOTAL**

**( 27.26)**

10-31 0279305042 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,387.96
11-30 0279335400 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,402.96
12-31 0280002208 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,402.96
10-16 0679289003 THOMAS J LANKFORD	09/29/79	284.00
12-20 0679354011 THOMAS J LANKFORD	11/26/79	1,062.50
10-31 0979303097 KEITH AND DIXIE LEE WANTLAND	10/01/79-10/30/79	98.44
10-31 0979303098 E & B DEVELOPMENT	10/01/79-10/30/79	330.00
10-31 0979303099 DR. LOUIS A. WYATT	10/01/79-10/30/79	275.00
10-31 0979303100 DAVID ISAACSON	10/01/79-10/30/79	350.00
11-29 0979332523 KEITH AND DIXIE LEE WANTLAND	11/01/79-11/30/79	98.44
11-29 0979332523 E & B DEVELOPMENT	11/01/79-11/30/79	330.00
11-29 0979332524 DR. LOUIS A. WYATT	11/01/79-11/30/79	275.00
11-29 0979332525 DAVID ISAACSON	11/01/79-11/30/79	350.00
12-20 0979353099 KEITH AND DIXIE LEE WANTLAND	12/01/79-12/30/79	98.44
12-20 0979353100 E & B DEVELOPMENT	12/01/79-12/30/79	330.00
12-20 0979353101 DR. LOUIS A. WYATT	12/01/79-12/30/79	275.00
12-20 0979353102 DAVID ISAACSON	12/01/79-12/30/79	350.00
10-12 1079285119 DONALD H WATSON	09/30/79	99.26
10-12 1079285118 MILLER TYPEWRITER CO	09/05/79	38.00
10-15 1079288013 DANVILLE SANITARY DISTRICT	06/01/79-08/31/79	7.50
10-15 1079288011 SARAH A. CAREY	09/30/79	25.00
10-15 1079288009 NATIONAL NEWS AGENCY	07/27/79-09/30/79	38.40
10-15 1079288007 INTER-STATE WATER CO	09/13/79-10/09/79	12.39
10-16 1079289074 CENTRAL ILLINOIS PUBLIC SERVICE, CO	08/07/79-09/10/79	9.00
10-16 1079289073 MILLS PUBLICATIONS, INC	09/26/79	81.18
10-16 1079289072 HOUSE RECORDING STUDIO	09/01/79-09/30/79	88.50
10-19 1079292119 ILLINOIS POWER COMPANY	10/04/79	37.00
10-19 1079292118 ACTION TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	35.00
10-19 1079292116 WOODBURY'S	09/01/79-09/30/79	18.00
10-19 1079292115 MATTHEW R SNEYD	09/01/79-09/30/79	291.89
10-19 1079292111 PRESS SERVICES, INC	10/01/79-10/31/79	66.25
10-22 1079295232 WOODBURY'S	08/07/79	16.95
11-08 1079312402 BILL MENCAROW	10/26/79	38.38
11-08 1079312401 CENTRAL ILLINOIS PUBLIC SERVICE, CO	10/01/79-10/31/79	4.70
11-20 1079324147 WOODBURY'S	10/23/79	3.60
11-20 1079324144 PRESS SERVICES, INC	10/01/79-10/31/79	57.50
11-20 1079324107 MATTHEW R SNEYD	10/01/79-10/31/79	231.37
11-20 1079324106 SARAH A. CAREY	10/01/79-10/31/79	25.00
11-20 1079324105 MILLS PUBLICATIONS, INC	10/25/79	162.36
11-20 1079324103 DONALD H WATSON	10/01/79-10/31/79	131.43
11-20 1079324101 MILLER TYPEWRITER CO	10/22/79	53.20

ONE MONTH'S COMPUTER EQUIPMENT SERVICE 1-1-80 TO 1-31-80.  
DUAL ACCESS CHARGES FOR MONTH OF NOVEMBER

PRINTING  
POST CARDS -- TOWN MEETING  
RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568  
RENT  
RENT 426 S. WHITTLE AVE. OLNEY IL 62450  
RENT 425 N GILBERT DANVILLE IL 61832  
RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568  
RENT  
RENT 426 S. WHITTLE AVE. OLNEY IL 62450  
RENT 425 N GILBERT DANVILLE IL 61832  
RENT 1104 W SPRESSER STREET TAYLORVILLE IL 62568  
RENT  
RENT 426 S. WHITTLE AVE. OLNEY IL 62450  
RENT 425 N GILBERT DANVILLE IL 61832  
GAS FOR MOBILE OFFICE  
IMAGE POWDER FOR COPIER  
UTILITIES--DANVILLE OFFICE  
CLEANING--DANVILLE OFFICE  
NEW YORK TIMES SUBSCRIPTION AND DELIVERY  
UTILITIES--DANVILLE OFFICE  
UTILITIES--TAYLORVILLE OFFICE  
COLUMNS, PRINTED, STUFFED, ETC.  
RADIO TAPES  
ELECTRIC BILL - DANVILLE  
OCTOBER ANSWERING SERVICE - TAYLORVILLE  
PURCHASES - RULED INDEX CARDS SUPER STICK LETTERS, POSTER BOARD  
SEPTEMBER EXPENSES 1717 MILES AT \$17 PER MILE  
CLIPS  
3 X 5 CARDS FILE BOXES  
FEDERAL EXPRESS-TV TAPES TO DISTRICT  
UTILITIES--TAYLORVILLE  
3X5 CARDS  
CLIPPING SERVICE  
MILEAGE - 1,361 MILES IN DISTRICT  
CLEANING--DANVILLE OFFICE  
WEEKLY COLUMNS TO NEWSPAPER  
EXPENSES MOBILE OFFICE GAS, HEADLITE, & OIL-FILTER  
COPY PAPER

1,387.96  
1,402.96  
1,402.96  
284.00  
1,062.50  
98.44  
330.00  
275.00  
350.00  
98.44  
330.00  
275.00  
350.00  
99.26  
38.00  
7.50  
25.00  
38.40  
12.39  
9.00  
81.18  
88.50  
37.00  
35.00  
18.00  
291.89  
66.25  
16.95  
38.38  
4.70  
3.60  
57.50  
231.37  
25.00  
162.36  
131.43  
53.20

**TOTAL**

**21,822.90**



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DANIEL B CRANE—Continued</b>						
11-22	1079325276	ILLINOIS POWER COMPANY	10/02/79-11/02/79	ELECTRIC BILL--DANVILLE OFFICE.	26.36	
11-22	1079325275	BILL MENCAROW	10/04/79	MOTEL	21.00	
11-22	1079325274	BILL MENCAROW	10/03/79	MOTEL	24.50	
11-22	1079325273	BILL MENCAROW	10/03/79	RESTAURANT	15.90	
11-22	1079325271	BILL MENCAROW	10/03/79	GASOLINE	13.00	
11-22	1079325268	BILL MENCAROW	10/04/79	GASOLINE	7.50	
11-22	1079325267	BILL MENCAROW	10/04/79	GASOLINE	16.60	
12-04	1079338134	CENTRAL ILLINOIS PUBLIC SERVICE, CO	11/06/79	POWER UTILITIES--TAYLORVILLE	6.39	
12-05	1079339220	XEROX CORPORATION	07/16/79-09/30/79	EXCESS METER CHARGE	178.78	
12-05	1079339178	HOUSE RECORDING STUDIO	10/01/79-10/31/79	OCTOBER CHARGES -- RADIO	213.50	
12-14	1079348326	DON WATSON	11/02/79-11/29/79	GAS MOBILE OFC 11/2-\$16, 11/6- \$19.20, 11/12-\$18, 11/19 - \$17.60, 11/23-\$16.50, 11/29-\$20.	107.30	
12-20	1079354200	BLACK & COMPANY	11/07/79	KEYS	1.16	
12-20	1079354199	SARAH A. CAREY	12/04/79	CLEANING - DANVILLE OFFICE	25.00	
12-20	1079354194	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RADIO TAPES -- MONTH OF NOVEMBER	174.50	
12-20	1079354193	PRESS SERVICES, INC	11/01/79-11/30/79	CLIPPING SERVICE	75.00	
10-12	1179285006	GENERAL TELEPHONE CO OF ILLINOIS	11/01/79-11/30/79	BADGES, RULED PADS, INDEX CARDS, PENCILS FOR TOWN MEETING	17.00	
10-15	1179288002	GSA, OAD, FINANCE DIVISION	08/19/79-09/19/79	OLNEY DISTRICT OFFICE TELEPHONE SERVICE	183.71	
10-15	1179288001	ILLINOIS BELL TELEPHONE CO.	09/18/79	FTS--WDC	24.35	
10-15	1179292023	ILLINOIS CONSOLIDATED TELE CO.	09/18/79	FTS--DANVILLE	25.15	
11-08	1179312114	GSA, OAD, FINANCE DIVISION	09/07/79-10/06/79	TELEPHONE SERVICE	98.94	
11-08	1179312113	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELE SERVICE - TAYLORVILLE OFFICE	25.15	
11-08	1179312112	ILLINOIS BELL TELEPHONE CO.	10/18/79	FTS -- WDC	24.35	
11-20	1179324034	ILLINOIS CONSOLIDATED TELE CO.	10/07/79-11/06/79	TELEPHONES--DANVILLE OFFICE	256.84	
11-20	1179324025	GENERAL TELEPHONE CO OF ILLINOIS	11/01/79-11/30/79	TAYLORVILLE OFFICE	19.28	
12-05	1179339066	ILLINOIS BELL TELEPHONE CO.	09/19/79-10/19/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	91.90	
12-05	1179339065	GSA, OAD, FINANCE DIVISION	11/07/79-12/06/79	DANVILLE TELEPHONE BILL	123.27	
12-05	1179339064	GSA, OAD, FINANCE DIVISION	11/18/79	OLNEY OFFICE -- FTS	24.35	
12-05	1179339063	ACTION TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	TAYLORVILLE OFFICE -- FTS	641.90	
12-14	1179348108	GSA, OAD, FINANCE DIVISION	11/18/79	ANSWERING SERVICE -- TAYLORVILLE OFFICE -- NOVEMBER.	35.00	
12-14	1179348107	GENERAL TELEPHONE CO OF ILLINOIS	10/19/79-11/19/79	DANVILLE OFFICE	25.15	
12-20	1179354045	ACTION TELEPHONE ANSWERING SERVICE	11/01/79-12/31/79	TELEPHONE SERVICE OLNEY DISTRICT OFFICE	9.90	
11-20	2179324017	WESTERN UNION TELEGRAPH COMPANY	10/26/79	ANSWERING SERVICE - TAYLORVILLE 2 MONTHS	65.00	
12-14	2179348033	CHESAPEAKE & POTOMAC TELEPHONE CO	10/03/79-08/31/79	TELEGRAMS	18.08	
10-05	2279278011	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	13.43	
10-25	2279295005	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE LONG DISTANCE--WDC	197.64	
12-04	2279298415	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WDC TELEPHONE CHARGES	198.85	
12-04	2279338389	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	87.02	
12-05	1279239021	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	198.67	
10-15	1279288002	DANIEL B CRANE	09/18/79	WASH. TOLL CHARGES -- OCTOBER	198.41	
10-15	1279288003	DANIEL B CRANE	09/25/79	DANVILLE TO WASHINGTON	102.45	
10-15	1279288002	DANIEL B CRANE	09/28/79	DANVILLE TO CHICAGO	106.00	
10-19	1279292018	DANIEL B CRANE	09/28/79	CHICAGO TO WASHINGTON	50.00	
10-19	1279292017	DANIEL B CRANE	09/21/79	1-WAY, WASH TO INDIANAPOLIS	91.00	
10-19	1279292017	DANIEL B CRANE	09/21/79	1-WAY, WASH TO DANVILLE	106.00	

10-22	1279295081	DANIEL B CRANE	10/09/79-10/12/79	ROUND TRIP -- FROM DISTRICT TO WDC AND RETURN	232.00
11-08	1279312030	DANIEL B CRANE	10/23/79-10/26/79	ROUND TRIP-- DANVILLE TO WDC AND RETURN	240.00
11-08	1279312027	DANIEL B CRANE	10/16/79	1-WAY PLANE FARE--DANVILLE TO WDC	120.00
11-20	1279324023	DANIEL B CRANE	11/07/79	1-WAY DISTRICT TO WDC--PLANE FARE	120.00
11-20	1279324022	DANIEL B CRANE	11/07/79	ROUND TRIP DISTRICT TO WDC AND RETURN PLANE FARE	240.00
11-22	1279325074	DANIEL B CRANE	11/09/79	1-WAY AIRFARE--WDC/DANVILLE, IL	120.00
12-05	1279339038	DANIEL B CRANE	11/13/79-11/16/79	ROUND TRIP -- DANVILLE TO WDC & RETURN TO DANVILLE	240.00
12-14	1279348082	DANIEL B CRANE	12/07/79-11/30/79	R/T AIRFARE--DANVILLE, IL TO WDC & RETURN	248.00
12-20	1279354034	DANIEL B CRANE	12/07/79	1 WAY -- WDC TO CHICAGO	106.00
12-20	1279354033	DANIEL B CRANE	12/04/79	1-WAY DISTRICT TO WDC	141.00
11-20	1279324010	CLIFFORD L DOWNEN	11/07/79	1-WAY DISTRICT TO WDC--PLANE FARE	120.00
11-22	1379325038	BILL MENCAROW	10/03/79-10/06/79	AIRFARE WASHINGTON NATIONAL- EVANSVILLE, RETURN	196.00
10-16	1479289019	HAZELTIME CORPORATION	10/01/79-10/31/79	COUPLER AND H1510	80.00
11-20	1479324029	HAZELTIME CORPORATION	10/01/79-10/31/79	MONTHLY LEASE--COUPLER AND H-1510	80.00
12-20	1479354056	HAZELTIME CORPORATION	11/01/79-11/30/79	LEGIS. EQUIPMENT -- MONTHLY--WDC.	80.00
11-27	1579331020	POSTMASTER	10/25/79	POSTAGE STAMPS FOR OFFICIAL USE 666 \$1.15 CENT STAMPS	99.90
10-31	2079305026	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		482.57
11-30	2079335194	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		161.44
12-31	2080003145	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		69.35
TOTAL					17,568.36

OFFICE OF HON. PHILIP M CRANE

OFFICIAL EXPENSES

10-31	0279305043	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LOW BUSINESS CARDS & 221 500 NEWSLETTERS	1,701.70
11-30	0279325048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REPRO ENERGY LETTER TO DEERFIELD IL 60015	1,721.70
12-31	0280028212	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	1,721.70
10-12	0679284003	THOMAS J LANKFORD	08/20/79-09/14/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60005	3,583.00
11-15	0679339038	DEERFIELD SAVINGS & LOAN ASSOCIATION	11/15/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	389.60
10-31	0979303101	KUFEL EGERT CO. MORE AND CO.	10/01/79-10/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60005	248.13
10-31	0979303102	DEERFIELD SAVINGS & LOAN ASSOCIATION	10/01/79-11/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	675.00
11-29	0979332926	KUFEL EGERT CO. MORE AND CO.	11/01/79-11/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60005	248.13
11-29	0979332927	DEERFIELD SAVINGS & LOAN ASSOCIATION	12/01/79-12/30/79	RENT 745 DEERFIELD RD DEERFIELD IL 60015	675.00
12-20	0979353103	KUFEL EGERT COLLIMORE AND CO	12/01/79-12/30/79	RENT 1450 SO NW WILKE RD ARLINGTON HEIGHTS IL 60005	248.13
10-12	1079284031	COMMONWEALTH EDISON	08/20/78-09/19/79	COPIES OF NEGATIVES FOR OFFICIAL PICTURES	33.32
10-12	1079284030	CONGRESSIONAL PHOTO SHOPPE	09/21/79	CONGRESSIONAL QUARTERLY SUBSCRIPTION FOR ONE YEAR 1-1-80 THRU 12-31-80	11.00
10-31	1079303059	THE BARRINGTON PRESS, INC.	10/30/79	ONE YEAR SUBSCRIPTION TO THE BARRINGTON COURIER REVIEW	276.00
10-31	1079303058	THE HEARD/PADDOCK PUBLICATIONS	10/25/79-10/25/80	ONE YEAR SUBSCRIPTION TO THE ARLINGTON HERALD FOR DISTRICT OFFICE 11-1-79 THRU 1-1-80	11.00
10-31	1079303057	HOLIDAY INN	10/30/79	SUBSCRIPTION FOR THE ARLINGTON HERALD FOR ANNUAL 12TH DISTRICT BUSINESS CONFERENCE	10.30
10-31	1079303056	COMMONWEALTH EDISON	09/19/79-10/18/79	HALL & EQUIPMENT RENTAL FOR ANNUAL 12TH DISTRICT BUSINESS CONFERENCE	193.70
11-09	1079313254	TOWNSHIP HIGH SCHOOL	09/19/79	UTILITIES FOR ARLINGTON HEIGHTS DISTRICT OFFICE	32.75
11-15	1079319389	MAUREN REYNOLDS	11/12/79	BUILDING RENTAL FEE FOR 12TH DISTRICT TOWN MEETING	35.00
11-29	1079333138	CONGRESSIONAL PHOTO SHOPPE	10/13/79	DINNER IN CONNECTION WITH TRAVEL TO THE DISTRICT	8.32
11-29	1079333133	SOUTH ARLINGTON HEIGHTS NEWS AGENCY	11/01/79-12/31/79	COPIES OF OFFICIAL PHOTOGRAPH MADE	193.00
11-29	1079340120	COMMONWEALTH EDISON	10/18/79-11/17/79	8-MONTHLY BILL FOR DELIVERY OF TRB TO ARLINGTON HEIGHTS OFFICE	21.30
12-06	1079347033	CONGRESSIONAL PHOTO SHOPPE	11/08/79	PHOTOS DEVELOPED OF DISTRICT TOWN MEETING	57.44
12-13	1079362065	AMERICAN ENTERPRISE INSTITUTE	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	12.55
12-28	1079362064	THE WALL STREET JOURNAL	12/28/79	30 ISSUES SUBSCRIPTION FOR NATIONAL REVIEW FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	21.95
12-28	1079362063	THE WASHINGTON MONTHLY	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 2-16-80 TO 2-16-81	24.95
12-28	1079362062	HUDSONS DIRECTORY	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	20.00
12-28	1079362061	THE WALL STREET JOURNAL	12/28/79	ONE YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 1-31-81	60.00
12-28	1079362059	THE INDEPENDENT REGISTER	12/28/79	ONE YEAR'S SUBSCRIPTION FOR ARLINGTON HEIGHTS OFFICE 1-29-80 TO 1-29-81	35.00
12-28	1079362055		12/15/79-01/15/81	6 MONTH SUBSCRIPTION FOR ARLINGTON HEIGHTS OFFICE 12-31-79 TO 6-30-80	26.00
12-28				12 MONTH SUBSCRIPTION FOR ARLINGTON HEIGHTS OFFICE	10.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PHILIP M CRANE—Continued</b>						
10-31	1179303022	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BILL FOR FTS LINE	64.75	
10-31	1179303021	ILLINOIS BELL TELEPHONE CO.	09/28/79-10/27/79	MONTHLY PHONE BILL FOR DEERFIELD DISTRICT OFFICE	64.14	
10-31	1179303017	ILLINOIS BELL TELEPHONE CO.	10/04/79-11/03/79	MONTHLY BILL FOR TELEPHONE SERVICE FOR ARLINGTON HEIGHTS OFFICE	175.64	
11-29	1179333026	ILLINOIS BELL TELEPHONE CO.	10/04/79-12/03/79	MONTHLY PHONE BILL FOR ARLINGTON HEIGHTS OFFICE	175.68	
11-29	1179333025	ILLINOIS BELL TELEPHONE CO.	10/28/79-11/27/79	MONTHLY PHONE BILL FOR DEERFIELD OFFICE	67.23	
12-06	1179340038	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY BILL FOR FTS LINE	64.75	
12-28	1179362012	ILLINOIS BELL TELEPHONE CO.	12/04/79-01/03/80	MONTHLY PHONE BILL FOR ARLINGTON HEIGHTS OFFICE	160.77	
12-28	1179362012	ILLINOIS BELL TELEPHONE CO.	11/28/79-12/27/79	MONTHLY BILL FOR DEERFIELD DISTRICT OFFICE	83.40	
10-12	2179284002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	23.04	
12-13	2179347005	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MONTHLY BILL FOR OFFICIAL TELEGRAMS	107.91	
10-04	2279277243	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	236.39	
10-09	2279282016	C & P TELEPHONE	08/31/79	MONTHLY PHONE BILL FOR OFFICIAL CALLS FOR MONTH OF AUGUST	165.32	
10-09	2279282015	C & P TELEPHONE	07/31/79	MONTHLY PHONE BILL FOR OFFICIAL CALLS FOR MONTH OF JULY	137.57	
11-15	2279319011	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	239.87	
12-04	2279319014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	239.50	
12-13	2279347002	C & P TELEPHONE	11/12/79-11/11/79	MONTHLY BILL FOR LONG-DISTANCE PHONE CALLS	137.57	
11-29	1379333010	MAUREN REYNOLDS	11/12/79-11/11/79	MONTHLY BILL FOR LONG-DISTANCE PHONE CALLS	106.00	
10-31	1479303008	CREATIVE MAILING CONSULTANTS OF AM, INC.	08/01/79-08/31/79	REIMBURSEMENT FOR ROUND TRIP AIRLINE TICKET TO DISTRICT	4,655.20	
10-31	2079305006	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER WORK (KEYPUNCH, UPDATE, LABELS, SET-UP WITH SYSTEM SIX)	176.96	
11-30	2079335088	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		98.78	
12-31	2080002157	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,339.31	
<b>TOTAL</b>					<b>21,679.09</b>	
<b>ADJUSTMENTS / REFUNDS</b>						
09-26	0979353001	DEERFIELD SAVINGS & LOAN ASSOCIATION	09/01/79-09/30/79	RENT REFUND DUE TO OVERPAYMENT	( 24.82)	
<b>TOTAL</b>					<b>( 24.82)</b>	
<b>OFFICE OF HON. NORMAN E DAMOURS</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305044	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		778.50	
11-30	0279335410	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		793.50	
12-31	0280002215	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		793.50	
12-17	0679351010	DAVID R RAMAGE	11/16/79	FUEL ASSISTANCE NEWSLETTER	1,267.50	
11-29	0979332098	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTSMOUTH NH	1,270.00	
11-29	0979332097	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LANCASTER NH	3,164.00	
11-29	0979332096	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LANCASTER NH	911.00	
10-10	1079283137	MARCEL VELLEUX	09/11/79-09/26/79	MILEAGE EXPENSES AND TOLLS FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	165.80	
10-10	1079283135	ANITA FREEDMAN	09/01/79-09/30/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	80.20	
10-10	1079283132	MOBILE OIL	08/07/79-09/06/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	9.00	
10-10	1079283129	ROYAL BUSINESS MACHINES	09/13/79	TONER FOR PORTSMOUTH OFFICE PHOTOCOPIER	10.82	
10-10	1079283019	DAVID R RAMAGE	09/19/79	SCHEDULE CARDS FOR TOWN MEETINGS IN PLAINSTOW AND MEDEDITH	89.75	
10-10	1079283017	JOHN HANNAWAY	09/26/79-09/28/79	GASOLINE, CAR RENTAL	66.85	



10-31	1079304092	DAVID R RAMAGE	10/13/79	PRINTING SERVICES	3.75
10-31	1079304088	HOUSE RECORDING STUDIO	09/01/79-09/30/79	SERVICES FOR MONTH OF SEPT., 1979	75.00
10-31	1079304083	PS CAR RENTAL INC.	10/01/79-10/31/79	CAR RENTAL FOR MONTH OF OCT., 1979	254.30
10-31	1079304083	CHEVRON USA INC.	09/03/79-10/02/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	17.00
10-31	1079304078	FEDERAL EXPRESS CORP.	08/13/79	MAILING OF RUSH MATERIAL FROM MANCHESTER TO WASHINGTON OFFICE	16.00
10-31	1079304075	CONGRESSIONAL QUARTERLY INC.	10/31/79	RENEWAL OF SUBSCRIPTION 1-1-80 THRU 12-30-80	276.00
10-31	1079303366	SAVIN BUSINESS MACHINES CORP.	08/24/79-09/30/79	PHOTOCOPY MACHINE CHARGES	4.41
10-31	1079303364	MOBILE OIL	09/06/79-10/05/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	42.40
10-31	1079325213	ANGELA FREEDMAN	10/01/79-10/31/79	TRAVEL EXPENSES FOR TRAVEL WITHIN DISTRICT	156.60
11-22	1079325209	CONGRESSIONAL PHOTO SHOPPE	10/01/79-10/25/79	PHOTOS	12.00
11-22	1079325205	MARCEL VELLEUX	10/01/79-10/31/79	TOLLS AND MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	215.20
11-22	1079325204	HOUSE RECORDING STUDIO	10/02/79-10/31/79	SERVICES FOR MONTH OF OCTOBER 1979	14.50
11-22	1079325202	MOBILE OIL	10/01/79-10/31/79	GASOLINE CHARGES FOR TRAVEL WITHIN THE DISTRICT	27.20
11-26	1079330079	NEW ENGLAND TELEPHONE COMPANY	10/06/79-11/05/79	TELEPHONE SERVICE	109.22
11-26	1079330077	CHEVRON USA INC.	09/10/79-10/09/79	GASOLINE CHARGES WHILE TRAVELING IN DISTRICT	45.00
11-26	1079330076	HOLIDAY INN OF PORTSMOUTH	10/01/79-10/31/79	OVERNIGHT STAY WHILE ON OFFICIAL BUSINESS (CONGRESSMAN)	26.75
11-26	1079330074	PS CAR RENTAL INC.	11/05/79	CAR LEASE	254.30
12-17	1079351218	IBM	11/01/79-11/30/79	SERVICES PERFORMED ON TYPEWRITER IN LACONIA OFFICE	41.34
12-17	1079351211	CHEVRON USA INC.	11/05/79-12/04/79	GASOLINE CHARGES	65.50
12-17	1079351209	SAVIN BUSINESS MACHINES CORP.	11/05/79-11/30/79	COPYING CHARGES FOR MONTHS OF OCT & NOV, 1979	30.41
12-17	1079351197	PS CAR RENTAL INC.	12/01/79-12/31/79	CAR LEASE	254.30
12-17	1079351185	HOUSE RECORDING STUDIO	11/01/79-11/30/79	SERVICES FOR MONTH OF SEPTEMBER, 1979	29.50
12-17	1079351184	MARCEL VELLEUX	11/01/79-11/21/79	MILEAGE & TRAVEL EXPENSES WITHIN THE DISTRICT WITH PRIVATE AUTO	160.80
12-17	1079351182	ANGELA FREEDMAN	11/02/79-11/14/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	89.00
12-28	1079362073	WASHINGTON POST	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-30-80	80.80
12-28	1079362072	FOSTER'S DAILY DEMOCRAT	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-30-80	61.00
12-28	1079362071	THE HAMPTON UNION	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
12-28	1079362070	DERRY NEWS	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION	13.00
12-28	1079362068	MARCEL VELLEUX	12/05/79-12/10/79	MILEAGE EXPENSES FOR TRAVEL WITHIN DISTRICT WITH PRIVATE AUTO	45.00
10-10	1179283070	NEW ENGLAND TELEPHONE COMPANY	08/01/79-08/31/79	DISTRICT PHONE	80.00
10-10	1179283069	NEW ENGLAND TELEPHONE COMPANY	08/01/79-09/09/79	MANCHESTER COMMERCIAL	59.65
10-10	1179283067	NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/12/79	PORTSMOUTH COMMERCIAL LINES	25.80
10-10	1179283066	NEW ENGLAND TELEPHONE COMPANY	08/13/79-09/12/79	PORTSMOUTH COMMERCIAL LINES	27.69
10-10	1179283062	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	MANCHESTER FTS LINES	20.00
10-10	1179283060	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	LACONIA FTS LINES	68.05
10-10	1179283059	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	PORTSMOUTH FTS LINES	132.80
10-31	1179304029	NEW ENGLAND TELEPHONE COMPANY	08/19/79-10/12/79	POSTSMOOTH COMMERCIAL (431-8749)	25.50
10-31	1179304028	NEW ENGLAND TELEPHONE COMPANY	08/19/79-10/12/79	LACONIA COMMERCIAL (524-7185)	57.30
10-31	1179304027	NEW ENGLAND TELEPHONE COMPANY	08/25/79-09/24/79	LACONIA FTS.	98.05
10-31	1179304026	GSA, OAD, FINANCE DIVISION	10/18/79	MANCHESTER FTS	20.00
10-31	1179304025	GSA, OAD, FINANCE DIVISION	10/18/79	PORTSMOUTH FTS	119.80
10-31	1179303140	CHEVRON USA INC.	08/01/79-08/31/79	GASOLINE CHARGES FOR TRAVEL WITHIN DISTRICT	33.60
10-31	1179303139	NEW ENGLAND TELEPHONE COMPANY	09/01/79-09/30/79	TOLL FREE LINE	80.00
11-22	1179325055	NEW ENGLAND TELEPHONE COMPANY	09/25/79-10/24/79	LACONIA COMMERCIAL	57.30
11-22	1179325052	NEW ENGLAND TELEPHONE COMPANY	09/13/79-10/12/79	PORTSMOUTH COMMERCIAL	27.68
11-22	1179325051	NEW ENGLAND TELEPHONE COMPANY	10/01/79-10/31/79	TOLL FREE LINE	80.00
12-17	1179351057	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	MANCHESTER FTS LINES	104.05
12-17	1179351056	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	LACONIA FTS LINES	123.37
12-17	1179351055	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	PORTSMOUTH FTS LINES	20.00
12-17	1179351052	NEW ENGLAND TELEPHONE COMPANY	10/25/79-11/24/79	LACONIA COMMERCIAL	59.80
12-17	1179351051	NEW ENGLAND TELEPHONE COMPANY	10/10/79-11/09/79	MANCHESTER COMMERCIAL	58.70
12-17	1179351050	NEW ENGLAND TELEPHONE COMPANY	10/13/79-11/12/79	PORTSMOUTH COMMERCIAL LINES	26.01
12-17	1179351049	NEW ENGLAND TELEPHONE COMPANY	10/13/79-11/12/79	PORTSMOUTH COMMERCIAL LINES	26.62
12-28	1179362019	NEW ENGLAND TELEPHONE COMPANY	11/01/79-11/30/79	LACONIA COMMERCIAL	80.00
10-12	2179284049	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-31	2179330003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	SERVICES FOR MONTH OF SEPT., 1979	26.82
11-26	2179333005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	SERVICES	30.05

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NORMAN E DAMOURS—Continued</b>						
12-17	2179351025	WESTERN UNION, TELEGRAPH COMPANY	11/01/79-11/30/79	SERVICES FOR MONTH OF NOVEMBER 1979	52.46	
10-04	2279327247	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	212.04	
10-10	2279326301	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	WASHINGTON PHONES	655.09	
10-25	2279326103	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WASHINGTON PHONES	213.32	
10-31	2279330408	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WASHINGTON PHONES	379.93	
12-04	2279338096	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	WASHINGTON PHONES	213.15	
12-17	2279331010	U & P TELEPHONE	09/01/79-09/10/79	WASHINGTON PHONES	496.21	
10-31	2279330398	WATER CHARGE	09/12/79-11/07/79	1 ROUND TRIP AIR FARE FROM WASH. TO DISTRICT AND RETURN FOR MEMBER	139.00	
10-31	2279330397	WATER CHARGE	11/06/79-11/07/79	1 ROUND TRIP AIR FARE FROM DISTRICT TO WASH FOR MEMBER	105.00	
12-17	2279331046	AMERICAN EXPRESS COMPANY	11/02/79-11/03/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	108.00	
12-17	2279331045	AMERICAN EXPRESS COMPANY	10/26/79-10/27/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	108.00	
12-17	2279331043	AMERICAN EXPRESS COMPANY	10/12/79-10/13/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	83.00	
12-17	2279331041	AMERICAN EXPRESS COMPANY	09/28/79-10/04/79	WASHINGTON, D.C. TO BOSTON, MA & RETURN - AMERICAN AIRLINES - FOR MEMBER	167.00	
12-17	2279331039	AMERICAN EXPRESS COMPANY	09/11/79-09/12/79	TRAVEL TO DISTRICT AND RETURN	75.00	
10-10	1379263005	JOHN HANNAWAY	09/26/79-09/28/79	TRAVEL TO DISTRICT AND RETURN	153.00	
10-10	1479263004	DMC	08/01/79-08/31/79	COMPUTER TERMINAL LEASE FOR MONTH IF AUGUST 1979	132.00	
10-31	1479304009	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER TERMINAL LEASE	977.65	
10-31	1479304006	DMC	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL FOR MONTH OF SEPT., 1979	59.00	
10-31	1479303036	DATA TERMINALS AND COMMUNICATIONS	10/30/79	COMPUTER TERMINAL LEASE 11-1-79 THRU 11-30-79	983.95	
11-22	1479329060	DMC	11/21/79	COMPUTER TERMINAL LEASE	180.00	
11-22	1479329059	DMC	10/01/79-10/31/79	COMPUTER LEASE	1,021.30	
12-17	1479331048	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER TERMINAL LEASE FOR MONTH OF OCTOBER, 1979	59.00	
12-17	1479331044	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER TERMINAL LEASE FOR MONTH OF NOVEMBER, 1979	127.10	
12-17	1479331037	TERMINAL DATA CORPORATION	12/05/79	41 HYTYPE RIBBONS	974.50	
12-17	1479331036	DATA TEL INC.	11/01/79-11/29/79	COMPUTER LEASE FOR MONTH OF NOVEMBER, 1979	155.00	
12-17	1479331034	TERMINAL DATA CORPORATION	10/01/79-10/30/79	50 HYTYPE RIBBONS	180.00	
12-28	1479362009	DATA TERMINALS AND COMMUNICATIONS	12/28/79	COMPUTER TERMINAL LEASE 1-1-80 TO 1-30-80	379.05	
10-31	20793305027	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		202.25	
11-30	20793335203	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		109.53	
12-31	20800002206	(STATIONERY ALLOWANCE CHARGED)			22,450.98	
<b>TOTAL</b>						

## OFFICE OF HON. ROBERT W DANIEL JR OFFICIAL EXPENSES

10-31	0279305045	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		923.30
11-30	0279335414	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		965.43
12-31	02800002219	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		975.30
10-10	0679283009	THOMAS J LANKFORD	09/26/79-09/26/79	NEWSPAPER ARTICLE - PAPER, 2 LETTERS - PAPER	133.30
10-10	0679283008	THOMAS J LANKFORD	09/06/79-09/07/79	BOOKLETS - STOCK, NEWSLETTER PAPER	836.00
11-15	0679319017	THOMAS J LANKFORD	10/01/79-10/26/79	NEWCLIP - PAPER, XEROX LETTERS - PAPER	152.85
12-20	0679334013	THOMAS J LANKFORD	12/05/79	LETTER - SEAL BOND PAPER	26.00
12-20	0679334012	THOMAS J LANKFORD	11/06/79	NEWSLETTER - PAPER - YOUR COPY	259.80
11-29	0979332101	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTSMOUTH VA	1,094.00



11-29	0979332100	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PETERSBURG VA	870.00
10-15	1079288213	HOUSE RECORDING STUDIO	09/21/79	RADIO TAPES	16.00
10-15	1079288212	HOUSE RECORDING STUDIO	09/20/79	RADIO TAPES	12.00
10-15	1079288211	HOUSE RECORDING STUDIO	09/20/79	RADIO TAPES	12.50
10-29	1079302138	ROBERT W DANIEL	09/29/79	EMPORIA, VA TO SPRING GROVE, VA PVT AUTO 67 MILES GAS 3.09	3.09
10-29	1079302135	ROBERT W DANIEL	09/15/79	SPRING GROVE, VA TO HOPWELL, VA AND RETURN PVT AUTO 43 MILES, GAS 2.00	2.00
10-29	1079302132	ROBERT W DANIEL	08/29/79	SPRING GROVE, VA TO PORTSMOUTH VA TO CHESAPEAKE VA & RTN PVT AUTO 177 MI GAS 8.14	8.14
10-29	1079302128	ROBERT W DANIEL	08/23/79	SPRING GROVE, VA TO FORT LEE, VA & RTN PVT AUTO 49 MILES, GAS 2.23	2.23
10-29	1079302125	ROBERT W DANIEL	08/04/79	SPRING GROVE, VA TO FORT LEE, VA & RTN PVT AUTO 49 MI GAS 2.23	2.23
10-29	1079302123	ROBERT W DANIEL	08/03/79	SPRING GROVE, VA TO NORFOLK, VA & RTN PVT AUTO 162 MILES, GAS 7.46, TOLLS .50	7.96
10-29	1079302118	ROBERT W DANIEL	07/28/79	SPRING GROVE, VA TO KNOTT'S ISLAND, VA & RTN PVT AUTO 219 MILES, GAS 10.07	10.07
10-29	1079302112	ROBERT W DANIEL	07/01/79	MAINTENANCE ON LEASED CAR	36.23
10-29	1079302111	ROBERT W DANIEL	07/01/79	CAR RENTAL	1,374.69
10-29	1079323253	HOUSE RECORDING STUDIO	10/25/79	RADIO TAPES	13.75
11-19	1079323252	HOUSE RECORDING STUDIO	10/25/79	RADIO TAPES	13.75
11-19	1079323251	HOUSE RECORDING STUDIO	10/18/79	RADIO TAPES	14.25
11-19	1079323250	HOUSE RECORDING STUDIO	10/11/79	RADIO TAPES	12.25
11-20	1079324317	STUART W DARLING	11/02/79	CAB FARES BETWEEN NEWPORT & KINGSTON, RI NOVEMBER 9 & 10	12.25
11-20	1079324316	STUART W DARLING	11/09/79	LOGGING AND MEALS \$30.21, \$11.01, \$3.45	49.00
11-20	1079324315	STUART W DARLING	11/09/79	NEWPORT INSTITUTE - CONFERENCE FEE	44.67
11-20	1079334172	THE PROGRESS INDEX	11/30/79	ONE YEAR SUBSCRIPTION 12-6-79 TO 12-6-80	75.00
12-06	1079344025	THAD S. MURRAY	11/05/79	FOOD & LODGING	61.00
12-13	1079347037	LEDGER STAR	12/13/79	ONE YEAR SUBSCRIPTION FROM 12-21-79 TO 12-21-80	44.81
12-13	1079347035	RICHMOND TIMES-DISPATCH	12/13/79	ONE YEAR SUBSCRIPTION FROM 12-20-79 TO 12-20-80	76.25
12-17	1079351199	DISTRICT DELIVERY SERVICE	12/17/79	3-MONTH SUBSCRIPTION 1-1-80 TO 3-31-80	104.40
12-20	1079353090	HOUSE RECORDING STUDIO	11/30/79	RADIO TAPES	38.66
12-20	1079353088	HOUSE RECORDING STUDIO	11/30/79	RADIO TAPES	11.50
12-20	1079353073	HOUSE RECORDING STUDIO	11/15/79	RADIO TAPES	11.50
12-20	1079353072	HOUSE RECORDING STUDIO	11/08/79	RADIO TAPES	15.75
12-20	1079353071	HOUSE RECORDING STUDIO	11/01/79	RADIO TAPES	12.00
11-08	1179312101	GSA, OAD, FINANCE DIVISION	09/22/79	PETERSBURG FTS	23.80
11-08	1179312100	C & P TELEPHONE COMPANY	10/16/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
11-08	1179312099	C & P TELEPHONE COMPANY	09/17/79	PETERSBURG DISTRICT OFFICE TELEPHONE SERVICE	25.53
11-08	1179312098	C & P TELEPHONE COMPANY	09/17/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
11-08	1179312097	C & P TELEPHONE COMPANY	10/22/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	23.80
11-08	1179312096	C & P TELEPHONE COMPANY	08/16/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
11-15	1179319044	GSA, OAD, FINANCE DIVISION	11/22/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	23.80
12-17	1179351066	C & P TELEPHONE COMPANY	10/17/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
12-17	1179351065	C & P TELEPHONE COMPANY	10/17/79	PORTSMOUTH DISTRICT OFFICE TELEPHONE SERVICE	38.53
12-17	1179351063	C & P TELEPHONE COMPANY	09/06/79	1 TELEGRAM	10.05
10-12	2170294108	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TWO TELEGRAMS	12.45
11-14	2179318016	WESTERN UNION TELEGRAPH COMPANY	11/01/79	LOCAL TELEPHONE SERVICE	26.81
12-17	2179351024	WESTERN UNION TELEGRAPH COMPANY	08/01/79	LOCAL TELEPHONE SERVICE	286.41
10-04	2279277752	C & P TELEPHONE	08/01/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	48.11
10-05	2279278015	C & P TELEPHONE	09/01/79	LONG DISTANCE SERVICE	45.53
10-25	2279296036	C & P TELEPHONE	09/01/79	LOCAL TELEPHONE SERVICE	227.74
10-25	2279296035	C & P TELEPHONE	10/01/79	LONG DISTANCE TELEPHONE SERVICE	256.02
11-27	22793331009	C & P TELEPHONE	10/01/79	LOCAL TELEPHONE SERVICE	225.40
12-04	2279338098	C & P TELEPHONE	09/28/79	WASHINGTON, DC TO EMPORIA, VA PVT AUTO 184 MILES GAS 8.49, TOLLS .90	9.39
10-29	1279302039	ROBERT W DANIEL	09/23/79	WASHINGTON, DC TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302038	ROBERT W DANIEL	09/21/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302037	ROBERT W DANIEL	09/16/79	WASHINGTON, DC TO WASHINGTON, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302036	ROBERT W DANIEL	09/14/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302035	ROBERT W DANIEL	09/10/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302034	ROBERT W DANIEL	09/05/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302033	ROBERT W DANIEL	09/05/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302032	ROBERT W DANIEL	08/02/79	WASHINGTON, DC TO SPRING GROVE, VA PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302031	ROBERT W DANIEL	07/30/79	WASHINGTON, DC TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302026	ROBERT W DANIEL	07/30/79	WASHINGTON, DC TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28
10-29	1279302025	ROBERT W DANIEL	07/30/79	WASHINGTON, DC TO WASH, DC PVT AUTO 147 MILES GAS 6.78, TOLLS .50	7.28



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W DANIEL JR—Continued</b>						
10-29	1279302024	ROBERT W DANIEL	07/27/79	WASH DC TO SPRING GROVE, VA PVT AUTO 147 MILES, GAS 6.78, TOLLS 50		7.28
10-29	1279302023	ROBERT W DANIEL	07/23/79	SPRING GROVE, VA TO WASH DC PVT AUTO 147 MILES, GAS 6.78, TOLLS 50		7.28
10-29	1279302022	ROBERT W DANIEL	07/20/79	WASH DC TO SPRING GROVE, VA PVT AUTO 147 MILES, GAS 6.78, TOLLS 50		7.28
10-29	1279302020	ROBERT W DANIEL	07/16/79	SPRING GROVE, VA TO WASH DC PVT AUTO 147 MILES, GAS 6.78, TOLLS 50		7.28
10-29	1279302019	ROBERT W DANIEL	07/13/79	WASH DC TO SPRING GROVE, VA PVT AUTO 147 MI, GAS 6.78, TOLLS 50		7.28
10-29	1279302018	ROBERT W DANIEL	07/09/79	SPRING GROVE, VA TO WASH DC PVT AUTO 147 MI, GAS 6.78, TOLLS 50		7.28
11-20	1379324023	STUART W DARLING	11/13/79	AMTRAK NEW YORK CITY TO DC NOVEMBER 13		32.00
11-20	1379324022	STUART W DARLING	11/09/79	PLANE FARE FM DC TO PROVIDENCE RI TO NEWPORT RI TO PROVIDE TO NEW YORK CITY		141.00
12-06	1379340024	THAD S MURRAY	05/05/78-11/06/79	TRAVEL TO FM AND IN PORTSMOUTH BY PVT AUTO ON OFFICIAL CONG BUSS MI 471 MI AT \$20		94.20
10-05	1479278061	VIRGINIA COMPUTER SERVICES	09/06/79	LABELS- 119,496 AND DELIVERY		497.98
10-31	20793305028	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			238.98
11-30	2079335209	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			300.46
12-31	2080002207	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			80.45
<b>TOTAL</b>					<b>10,983.42</b>	

## OFFICE OF HON. W C (DAN) DANIEL OFFICIAL EXPENSES

10-31	0279305046	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		763.00
11-30	0279335358	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		771.00
12-31	0280002223	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		771.00
12-28	0679362006	DAVID R RAMAGE	12/18/79	LETTERHEADS - #1311	320.40
10-31	0979303103	HOWARD ENTERPRISES INC.	10/01/79-10/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
11-29	0979332099	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DANVILLE VA	2,001.00
11-29	0979332528	HOWARD ENTERPRISES INC.	10/01/79-11/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
12-20	0979353105	HOWARD ENTERPRISES INC.	12/01/79-12/30/79	RENT 104 A HIGH ST FARMVILLE VA 24541	200.00
10-16	079289175	DAN DANIEL	09/29/79	TVL FROM DANVILLE, VA TO BOONES MILL VA TO DANVILLE, VA 163 MILES	32.60
10-16	079289174	DAN DANIEL	09/29/79	TVL FROM CHARLOTTEVILLE, VA TO DANVILLE, VA 130 MILES	26.00
10-16	079289173	DAN DANIEL	09/28/79	REIMBURSEMENT FOR HOTEL (RAMADA INN) IN CHARLOTTEVILLE	31.24
10-16	079289170	DAN DANIEL	09/28/79	TVL FROM WASHINGTON, DC TO GREENSBORO, N.C. AND RETURN	23.80
10-16	079289095	FRED FLETCHER	10/01/79-10/01/79	AIR TVL FROM WASHINGTON, DC TO CHARLOTTEVILLE, VA 119 MILES	113.00
10-16	079289081	THE UNION STAR	10/16/79	SUBSCRIPTION RENEWAL FOR 12 MONTHS 11-1-79 THRU 10-31-80	7.00
10-16	079289080	SOUTH HILL ENTERPRISE	10/16/79	SUBSCRIPTION RENEWAL FOR 12 MONTHS 11-1-79 THRU 10-31-80	6.00
10-16	079289079	DAN DANIEL	10/06/79	TVL FROM DANVILLE, VA TO MECKLENBURG COUNTY, VA & RTN TO DANVILLE, VA 161 MILES	32.20
10-16	079289078	DAN DANIEL	10/05/79	TVL FROM DANVILLE, VA TO AMELIA & POWHATAN, VA & RETURN TO DANVILLE, VA 282 MILES	56.40
10-16	079289077	DAN DANIEL	10/04/79	TVL FROM DANVILLE, VA TO BUCKINGHAM AND CUMBERLAND, VA TO DANVILLE, VA 233 MILES	46.60
10-16	079289076	DAN DANIEL	10/03/79	TVL FROM DANVILLE TO PITTSYLVANIA COUNTY AND RETURN 96 MILES	19.20
10-16	079289075	DAN DANIEL	10/01/79	TVL FROM DANVILLE, VA TO PATRICK COUNTY, VA TO DANVILLE 210 MILES	42.00
10-29	079299284	THE GAZETTE	10/26/79	RENEWAL OF ONE-YEAR SUBSCRIPTION TO COUNTY NEWSPAPER 11-1-79/10-31-80	5.50
10-31	079303238	DAVID R RAMAGE	10/24/79	LETTERHEADS	320.40
11-06	0793030312	DAN DANIEL	10/27/79-10/28/79	REIMBURSEMENT FOR HOTEL BILL	36.45
11-09	079313153	THE HENRY COUNTY JOURNAL	11/01/79-10/31/80	RENEWAL OF SUBSCRIPTION	9.00
11-15	079319110	DAN DANIEL	11/03/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO BRUNSWICK CO, VA AND RETURN 246 MILES	49.20
11-19	079323259	DAN DANIEL	11/12/79	REIMBURSEMET FOR HOTEL THE SHERATON, FREDERICKSBURG, VA	27.04
11-19	079323258	DAN DANIEL	11/11/79	TVL IN DISTRICT - DANVILLE TO FRANKLIN COUNTY TO DANVILLE 140 MILES	28.00

11-19	1079323257	DAN DANIEL	11/10/79	11/10/79	TVL - DANVILLE TO CHARLOTTESVILLE TO DANVILLE 146 MILES	29.20
11-19	1079323256	DAN DANIEL	11/10/79	11/10/79	TVL IN DISTRICT - DANVILLE TO ALTAVISTA TO DANVILLE 85 MILES	17.00
11-19	1079323255	DAN DANIEL	11/09/79	11/09/79	FOOD	12.06
11-22	1079323257	DAVID R RAMAGE	10/29/79	10/29/79	LETTERHEAD - #493	316.00
11-30	1079334169	XEROX CORPORATION	10/01/79	10/01/79	SUPPLIES	1113.57
11-30	1079334171	DAN DANIEL	11/23/79	11/23/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO HALIFAX, VA & RETURN 93 MILES	19.60
11-30	1079334174	DAN DANIEL	11/21/79	11/21/79	TRAVEL FROM DANVILLE, VA TO KEYSVILLE, VA AND RETURN TO DANVILLE 156 MILES	31.20
11-30	1079334123	DAN DANIEL	11/10/79	11/10/79	TRAVEL IN DISTRICT FROM DANVILLE, VA TO PATRICK CO. & RETURN TO DANVILLE 144 MILES	29.80
11-30	1079334120	DAN DANIEL	11/10/79	11/10/79	TVL IN DISTRICT FROM DANVILLE, VA TO CAMPBELL CO. TO LYNCHBURG & RTN TO DANVILLE 184 MILES	36.80
12-10	1079344110	THE HENRY COUNTY JOURNAL	12/10/79	11/30/80	SUBSCRIPTION RENEWAL - ONE YEAR 1-1-80 TO 12-31-80	17.00
12-12	1079346061	START TRIBUNE	12/01/79	11/30/80	SUBSCRIPTION RENEWAL - 1 YEAR	16.00
12-12	1079346060	THE BULL MOUNTAIN BUGLE	12/01/79	11/30/80	SUBSCRIPTION RENEWAL - ONE YEAR 1-1-80 TO 12-31-80	14.00
12-20	1079354243	GAZETTE-VIRGINIAN	12/15/79	12/15/79	TRAVEL FROM ANELIA, VA TO DANVILLE, VA 23 MILES	24.60
12-20	1079354340	DAN DANIEL	12/15/79	12/15/79	TRAVEL FROM MIDLOTHIAN, VA TO ANELIA, VA 38 MILES	7.60
12-20	1079354338	DAN DANIEL	12/14/79	12/14/79	TRAVEL FROM WASHINGTON, DC TO MIDLOTHIAN, VA 123 MILES	24.60
12-20	1079354336	DAN DANIEL	12/09/79	12/15/79	TRAVEL FROM DANVILLE, VA TO CUMBERLAND, VA AND RETURN 311 MILES	62.20
12-20	1079354334	DAN DANIEL	12/14/79	12/15/79	TVL FROM DANVILLE, VA TO MIDLOTHIAN, VA & RETURN 296 MI	59.20
12-21	1079355270	FRANCES PRICE	12/17/79	12/17/79	HOTEL - SHERATON - FREDERICKSBURG MOTOR INN	24.96
12-21	1079355169	DAN DANIEL	12/17/79	12/17/79	MEAL WITH CONSTITUENT - THE MEADOWVIEW	26.85
12-21	1079355166	DAN DANIEL	12/17/79	12/17/79	DANVILLE, VA DIRECTORY	38.95
12-26	1079360163	HILL-JONNELLY CROSS REFERENCE DIRECTORY	12/22/79	12/22/79	TELEPHONE SERVICE	21.90
10-05	1079278088	USA, OAD, FINANCE DIVISION	09/19/79	09/19/79	TELEPHONE SERVICE	33.33
10-16	1179289047	CENTRAL TELEPHONE COMPANY OF VA	10/02/79	11/01/79	TELEPHONE SERVICE	76.03
10-22	1179295047	C & P TELEPHONE COMPANY	10/22/79	10/22/79	TELEPHONE SERVICE	21.90
11-14	1179318039	USA, OAD, FINANCE DIVISION	11/19/79	11/19/79	TELEPHONE SERVICE	89.50
11-22	1179325069	C & P TELEPHONE COMPANY	11/22/79	11/22/79	TELEPHONE EQUIP. CHARGE	21.80
12-06	1179340096	USA, OAD, FINANCE DIVISION	05/19/79	05/19/79	MONTHLY EQUIPMENT CHARGE	21.80
12-06	1179340095	USA, OAD, FINANCE DIVISION	04/19/79	04/19/79	MONTHLY EQUIPMENT CHARGE	21.80
12-11	1179345057	CENTRAL TELEPHONE CO OF VA	11/19/79	11/19/79	TELEPHONE SERVICE	23.98
12-12	1179346015	USA, OAD, FINANCE DIVISION	11/22/79	11/22/79	FTS - SERVICE, DANVILLE OFFICE	61.61
12-13	1179347022	USA, OAD, FINANCE DIVISION	11/22/79	11/22/79	TELEPHONE SERVICE	21.80
12-20	1179354047	C & P TELEPHONE COMPANY	12/02/79	01/01/80	TELEPHONE SERVICE	80.83
12-28	1179362022	USA, OAD, FINANCE DIVISION	12/22/79	12/22/79	MONTHLY EQUIPMENT CHARGE	21.80
10-04	2279277249	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	08/31/79	LOCAL TELEPHONE SERVICE	163.31
10-16	2279289001	C & P TELEPHONE	08/01/79	09/30/79	MONTHLY SERVICE	158.90
10-25	2279298104	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	09/30/79	LOCAL TELEPHONE SERVICE	164.64
11-16	2279320004	C & P TELEPHONE	10/01/79	10/31/79	LONG DISTANCE TELEPHONE SERVICE	158.02
11-30	2279338022	C & P TELEPHONE	10/01/79	10/31/79	MONTHLY SERVICE	211.65
12-04	2279338097	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	10/31/79	LOCAL TELEPHONE SERVICE	164.30
10-05	1279278075	DAN DANIEL	09/21/79	09/23/79	TVL FROM WASHINGTON, D.C. TO SOUTH HILL, VA AND RETURN	84.40
10-16	1279280047	DAN DANIEL	10/08/79	10/08/79	TVL FROM DANVILLE, VIRGINIA TO WASHINGTON, D.C. 262 MILES	52.40
10-22	1279295066	DAN DANIEL	10/15/79	10/15/79	TRAVEL DANVILLE, VA TO WASHINGTON, D.C. 263 MILES	52.60
10-22	1279295065	DAN DANIEL	10/13/79	10/13/79	TVL FROM WASHINGTON, D.C. TO DANVILLE, VA 263 MILES	52.60
11-06	1279310093	DAN DANIEL	10/27/79	10/27/79	TVL FROM WASHINGTON TO RICHMOND, VIRGINIA & RETURN 220 MILES	44.00
11-15	1279319027	DAN DANIEL	11/06/79	11/06/79	TRAVEL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	52.60
11-15	1279319024	DAN DANIEL	11/02/79	11/02/79	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA 263 MILES	52.60
11-19	1279323081	DAN DANIEL	11/12/79	11/12/79	TVL - DANVILLE TO WASHINGTON, DC 263 MILES	52.60
11-19	1279323078	DAN DANIEL	11/17/79	11/17/79	TVL - WASHINGTON, DC TO DANVILLE, VA 263 MILES	105.20
11-30	1279334025	DAN DANIEL	12/01/79	11/25/79	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN 526 MILES	41.00
12-11	1279345048	DAN DANIEL	12/01/79	12/01/79	TRAVEL FROM FARMVILLE TO KEYSVILLE, VA TO WASHINGTON, D.C. 205 MILES	36.60
12-11	1279345047	DAN DANIEL	12/01/79	12/01/79	TRAVEL FROM WASHINGTON TO FARMVILLE, VA 183 MILES	105.30
12-20	1279354065	DAN DANIEL	12/08/79	12/10/79	TRAVEL FROM WASHINGTON, DC TO DANVILLE, VA AND RETURN	52.60
12-20	1279354064	DAN DANIEL	12/05/79	12/05/79	TRAVEL FROM DANVILLE, VA TO WASHINGTON, DC 263 MILES	52.60
12-21	1279355025	DAN DANIEL	12/17/79	12/18/79	TVL FROM WASH, RICHMOND, VA TO FREDERICKSBURG, VA -- 160 MI & RTN FROM FRED BURG TO WASH -- 52 MI	42.40
12-10	1379344022	DONALD C HOYE	11/30/79	12/01/79	TRAVEL FROM WASHINGTON TO DANVILLE, VA & RETURN 526 MILES	105.20

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. W C (DAN) DANIEL—Continued</b>						
12-10	1379344021	FRANCES PRICE	12/01/79-12/01/79	TRAVEL FROM DANVILLE, VA TO FARMVILLE, VA & RETURN 198 MILES		39.60
12-10	1379344020	DIANE COGIN	11/30/79-12/01/79	TRAVEL FROM ANNANDALE, VA TO FARMVILLE, VA & RETURN 332 MILES		66.40
12-10	1379344019	JEAN WILSON	12/01/79-12/01/79	TRAVEL FROM ALEXANDRIA, VA TO FARMVILLE, VIRGINIA & RETURN 350 MILES		70.00
10-08	157922065	POSTMASTER	09/10/79	1000 - 15 CENT STAMPS		150.00
12-18	1579352017	POSTMASTER	12/05/79	500 - 15 CENT STAMPS		75.00
12-10	179305007	(STATIONERY ALLOWANCE CHARGED)	12/01/79-10/31/79			373.80
11-31	2079335082	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			184.75
12-31	2080002160	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			127.58
<b>TOTAL</b>						<b>10,666.95</b>

## OFFICE OF HON. GEORGE E DANIELSON

### OFFICIAL EXPENSES

10-31	0279305047	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,149.85
11-30	0279335422	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,161.28
12-31	0280000225	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,161.28
12-10	0679344010	TELEGRAPH PRESS	11/28/79	PRINTING - CONSUMER INFO		238.00
10-31	0979303104	UNIVERSAL SAVINGS & LOAN	10/01/79-10/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770		968.00
11-29	0979332529	UNIVERSAL SAVINGS & LOAN	11/01/79-11/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770		968.00
12-20	0979353106	UNIVERSAL SAVINGS & LOAN	12/01/79-12/30/79	RENT 8873 EAST VALLEY BLD ROSEMEAD CA 91770		968.00
10-22	079295210	DAVID R RAMAGE	10/10/79	PRINTING		10.00
10-22	079295208	CONGRESSIONAL QUARTERLY INC	01/01/79-12/31/79	CONGRESSIONAL QUARTERLY SERVICE		276.00
10-31	079303317	CONGRESSIONAL QUARTERLY INC	10/05/79	PUBLICATIONS		23.75
10-31	079303314	CONGRESSIONAL QUARTERLY INC	10/02/79	PUBLICATIONS		23.75
11-09	079313154	DAVID R RAMAGE	10/31/79	PRINTING		57.50
11-19	079323289	DAVID R RAMAGE	10/30/79	PRINTING		25.00
11-22	079325137	AMERICAN ENTERPRISE INSTITUTE	11/21/79	SUBSCRIPTION - PUBLIC OPINION 1-1-80 TO 12-31-80		43.20
12-04	0793325135	SAN GABRIEL VALLEY TRIBUNE	11/21/79	SUBSCRIPTION FROM 12-30-79 TO 1-30-80		12.00
12-04	079338143	WELL WORTH OFFSET	11/16/79	PRINTING - LETTER		8.00
12-04	079338142	DAVID R RAMAGE	11/13/79	PRINTING		260.00
12-14	079348327	CONGRESSIONAL QUARTERLY INC	11/21/79	PUBLICATIONS, DIRECTORY		18.90
12-17	079351206	DAVID R RAMAGE	12/06/79	PRINTING		13.75
10-04	179277022	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE		10.00
10-22	179295041	PACIFIC TELEPHONE	09/02/79-10/02/79	TELEPHONE SERVICE		85.53
10-22	179295040	PACIFIC TELEPHONE	08/14/79-09/14/79	TELEPHONE SERVICE		69.63
10-29	179299026	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE		15.48
10-31	179303121	PACIFIC TELEPHONE	09/07/79-10/07/79	TELEPHONE SERVICE		75.49
10-31	179313054	PACIFIC TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE		38.85
12-06	179340088	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE		21.40
12-06	179340087	PACIFIC TELEPHONE	10/07/79-11/07/79	TELEPHONE SERVICE		79.93
12-06	179340086	PACIFIC TELEPHONE	10/02/79-11/02/79	TELEPHONE SERVICE		36.74
12-10	179344033	PACIFIC TELEPHONE	11/14/79	TELEPHONE SERVICE		73.72
12-20	179354073	PACIFIC TELEPHONE	12/02/79	TELEPHONE SERVICE		22.00
10-22	2179295007	WESTERN UNION TELEGRAPH COMPANY	09/28/79	TELEGRAM		73.38
10-24	2279272758	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		11.00
						156.89



10-25	2279298107	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	157 92
10-26	2279298020	C & P TELEPHONE	09/01/79-09/30/79	400 59
12-04	2279338099	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	157 86
12-06	2279338099	C & P TELEPHONE	10/01/79-10/31/79	358 63
10-12	1279284023	GEORGE E DANIELSON	09/29/79-10/08/79	48 00
10-12	1279284023	GEORGE E DANIELSON	09/29/79-10/08/79	326 00
11-06	1279310095	GEORGE E DANIELSON	10/26/79-10/29/79	36 00
11-06	1279310094	GEORGE E DANIELSON	10/26/79-10/29/79	652 00
11-12	1279319032	GEORGE E DANIELSON	11/02/79-11/06/79	36 00
11-12	1279319031	GEORGE E DANIELSON	11/02/79-11/06/79	740 00
11-19	1279323085	GEORGE E DANIELSON	11/09/79	60 00
11-19	1279323084	GEORGE E DANIELSON	11/09/79-11/12/79	36 00
11-19	1279323083	GEORGE E DANIELSON	11/09/79-11/12/79	370 00
11-30	1279334027	GEORGE E DANIELSON	11/16/79-11/25/79	48 00
11-30	1279334026	GEORGE E DANIELSON	11/16/79-11/25/79	430 00
12-10	1279334075	GEORGE E DANIELSON	11/30/79-12/02/79	36 00
12-10	1279334074	GEORGE E DANIELSON	11/30/79-12/02/79	405 00
12-13	1279347011	GEORGE E DANIELSON	12/06/79-12/09/79	36 00
12-13	1279347010	GEORGE E DANIELSON	12/06/79-12/09/79	405 00
12-21	1279355057	POSTMASTER	12/13/79-12/16/79	36 00
11-21	1579331021	STATIONERY ALLOWANCE CHARGED	11/02/79	450 00
11-30	2079305008	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	102 95
11-30	2079305096	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79	44 88
12-31	2080002162	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	179 51
				<b>TOTAL</b>
				<b>13,685.49</b>

OFFICE OF HON. WILLIAM E DANNEMEYER

OFFICIAL EXPENSES

10-31	0279305048	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	636 00
11-30	0279335425	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	660 00
12-31	0280002229	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	470 00
12-17	0679351013	CAPITOL HILL GRAPHICS	12/10/79	306 10
12-31	0679366100	THOMAS J LANKFORD	12/06/79	1,574 90
10-31	0979303105	WARREN L BAUER	10/01/79-10/30/79	1,342 40
11-29	0979332530	WARREN L BAUER	11/01/79-11/30/79	1,342 40
12-20	0979353107	WARREN L BAUER	12/01/79-12/30/79	1,342 40
10-12	1079285127	XEROX COPR	02/21/79-08/07/79	92 28
10-12	1079285126	XEROX COPR	08/31/79	32 01
10-12	1079285125	XEROX CORPORATION	07/01/79-07/31/79	26 32
10-12	1079285123	COUCH'S PRINTING	09/11/79	30 00
10-12	1079285121	BASTIAN-HURY WATER CO	09/18/79	27 90
10-12	1079284212	WILLIAM E DANNEMEYER	09/28/79-10/08/79	40 80
10-29	1079299169	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/79-09/26/79	29 75
10-29	1079299159	LEROY ROOKER	09/28/79-10/08/79	46 01
10-29	1079299155	STEVE RAMP	07/23/79	18 00
10-29	1079299154	BRAD HILTSCHER	09/18/79-09/20/79	44 54
10-29	1079299148	PACIFIC CLIPPINGS	09/01/79-09/30/79	25 00
10-29	1079299146	MAX BESLER	09/03/79-09/28/79	45 83
10-29	1079299144	BRAD HILTSCHER	09/25/79-09/27/79	17 34
10-29	1079299142	ROY M KNAUF, JR	09/03/79-09/28/79	62 10
10-29	1079299133	CONGRESSIONAL QUARTERLY INC	10/26/79	276 00
10-29	1079299131	XEROX COPR	08/07/79-08/31/79	46 38
10-29	1079299129	XEROX CORPORATION	07/31/79-08/30/79	49 84
10-31	1079304099	THE REGISTER	05/01/79-10/01/79	17 50
11-06	10793310284	WILLIAM E DANNEMEYER	10/26/79-10/27/79	15 30
				<b>TOTAL</b>
				<b>13,685.49</b>

LOCAL TELEPHONE SERVICE	
TELEPHONE SERVICE	
LOCAL TELEPHONE SERVICE	
TELEPHONE SERVICE	
TRAVEL TO & FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	
UNITED AIRLINES COUPON NO. 09356846	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO CONGRESSIONAL DISTRICT & RETURN - AIRLINES	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO CONG DIST & RETURN - AIRLINES (UNITED AIRLINES)	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON AND CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO LA, CA & RETURN - AIRLINES (UNITED AIRLINES)	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON & CONGRESSIONAL DISTRICT - PRIVATE AUTO	
TRAVEL FROM WASHINGTON TO LOS ANGELES, CA & RETURN AIRLINES (UNITED AIRLINES COUPON)	
TRAVEL TO AND FROM AIRPORTS IN WASHINGTON, D.C. & LOS ANGELES - PRIVATE AUTO	
POSTAGE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM E DANNEMEYER—Continued</b>						
11-16	1079320433	WENDY LEE	10/23/79	MI TO SEMINAR FOR STATE DEPT PROGRAM, FED BLDG AVIATION BLVD. LA. 60 MILES R/T	10.20	
11-16	1079320430	BASTANCHURY WATER CO.	10/30/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	31.00	
11-30	1079334327	DIALCOM, INCORPORATED	10/19/79	BOX OF GUMMED LABELS	70.00	
11-30	1079334322	BRAD HILTSCHER	10/01/79-10/31/79	OFFICIAL DISTRICT TRAVEL 252 MILES AT .17	42.84	
11-30	1079334320	PACIFIC CLIPPINGS	10/01/79-10/31/79	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00	
11-30	1079334318	ROY M KNAUFT, JR.	10/01/79-10/31/79	OFFICIAL TRAVEL IN DISTRICT	115.82	
11-30	1079334315	XEROX CORPORATION	08/31/79-09/30/79	XEROX COPIES FOR WASHINGTON, D.C. OFFICE AT METER RATE	183.71	
11-30	1079334314	XEROX COPR.	08/31/79-09/30/79	XEROX COPIES FOR DISTRICT OFFICE AT METER RATE	55.16	
11-30	1079334173	WILLIAM E DANNEMEYER	11/16/79-11/25/79	GROUND TRANSPORTATION (240 MILES OFFICIAL TRAVEL IN DIST & MILEAGE TO/FM DULLES AP)	40.80	
12-06	1079340263	HOUSE OF REPRESENTATIVES RESTAURANT	12/02/79	LUNCH WITH CONSTITUENTS	18.05	
12-06	1079340262	THE WALL STREET JOURNAL	12/06/79	NEWSPAPER SUBSCRIPTION 1-19-80 TO 1-19-81	55.00	
12-06	1079340260	SUPERINTENDENT OF DOCUMENTS	11/09/79	COPY OF UPDATED DIPLOMATIC LIST	2.00	
12-18	1079352016	BRAD HILTSCHER	10/04/79	SEMINAR PARKING FOR NUCLEAR ENERGY PRESS CONFERENCE	3.75	
12-18	1079352015	THE REGISTER	12/18/79-01/01/81	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 1-1-81	42.00	
12-18	1079352012	THE REGISTER	10/01/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.50	
12-18	1079352010	BASTANCHURY WATER CO.	11/21/79	BOTTLED WATER FOR DISTRICT OFFICE CONSTITUENTS	3.10	
12-18	1079352008	ROY M KNAUFT, JR.	11/01/79-11/30/79	TRAVEL EXPENSES IN DISTRICT GASOLINE	96.13	
12-18	1079352007	MARGARET BRUMLEY	12/01/79	OFFICIAL REFRESHMENTS FOR ACADEMY APPLICANTS INTERVIEW SESSION	20.82	
12-18	1079352006	WENDY LEE	11/28/79	MILEAGE TO SEMINAR FOR U.S. DEPT. OF LABOR FEDERAL BLDG IN LOS ANGELES 60 MI R/T	10.20	
12-27	1079361249	PACIFIC CLIPPINGS	12/01/79-11/30/80	NEWSPAPER CLIPPING SERVICE FOR DISTRICT OFFICE	25.00	
12-27	1079361247	CONGRESSIONAL QUARTERLY INC.	11/01/79-11/30/79	SUBSCRIPTION FOR CONGRESSIONAL INSIGHT REPORT	56.00	
12-27	1079361246	MAX BESLER	11/01/79-11/30/79	GASOLINE RECEIPTS FOR OFFICIAL TRAVEL IN THE DISTRICT	30.20	
10-12	1179285047	BRAD HILTSCHER	08/15/78-09/14/79	OFFICIAL DISTRICT TRAVEL	29.92	
10-29	1179289050	PACIFIC TELEPHONE COMPANY	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	223.31	
10-31	1179304030	GSA OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	73.90	
11-30	1179334030	GSA OAD, FINANCE DIVISION	09/14/79-10/14/79	FTS TELEPHONE SERVICE AT DISTRICT OFFICE	74.99	
12-18	1179352003	PACIFIC TELEPHONE COMPANY	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	155.07	
12-18	1179352002	GSA OAD, FINANCE DIVISION	10/15/79-11/14/79	DISTRICT OFFICE FTS TELEPHONE SERVICE	73.90	
12-16	2179352004	PACIFIC TELEPHONE COMPANY	10/16/79	DISTRICT OFFICE TELEPHONE SERVICE	150.08	
10-04	2279277446	WESTERN UNION TELEGRAPH COMPANY	11/09/79	NIGHT LETTER FOR OFFICIAL BUSINESS	7.30	
10-25	2279298440	CHESPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	OFFICIAL NIGHT LETTER TO CONSTITUENT	7.45	
10-29	2279295037	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.11	
11-30	2279334045	C & P TELEPHONE	09/04/79-09/30/79	LOCAL TELEPHONE SERVICE	228.91	
12-04	2279336439	CHESPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	59.73	
10-12	1279284056	WILLIAM E DANNEMEYER	09/28/79-10/08/79	LONG DISTANCE TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	42.43	
10-16	1279310083	WILLIAM E DANNEMEYER	10/26/79-10/27/79	LOCAL TELEPHONE SERVICE	179.30	
11-06	1279319028	WILLIAM E DANNEMEYER	11/02/79-11/05/79	PURCHASE OF DISCOUNT COUPON	544.00	
11-15	1279334040	WILLIAM E DANNEMEYER	11/16/79-11/25/79	DISTRICT TRAVEL DC- DISTRICT- DC AIR FARE (ROUND TRIP)	50.00	
12-14	1279348083	WILLIAM E DANNEMEYER	12/07/79-12/11/79	DISTRICT TRAVEL: DC-LA-DC AIR FARE (ROUND TRIP WITH DISCOUNT COUPON)	272.00	
10-29	1379299014	BRAD HILTSCHER	09/28/79-10/08/79	DIST TOL AIR FARE (R/T) 90 MI OFCL TVL IN DIST & MILEAGE TO/FM DULLES A/P	336.30	
10-29	1379299015	TERMINAL DATA CORPORATION	09/11/79-09/15/79	DIST TOL A/F R/T FIRM WASH. DC TO LOS ANGELES, CA GROUND TRANSPORT 90 MI OFCL TVL IN DIST	312.00	
10-29	1479295039	TERMINAL DATA CORPORATION	09/11/79-09/15/79	OFFICIAL DISTRICT OFFICE WORK PERIOD AIR TRANSPORTATION R/T DC-LA-DC	324.00	
10-29	1479295039	TERMINAL DATA CORPORATION	09/11/79-09/15/79	TRANSPORTATION EXPENSE RELATED TO CONGRESSIONAL RESEARCH SEMINAR IN WASH. D.C. & RTN	352.00	
10-29	1479295039	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00	



10-29	1479299036	DATA TERMINALS AND COMMUNICATIONS	10/26/79	COMPUTER TERMINAL RENTAL 11-1-79 11-30-79	180.00
10-29	1479299035	DIALCOM, INCORPORATED	10/01/79--10/31/79	COMPUTER SERVICES	875.00
10-29	1479299033	DATA TERMINALS AND COMMUNICATIONS	10/01/79--10/31/79	TERMINAL RENTAL	180.00
10-29	1479299032	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79--09/30/79	COUPLER RENTAL AND V-203 TERMINAL	118.00
11-16	1479320122	DIALCOM, INCORPORATED	11/01/79--11/30/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
11-30	1479334034	TERMINAL DATA CORPORATION	11/01/79--11/30/79	RENTAL OF SOUND ENCLOSURE AND BASE FOR COMPUTER	21.00
11-30	1479334033	DATA TERMINALS AND COMMUNICATIONS	11/30/79	RENTAL OF COUPLER FOR COMPUTER 12-1-79 TO 12-31-79	180.00
12-06	1479340048	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79--10/31/79	RENTAL OF COUPLER AND V-203 TERMINAL	118.00
12-17	1479351052	DIALCOM, INCORPORATED	12/01/79--12/31/79	COMPUTER SERVICES FOR WASHINGTON OFFICE	875.00
12-17	1479351051	TERMINAL DATA CORPORATION	12/17/79	RENTAL OF COUPLER AND V-203 TERMINAL	21.00
12-17	1479351049	DATA TERMINALS AND COMMUNICATIONS	10/01/79--11/30/79	RENTAL OF 382.7-WP TERMINAL AND BASE FOR COMPUTER	118.00
10-31	2079305029	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79--10/31/79	RENTAL OF 382.7-WP TERMINAL AND FORMS TRACTOR FOR COMPUTER 1-1-80/1-31-80	333.11
10-31	2079355214	(STATIONERY ALLOWANCE CHARGED)	11/01/79--11/30/79	RENTAL OF COUPLER AND V-203 TERMINAL	203.10
12-31	2080002208	(STATIONERY ALLOWANCE CHARGED)	12/01/79--12/31/79		629.63

TOTAL

18,599.72

## OFFICE OF HON. THOMAS A DASCHLE

## OFFICIAL EXPENSES

10-31	0279305390	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79--10/31/79	PRINTS, COMPOSITION & FOLDING OF DISTRICT WIDE NEWS LETTER	1,477.55
10-31	0279335285	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79--11/30/79		1,130.30
12-31	0280002018	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79--12/31/79		1,113.00
12-11	0679345002	ENTERPRISE PUBLISHING CO	11/15/79--11/28/79	RENT	220.08
10-31	0979303106	JULSON MOTORS LEASING	10/01/79--10/18/79	RENT 310 S. LINCOLN ABERDEEN SD 57401	409.30
10-31	0979303107	FAND O INVESTMENTS CO	10/01/79--10/30/79	RENT 800 S. CLIFF AVE SIOUX FALLS SD 57104	235.65
10-31	0979303108	SPELER INC	11/01/79--11/30/79	RENT 310 S. LINCOLN ABERDEEN SD 57401	500.00
11-29	0979332532	FAND O INVESTMENTS CO	11/01/79--11/30/79	RENT 800 S. CLIFF AVE SIOUX FALLS SD 57104	235.65
11-29	0979332531	SPELER INC	12/01/79--12/30/79	RENT 310 S. LINCOLN ABERDEEN SD 57401	500.00
12-20	0979353108	FAND O INVESTMENTS CO	09/20/79--12/30/79	MOTEL FOR MEMBER WAITING FOR PLANE CONNECTION IN MINNEAPOLIS	500.00
10-12	0979353109	SPELER INC	09/17/79	OPEN DOOR NOTICES	38.94
10-12	0979284069	AMERICAN EXPRESS COMPANY	08/31/79--09/28/79	SFT CONSTITUTE PHOTOGRAPH FILM & DEVELOPING	29.50
10-12	0979284067	DAVIS R RAGAGE	08/03/79--09/01/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	19.15
10-12	0979284064	HOUSE RECORDING STUDIO	09/24/79	SUPPLIES FOR SIOUX FALLS FIELD OFFICE	862
10-12	0979284062	CITY OF SIOUX FALLS	08/01/79--10/31/79	GARBAGE SERVICE FOR SIOUX FALLS FIELD OFFICE	8.12
10-12	0979284060	CLIFF BAUGHMAN	08/20/79--09/18/79	SHIPMENT OF MATERIALS FROM SIOUX FALLS OFFICE TO ABERDEEN OFFICE	30.00
10-12	0979284059	AAA SANITARY SERVICE	09/01/79--10/01/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	8.65
10-12	0979284058	DREY SAMUELSON	08/20/79--09/18/79	RENTAL OF 16MM PROJECTOR AND SCREEN FOR ALCOHOL FUEL CONFERENCE (REIMBURSEMENT)	90.30
10-12	0979284057	NORTHERN STATE POWER CO	09/01/79--10/01/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	124.27
11-06	1079310052	MOBILE OIL CREDIT CORP	10/07/79--10/08/79	GAS FOR MOBILE VAN	22.05
11-06	1079310049	DREY SAMUELSON	10/06/79	RENTAL OF 16MM PROJECTOR AND SCREEN FOR ALCOHOL FUEL CONFERENCE (REIMBURSEMENT)	172.50
11-07	1079311134	THORSON AVIATION	09/01/79--09/30/79	CHARTER SERVICE FROM ABERDEEN TO BROOKINGS, S.D.	20.53
11-07	1079311129	SAVIN BUSINESS MACHINES CORP	10/12/79	STAMP - FOR YOUR INFORMATION FROM CONGRESSMAN TOM DASCHLE	4.10
11-07	1079311124	SIOUX FALLS RUBBER STAMP WORKS	07/21/79--07/24/79	NEGATIVE, HALFTONE & PLATE	11.00
11-07	1079311122	AMOCO OIL CO	09/18/79--10/17/79	GAS FOR MOBILE SERVICE VAN	55.93
11-09	1079313248	NORTHERN STATE POWER CO	10/26/79	ELECTRIC BILL FOR SIOUX FALLS FIELD OFFICE	47.82
11-09	1079313246	PROMTO PRINTING	09/01/79--09/18/79	MAGNETIC SIGNS FOR VAN AND USE IN SOUTH DAKOTA	32.00
11-09	1079313243	VISA	10/01/79	VAN EXTRA MILEAGE CHARGE	302.70
11-09	1079313241	MOBILE OIL CREDIT CORP	10/01/79	GAS FOR MOBILE VAN	70.50
11-09	1079313240	AMOCO OIL CO	10/01/79	GAS FOR MOBILE VAN	30.02
11-09	1079313238	PHILLIPS PETROLEUM CO	09/21/79	GAS FOR MOBILE VAN	13.50
11-09	1079313237	APCO	09/26/79	GAS FOR MOBILE VAN	35.25
11-09	1079313236	APCO	07/29/79	GAS FOR MOBILE VAN	43.08
11-09	1079313233	CHAMPLIN PETROLEUM CO	09/01/79--09/30/79	GAS FOR MOBILE VAN	14.00
11-09	1079313231	CHAMPLIN PETROLEUM CO		GAS FOR MOBILE VAN	60.55



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-09	1079313226	R.L. POLK & CO.	10/10/79	HANDLING CHARGES FOR SIOUX FALLS DIRECTORY	3.00	3.00
11-09	1079313227	HOLIDAY	09/28/79	GAS FOR MOBILE VAN	30.25	30.25
11-09	1079313214	AB DICK COMPANY	10/25/79	OFF SET SUPPLIES - NEGATIVE, PLATES, BLANKET WASH, COPYROD DEV.	114.76	114.76
11-29	1079333323	HOUSE RECORDING STUDIO	10/01/79-10/24/79	GRAPHIC PRINTS - FILM	123.50	123.50
11-30	1079334187	NORTHERN STATE POWER CO.	10/17/79-11/15/79	ELECTRIC SERVICE FOR SIOUX FALLS OFFICE	43.78	43.78
11-30	1079334185	SIOUX FALLS AVIATION	11/03/79	CHARTER SERVICE FOR CONGRESSMEN WRIGHT & DASCHLE DURING 'CONGRESS TO COUNTRY'	96.00	96.00
11-30	1079334179	DREY SAMUELSON	11/15/79	SHIPPING CHARGES FOR NEWSLETTERS FROM BROOKINGS TO SIOUX FALLS, S.D.	6.25	6.25
11-30	1079334175	HILL-DONNELLY CORP.	10/30/79	COPY OF CROSS REFERENCE DIRECTORY FOR SIOUX FALLS OFFICE	41.24	41.24
11-30	1079334067	AMERICAN EXPRESS COMPANY	10/26/79	MODEL FOR MEMBER WAITING FOR PLANE CONNECTION IN MINNEAPOLIS	39.59	39.59
11-30	1079334066	VISA	10/01/79-10/18/79	VAN EXTRA MILEAGE CHARGE	110.00	110.00
11-30	1079334063	FARMERS UNION CENTRAL EXCHANGE INC	08/29/79	GAS FOR MOBILE VAN	15.08	15.08
11-30	1079334063	SIOUX FALLS ARGUS-LEADER	09/01/79-10/01/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.62	8.62
11-30	1079334059	AMERICAN EXPRESS COMPANY	11/02/79-11/03/79	MOTEL ROOM FOR MEMBER IN SIOUX FALLS	61.98	61.98
12-05	1079339228	DAVID R RAMAGE	11/07/79	REPRODUCTION OF HEADINGS	35.00	35.00
12-11	1079345022	CLIFF BAUGHMAN	11/30/79	BATH SUPPLIES FOR SIOUX FALLS FIELD OFFICE	6.81	6.81
12-11	1079345020	AB DICK COMPANY	11/28/79	INK, PADS, CONCENTRATE, BLANKET WASH	138.06	138.06
12-11	1079345014	DAVID R RAMAGE	11/16/79-11/21/79	HALFTONE NEGATIVE & PLATE TYPESETTING, HALFTONE	32.50	32.50
12-18	1079352025	AMERICAN EXPRESS COMPANY	12/10/79-12/10/79	R/T TCK FOR MEMBER TO SPEAK TO NAT'L FARMERS UNION ALCOHOL FUEL CONF DC-COLUMBUS, OH-DC	138.00	138.00
12-18	1079352023	DREY SAMUELSON	11/29/79	SHIPPING BILL	7.00	7.00
12-18	1079352021	HOUSE RECORDING STUDIO	11/23/79	OFFICE SUPPLIES - (PAPER)	3.13	3.13
12-18	1079352020	AMERICAN EXPRESS COMPANY	11/08/79-11/28/79	NOVEMBER RECORDING BILL FILM, GRAPHICS, VIDEO	121.50	121.50
12-20	1079352018	SIOUX FALLS WATER DEPT	11/30/79-12/03/79	ROUND TRIP TICKET FOR MEMBER DC-SIOUX FALLS, SD-DC	296.00	296.00
12-20	10793554430	SAVIN BUSINESS MACHINES CORP	09/01/79-10/01/79	WATER SERVICE FOR SIOUX FALLS FIELD OFFICE	8.62	8.62
12-21	1079355112	B & B AUTO ELECTRIC	10/01/79-11/30/79	SAVIN COPIER OVER-RUN FOR TWO MONTHS	81.36	81.36
12-21	1079355107	HOLIDAY INN DOWNTOWN	10/01/79-10/31/79	SIOUX FALLS OFFICE SHARE OF HEATING BILL FOR OCTOBER 1979	51.42	51.42
12-21	1079355104	AMOCO OIL COMPANY	12/03/79	COFFEE FOR SOUTH DAKOTA ALCOHOL FUELS CONFERENCE HELD BY CONGRESSMAN DASCHLE	30.00	30.00
12-21	1079355100	C&P TELEPHONE COMPANY	10/27/79-10/30/79	GAS FOR SOUTH DAKOTA FIELD REPRESENTATIVE	21.20	21.20
10-12	1179284030	GSA, OAD, FINANCE DIVISION	08/14/79-09/13/79	C & P TELEPHONE BELLBOY BEEPER SYSTEM	62.40	62.40
10-12	1179284029	NORTHWESTERN BELL	09/18/79	FTS LINE AUGUST BILL	7.60	7.60
10-12	1179284027	NORTHWESTERN BELL	09/01/79-09/30/79	SEPT DIRECTORY REP FOR SIOUX FALLS FIELD OFFICE NUMBERS IN SIOUX FALLS AND RURAL BOOK	130.18	130.18
10-12	1179284024	NORTHWESTERN BELL	08/10/79-09/09/79	MONTHLY SERVICE & LONG DISTANCE CALLS FOR SIOUX FALLS FIELD OFFICE	7.40	7.40
11-06	1179310029	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR 800 LINE IN RURAL BOOK	16.00	16.00
11-06	1179310027	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR 800 LINE IN SIOUX FALLS BOOK	7.60	7.60
11-06	1179310025	NORTHWESTERN BELL	10/01/79-10/31/79	OCT. DIRECTORY REP FOR SIOUX FALLS FIELD OFFICE NUMBERS IN SIOUX FALLS AND RURAL BOOK	12.96	12.96
11-06	1179310008	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR MITCHELL PHONE BOOK	19.04	19.04
11-06	1179310007	NORTHWESTERN BELL	10/01/79-10/31/79	DIRECTORY REP FOR ABERDEEN FIELD OFFICE- ABERDEEN BOOK	62.40	62.40
11-07	1179310051	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE - SEPTEMBER BILL	251.75	251.75
11-07	1179310048	C&P TELEPHONE COMPANY	09/01/79-09/30/79	SEPTEMBER BILL FOR 800 LINE	24.00	24.00
11-09	1179313100	C&P TELEPHONE COMPANY	09/14/79-10/13/79	BELL BOY RENT	124.99	124.99
11-09	1179313089	NORTHWESTERN BELL	09/10/79-10/10/79	SIOUX FALLS TELEPHONE AND LONG DISTANCE SERVICE	360.19	360.19
11-29	1179333082	GSA, OAD, FINANCE DIVISION	11/18/79-12/03/79	FTS OCTOBER BILL CHARGE	24.00	24.00
11-29	1179333077	C&P TELEPHONE COMPANY	10/01/79-10/31/79	OCTOBER 800 LINE CHARGE	11.60	11.60
11-29	1179333076	C&P TELEPHONE COMPANY	10/14/79-11/13/79	C & P TELEPHONE BELLBOY BEEPER SYSTEM	11.90	11.90
11-29	1179333075	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR MITCHELL RURAL	8.10	8.10
11-29	1179333073	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR MITCHELL PHONE BOOK		

OFFICE OF HON. THOMAS A DASCHLE—Continued

11-29	1179333072	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR 800 LINE	16.00
11-29	1179333070	NORTHWESTERN BELL	11/01/79-11/30/79	DIRECTORY REPRESENTATION FOR 800 LINE (RURAL BOOK)	7.40
12-11	1179345003	NORTHWESTERN BELL	10/10/79-11/09/79	MONTHLY SERVICE AND LONG DISTANCE FOR SIOUX FALLS FIELD OFFICE	123.44
12-18	1179352045	NORTHWESTERN BELL	11/09/79-12/14/79	SVC CHGS FOR ABERDEEN OFFICE - EQUIPMENT HOOK UP FOR ALCOHOL FUELS CONF IN SOUTH DAKOTA	55.94
12-21	1179355022	C&P TELEPHONE COMPANY	11/01/79-11/30/79	SERVICE & EQUIPMENT CHARGE FOR 800 LINE FOR MONTH OF NOVEMBER	354.68
12-21	1179355020	NORTHWESTERN BELL	12/21/79	DIRECTORY REPRESENTATION FOR SIOUX FALLS DIRECTORY - RURAL BOOK 1-1-80 TO 1-31-80	7.40
12-21	1179355018	NORTHWESTERN BELL	12/21/79	DIRECTORY REPRESENTATION FOR SIOUX FALLS DIRECTORY 1 MO IN ADVANCE 1-1-80 TO 1-31-80	16.00
11-07	2179311002	WESTERN UNION TELEGRAPH COMPANY	09/04/79-09/21/79	TELEGRAMS	27.20
12-11	2179345002	WESTERN UNION TELEGRAPH COMPANY	11/21/79	LOCAL TELEPHONE SERVICE	12.95
10-25	2279272777	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	222.02
10-25	2279296353	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	458.16
10-27	2279311009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR DC TELEPHONE CD	20.83
11-29	2279333043	C&P TELEPHONE COMPANY	10/01/79-10/31/79	DC LONG DISTANCE CHARGE	155.62
12-04	2279333837	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	222.86
10-12	1279284025	AMERICAN EXPRESS COMPANY	09/20/79-09/22/79	ROUND TRIP TICKET FOR MEMBER WASHINGTON, D.C. - SO. DAK	260.00
11-07	1279311039	AMERICAN EXPRESS COMPANY	10/02/79-10/08/79	PORTION ROUND TRIP TICKET FOR MEMBER DURING DISTRICT WORK PERIOD CD	169.00
11-30	1279334017	AMERICAN EXPRESS COMPANY	10/26/79-10/29/79	ROUND TRIP TICKET FOR MEMBER D.C. SIOUX FALLS-D.C.	285.00
12-05	1279339041	AMERICAN EXPRESS COMPANY	11/02/79-11/04/79	ROUND TRIP FOR MEMBER D.C. SIOUX FALLS, D.C.	285.00
12-21	1379355007	VISA	12/17/79	1-WAY TKR FOR STAFF MBER GREG BILLINGS DC-SIOUX FALL, SD TO ATTEND AGRIC MTG TO REP CONG	154.00
10-09	1579282015	POSTMASTER	09/11/79	100 POSTAGE STAMPS	15.00
10-31	2079305009	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		470.01
11-30	2079335101	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,207.94
12-31	2080002164	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		415.09
				TOTAL	15,743.72
					( 8.62)
					( 8.62)

OFFICE OF HON. MENDEL J DAVIS  
OFFICIAL EXPENSES

10-31	0279305392	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT CHARLESTON SC	1,091.00
11-30	0279335294	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT CHARLESTON SC	1,111.00
12-31	0280002020	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT CHARLESTON SC	1,111.00
10-19	0979295011	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	625.00
10-19	0979295010	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT 920 BAY STREET BEAUFORT SC 29902	215.00
10-31	0979303109	JAMES G THOMAS	10/01/79-10/30/79	RENT CHARLESTON SC	291.00
11-29	0979332533	JAMES G THOMAS	11/01/79-11/30/79	RENT CHARLESTON SC	291.00
11-29	0979332102	GSA, OAD, FINANCE DIVISION	12/01/79-12/30/79	RENT 920 BAY STREET BEAUFORT SC 29902	3,368.00
12-20	0979353110	JAMES G THOMAS	10/22/79	NEWSPAPER SUBSCRIPTION (ONE YEAR) FOR WASH, D.C. OFFICE 10-25-79 10-25-80	291.00
10-22	1079295155	THE NEWS AND COURIER	10/22/79	NEWSPAPER SUBSCRIPTION (ONE WEEKS) FOR CHARLESTON, S.C. - DISTRICT OFC 11-5-79 2-4-80	82.00
10-22	1079295154	THE STATE	10/22/79	NEWSPAPER SUBSCRIPTION (ONE WEEK) FOR CHARLESTON, S.C. - DISTRICT OFC 11-5-79 11-80	29.09
10-22	1079295153	HAMPTON COUNTY GUARDIAN	10/22/79	PRINTING OF LETTERS TO COLLEAGUES REGARDING OBEY-RAILSBACK	78.00
10-25	1079298048	SAVANNAH MORNING NEWS	10/14/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	17.00
11-16	10793210436	WILLIAM D. GATCH	11/14/79-11/14/80	LOGGING AT THE SKYLINE INN	112.61
12-04	1079329902	THE EVENING POST	11/07/79-11/08/79	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-21-79 12-21-80	45.40
12-05	1079343350	SUMMERVILLE JOURNAL SCENE	12/04/79	NEWSPR SUB FOR CHARLESTON, SC DIST OFC (1 YR) 12-31-79 TO 12-31-80	14.00
12-20	1079354348	THE NEWS AND COURIER	12/20/79	NEWSPR SUB FOR CHARLESTON, SC DIST OFC (1 YR) 12-31-79 TO 12-31-80	28.60
10-10	1179283058	UNITED TELEPHONE CO.	08/15/79-09/15/79	TELEPHONE SERVICE FOR BEAUFORT SC DISTRICT OFFICE	144.73
10-10	1179283057	SOUTHERN BELL	08/16/79-09/16/79	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	630.96
11-09	1179313105	UNITED TELEPHONE CO.	09/12/79-10/12/79	TELEPHONE SERVICE FOR BEAUFORT, SC DISTRICT OFFICE	182.70
11-09	1179313104	MENDEL J DAVIS	10/22/79	AIRFARE ON NATIONAL AIRLINES, CHARLESTON, SC, DISTRICT OFFICE TO WASHINGTON, DC	110.00
11-16	1179320120	SOUTHERN BELL	09/16/79-10/16/79	TELEPHONE SERVICE FOR CHARLESTON, SC DISTRICT OFFICE	689.62
				TOTAL	15,743.72
					( 8.62)
					( 8.62)

ADJUSTMENTS/REFUNDS

11-30	1079353269	SIOUX FALLS ARGUS-LEADER	09/01/79-10/01/79	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	( 8.62)
				TOTAL	( 8.62)



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MENDEL J DAVIS—Continued</b>						
12-05	1179339001	UNITED TELEPHONE CO	10/15/79-11/15/79	TELEPHONE SERVICE FOR BEAUFORT, S.C. DISTRICT OFFICE	123.53	
12-20	1179354076	SOUTHERN BELL	10/16/79-11/16/79	OFFICIAL TELEPHONE CHARGES FOR CHARLESTON, SC. DISTRICT OFFICE	670.01	
12-20	2179354016	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL TELEGRAPH CHARGES	12.59	
10-04	2279277260	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.67	
10-25	2279298178	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE	17.25	
10-25	2279298108	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.85	
10-24	2279338100	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	187.56	
12-05	2279339001	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	62.09	
10-05	1279278076	MENDEL J DAVIS	09/21/79-09/24/79	ROUND TRIP AIR FARE ON EAST AIRLINES, WASH. DC TO DISTRICT (CHARLESTON, SC.) AND RETURN	202.00	
10-10	1279283002	MENDEL J DAVIS	09/27/79	AIR FARE ON NATIONAL AIRLINES FROM WASHINGTON, D.C. TO DISTRICT (CHARLESTON, SC.)	110.00	
10-22	1279295046	MENDEL J DAVIS	10/12/79-10/15/79	R/T AIR FARE ON EASTERN AIRLINES FROM WASH. D.C. TO DIST. (CHARLESTON, S.C.) & RETURN	207.00	
10-22	1279295045	MENDEL J DAVIS	10/09/79	ONE-WAY AIR FARE ON NATIONAL AIRLINES FROM DISTRICT (CHARLESTON, S.C.) TO WASH.	110.00	
11-16	1279320085	MENDEL J DAVIS	11/02/79-11/04/79	R/T AIR FARE VIA EASTERN A/L FROM CHARLESTON, SC D/O TO WASH. DC & RETURN	212.00	
12-20	1279354068	MENDEL J DAVIS	11/28/79	AIR FARE ON EASTERN AIRLINES FROM WASHINGTON, DC TO CHARLESTON, SC	106.00	
11-16	1379320013	WILLIAM D. GATCH	11/07/79-11/09/79	DRIVE 960 MILES ROUNDTrip AT A COST OF \$.12 PER MILE SC-DC-SC	115.20	
11-27	1579331022	POSTMASTER	10/31/79	POSTAGE STAMPS FOR USE IN WASHINGTON OFFICE	150.00	
10-31	2079305030	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		283.29	
11-30	2079335218	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		90.90	
12-31	2080002209	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		153.71	
<b>TOTAL</b>					<b>13,756.16</b>	

## OFFICE OF HON. ROBERT W DAVIS OFFICIAL EXPENSES

10-31	0279305393	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1166.20
11-30	0279335299	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1176.20
12-31	0280002021	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1176.20
10-12	0679284004	THOMAS J LANKFORD	09/11/79-09/21/79	LABELS, LETTER - PAPER	118.96
11-15	0679319010	THOMAS J LANKFORD	10/15/79-10/26/79	SCHEDULE CARDS - STOCK, LETTER - YOUR PAPER BUSINESS CARDS	227.00
11-15	0679319009	THOMAS J LANKFORD	10/01/79-10/03/79	SCHEDULE CARDS - TYPESET - STOCK LETTER - YOUR PAPER	261.45
12-20	0679354014	THOMAS J LANKFORD	12/10/79	SENIOR CITIZENS NEWSLETTER - TYPESET - PAPER	378.70
10-31	0979303110	CLARE P GLASSER	10/01/79-10/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
10-31	0979303111	OLSON MOTORS	10/01/79-10/30/79	RENT	222.00
10-31	0979303112	PETER E O'DOVERO	10/01/79-10/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
11-29	0979332103	USA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALPENA, MICHIGAN	367.00
11-29	0979332534	CLARE P GLASSER	11/01/79-11/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
11-29	0979332535	OLSON MOTORS	11/01/79-11/30/79	RENT	222.00
11-29	0979332536	PETER E O'DOVERO	11/01/79-11/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
12-20	0979353111	CLARE P GLASSER	12/01/79-12/30/79	RENT 149 WEST MAIN GAYLORD MI 49735	110.00
12-20	0979353112	OLSON MOTORS	12/01/79-12/30/79	RENT	222.00
12-20	0979353113	PETER E O'DOVERO	12/01/79-12/30/79	RENT OLD CITY HALL BLDG MARQUETTE MI 49855	304.50
10-04	1079277024	JAN HOWELL	09/20/79-09/28/79	TRAVEL IN DISTRICT 1099	197.82
10-04	1079277023	SUPERIOR AVIATION, INC.	09/02/79	CHARTER FLIGHT FOR CONGRESSMAN WHILE TRAVELING IN DISTRICT	156.00
10-10	1079283023	ROBERT W. DAVIS	09/28/79	REIMB FOR GAS FOR MOBILE OFFICE	42.00
10-23	1079296113	PETERSON AVIATION	08/13/79	ROUNDTrip AIR CHARTER DETROIT TO CHEBOYGAN	170.00



10-23	1079296108	ROBERT, W. DAVIS	10/05/79	COFFEE AND DONUTS FOR MUNISING TOWN MEETING	9.00
10-23	1079296102	ROBERT, W. DAVIS	10/06/79	REIMB FOR GAS FOR MOBILE OFFICE	33.10
10-23	1079296100	CHARLES GODDEYNE	09/15/79	REIMB FOR PURCHASE OF TICKETS FOR EVENT IN DISTRICT (HIMSELF & CONGRESSMAN)	20.00
10-23	1079296098	COFFEE-MAN INC	09/20/79	1/4 OF TOTAL BILL FOR COFFEE FOR CONSTITUENTS PLUS \$7.00 FOR CUPS	14.00
10-23	1079296095	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RADIO TAPES, DUPLICATES & PRINTS	98.00
10-23	1079296091	DETROIT FREE PRESS	10/16/79-02/01/80	13 WEEK SUBSCRIPTION	33.00
10-23	1079296085	CHARLES GODDEYNE	09/23/79	REIMB FOR HOTEL EN ROUTE BACK TO WASHINGTON FROM DISTRICT	40.15
10-23	1079296081	JERRY NEWHOUSE	08/28/79-09/15/79	MILEAGE - GAYLORD TO GRAYLING TO SAGINAW AIRPORT & RETURN TO GAYLORD 270 MILES AT .10 MI	27.00
10-23	1079296074	CHARLES GODDEYNE	09/05/79	MILEAGE - GAYLORD TO GRAYLING ON CONG BUS (202 MI AT .10 MI) ALPENA-ST IGNACE 2 TOLLS 1.50 EA	23.20
10-23	1079296072	ROBERT, W. DAVIS	10/13/79	REIMB FOR MILEAGE AND AIRFARE	78.30
10-23	1079296072	ROBERT, W. DAVIS	07/11/79	REIMB FOR GAS WHILE TRAVELING IN DISTRICT	21.00
10-29	1079296072	FORD INDUSTRIES, INC GOVERNMENT OFFICE	10/01/79-10/31/79	REIMB FOR SUBSCRIPTION TO NISHNAWBE NEWS	5.00
10-29	1079296072	CONGRESSIONAL QUARTERLY INC	10/26/79	REIMB FOR TELEPHONE EXTENDER	26.00
10-29	1079296065	THE IRON RIVER REPORTER	10/12/79-10/12/80	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	276.00
10-29	1079296060	COFFEE-MAN INC	10/22/79	ONE YEAR SUBSCRIPTION	13.00
10-29	1079295925	MICHIGAN STATE CHAMBER OF COMMERCE	10/09/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
10-31	1079303165	THE TAWAS HERALD	10/17/79-10/17/80	PURCHASE OF MICH. LEGISLATIVE DIRECTORIES	14.00
10-31	1079303163	CATHOLIC	10/17/79-10/17/80	ONE YEAR SUBSCRIPTION	7.00
10-31	1079303162	THE NEWBERRY NEWS	10/17/79-10/17/80	ONE YEAR SUBSCRIPTION TO THE U.P. CATHOLIC	9.00
11-07	1079311141	XEROX CORPORATION	02/08/79-05/01/79	METER USAGE 2.8/79 - 5.1/79 AND MONTHLY CHARGE 4.1/79 - 4/30/79	10.00
11-07	1079311136	ROBERT, W. DAVIS	10/20/79	REIMB. FOR MOTEL IN DISTRICT - ONE NIGHT	85.53
11-07	1079311136	ROBERT, W. DAVIS	10/23/79	REIMB. FOR CAB FARE WHILE TRAVELING IN DISTRICT ON CONGRESSIONAL BUSINESS	29.12
11-09	1079313178	STAR OFFICE SUPPLY, INC	09/04/79-09/08/79	PENS AND XEROX COPIES FOR GAYLORD OFFICE	17.50
11-09	1079313175	CHARLOTTE L. SULLIVAN	11/05/79	COPY OF TESTIMONY FOR HEARING	4.31
11-09	1079313170	CONGRESSIONAL QUARTERLY INC	05/09/79	COMMITTEES AND SUBCOMMITTEES	157.55
11-09	1079313160	WELCH AVIATION INC	10/22/79	CHARTER FLIGHT BETWEEN ALPENA AND MARQUETTE, MICHIGAN FOR CONGR. TRAVEL IN DISTRICT	685.26
11-09	1079313157	JERRY NEWHOUSE	09/24/79	MILEAGE REIMB. FOR 80/TRIP BETWEEN ALPENA & CHEBOYGAN MICHIGAN - 160 MI AT .10 PER MI	16.00
11-15	1079319199	OLSON MOTORS	08/13/79	WASH AND CLEAN MOBILE OFFICE	20.00
11-15	1079319198	PETERSON AVIATION	08/13/79	ADDITIONAL CHARGE ON CHARTER FLIGHT	206.14
11-15	1079319198	GERRY BLANCHARD	10/26/79-10/29/79	GAS FOR MOBILE OFFICE	21.00
11-15	1079319124	TOWNE HOUSE MOTOR INN	10/28/79	COFFEE, DONUTS AND CIDER FOR TOWN MEETING	40.18
11-15	1079319117	GERRY BLANCHARD	11/03/79	ADDITIONAL FOOD FOR TOWN MEETING, MILEAGE AT .17 PER MILE	84.76
11-15	1079323316	HAPPY ITALIANS ROMA CAFE	11/03/79	COFFEE FOR TOWN MEETING	17.50
11-19	1079323314	GERRY BLANCHARD	11/04/79	REIMB. FOR TIP TO WAITRESS AT TOWN MEETING	3.00
11-19	1079323313	GERRY BLANCHARD	10/10/79	REIMB. FOR GAS FOR MOBILE OFFICE	22.00
11-19	1079323312	GERRY BLANCHARD	10/01/79-10/31/79	ROUNDTRIP BETWEEN MARQUETTE AND HERMANVILLE, MI - 145 MILES AT .10 A MILE	14.50
11-19	1079323305	HOUSE RECORDING STUDIO	11/11/79	MONTHLY STATEMENT	201.00
11-19	1079323305	ROBERT, W. DAVIS	11/15/79	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	24.96
11-22	1079325147	COFFEE-MAN INC	11/11/79	1/4 TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.20
11-22	1079325145	JERRY NEWHOUSE	10/31/79	ROUNDTRIP MILEAGE BETWEEN ALPENA AND GAYLORD - 144 MILES AT .17 A MILE	24.48
12-05	1079339141	CHARLES GODDEYNE	10/31/79	XEROX COPYING	1.90
12-05	1079339138	CHARLES GODDEYNE	12/27/79-11/10/79	MILEAGE - 295 AT \$ .17	50.15
12-12	1079346349	TRAVERS CITY RECORD-EAGLE	12/27/79	ONE YEAR SUBSCRIPTION - WASHINGTON OFFICE 12-28-79 TO 12-27-80	50.00
12-12	1079346348	THE DIAMOND DRILL	10/30/79-10/30/80	ONE YEAR SUBSCRIPTION 1-80 TO 12-80	10.00
12-12	1079346347	MEMORANDUM COUNTY JOURNAL	12/12/79	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	9.00
12-12	1079346344	TORCH INC	12/12/79	ONE YEAR SUBSCRIPTION	7.00
12-12	1079346342	CHARLEVOIX COUNTY PRESS	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	16.00
12-12	1079346340	HOUSING & URBAN AFFAIRS DAILY	12/12/79	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE 12-28-79 TO 12-27-80	202.50
12-12	1079346339	TRAVERS CITY RECORD-EAGLE	12/07/79-12/06/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	50.00
12-12	1079346267	THE MINING JOURNAL	12/12/79	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	80.60
12-12	1079346265	THE BAY CITY TIMES	12/12/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-15-79 TO 12-14-80	75.40
12-12	1079346261	STAR OFFICE SUPPLY, INC	11/19/79-11/21/79	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE 2-1-80 TO 12-31-80	67.83
12-12	1079346260	MICHIGAN BELL TELEPHONE CO.	11/19/79-12/18/79	XEROX COPIES & SUPPLIES FOR GAYLORD OFFICE	56.83
12-12	107346259	PETOSKY NEWS-REVIEW	12/12/79	MONTHLY BILL FOR MARQUETTE OFFICE	5.98
12-12	107346258			ONE YEAR SUBSCRIPTION 12-19-79 TO 12-18-80	82.03
					44.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W DAVIS—Continued.</b>						
12-12	1079346257	CRAWFORD COUNTY AVALANCHE, INC.	12/12/79	ONE YEAR SUBSCRIPTION 1-14-80 TO 1-31-81	9.00	
12-12	1079346256	ONTARIO HERALD CO	12/12/79	ONE YEAR SUBSCRIPTION 12-27-79 TO 12-27-80	9.75	
12-12	1079346254	CHEBOYGAN DAILY TRIBUNE	12/12/79	SUBSCRIPTION FOR ALPENA OFFICE 12-16-79 TO 12-15-80	26.00	
12-12	1079346253	CHEBOYGAN DAILY TRIBUNE	12/12/79	SUBSCRIPTION FOR WASHINGTON OFFICE 12-16-79 TO 12-15-80	30.00	
12-13	1079347051	MARINETTE EAGLE-STAR	12/13/79	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	54.00	
12-13	1079347042	COFFEE-MAN INC	12/07/79	1/4 OF TOTAL BILL FOR CONSTITUENT PORTION OF COFFEE	7.45	
12-14	1079348328	HOUSE RECORDING STUDIO	11/07/79-11/26/79	MONTHLY BILL FOR RADIO TAPES	92.00	
12-18	1079352029	ROBERT W. DAVIS	12/09/79	HOTEL FOR ONE NIGHT WHILE TRAVELING IN DISTRICT	26.00	
12-20	1079352027	ELK RAPIDS TOWN MEETING	12/09/79	R/T MILEAGE BETWEEN ALPENA & MACKINAW CITY, MICHIGAN 188 MILES AT .17 A MILE	31.96	
12-20	1079354354	GERRY BLANCHARD	12/20/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	7.00	
12-21	1079355114	THE IRON RIVER REPORTER	12/07/79-10/12/80	MI MARQUETTE/ESCANABA 120 MI AT \$.17 MI & MILEAGE MGT. - NEWBERRY 360 MILES AT \$.17/MI	81.60	
10-10	1179283006	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY CHARGE FOR FTS LINE	13.00	
10-10	1179283006	GTE OF MICHIGAN	10/13/79-11/13/79	MONTHLY BILL FOR GAYLORD OFFICE	29.86	
10-23	1179296023	MICHIGAN BELL TELEPHONE CO.	09/19/79-10/18/79	MONTHLY BILL FOR MARQUETTE OFFICE	76.43	
10-23	1179296018	GTE OF MICHIGAN	10/01/79-11/01/79	MONTHLY BILL FOR ALPENA OFFICE	135.03	
10-29	1179299081	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINES	44.91	
11-15	1179319030	MICHIGAN BELL TELEPHONE CO.	10/17/79-11/18/79	MONTHLY BILL FOR MARQUETTE OFFICE	29.86	
11-15	1179319029	GTE OF MICHIGAN	11/01/79-12/01/79	MONTHLY BILL FOR ALPENA OFFICE	95.19	
11-19	1179323078	GTE OF MICHIGAN	11/13/79-12/13/79	MONTHLY BILL FOR GAYLORD OFFICE	37.33	
12-05	1179339036	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS CHARGE	36.49	
12-10	1179344036	GENERAL TELEPHONE CO MICHIGAN	12/01/79-01/01/80	MONTHLY BILL FOR ALPENA OFFICE	29.86	
12-20	1179354048	GENERAL TELEPHONE CO MICHIGAN	09/14/79-09/19/79	MONTHLY BILL FOR GAYLORD OFFICE	35.37	
12-23	1179296007	WESTERN UNION TELEGRAPH COMPANY	10/02/79-10/30/79	TWO TELEGRAMS	43.31	
11-15	1179319024	WESTERN UNION TELEGRAPH COMPANY	11/19/79-12/27/79	FIVE MAILGRAMS	8.90	
12-12	1179346014	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	19.10	
10-04	2279277328	C & P TELEPHONE	07/20/79-08/29/79	TOLL CALLS FOR AUGUST	191.91	
10-04	2279277033	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	156.22	
10-25	2279298390	CHEESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	MONTHLY BILL FOR WASHINGTON OFFICE	193.24	
10-29	2279299054	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY BILL	64.60	
11-22	2279332007	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	70.52	
12-04	2279338375	CHEESAPEAKE & POTOMAC TELEPHONE CO.	09/28/79-09/30/79	LOCAL TELEPHONE SERVICE	192.90	
10-10	1279283005	ROBERT W. DAVIS	09/20/79-09/30/79	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT	286.00	
10-10	1279283004	ROBERT W. DAVIS	09/20/79-09/30/79	ROUNDTRIP TO DETROIT FOR HEARING	165.00	
10-10	1279283003	ROBERT W. DAVIS	09/20/79-09/30/79	ROUNDTRIP TO DISTRICT DET	219.00	
10-23	1279296017	ROBERT W. DAVIS	10/24/79-10/27/79	ROUNDTRIP AIRFARE TO DISTRICT	249.00	
10-23	1279296016	ROBERT W. DAVIS	10/24/79-10/27/79	ROUNDTRIP AIRFARE TO DISTRICT	287.00	
10-31	1279303060	ROBERT W. DAVIS	10/20/79-10/21/79	ROUNDTRIP AIRFARE TO DISTRICT	265.00	
10-31	1279303063	ROBERT W. DAVIS	10/22/79-10/23/79	ROUNDTRIP AIRFARE TO DISTRICT	225.00	
11-09	1279313037	ROBERT W. DAVIS	03/30/79-03/31/79	ROUNDTRIP AIRFARE TO DISTRICT	201.00	
11-09	1279313034	ROBERT W. DAVIS	11/02/79-11/03/79	ROUNDTRIP AIRFARE TO DISTRICT	235.00	
11-09	1279323100	ROBERT W. DAVIS	10/28/79	RETURN TRIP FROM DISTRICT	146.00	
12-05	1279339020	SUPERIOR AVIATION, INC.	11/11/79-11/12/79	ROUNDTRIP AIRFARE TO DISTRICT	218.00	
12-13	1279347012	EXECUTIVE AIR GROUP	11/02/79	CHARTER FLIGHT FROM MILWAUKEE TO DISTRICT WITH STOP IN CADILLAC FOR TV TAPING	376.50	
12-14	1279346084	ROBERT W. DAVIS	12/06/79	PARTIAL REIMB. FOR R/T TO DELLSTON, MI FROM DC	543.70	
12-14	1279346084	ROBERT W. DAVIS	12/06/79-12/07/79		197.00	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELIGIO DE LA GARZA—Continued</b>						
10-05	2179278004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	MESSAGE FROM OFFICE BUSINESS MONTH OF AUGUST.	237.08	
10-25	2179280005	WESTERN UNION TELEGRAPH COMPANY	08/31/79-09/28/79	CHARGES FOR MONTH.	208.94	
11-30	2179324012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/01/79	TELEGRAPH MESSAGES	337.62	
12-14	2179348034	WESTERN UNION TELEGRAPH COMPANY	11/02/79-11/30/79	TELEGRAPH MESSAGES FROM WASHINGTON OFFICE MONTH OF NOVEMBER.	205.78	
10-04	2279277262	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.04	
10-25	2279288201	C & P TELEPHONE	08/01/79-09/01/79	TELEPHONES—WASHINGTON OFFICE	865.99	
10-05	2279288109	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.97	
11-30	2279324004	C & P TELEPHONE	09/01/79-10/01/79	TELEPHONE CALLS WASHINGTON OFFICE	601.37	
12-04	2279332009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.81	
10-25	2279328607	E (KIRKA) DE LA GARZA	08/29/79-10/05/79	TELEPHONE SERVICE D.C. OFFICE	672.21	
11-07	1279311041	E (KIRKA) DE LA GARZA	10/23/79-10/24/79	ROUND TRIP AIR TO DISTRICT, BRNSVL-MCALLEEN 150 AT 20/TWO TRIPS, DULLES/TWO RD TRIPS 120AT 20	368.00	
11-20	1279324025	E (KIRKA) DE LA GARZA	10/23/79-10/24/79	DULLES RD TRIP 60 MI AT 20	12.00	
11-20	1279324024	E (KIRKA) DE LA GARZA	11/03/79-11/07/79	2 RD TRIPS-DULLES 120 AT 20	464.00	
12-10	1279344023	E (KIRKA) DE LA GARZA	11/14/79-11/25/79	ROUND TRIP AIR TO DISTRICT - MCALLEEN	24.00	
12-14	1279348085	E (KIRKA) DE LA GARZA	11/30/79-12/03/79	R/T AIR TO MCALLEEN, TEXAS; FROM WASH. DC ON OFCL BUSS R/T DULLES 60 MILES AT 20	393.00	
12-27	1279361058	E (KIRKA) DE LA GARZA	12/14/79-12/17/79	ROUND TRIP - AIR TO THE DISTRICT - MCALLEEN FROM DC 1 TRIP DULLES 60 AT 20	348.00	
12-10	1579344001	POSTMASTER	11/20/79	RENT FOR POSTOFFICE BOX	381.00	
12-18	1579352019	POSTMASTER	06/12/79	\$15 POSTAGE STAMPS	16.00	
10-31	2079305011	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		100.00	
11-30	2079335112	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		( 142.31)	
12-31	2080002166	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		593.50	
				<b>TOTAL</b>	<b>13,614.34</b>	

## OFFICE OF HON. RON DE LUGO

12-10	0979344001	GENERAL SERVICES ADMINISTRATION	10/01/78-01/02/79	RENT SPECIAL TELEPHONE HOOK UP FROM SAN JUAN TO CHARLOTTE AMALIE	1,128.00
				<b>TOTAL</b>	<b>1,128.00</b>

## OFFICE OF HON. JOEL H DECKARD

10-31	0279305400	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,901.50
11-30	0279335307	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,888.16
12-31	0280002024	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,881.50
11-16	0679320012	THOMAS J LANKFORD	10/01/79-10/05/79	2 WEEKLY COLUMNS - TYPESET, NEWSLETTER - TYPESET - PAPER	3,232.80
12-13	0679347005	THOMAS J LANKFORD	11/21/79	WEEKLY COLUMN - TYPESET - STOCK	42.00
12-13	0679347002	THOMAS J LANKFORD	11/16/79	WEEKLY COLUMN - TYPESET - STOCK	42.00
12-13	0679347001	THOMAS J LANKFORD	10/01/79-10/30/79	QUESTIONNAIRE - TYPESET - STOCK	1,698.40
10-31	0979303113	JOHN WILLIAMS	10/01/79-10/30/79	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	25.00
10-31	0979303114	ROSEMARY R. BOYD	10/01/79-10/30/79	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	85.00

10-31	0979303115	WILLARD S. GOODSON	10/01/79-10/30/79	RENT 28 N. 5TH STREET VINCENTNES IN 47591	225.00
10-31	0979303116	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	525.00
10-31	0979303117	CITIZENS REALTY & INSURANCE, INC	10/01/79-10/30/79	RENT 2809 WASHINGTON AVE BEDFORD IN 47421	535.00
11-29	0979332537	JOHN WILLIAMS	11/01/79-11/30/79	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	25.00
11-29	0979332538	ROSEMARY R. BOYO	11/01/79-11/30/79	RENT 28 N. 5TH STREET VINCENTNES IN 47591	85.00
11-29	0979332539	WILLARD S. GOODSON	11/01/79-11/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	225.00
11-29	0979332540	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT 2809 WASHINGTON AVE. BEDFORD IN 47421	525.00
11-29	0979332541	CITIZENS REALTY & INSURANCE, INC	11/01/79-11/30/79	RENT THE BOYD BLDG. W. MAIN STREET PAOLI IN 47454	535.00
11-29	0979332542	JOHN WILLIAMS	11/01/79-11/30/79	RENT 28 N. 5TH STREET VINCENTNES IN 47591	25.00
12-20	0979353114	ROSEMARY R. BOYO	12/01/79-12/30/79	RENT 210 S.E. 6TH STREET EVANSVILLE IN 47701	85.00
12-20	0979353115	WILLARD S. GOODSON	12/01/79-12/30/79	SUPPLIES FOR BEDFORD OFFICE	525.00
12-20	0979353116	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	GASOLINE REIMB FOR OFFICIAL BUSINESS IN 8TH CONG DISTRICT FOR SEPT. 5, 17, & 19	45.30
12-20	0979353117	CITIZENS REALTY & INSURANCE, INC	12/01/79-12/30/79	OFFICIAL COVERAGE OF NEWS ITEMS FOR THE 8TH CONGRESSIONAL DISTRICT	31.20
12-20	0979353118	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	2 WEEKLY COLUMNS - TYPESET - STOCK	11.00
10-16	1079289134	TOM OSSENBERG	09/05/79-09/19/79	PARKING CHGS IN 8TH DIST WHILE ON OFCL BUSS. JULY 27, AUG 2, 28, SEPT 7, 14, 21, 29	82.95
10-16	1079289135	HOUSE RECORDING STUDIO	09/07/79-09/21/79	OFFICIAL PHOTOGRAPHS OF 8TH DISTRICT FLOOD DAMAGE	84.00
10-16	1079289136	THOMAS J. LANKFORD	09/13/79	GASOLINE CHARGES FOR MOBILE DISTRICT VAN	11.00
10-16	1079289137	JOEL DECKARD	09/13/79	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	82.95
10-16	1079289138	WILDMOOD VISUALS	09/17/79-08/05/79	REPRINTS OF PREVIOUS ISSUES FOR OFFICIAL USE	26.04
10-16	1079289139	BANK OF VIRGINIA	09/06/79-09/27/79	TWO COPIES OF ALMANAC FOR OFFICIAL USE	57.50
10-29	1079302146	HOUSE RECORDING STUDIO	03/29/79	GASOLINE FOR CONGRESSIONAL MOBILE VAN	9.05
11-16	1079320407	GRANTSMANSHIP CENTER NEWS	10/15/79	26 WEEK SUBSCRIPTION TO HUMAN EVENTS FOR DC OFFICE	21.90
11-16	1079320408	MASTER CHARGE	09/24/79	3 WEEKLY COLUMNS - TYPESET - PAPER	2.00
11-16	1079320409	HUMAN EVENTS	09/19/79-03/01/80	ONE YEAR SUBSCRIPTION TO WASHINGTON, DC OFFICE 1-1-80 12-31-80	126.00
11-16	1079320410	THOMAS J. LANKFORD	10/19/79-10/31/79	COPY OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT FOR EVANSVILLE DIST OFC	55.00
12-13	1079347017	THE WALL STREET JOURNAL	12/13/79	PARKING & TRANSPORTATION CHGS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT	1.90
12-13	1079347018	NORTHEAST MIDWEST INSTITUTE	11/09/79-12/02/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN THE 8TH CONGRESSIONAL DISTRICT	33.00
12-13	1079347019	SHERATON INN	11/09/79-11/13/79	OFFICIAL COVERAGE OF NEWS ITEMS IN THE 8TH CONGRESSIONAL DISTRICT	116.73
12-13	1079347016	JOEL DECKARD	10/11/79-10/31/79	PRINTING OF BUSINESS CARDS FOR EVANSVILLE DISTRICT OFFICE	33.00
12-13	1079347013	HOUSE RECORDING STUDIO	12/10/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	18.00
12-13	1079347014	RELIEF PRINTING CORP	11/28/79-12/18/79	FTS SERVICE FOR VINCENTNES DISTRICT OFFICE - AUG	104.00
12-28	1079362431	OFFICE OF RECORDS AND REGISTRATION	08/04/79-09/03/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	146.31
10-16	1179299034	GSA, OAD, FINANCE DIVISION	08/10/79-09/09/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
10-16	1179299035	INDIANA BELL TELEPHONE CO	09/19/79-10/18/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON INDIANA DISTRICT OFFICE	67.73
10-16	1179299024	INDIANA BELL TELEPHONE COMPANY	09/01/79-10/31/79	FTS SERVICE FOR EVANSVILLE AND BEDFORD INDIANA DISTRICT OFFICE FOR SEPT & OCTOBER	60.20
10-16	1179299025	INDIANA BELL	09/18/79	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES - SEPTEMBER	153.20
10-16	1179299026	INDIANA BELL TELEPHONE CO	09/18/79	FTS SERVICE FOR VINCENTNES DISTRICT OFFICE - SEPTEMBER	163.04
10-16	1179299018	GSA, OAD, FINANCE DIVISION	09/18/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
10-16	1179299017	GSA, OAD, FINANCE DIVISION	09/18/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	104.51
11-16	1179320120	INDIANA BELL TELEPHONE COMPANY	09/04/79-10/03/79	LOCAL COMMERCIAL SERVICE FOR VINCENTNES DISTRICT OFFICE	67.30
11-16	1179320118	INDIANA BELL TELEPHONE CO	10/18/79	FTS SERVICE FOR VINCENTNES DISTRICT OFFICE - OCTOBER	57.30
11-16	1179320654	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR EVANSVILLE AND BEDFORD DISTRICT OFFICES (COMBINED) OCTOBER	137.46
11-16	1179320653	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	LOCAL COMMERCIAL SERVICE FOR WASHINGTON INDIANA DISTRICT OFFICE	30.53
12-13	1179347011	INDIANA BELL TELEPHONE COMPANY	10/10/79-11/09/79	LOCAL COMMERCIAL SERVICE FOR BEDFORD DISTRICT OFFICE	22.00
12-13	1179347009	GSA, OAD, FINANCE DIVISION	10/04/79-11/03/79	FTS SERVICE FOR VINCENTNES DISTRICT OFFICE - NOV	52.45
12-13	1179347007	INDIANA BELL TELEPHONE CO	10/31/79	COMMERCIAL (LOCAL) SERVICE FOR EVANSVILLE DISTRICT OFFICE	120.76
12-13	1179347005	GSA, OAD, FINANCE DIVISION	11/18/79	FTS INTERITY SERVICE FOR FTS SERVICE IN EVANSVILLE DISTRICT OFFICE	22.00
12-13	1179347004	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR EVANSVILLE & BEDFORD DISTRICT OFFICES (COMBINED) NOV	155.90
12-13	1179347003	INDIANA BELL	05/31/79	LOCAL COMMERCIAL SERVICE FOR VINCENTNES DISTRICT OFFICE	67.30
10-29	2179502005	WESTERN UNION TELEGRAPH COMPANY	10/09/79-12/18/79	MAILGRAMS FOR OFFICIAL BUSINESS	7.95
11-16	2179510042	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	27.10
10-04	2179211734	CHESTERPAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL SERVICE FOR WASHINGTON DC OFFICE - SEPTEMBER	23.31
10-24	2179291024	C & P TELEPHONE			30.59



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOEL H DECKARD—Continued</b>						
10-24	2279297023	C & P TELEPHONE	08/01/79-08/30/79	LOCAL SERVICE FOR WASH, DC OFFICE - AUGUST		85.25
10-25	2279298096	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		224.64
12-04	2279338090	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		224.30
12-13	2279347001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		21.09
11-16	1279320023	JOEL DECKARD	10/13/79-10/26/79	PARKING CHGS IN 8TH C.D. WHILE ON OFC'L BUSS		55.75
10-16	1479289024	C & P TELEPHONE	08/01/79-08/30/79	DATA SERVICE FOR WASHINGTON, DC OFFICE		255.88
10-24	1479297034	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICE FOR WASHINGTON, DC OFFICE		256.03
10-24	1479347004	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICE FOR WASHINGTON, DC OFFICE		256.00
12-13	2079305031	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			428.58
10-31	2079335221	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			52.00
11-30	2079335221	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			341.79
12-31	2080002210			<b>TOTAL</b>		<b>20,071.71</b>

## OFFICE OF HON. RONALD V DELLMUS

### OFFICIAL EXPENSES

10-31	0279305401	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		999.87
11-30	0279335311	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,039.42
12-31	0200002036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,039.52
12-05	0579330013	DAVID P RAMAGE	08/02/79-10/30/79	NEWSLETTERS	3,176.50
10-31	0979303119	M H STANLEY TRUST	10/01/79-10/30/79	RENT 3557 DIABLO BLVD LAFAYETTE CA 94549	300.00
10-31	0979303120	PROFESSIONAL PROPERTY MGMT CO	10/01/79-10/30/79	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	236.00
11-29	0979332164	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	2,456.00
11-29	0979332543	M H STANLEY TRUST	10/01/79-11/30/79	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	500.00
11-29	0979332544	PROFESSIONAL PROPERTY MGMT CO	11/01/79-12/30/79	RENT 3557 NT DIABLO BLVD LAFAYETTE CA 94549	236.00
12-20	0979355320	M H STANLEY TRUST	12/01/79-12/30/79	RENT 2490 CHANNING WAY SUITE 201 BERKELEY CA 94704	500.00
12-20	0979355321	PROFESSIONAL PROPERTY MGMT CO		SCHEDULES- HEALTH INSURANCE WORKSHOP # 1860	236.00
10-05	1079278091	DISTRICT DELIVERY SERVICE	09/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	41.15
10-05	1079278095	CALIFORNIA VOICE	09/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	54.18
10-17	1079290153	BLACK ENTERPRISE	09/01/79-09/01/80	MAGAZINE SUBSCRIPTION	10.00
10-17	1079290151	CNA SUBSCRIPTION NEWSLETTER	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	5.00
10-17	1079290151	THE OAKLAND TRIBUNE	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTION	126.00
10-29	1079293070	GENERAL SVSC CENTRAL STORE-PUBLICATIONS	09/01/79-09/30/79	PUBLICATIONS FOR BERKELEY OFFICE	20.00
10-29	1079293062	COMMUNITY CENTRALS OFFICE	10/12/79	DIRECTORY (3) SENT TO OAKLAND DISTRICT OF ONE EACH FOR EACH OFFICE	3.50
10-29	1079293059	FLO-CO DISTRIBUTIONS	09/29/79	FIRE EXTINGUISHER SERVICING OF LAFAYETTE OFFICE	10.00
10-29	1079293058	IMMIGRATION NEWSLETTER	09/01/79-10/01/80	PUBLICATION: FOR OAKLAND DISTRICT OFFICE	20.00
10-29	1079293058	GSA, OAD, FINANCE DIVISION	09/30/79	OFFICE SUPPLIES FOR OAKLAND, BERKELEY & LAFAYETTE OFFICE	100.24
10-29	1079293056	ROBERT B BRAUER	10/13/79	SUPPER MEAL (BROWER, APPERSON, DELLMUS) 79.10 TAX NY 10.00 PKG (NAT'L AP) 10.00	99.12
11-06	1079310032	ROBERT B BRAUER	10/13/79	COACH- EASTERN ONE WAY -DC- NY FOR CUBAN AMERICAN CONFERENCE & PUERTO RICO RESOLUTION	66.00
11-06	1079310026	ROBERT B BRAUER	10/13/79	COACH- EASTERN ONE WAY -DC- NY FOR CUBAN AMERICAN CONFERENCE & PUERTO RICO RESOLUTION	51.00
11-06	1079310020	RONALD V DELLMUS	10/13/79	COACH- EASTERN ONE WAY -DC- NY FOR CUBAN AMERICAN CONFERENCE & PUERTO RICO RESOLUTION	51.00
11-06	1079310017	JOHN APPERSON	10/13/79	TAXI TO AND FROM LOS ANGELES REP THE CONG MAN AT CONV-REP AT A WORKSHOP ON HEALTH LEG.	5.00
11-06	1079310002	T ROBERTA BROOKS	10/05/79-10/06/79	TRIP TO LOS ANGELES REP THE CONG MAN AT CONV-REP AT A WORKSHOP ON HEALTH LEG.	84.00
11-06	1079310001	T ROBERTA BROOKS	07/17/79-07/31/79	PRINTING - BERKELEY OFFICE	8.25
11-08	1079312104	CCCC-WESTERN REGION			



11-09	1079313255	HOUSE RECORDING STUDIO	08/23/79	08/23/79	RECORDING CHARGES	6.00
11-13	1079317232	P.G. AND E PACIFIC GAS & ELECTRIC CO	09/23/79	10/23/79	DISTRICT GAS & ELECTRIC BILL	14.30
11-13	1079317229	XEROX CORPORATION	09/18/79	09/18/79	OFFICE EQUIPMENT SERVICES	32.01
11-13	1079317228	DISTRICT DELIVERY SERVICE	10/01/79	12/31/79	SUBSCRIPTIONS	51.41
11-13	1079317117	NANCY SNOW	10/19/79		PRIVATE AUTO FROM BERKELEY TO SF AND RETURN	6.00
11-16	1079319426	BARBARA TUTT	10/13/79		COACH - EASTERN AIRLINES - ONE WAY D.C.-NY-D.C. CONF ON CUBAN-AMERICAN RELATIONS	51.00
11-16	1079320173	BARBARA TUTT	11/03/79		PARKING NATIONAL AIRPORT	3.75
11-16	1079320168	ROBERT B BRAUER	11/03/79		TAXI FARE TO LAGUARDIA AIRPORT	9.00
11-16	1079320166	BARBARA TUTT	11/03/79		TAXI FARE TO LAGUARDIA AIRPORT	9.00
11-16	1079320165	ROBERT B BRAUER	11/03/79		2 R/T A/T TICKETS (WASH-NY-WASH) FOR R BRAUER & B TUTT. PARTOPTN IN CONF ON CUBA	132.00
12-11	1079345254	ROBIN HART	11/25/79		PARKING TICKET AT DULLES INTERNATIONAL AIRPORT	32.50
12-12	1079346427	DAVID R RAMAGE	11/14/79	02/21/80	INVOICE FOR LETTERHEAD	15.00
12-12	1079346426	SAN FRANCISCO NEWSPAPER AGENCY, INC	11/21/79		SUBSCRIPTION TO DAILY S.F. CHRONICLE	44.50
12-14	1079348184	XEROX CORPORATION	04/16/79	07/16/79	OFFICE EQUIPMENT SERVICE	139.86
12-14	1079348183	XEROX CORPORATION	10/18/79	10/31/79	RECORDING	76.00
12-14	1079348182	HOUSE RECORDING STUDIO	10/21/79	11/21/79	GAS AND ELECTRIC BILL	14.93
12-28	1079362078	PACIFIC GAS AND ELECTRIC COMPANY	09/18/79		DISTRICT OFFICE PHONE BILL	90.77
10-05	1179278029	GSA, OAD, FINANCE DIVISION	08/09/79	09/08/79	DISTRICT OFFICE PHONE BILL	82.00
10-05	1179278027	GSA, OAD, FINANCE DIVISION	08/09/79	09/10/79	DISTRICT OFFICE PHONE BILL	105.97
11-09	1179278026	PACIFIC TELEPHONE	08/25/79	09/25/79	DISTRICT OFFICE PHONE BILL	55.02
11-09	1179313111	PACIFIC TELEPHONE	09/02/79	10/02/79	DISTRICT OFFICE PHONE BILL	531.80
11-09	1179313110	PACIFIC TELEPHONE	09/08/79	10/08/79	DISTRICT OFFICE PHONE BILL	14.12
11-09	1179313109	PACIFIC TELEPHONE	09/08/79	10/08/79	DISTRICT OFFICE PHONE BILL	105.28
11-09	1179313108	PACIFIC TELEPHONE	09/10/79	10/10/79	DISTRICT OFFICE TELEPHONE	103.73
11-09	1179313107	GSA, OAD, FINANCE DIVISION	09/10/79	10/10/79	DISTRICT OFFICE TELEPHONE	74.52
11-09	1179313106	GSA, OAD, FINANCE DIVISION	10/10/79	10/10/79	DISTRICT OFFICE TELEPHONE	52.20
11-13	1179317066	PACIFIC TELEPHONE	10/20/79	11/20/79	DISTRICT OFFICE TELEPHONE	72.25
12-12	1179346100	GSA, OAD, FINANCE DIVISION	10/02/79	11/02/79	TELEPHONE BILL	1.74
12-12	1179346100	UNITED TELEPHONE COMPANY OF OHIO	10/08/79	11/08/79	DISTRICT OFFICE TELEPHONE BILL	15.96
12-12	1179346099	PACIFIC TELEPHONE	10/01/79	11/01/79	DISTRICT OFFICE TELEPHONE BILL	123.26
12-12	1179346098	PACIFIC TELEPHONE	10/01/79	11/01/79	DISTRICT OFFICE TELEPHONE BILL	56.99
12-12	1179346097	PACIFIC TELEPHONE	10/01/79	11/01/79	DISTRICT OFFICE TELEPHONE BILL	632.48
12-12	1179346096	PACIFIC TELEPHONE	10/01/79	11/01/79	DISTRICT OFFICE TELEPHONE BILL	105.76
12-14	1179349087	GSA, OAD, FINANCE DIVISION	09/21/79		WESTERN UNION TELEGRAM CHARGES	5.55
11-09	2179313003	WESTERN UNION TELEGRAPH COMPANY	10/01/79	10/31/79	TELEGRAM CHARGES	26.10
12-12	2179345025	WESTERN UNION TELEGRAPH COMPANY	12/08/79		TELEGRAM SERVICE	23.01
12-28	2179362005	WESTERN UNION TELEGRAPH COMPANY	10/01/79	11/30/79	LOCAL TELEPHONE CHARGES	144.36
12-28	2179362004	WESTERN UNION TELEGRAPH COMPANY	08/01/79	08/31/79	LOCAL TELEPHONE SERVICE	221.86
10-04	2179272767	CHESEAPEAKE & POTOMAC TELEPHONE CO	07/01/79	07/31/79	WASHINGTON OFFICE PHONE BILL	397.30
10-05	2279278022	C & P TELEPHONE	08/01/79	08/31/79	WASHINGTON OFFICE PHONE BILL	239.01
10-05	2279278020	C & P TELEPHONE	09/01/79	09/30/79	LOCAL TELEPHONE SERVICE	203.19
11-05	2279298111	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79	09/30/79	WASHINGTON OFFICE PHONE BILL	208.98
11-29	2279313015	C & P TELEPHONE	10/01/79	10/31/79	LOCAL TELEPHONE SERVICE	203.85
12-04	2279338103	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79	10/31/79	WASHINGTON OFFICE TELEPHONE BILL LONG DISTANCE SERVICE	283.57
12-12	2279346027	C & P TELEPHONE	09/28/79	10/05/79	TICKET FROM WASH/DULLES - SAN FRANCISCO - WASH/DULLES UNITED AIRLINES	688.00
11-06	1279310096	RONALD V DELLUMS	10/14/79	10/22/79	TWA FLIGHT NO. 63 WASHINGTON/SAN FRANCISCO, WASHINGTON NO. 58	703.00
11-15	1279319118	RONALD V DELLUMS	11/09/79	11/12/79	AIRPLANE FARE WASHINGTON/SAN FRANCISCO	696.00
12-11	1279345016	RONALD V DELLUMS	11/29/79		AIR TRANSPORTATION WASH/S.F. WASH PLUS \$50 FOR ONE-HALF COUPON	439.00
10-05	1349278009	H. LEE HALTERMAN	09/23/79	09/27/79	ONE ROUND TRIP SAN FRANCISCO - WASHINGTON D.C. NEW YORK SAN FRANCISCO	465.00
10-17	1349290093	IDANELL M BEAL	09/23/79	09/27/79	REIMB FOR AIR TRAVEL FROM SAN FRANCISCO TO WASH. DC & RTN. GROUND TRANSP. BRIDGE TOLL	529.00
11-06	1349310001	DONALD R HOPKINS	09/20/79	09/27/79	AIR TRANS. R/T A/T EN S.F. TO WASH NATL & RTN. GROUND TRANSP. BRIDGE TOLL	729.15
11-13	1349317034	NANCY SNOW	10/25/79		SUBWAY & TAXI FROM HOTEL TO PENNSYLVANIA STATION & TO DC RESIDENCE FROM DC TRAIN STATION	3.00
11-17	1349317032	NANCY SNOW	10/22/79		BUS & TAXI FROM DC OFFICE TO DULLES AIRPORT	6.50
11-13	1349317031	NANCY SNOW	10/19/79	10/25/79	BUS & TAXI FROM ST. TO NYC TO DC REPRESENTING CONG. DELLUMS AT WGS IN NY. AMTRAK F/NYC TO DC	353.00
11-15	1349319051	ROBERT B BRAUER	11/08/79	11/12/79	AIR TRANSPORTATION - N/T AIR FARE DC/S.F. /DC PLUS \$50 FOR ONE-HALF COUPON	361.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. RONALD V DELLUMS—Continued</b>					
11-15	1379319050	BARBARA TUTT	11/08/79-11/12/79	AIR TRANSPORTATION - R/T AIR FARE DC/S.F./DC PLUS \$50 FOR ONE-HALF COUPON	361.00
11-15	1379319048	T ROBERTA BROOKS	11/03/79-11/07/79	TAXI INTO NYC-\$10.00 TAXI TO LAGUARDIA SHUTTLE-\$6.00	16.00
11-15	1379319047	T ROBERTA BROOKS	11/03/79-11/11/79	AIRPLANE TRAVEL TO NYC FROM DIST PLUS SHUTTLE TO WASH AIRPLANE RETURN TO SAN FRAN	549.00
12-11	1379345033	ROBIN HART	10/31/79	WASHINGTON/SAN FRANCISCO/WASHINGTON	486.00
12-11	1379345033	JOHN APPERSON	11/29/79	AIR TRANSP/WASH/DULLES/SAN FRANCISCO, SAN FRANCISCO/WASH/ DULLES \$50 FOR 1/2 COUPON	439.00
10-05	1479278029	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER TERMINAL SERVICE (DATA)	227.63
10-10	1479283020	DATANAMICS	07/16/79-08/15/79	COMPUTER SERVICE	558.00
11-09	1479313048	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE PHONE BILL (DATA TERMINAL)	227.78
12-12	1479346081	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TELEPHONE BILL DATA TERMINAL	227.75
12-14	1479348042	DATANAMICS	09/16/79-10/15/79	COMPUTER SERVICE	400.00
11-07	1579311018	POSTMASTER	10/01/79	POSTAGE STAMPS	100.00
11-16	1579320002	BARBARA TUTT	11/05/79	POSTAGE - EXPRESS MAIL TO NEW YORK	7.50
10-31	2079305032	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		428.93
11-30	2079335229	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		142.80
12-31	2080002211	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		104.74
<b>TOTAL</b>					<b>25,752.59</b>
<b>OFFICE OF HON. BUTLER DERRICK</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305402	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWS RELEASE PRINTING	904.51
11-30	0279335315	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF COLUMN, LETTERHEAD, AND BIOGRAPHY	929.51
12-31	0280002027	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWS RELEASE PRINTING	929.51
10-10	0679293010	DAVID R RAMAGE	09/26/79	NEW RELEASE	37.95
10-31	0679303006	DAVID R RAMAGE	09/26/79	NEWSLETTER PRINTING	332.75
11-15	0679319007	DAVID R RAMAGE	10/24/79	NEWS RELEASE AND COLUMN PRINTING	14.00
11-12	0679331006	DAVID R RAMAGE	10/29/79	NEWS RELEASE AND COLUMN PRINTING	17.00
12-05	0679359004	DAVID R RAMAGE	11/09/79	NEWS RELEASE AND COLUMN PRINTING	63.00
12-05	0679359003	DAVID R RAMAGE	11/09/79	PRINTING OF NEWS RELEASE	13.25
12-05	0679359002	DAVID R RAMAGE	11/14/79	PRINTING OF HEARING AGENCIES & NEWS RELEASE	29.35
12-05	0679359001	DAVID R RAMAGE	11/07/79	PRINTING OF NEWS RELEASES	25.60
10-31	0979303121	IRENE L LANE	11/16/79	PRINTING OF NEWSPAPER COLUMN	50.00
11-29	0979332106	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00
11-29	0979332105	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GREENWOOD SC	1,024.00
11-29	0979332545	IRENE L LANE	10/01/79-12/31/79	RENT ANDERSON SC	1,062.00
12-20	0979335122	IRENE L LANE	12/01/79-12/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00
10-10	1079283140	BUTLER DERRICK	09/07/79-09/30/79	RENT 154 LAURENS ST NW AIKEN SC 29801	240.00
10-10	1079283139	BARBARA GAINES	09/14/79-09/25/79	REMB FOR MILEAGE EXPENSES ON OFFICIAL BUSINESS 475 MILES AT \$20/MILE	95.00
10-10	1079283138	JAN PRICE	08/06/79-08/28/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSS 390 MILES AT \$20/MILE	78.00
10-10	1079283136	PEAT ENRICH	08/06/79-08/28/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSINESS 889 MILES AT \$20/MILE	177.80
10-10	1079283134	DAVID R RAMAGE	07/30/79-09/26/79	REMB FOR MILEAGE EXPENSES IN S.C. ON OFCL BUSINESS 1471 MILES AT \$20/MILE	294.20
10-10	1079283133	JEAN MARIE NEAL	09/11/79	PRINTING OF NEWSPAPER COLUMN	50.00
10-10	1079283133	MASTER CARPET & JANITORIAL SERVICE	08/05/79-08/09/79	REMB FOR LODGING EXPENSE IN SC WHILE GAINING IMPUT FOR CONG DERRICK FROM MEDIA CONTACTS	36.92
10-10	1079283131	DAVID R RAMAGE	09/26/79	JANITORIAL SERVICE/AIKEN OFFICE	42.50
10-10	1079283130	DAVID R RAMAGE	08/29/79	FOR BUSINESS CARDS AND NEWSPAPER COLUMN PRINTING	69.50



10-24	1079297215	JEAN PRICE	10/04/79	MI EXP INCURRED WHILE TRANSPORTING CONG DERRICK DURING DIST WORK PERIOD 80 MI @ .20	16.00
10-24	1079297213	JOYCE BAUMGARDNER	09/04/79	MILEAGE EXPENSE INCURRED TO WORK IN GREENWOOD OFFICE 100 MILES AT \$ .20/MILE	20.00
10-24	1079297123	JOHN GREGORY	09/05/79-09/18/79	REIMB FOR MILEAGE EXPENSES INCURRED ON OFFICIAL BUSINESS IN DIST 320 MILES AT 20/MI	64.00
10-29	1079302147	CAROLINA CLIPPING SERVICE	09/01/79-10/03/79	NEWSPAPER CLIPPING	95.40
10-31	1079303374	PAT EMIRICH	09/01/79-09/30/79	REIMBURSEMENT FOR SUPPLIES - AIKEN OFFICE	23.25
10-31	1079303370	ELLIOTT OFFICE SUPPLY	08/13/79-09/21/79	TYPEWRITER TABLE RENTAL	4.86
10-31	1079303368	JOHN GREGORY	09/01/79-09/30/79	REIMBURSEMENT FOR MILEAGE EXPENSES 610 MILES	5.00
10-31	1079303240	DAVID R RAMAGE	10/11/79-10/21/79	PRINTING OF NEWSPAPER COLUMN	122.00
10-31	1079303061	WREN IVESTER	10/12/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT 140 MILES AT .20/MILE	50.00
11-09	1079319193	BUTLER DERRICK	10/20/79	MI EXP FROM COLUMBIA/EDGEFIELD TO NEWBERRY TO ATTEND FARM BUREAU MTG & RTN 175/MI AT \$ .20	28.00
11-15	1079319193	MARSHA D. PITTMAN	10/24/79-10/26/79	REIMBURSEMENT FOR EXPENSES INCURRED TO ATTEND BRIEFING AT AIR FORCE ACADEMY	35.00
11-15	1079319188	JEAN PRICE	10/24/79	REIMBURSEMENT FOR GREENVILLE NEWS SUBSCRIPTION FOR ANDERSON OFFICE	43.26
11-15	1079319186	CAROLINA CLIPPING SERVICE	10/01/79-10/31/79	JANITORIAL SERVICE - AIKEN OFFICE	37.70
11-15	1079319184	CONGRESSIONAL QUARTERLY INC	10/01/79-10/31/79	NEWSPAPER SERVICE - OCTOBER	53.10
11-15	1079319184	ATLAS PHOTO COMPANY	10/01/79-10/31/79	79-80 FEDERAL REGULATORY DIRECTORY	25.40
11-27	1079331127	JEAN PRICE	11/02/79	PHOTOS FOR OFFICIAL USE	23.75
12-06	1079340307	NATIONAL JOURNAL REPORTS	11/20/79-11/29/79	REIMB. FOR SUPPLIES BOUGHT FOR ANDERSON OFFICE PADS, LABELS, INDEX CARDS	103.73
12-06	1079340302	DOMESTICARE	11/15/79-11/15/80	SUBSCRIPTION	13.95
12-06	1079340301	XEROX CORPORATION	11/01/79-11/30/79	JANITORIAL SERVICE/AIKEN OFFICE	345.00
12-06	1079340300	JOHN GREGORY	06/29/79-09/30/79	XEROX USAGE	21.24
12-13	1079347025	BUTLER DERRICK	11/08/79-12/06/79	MILEAGE EXPENSES IN DISTRICT 1385 MILES AT .20/MILE	265.91
12-13	1079347024	GSA, OAD, FINANCE DIVISION	11/07/79-11/25/79	MILEAGE EXPENSES IN DISTRICT 810 MILES AT .20/MILE	162.00
10-10	11792833072	SOUTHERN BELL	09/18/79	FTS LINE - GREENWOOD OFFICE	277.00
10-10	11792833068	UNITED TELEPHONE SYSTEM	08/11/79-09/17/79	TELEPHONE SERVICE - ANDERSON OFFICE	17.90
10-10	11792833063	GSA, OAD, FINANCE DIVISION	08/16/79-09/16/79	TELEPHONE SERVICE - GREENWOOD OFFICE	135.22
10-31	1179303025	UNITED TELEPHONE SYSTEM	10/18/79	FTS LINE - ANDERSON, AIKEN, GREENWOOD	63.12
10-31	1179303024	SOUTHERN BELL	09/16/79-10/16/79	TELEPHONE SERVICE - AIKEN, GREENWOOD	92.40
10-31	1179303023	SOUTHERN BELL	08/30/79-09/29/79	TELEPHONE SERVICE - GREENWOOD OFFICE	61.93
11-15	1179319024	GSA, OAD, FINANCE DIVISION	09/11/79-10/17/79	TELEPHONE SERVICE - AIKEN OFFICE	81.71
11-15	1179319016	GSA, OAD, FINANCE DIVISION	07/18/79	FTS LINES - AIKEN	197.56
11-15	1179319015	GSA, OAD, FINANCE DIVISION	06/18/79	FTS LINES - AIKEN	44.10
11-27	1179331077	SOUTHERN BELL	11/18/79	FTS LINES - ANDERSON, AIKEN, GREENWOOD	85.40
11-27	1179331075	UNITED TELEPHONE SYSTEM	10/01/79-10/29/79	TELEPHONE SERVICE - AIKEN	92.49
12-05	1179339002	WESTERN UNION TELEGRAPH COMPANY	10/16/79-11/16/79	TELEPHONE SERVICE - GREENWOOD	73.05
10-31	2179303004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	61.11
11-15	2179319011	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	MAILGRAM SERVICE - OCTOBER	7.05
11-27	2793277271	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	5.16
10-04	2793298114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE	207.21
10-25	2793298112	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE - WASHINGTON OFFICE	284.78
10-25	2793298111	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	208.54
10-31	2793303011	C & P TELEPHONE	09/01/79-09/30/79	PHONE SERVICE - WASHINGTON	118.26
11-27	279331027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	135.41
12-04	279331026	BUTLER DERRICK	09/30/79-10/31/79	ROUND TRIP AIRLINE TRANSPORTATION TO S.C. FOR DISTRICT WORK PERIOD	208.20
10-24	12793297045	BUTLER DERRICK	09/30/79-10/04/79	ROUND TRIP AIRLINE TRANSPORTATION TO S.C. PER DISTRICT SCHEDULE	184.00
10-31	1279330362	BUTLER DERRICK	11/20/79-11/21/79	REIMBURSEMENT FOR AIRLINE TRANS TO SOUTH CAROLINA/ROUND TRIP DC-COLUMBIA, SC-DC	127.00
12-10	1279344024	BUTLER DERRICK	11/18/79-11/25/79	REIMBURSEMENT FOR AIRLINE TRANS TO SOUTH CAROLINA/ROUND TRIP DC-COLUMBIA, SC-DC	216.00
12-14	1279348075	JOHN MARIE NEAL	12/01/79-12/09/79	REIMBURSEMENT FOR AIRLINE TRANS TO SOUTH CAROLINA TO ARRANGE HEARING ON OVERSIGHT	166.00
10-23	1379296014	JOHN GREGORY	09/25/79-10/11/79	ROUND-TRIP AIRLINE TRANS TO WASHINGTON TO WORK IN DC OFC 80 MI GO TRANS AT \$ .20/MILE	170.00
10-24	1379319020	JOHN GREGORY	09/25/79-09/21/79	REIMB FOR ROUND-TRIP PLANE TRANS TO SOUTH CAROLINA FOR PUBLIC HEARING IN COLUMBIA	174.65
11-15	1379331011	JUDIE MILLER	11/09/79-11/12/79	REIMBURSEMENT FOR MILEAGE EXPENSES 139 MILES AT .20/MILE TO AIRPORT	166.00
11-27	1379334011	JOYCE BAUMGARDNER	11/01/79-11/25/79	ROUND-TRIP AIRLINE TRANS TO COLUMBIA, SC. PARKING: \$7.35	27.80
12-10	1379344010	JOHN GREGORY	11/01/79-11/25/79	ROUND-TRIP AIRLINE TRANS TO COLUMBIA, SC. PARKING: \$7.35	173.35
12-10	1379344009	JOHN GREGORY	11/28/79-11/29/79	R/T AIRLINE TRANS TN COLUMBIA, SC TO WASH TO WORK IN WASH OFC 80 MILES GROUND TRANS \$16 PKG	180.20
10-31	1479303038	CREATIVE MAILING CONSULTANTS OF AM, INC.	09/01/79-09/30/79	COMPUTER - SEPTEMBER	1,000.00

\$4.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BUTLER DERRICK—Continued</b>						
10-31	1479303037	MARVA DATA LEASING, INC.	10/01/79-10/31/79	COMPUTER TERMINAL-WASHINGTON OFFICE	70.00	
11-15	1479319051	MARVA DATA LEASING, INC.	11/01/79-11/30/79	COMPUTER TERMINAL-WASHINGTON OFFICE	70.00	
11-27	1479331035	CREATIVE MAILING CONSULTANTS OF AM. INC.	10/01/79-10/31/79	COMPUTER - OCTOBER	1,000.00	
12-06	1479340055	MARVA DATA LEASING, INC.	12/01/79-12/31/79	COMPUTER TERMINAL-WASHINGTON OFFICE	70.00	
10-31	2079305012	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		188.10	
11-30	2079335116	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		188.09	
12-31	2080002169	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		179.61	
<b>TOTAL</b>					<b>17,281.25</b>	

## OFFICE OF HON. EDWARD J DERWINSKI

<b>OFFICIAL EXPENSES</b>						
10-31	0279305403	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARDS - STOCK ON 1	436.00	
11-30	0279335139	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ENVELOPES - YOUR STOCK NEWSLETTER - PAPER	451.00	
12-31	0280002038	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REPRO ADDRESS - YOUR ENVELOPES - TYPESET	451.00	
11-15	0679319013	THOMAS J LANKFORD	10/17/79	QUESTIONNAIRE - YOUR COPY - PAPER	43.50	
11-15	0679319012	THOMAS J LANKFORD	10/17/79	MEMO PALOS - PAPER - RECORDER	1,573.00	
12-31	0679355006	THOMAS J LANKFORD	11/23/79	RENT PALOS - PAPER - RECORDER	194.00	
12-31	0679355005	THOMAS J LANKFORD	11/23/79	RENT PALOS HEIGHTS IL 60463	263.90	
12-31	0679355004	THOMAS J LANKFORD	11/23/79	RENT PALOS HEIGHTS IL 60463	19.80	
10-31	0679303122	MRS. JOSEPHINE LEONARDO	10/01/79-10/30/79	STORY OF U.S. CAPITOL (SPANISH) FOR OFFICIAL FOREIGN GUEST	1,083.33	
11-29	0679333546	MRS. JOSEPHINE LEONARDO	11/01/79-11/30/79	NEWSPAPER SUBSCRIPTION, THE HOMEWOOD-FLOSSMOOR STAR	1,083.33	
12-30	0679353123	MRS. JOSEPHINE LEONARDO	12/01/79-12/30/79	NEWSPAPER SUBSCRIPTION	1,083.33	
10-10	1079283148	EDWARD J DERWINSKI	09/10/79	NEWSPAPER SUBSCRIPTION	5.25	
10-10	1079283147	THE STAR PUBLICATIONS	09/30/79-08/30/80	SOFT DRINKS FOR OFFICIAL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS	18.00	
10-10	1079283144	CREA'S CHICAGO BUSINESS	08/30/79-08/31/80	NEWSPAPER SUBSCRIPTION	25.00	
10-10	1079283142	LIFE NEWSPAPERS	08/30/79-08/31/80	NEWSPAPER SUBSCRIPTION	18.00	
10-17	1079290203	WASHINGTON COCA COLA BOTTLING CO. INC.	08/22/79-09/21/80	SOFT DRINKS FOR OFFICIAL OFC USE BY SPECIAL GUESTS AND CONSTITUENTS	68.20	
10-17	1079290199	THE STAR PUBLICATIONS	08/01/79-08/29/79	SUPPLIES FOR CONGRESSIONAL DISTRICT OFFICE	7.00	
10-18	1079291304	QUALITY STATIONERS & PRINTERS	09/07/79	CONGRESSIONAL DISTRICT OFFICE PAINT EXPENSE	11.77	
10-18	1079291301	ALL SIGN CORP.	08/15/79	COFFEE SUPPLY FOR OFFICIAL OFFICE USE BY SPECIAL GUESTS AND CONSTITUENTS	83.00	
10-18	1079291297	COFFEE SYSTEM OF WASHINGTON D C	08/21/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	62.00	
10-25	1079290880	HERTZ SYSTEM INC.	09/07/79-09/08/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	38.49	
10-25	1079290878	HERTZ SYSTEM INC.	08/30/79-09/03/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	153.81	
10-25	1079290873	HERTZ SYSTEM INC.	08/17/79-08/19/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	76.94	
10-25	1079290872	HERTZ SYSTEM INC.	08/08/79-08/12/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	164.66	
10-25	1079290870	HERTZ SYSTEM INC.	07/28/79-07/29/79	CAR RENTAL FOR OFFICIAL USE IN CONGRESSIONAL DISTRICT	98.54	
10-25	1079290876	WASHINGTON COCA COLA BOTTLING CO. INC.	09/12/79-09/26/79	SOFT DRINKS FOR OFCL USE BY SPECIAL GUESTS & CONSTITUENTS: SEPT 12 \$25.40, SEPT 16 \$12.30	37.70	
10-29	1079299268	CONGRESSIONAL QUARTERLY INC.	09/26/79	SUBSCRIPTION COST FROM 1-1-80 TO 12-31-80	276.00	
10-31	1079304110	STANDLEY MAGIERA	09/04/79	CONGRESSIONAL DISTRICT OFFICE EXPENSE INCURRED AS RESULT OF OFFICE ROBBERY	6.20	
10-31	1079304108	CONGRESSIONAL CATERERS	09/21/79-09/25/79	CATERING COSTS FOR RECEPTION CONDUCTED FOR OFFICIAL BUSINESS	61.79	
10-31	1079304106	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/25/79	CATERING AND LUNCH COSTS WITH OFFICIAL GUESTS	13.85	
10-31	1079304103	POLISH AMERICAN HISTORICAL ASSOCIATION	10/31/79	SUBSCRIPTION COST 1-1-80 THRU 12-31-80	25.00	
10-31	1079304101	THE WASHINGTON STAR	10/07/79-04/05/80	SUBSCRIPTION COST	36.40	
11-15	1079319146	THE WALL STREET JOURNAL	11/15/79	NEWSPAPER SUBSCRIPTION FROM 12-29-79 TO 12-28-80	55.00	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD J DERWINSKI—Continued</b>						
12-26	1479360017	DMC	11/01/79-11/30/79	OFFICIAL EQUIPMENT LEASE COST	1,402.21	
11-07	1579311019	POSTMASTER	09/27/79	POSTAGE FOR SPECIAL OFFICIAL MAILINGS	310.00	
10-31	2079305033	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,232.60	
11-30	2079335233	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,043.62	
12-31	2080002212	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,019.65	
<b>TOTAL</b>					<b>23,554.41</b>	

## OFFICE OF HON. SAMUEL L DEVINE OFFICIAL EXPENSES

10-31	0279305404	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		722.30	
11-30	0279335324	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		750.85	
12-31	0280002030	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		750.85	
11-14	0679318027	THOMAS J LANKFORD	10/15/79	PRINTING SERVICES, 4 M CAPITOL GUIDE BOOKS	2,088.40	
11-14	0679318026	DIVERSIFIED DIRECT, INC	10/15/79	PRINTING SERVICES, MTST FORMS, 10 M, AT \$17.00/M	170.00	
10-19	0979295013	GSA, OAD, FINANCE DIVISION	04/01/79-09/30/79	RENT COLUMBUS OH	142.00	
11-29	0979332108	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT COLUMBUS OH	682.00	
11-29	0979332107	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT COLUMBUS OH	4,025.00	
10-17	1079290349	SAMUEL L DEVINE	08/09/79-09/23/79	TRAVEL IN DISTRICT	105.25	
10-22	1079295163	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL INSIGHT 1-1-80 12-31-80	96.00	
10-22	1079295160	THE WALL STREET JOURNAL	10/15/79	SUBSCRIPTION RENEWAL FOR ONE YEAR	55.00	
10-22	1079295157	WASHINGTON POST	10/15/79	SUBSCRIPTION RENEWAL FOR ONE YEAR	46.80	
10-22	1079295156	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION RENEWAL FOR CONG QUARTERLY SERVICE (INCLUDING ALMANAC) FOR 1 YR 1-1-80 12-31-80	276.00	
11-08	1079312336	CONGRESSIONAL QUARTERLY INC	10/01/79	ONE COPY OF "INSIDE CONGRESS"	8.20	
12-20	1079354209	SAMUEL L DEVINE	10/28/79-11/27/79	TRAVEL IN DISTRICT - GAS CHARGES	150.20	
10-22	1179295031	OHIO BELL	09/28/79-12/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.16	
10-22	1179295030	GSA, OAD, FINANCE DIVISION	09/28/79-10/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	155.70	
11-08	1179312102	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	156.98	
11-14	1179318099	OHIO BELL	10/28/79-11/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	86.69	
12-11	1179345010	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	165.95	
11-14	1179318017	WESTERN UNION TELEGRAPH COMPANY	10/04/79	TELEGRAM FROM WASHINGTON, D.C. TO NEW YORK, NEW YORK ON 10/4/79	12.30	
10-04	2792927273	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	229.81	
10-25	2792929500	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, OFFICE	43.22	
10-25	2792929502	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	231.14	
10-29	2792929502	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	89.00	
11-29	27929330017	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	25.97	
12-04	27929338108	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	230.80	
10-22	1279295049	SAMUEL L DEVINE	10/08/79-10/12/79	TRAVEL FROM COLUMBUS, OHIO TO WASH, D.C. AND RETURN, VIA COMMERCIAL AIR - TWA	134.00	
10-22	1279295047	SAMUEL L DEVINE	09/11/79-09/21/79	TRAVEL FROM COLUMBUS, OHIO TO WASH, D.C. AND RETURN, VIA COMMERCIAL AIR, TRANS WORLD AIR	110.00	
10-29	1279299021	SAMUEL L DEVINE	10/15/79-10/19/79	TRAVEL FROM COLUMBUS, OHIO TO WASHINGTON, D.C. & RETURN, VIA COMMERCIAL AIR, TWA	134.00	
11-08	1279312118	SAMUEL L DEVINE	10/22/79-10/25/79	TRAVEL FROM COLUMBUS, OH TO WASHINGTON, DC & RETURN, VIA COMM AIR - TWA	134.00	
11-14	1279318116	SAMUEL L DEVINE	10/29/79-11/02/79	TVL FROM COLUMBUS, OHIO TO WASH, DC AND RETURN, VIA COMMERCIAL AIR - TWA	134.00	
11-15	1279319050	SAMUEL L DEVINE	09/24/79-09/28/79	TVL FROM COLUMBUS, OHIO TO WASH, DC AND RETURN, VIA COMMERCIAL AIR - TWA	110.00	
11-29	1279333025	SAMUEL L DEVINE	11/06/79-11/09/79	TVL FROM COLUMBUS, OHIO TO WASH, DC & RTN, VIA COMMERCIAL AIR - TWA	134.00	
12-11	12793345012	SAMUEL L DEVINE	11/26/79-11/29/79	TRAVEL FROM COLUMBUS, OH TO WASH, DC & RTN, VIA COMMERCIAL AIR - TWA	134.00	



1279345011	SAMUEL L DEVINE	11/13/79-11/16/79	TRAVEL FROM COLUMBUS, OH TO WASH, DC & RTN: VIA COMMERCIAL AIR - TWA	134.00
1379299007	JOHN S HOYT	10/16/79-10/18/79	STAFF TRAVEL FROM WASH, DC TO COLUMBUS, OH & RTN: VIA COMMERCIAL AIR, TWA	134.00
1679503030	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	233.38
1479299027	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER, 1979	233.38
1479299010	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	1 V-203 AND COUPLER	55.00
1479333035	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	233.38
1479345008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	LEASE OF 1 V-203 AND COUPLER	55.00
1479345006	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	LEASE OF 1 V-203 AND COUPLER	55.00
1579282045	POSTMASTER	09/17/79	10 SHEETS OF \$ 15 STAMPS (1000 STAMPS)	150.00
2079305013	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		(99.24)
2079305019	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		471.43
2080002173	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		161.77
<b>TOTAL</b>				<b>14,403.67</b>

10-31	0279305405	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	LETTER - PAPER, ENVELOPES ADDRESSED	595.42
11-30	0279335338	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	LABELS	705.42
12-31	0280002032	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	POSTAL PATRON MAILING	705.42
10-22	0679295013	THOMAS J LANFORD	08/04/79-09/26/79	REPRO LETTER - BOND PAPER	35.45
10-22	0679295012	THOMAS J LANFORD	09/20/79	NEWSLETTER - TYPESET - PAPER	1,358.09
10-22	0679295010	CANTRELL CUTTER PRINTING, INC.	09/20/79	RENT MONTGOMERY AL	1,697.30
12-14	0679348012	THOMAS J LANFORD	11/21/79	RENT MONTGOMERY AL	2,809.00
12-14	0679348011	THOMAS J LANFORD	11/01/79	RENT MONTGOMERY AL	1,697.30
11-29	0979332110	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MONTGOMERY AL	1,697.30
11-29	0979332109	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MONTGOMERY AL	1,697.30
10-22	1079295238	WILLIAM L DICKINSON	08/15/79-08/30/79	RENT MONTGOMERY AL	1,697.30
10-22	1079295215	HOUSE RECORDING STUDIO	09/14/79-09/17/79	RENT MONTGOMERY AL	1,697.30
11-19	1079323275	HOUSE RECORDING STUDIO	10/22/79-10/31/79	RENT MONTGOMERY AL	1,697.30
11-19	1079323272	SOMMERS CAMERA	11/06/79	RENT MONTGOMERY AL	1,697.30
11-19	1079323269	UNITED STATES BOTANIC GARDEN	11/01/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295048	SOUTH CENTRAL BELL	09/07/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295044	GENERAL TELEPHONE CO OF THE S E	08/21/79-09/22/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295043	GSA, OAD, FINANCE DIVISION	09/18/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295042	GSA, OAD, FINANCE DIVISION	09/18/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313115	GENERAL TELEPHONE COMPANY OF THE S E	09/22/79-10/22/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313114	SOUTH CENTRAL BELL	09/07/79-10/07/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313113	GSA, OAD, FINANCE DIVISION	10/18/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313112	GSA, OAD, FINANCE DIVISION	10/18/79	RENT MONTGOMERY AL	1,697.30
12-10	1179344039	GSA, OAD, FINANCE DIVISION	11/18/79	RENT MONTGOMERY AL	1,697.30
12-10	1179344038	GSA, OAD, FINANCE DIVISION	11/18/79	RENT MONTGOMERY AL	1,697.30
12-10	1179344037	SOUTH CENTRAL BELL	10/20/79-11/20/79	RENT MONTGOMERY AL	1,697.30
12-14	1179348100	GENERAL TELEPHONE CO OF THE S E	11/22/79	RENT MONTGOMERY AL	1,697.30
10-22	2179295010	WESTERN UNION TELEGRAPH COMPANY	08/23/79	RENT MONTGOMERY AL	1,697.30
10-22	2179295008	WESTERN UNION TELEGRAPH COMPANY	09/21/79-09/30/79	RENT MONTGOMERY AL	1,697.30
11-19	2179295019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	RENT MONTGOMERY AL	1,697.30
11-19	2179295018	WESTERN UNION TELEGRAPH COMPANY	11/07/79-11/30/79	RENT MONTGOMERY AL	1,697.30
12-14	2179348031	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
10-04	2279277274	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
10-22	2279295004	C & P TELEPHONE	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
10-22	2279295001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
11-09	2279313016	C & P TELEPHONE	09/01/79-09/30/79	RENT MONTGOMERY AL	1,697.30
11-09	2279313015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	RENT MONTGOMERY AL	1,697.30
12-04	2279338109	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	RENT MONTGOMERY AL	1,697.30
12-04	2279344006	C & P TELEPHONE	10/01/79-10/31/79	RENT MONTGOMERY AL	1,697.30
10-22	1279295083	WILLIAM L DICKINSON	08/13/79	RENT MONTGOMERY AL	1,697.30
10-22	1279295072	WILLIAM L DICKINSON	09/28/79-10/05/79	RENT MONTGOMERY AL	1,697.30

OFFICE OF HON. WILLIAM L DICKINSON

OFFICIAL EXPENSES

10-31	0279305405	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	LETTER - PAPER, ENVELOPES ADDRESSED	595.42
11-30	0279335338	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	LABELS	705.42
12-31	0280002032	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	POSTAL PATRON MAILING	705.42
10-22	0679295013	THOMAS J LANFORD	08/04/79-09/26/79	REPRO LETTER - BOND PAPER	35.45
10-22	0679295012	THOMAS J LANFORD	09/20/79	NEWSLETTER - TYPESET - PAPER	1,358.09
10-22	0679295010	CANTRELL CUTTER PRINTING, INC.	09/20/79	RENT MONTGOMERY AL	1,697.30
12-14	0679348012	THOMAS J LANFORD	11/21/79	RENT MONTGOMERY AL	2,809.00
12-14	0679348011	THOMAS J LANFORD	11/01/79	RENT MONTGOMERY AL	1,697.30
11-29	0979332110	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MONTGOMERY AL	1,697.30
11-29	0979332109	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MONTGOMERY AL	1,697.30
10-22	1079295238	WILLIAM L DICKINSON	08/15/79-08/30/79	RENT MONTGOMERY AL	1,697.30
10-22	1079295215	HOUSE RECORDING STUDIO	09/14/79-09/17/79	RENT MONTGOMERY AL	1,697.30
11-19	1079323275	HOUSE RECORDING STUDIO	10/22/79-10/31/79	RENT MONTGOMERY AL	1,697.30
11-19	1079323272	SOMMERS CAMERA	11/06/79	RENT MONTGOMERY AL	1,697.30
11-19	1079323269	UNITED STATES BOTANIC GARDEN	11/01/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295048	SOUTH CENTRAL BELL	09/07/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295044	GENERAL TELEPHONE CO OF THE S E	08/21/79-09/22/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295043	GSA, OAD, FINANCE DIVISION	09/18/79	RENT MONTGOMERY AL	1,697.30
10-22	1179295042	GSA, OAD, FINANCE DIVISION	09/18/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313115	GENERAL TELEPHONE COMPANY OF THE S E	09/22/79-10/22/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313114	SOUTH CENTRAL BELL	09/07/79-10/07/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313113	GSA, OAD, FINANCE DIVISION	10/18/79	RENT MONTGOMERY AL	1,697.30
11-09	1179313112	GSA, OAD, FINANCE DIVISION	10/18/79	RENT MONTGOMERY AL	1,697.30
12-10	1179344039	GSA, OAD, FINANCE DIVISION	11/18/79	RENT MONTGOMERY AL	1,697.30
12-10	1179344038	GSA, OAD, FINANCE DIVISION	11/18/79	RENT MONTGOMERY AL	1,697.30
12-10	1179344037	SOUTH CENTRAL BELL	10/20/79-11/20/79	RENT MONTGOMERY AL	1,697.30
12-14	1179348100	GENERAL TELEPHONE CO OF THE S E	11/22/79	RENT MONTGOMERY AL	1,697.30
10-22	2179295010	WESTERN UNION TELEGRAPH COMPANY	08/23/79	RENT MONTGOMERY AL	1,697.30
10-22	2179295008	WESTERN UNION TELEGRAPH COMPANY	09/21/79-09/30/79	RENT MONTGOMERY AL	1,697.30
11-19	2179295019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	RENT MONTGOMERY AL	1,697.30
11-19	2179295018	WESTERN UNION TELEGRAPH COMPANY	11/07/79-11/30/79	RENT MONTGOMERY AL	1,697.30
12-14	2179348031	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
10-04	2279277274	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
10-22	2279295004	C & P TELEPHONE	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
10-22	2279295001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	RENT MONTGOMERY AL	1,697.30
11-09	2279313016	C & P TELEPHONE	09/01/79-09/30/79	RENT MONTGOMERY AL	1,697.30
11-09	2279313015	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	RENT MONTGOMERY AL	1,697.30
12-04	2279338109	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	RENT MONTGOMERY AL	1,697.30
12-04	2279344006	C & P TELEPHONE	10/01/79-10/31/79	RENT MONTGOMERY AL	1,697.30
10-22	1279295083	WILLIAM L DICKINSON	08/13/79	RENT MONTGOMERY AL	1,697.30
10-22	1279295072	WILLIAM L DICKINSON	09/28/79-10/05/79	RENT MONTGOMERY AL	1,697.30

TOTAL

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM L DICKINSON—Continued</b>						
10-22	1279295070	WILLIAM L DICKINSON	10/07/79-10/09/79	ROUND TRIP AIR FARE TO THE DISTRICT -- DOTHAN, ALABAMA	258.00	
11-13	1279317055	WILLIAM L DICKINSON	10/25/79-10/27/79	ROUND TRIP AIRFARE TO DISTRICT DCA - ATL, DOTHAN, AL-DCA, TAXI NATIONAL - HOME	251.00	
11-19	1279323086	WILLIAM L DICKINSON	11/02/79-11/05/79	AIR FARE TO AND FROM DISTRICT	280.00	
12-14	1279348076	WILLIAM L DICKINSON	12/02/79	AIRFARE FROM MONTGOMERY, ALABAMA TO WASHINGTON, D.C.	139.00	
12-14	1279348038	SUSAN C. KIRK	11/28/79	ONE-WAY AIRLINE FARE TO DOTHAN, ALABAMA FROM DC	112.00	
10-22	1479295050	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE	220.75	
10-22	1479295042	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICE FOR THE WASHINGTON, D.C. OFFICE	220.74	
12-10	1479344040	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES, DATA SVCS FOR HOUSE OFFICE BUILDING	700.00	
12-18	1579352020	POSTMASTER	12/04/79	POSTAGE	295.36	
10-31	15793505034	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,264.85	
11-30	2079335236	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		791.09	
12-31	2080002214		12/01/79-12/31/79			
<b>TOTAL</b>						<b>16,991.37</b>

<b>OFFICE OF HON. NORMAN D DICKS</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305406	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		841.94	
11-30	0279335343	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		856.94	
12-31	0280002033	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		893.61	
10-31	0979303123	STEAD VOGEL & MONTLAND	10/01/79-10/31/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
10-31	0979303124	SECURITY BUILDING PROFESSIONAL CENTER	10/01/79-10/31/79	RENT TACOMA WA	594.71	
11-29	0979333211	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BREMERTON WA	1,367.00	
11-29	09793332547	SECURITY BUILDING & MONTLAND	11/01/79-11/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	300.00	
12-20	0979353124	SECURITY BUILDING PROFESSIONAL CENTER	11/01/79-12/30/79	RENT TACOMA WA	524.71	
12-20	0979353125	SECURITY BUILDING PROFESSIONAL CENTER	12/01/79-12/30/79	RENT 1025 SOUTH 320TH ST FEDERAL WAY WA 98003	500.00	
10-22	1079295145	HOUSE RECORDING STUDIO	12/01/79-12/30/79	RENT TACOMA WA	524.71	
10-22	1079295143	ALLEN'S PRESS CLIPPING BUREAU	10/05/79	PHOTOGRAPHS AND PRINTS	14.00	
10-22	1079295142	AVIS RENT A CAR	09/01/79-09/30/79	CLIPPING SERVICE FOR SEPTEMBER	19.00	
10-22	1079295141	THE NEWS TRIBUNE	09/29/79-10/06/79	OFFICIAL EXPENSE IN THE DISTRICT - CAR RENTAL	177.98	
10-22	1079295140	NORMAN D DICKS	09/22/79	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR TACOMA OFFICE 11-7-79 THRU 5-7-80	16.50	
10-22	1079295138	COLIN KNUDSEN	09/29/79-10/04/79	OFFICIAL EXPENSE-PARKING	1.25	
10-22	1079295133	ROBERT M BROWN	09/29/79-10/05/79	OFFICIAL EXPENSES IN THE DISTRICT - FERRY TRANSPORTATION (\$6.05) & GASOLINE (\$19.30)	25.35	
10-22	1079302139	NAT CAR RENTAL SYSTEM	10/02/79-10/07/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE	17.52	
10-29	1079302148	HUNT'S OFFICE SUPPLY	09/28/79-10/07/79	OFFICIAL EXPENSES IN THE DISTRICT - GASOLINE (\$20.00) AND PARKING (\$14.00)	34.50	
10-31	1079303244	AVIS RENT A CAR	10/17/79	OFFICE SUPPLIES	116.55	
10-31	1079303243	SEATTLE POST-INTELLIGENCER	10/19/79-10/20/79	OFFICIAL EXPENSE IN THE DISTRICT-CAR RENTAL	5.60	
11-15	1079319197	NORMAN D DICKS	10/30/79	NEWSPAPER SUBSCRIPTION FOR 6 MONTHS FOR TACOMA DISTRICT OFFICE 11-2-79 TO 5-2-80.	23.55	
11-15	1079319197	HUNT'S OFFICE SUPPLY	10/17/79	OFFICIAL EXPENSE IN THE DISTRICT - USGS MEETING	39.25	
11-15	1079319096	NORMAN D DICKS	10/01/79-12/31/79	OFFICIAL EXPENSE IN THE DISTRICT - USGS MEETING	4.19	
11-15	1079319095	ALLEN'S PRESS CLIPPING BUREAU	10/19/79-10/20/79	3 MONTH SUBSCRIPTION FOR TACOMA OFFICE	5.60	
11-22	1079325151	HOUSE RECORDING STUDIO	10/15/79-10/31/79	OFFICIAL EXPENSE IN THE DISTRICT -HOTEL CLIPPINGS SERVICE FOR OCTOBER	20.25	
				PRINTS AND PROCESSING	36.33	
					19.00	
					16.00	



11-22	1079325149	ROBERT M BROOKS.....	11/04/79-11/17/79	OFFICIAL EXPENSES IN THE DISTRICT--GASOLINE (\$38.39) AND PARKING (\$23.60)	61.99
11-29	1079332104	NATIONAL JOURNAL REPORTS.....	11/28/79	SUBSCRIPTION TO THE NATIONAL JOURNAL AND BINDER FOR ONE YEAR 12-29-79	399.00
11-29	1079332104	WASHINGTON MONITOR, INC.....	11/04/79-11/04/80	SUBSCRIPTION TO THE CONGRESSIONAL MONITOR FOR ONE YEAR	400.00
12-05	1079339229	XEROX CORPORATION.....	09/01/79-09/30/79	ADDITIONAL XEROX COPIES FOR SEPTEMBER	70.15
12-05	1079339229	KITSAP COUNTY HERALD.....	12/01/79-12/01/79	NEWSPAPER SUBSCRIPTION FOR BREMERTON OFFICE	8.00
12-05	1079339226	THE WEEKLY.....	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR TACOMA	15.00
12-11	1079345136	NORMA J. BARBER.....	11/20/79	OFFICIAL EXPENSE IN THE DISTRICT--SOCIAL SECURITY SEMINAR AND PARKING	18.00
12-11	1079345134	WANDA MOSBARGER.....	11/20/79	OFFICIAL EXPENSE IN THE DISTRICT--SOCIAL SECURITY SEMINAR	17.25
12-11	1079345134	REBECCA M. WILSON.....	11/20/79	OFFICIAL EXPENSE IN THE DISTRICT--SOCIAL SECURITY SEMINAR	13.50
12-11	1079345122	NORMAN D DICKS.....	11/16/79-11/17/79	OFFICIAL EXPENSES IN THE DISTRICT -- HOTEL AND FOOD	75.19
12-11	1079345122	NORMAN D DICKS.....	12/01/79-12/02/79	OFFICIAL EXPS IN THE DISTRICT -- FERRY TRANSPORTATION \$3.20 AND FOOD \$8	11.20
12-11	1079345029	NORMAN D DICKS.....	12/01/79-12/03/79	OFFICIAL EXPENSES IN THE DISTRICT HOTEL, PARKING AND FERRY TRANSPORTATION	138.34
12-11	1079345027	CONGRESSIONAL QUARTERLY INC.....	12/11/79	ONE YEAR SUBSCRIPTION FOR THE TACOMA DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00
12-11	1079345026	DAVID R RAMAGE.....	11/21/79	CALLING CARD FOR BROOKS	19.50
12-18	1079352229	NORMAN D DICKS.....	11/09/79-11/11/79	OFFICIAL EXPENSE IN THE STATE SEATTLE HOTEL	81.75
12-18	1079352229	AVIS RENT A CAR.....	12/01/79-12/03/79	CAR RENTAL IN THE DISTRICT (SEATTLE, TACOMA)	67.60
12-18	1079352225	EMPLOYMENT RESEARCH ASSOCIATES.....	12/12/79	PURCHASE OF SPECIAL STUDY ON CONG. DISTRICTS	4.00
12-18	1079352224	ALLENS PRESS CLIPPING BUREAU.....	11/01/79-11/30/79	CLIPPING SERVICE FOR NOVEMBER	22.80
12-18	1079352221	HOUSE RECORDING STUDIO.....	11/01/79-12/01/79	PROCESSING & PRINT WORK	39.50
12-20	1079354375	FEDERAL PERSONNEL GUIDE.....	12/17/79	3 COPIES OF FEDERAL PERSONNEL GUIDE BOOK ( AND POSTAGE )	5.70
12-20	1079354314	SEATTLE POST INTELLIGENCER.....	12/20/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC 1-80-09-30-80	23.00
12-20	1079354311	ROBERT M BROOKS.....	11/09/79-11/11/79	OFFICIAL EXPENSE IN THE DISTRICT--CAR RENTAL FOR NORM DICKS	61.91
12-20	1079354310	ROBERT M BROOKS.....	12/04/79-12/16/79	OFFICIAL EXPENSES IN THE DISTRICT--GASOLINE, PARKING & FERRY TRANSPORTATION	69.92
12-22	119295028	PACIFIC NORTHWEST BELL.....	09/13/79	PHONE BILL FOR BREMERTON OFFICE	200.46
12-22	119295028	CSA, OAD, FINANCE DIVISION.....	10/18/79	FTS SERVICE	277.60
12-25	119298020	PACIFIC NORTHWEST BELL.....	09/08/79-10/07/79	PHONE BILL FOR OFFICE IN FEDERAL WAY	71.90
12-25	1193020356	PACIFIC NORTHWEST BELL.....	10/31/79	FTS SERVICE (INTERCITY)	168.00
11-15	1193190045	GSA, OAD, FINANCE DIVISION.....	10/13/79	PHONE BILL FOR BREMERTON DISTRICT OFFICE	140.74
11-15	1193190018	PACIFIC NORTHWEST BELL.....	10/07/79-11/07/79	PHONE BILL FOR FEDERAL WAY DISTRICT OFFICE	70.18
11-29	1193320333	PACIFIC NORTHWEST BELL.....	11/18/79	FTS SERVICE	656.16
12-05	1193330607	GSA, OAD, FINANCE DIVISION.....	11/18/79	PHONE BILL FOR BREMERTON OFFICE	120.16
12-11	1193345063	PACIFIC NORTHWEST BELL.....	12/10/79	OFFICIAL TELEGRAM	4.30
12-11	1193345015	WESTERN UNION TELEGRAPH COMPANY.....	12/10/79	LOCAL TELEPHONE SERVICE	273.11
12-20	1193345015	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER	97.01
10-25	2292982752	C & P TELEPHONE.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	274.44
10-25	2292982752	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	153.86
10-25	2292982752	C & P TELEPHONE.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE FOR OCTOBER	272.64
12-04	2292938110	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/29/79-10/06/79	OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT & TRANSPORTATION TO THE AP	562.00
12-04	2292938110	NORMAN D DICKS.....	10/01/79-10/31/79	OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT AND TRANSPORTATION TO THE AIRPORT	530.00
12-11	12793303066	NORMAN D DICKS.....	10/19/79-10/21/79	OFFCL EXP - 1 WAY AIRFARE FROM THE DIST. \$276 SEATTLE/DC AND TRANSPORTATION FROM AP \$5	336.00
12-11	12793345052	NORMAN D DICKS.....	12/03/79	OFFCL EXP - 1 WAY AIRFARE TO THE DISTRICT (SEATTLE) FROM WASH. DC & TRANSP TO THE AP \$5	336.00
12-18	1279352034	NORMAN D DICKS.....	12/10/79-12/12/79	OFFICIAL EXPENSE - ROUND TRIP AIRFARE TO THE STATE (SEATTLE, WASHINGTON) FROM DC	592.00
12-20	1279354037	NORMAN D DICKS.....	11/09/79-11/13/79	ONE WAY AIRFARE TO THE DISTRICT	276.00
10-04	1379217010	ROBERT M BROOKS.....	09/21/79	OFFICIAL EXPENSE - R/T AIRFARE FROM THE DIST. (\$275.00) & TRANSPORTATION TO/FM THE AP	269.00
10-22	1379295024	SCOTT NELSON.....	09/08/79-09/23/79	OFFICIAL EXPENSE--ROUND TRIP AIRFARE TO THE DISTRICT	276.00
10-22	1379295021	COLIN KNUDSEN.....	09/29/79-10/06/79	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM THE DISTRICT	276.00
10-22	1379295019	ROBERT M BROOKS.....	10/07/79	OFFICIAL EXPENSE--ONE WAY AIRFARE TO THE DISTRICT (\$276) TRANSPORTATION TO AIRPORT (\$5.00)	281.00
11-13	1379317036	DAWN LUCIEN.....	10/13/79-10/24/79	OFFICIAL EXPENSE--ROUND TRIP AIRFARE FROM THE DISTRICT	302.00
11-22	1379325020	ROBERT M BROOKS.....	11/17/79	OFFICIAL EXPENSE--ONE WAY AIRFARE FROM THE DISTRICT & TRANSPORTATION TO THE AP	278.00
11-22	1379345019	ROBERT M BROOKS.....	12/04/79	OFFICIAL EXPENSE--ONE WAY A/F TO SEATTLE FROM DC \$276 TRANSPORTATION TO THE AP \$5	281.00
12-11	1379345020	WANDA MOSBARGER.....	12/02/79-12/09/79	OFFCL EXPENSE--ROUND TRIP A/F FROM SEATTLE TO DC \$273 AND TRANSPORTATION TO THE AIRPORTS \$10	283.00
12-11	1379345018	NORMA J. BARBER.....	12/02/79-12/10/79	OFFCL EXPENSE--ROUND TRIP A/F FROM SEATTLE TO DC \$273 AND TRANSPORTATION TO THE AIRPORTS \$10	283.00
12-11	1379345018	ROBERT M BROOKS.....	12/16/79	OFFCL EXP - 1 WAY A/F FM THE DISTRICT (SEATTLE, WA) TO DC	278.00
12-20	1379354031	DATATEL INC.....	09/01/79-09/30/79	COMPUTER SERVICE & ADDITIONAL COMPUTER SERVICE FOR SEPTEMBER	1,432.90
10-22	1479295025	DATATEL INC.....	08/01/79-08/31/79	COMPUTER SERVICE FOR AUGUST	746.93
10-22	1479295025	DATATEL INC.....	10/30/79	COMPUTER TERMINAL RENTAL FOR NOVEMBER 11-1-79 TO 11-30-79	279.00
10-31	1479303021	DATA TERMINALS AND COMMUNICATIONS.....	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	862.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NORMAN D DICKS—Continued</b>						
11-22	1479325049	C & P TELEPHONE	10/01/79-10/31/79	INSTALLATION OF PHONE AND COUPLER FOR COMPUTER TERMINAL	94.59	
12-05	1479330935	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF COMPUTER FOR DECEMBER	229.00	
12-18	1479352037	DATATEL INC.	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	860.00	
12-20	1479354085	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE	117.50	
12-20	1479354084	DATA TERMINALS AND COMMUNICATIONS	12/20/79	COMPUTER TERMINAL RENTAL FOR JANUARY 1-1-80 1-31-80	151.00	
11-27	1579331023	POSTMASTER	10/30/79	POSTAGE STAMPS (500 @ \$15 STAMPS)	75.00	
12-18	1579352021	STATIONERY ALLOWANCE CHARGED)	12/06/79	1000 \$15 STAMPS	150.00	
10-31	2079305014	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		459.50	
11-30	2079335124	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,451.52	
12-31	2080002175	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		923.11	
<b>TOTAL</b>						<b>24,940.65</b>

## OFFICE OF HON. CHARLES C DIGGS JR

### OFFICIAL EXPENSES

10-31	0279305407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,117.92
11-30	0279335347	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,152.92
12-31	0280002036	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,152.92
10-31	0979303125	GEORGE R. ATKINS	10/01/79-10/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
10-31	0979303126	JIM REHL LEASING CO.	10/01/79-10/30/79	RENT MOBILE	496.82
10-31	0979303127	TERRY BANKS	10/01/79-10/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
10-31	0979303128	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	10/01/79-10/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
11-29	0979332549	GEORGE R. ATKINS	11/01/79-11/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
11-29	0979332550	JIM REHL LEASING CO.	11/01/79-11/30/79	RENT MOBILE	496.82
11-29	0979332551	TERRY BANKS	11/01/79-11/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
11-29	0979332552	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	11/01/79-11/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
12-20	0979353126	GEORGE R. ATKINS	12/01/79-12/30/79	RENT 2866 E. GRAND BLVD. DETROIT MI 48202	200.00
12-20	0979353127	JIM REHL LEASING CO.	12/01/79-12/30/79	RENT MOBILE	496.82
12-20	0979353128	TERRY BANKS	12/01/79-12/30/79	RENT 6362 GRATIOT AVE DETROIT MI 48207	200.00
12-20	0979353129	BOARD OF EDUC. SCHOOL DISTRICT OF DETROIT	12/01/79-12/30/79	RENT 8401 WOODWARD AVE DETROIT MI 48202	742.50
10-10	079283146	THE BOARD OF EDUCATION	08/15/79-09/15/79	ELECTRICITY BILL FOR DISTRICT OFFICE (8401 WOODWARD OFFICE) FOR PERIOD FROM 8-15-79 TO 9-15-79	32.05
10-10	079283143	STEPHANIE ANDERSON	09/30/79	BILL FOR PARKING FOR 4 DAYS FOR STAFF ASST. S. ANDERSON WHILE ON OFCL BUSS	15.00
10-10	079283141	STEPHANIE ANDERSON	09/18/79-09/23/79	BILL FOR FARE FROM DOWNTOWN DETROIT TO CITY OF DETROIT FOR STAFF ASST. S. ANDERSON ON OFCL BUSS	4.80
10-12	079285136	MILDRED A. KYLES	09/18/79-09/23/79	TRANSP (BUS) TO AND FROM HOTEL WHILE IN WASH ON OFCL BUSS FOR CONG BLK CAUCUS WK-END	7.50
10-12	079285136	MILDRED A. KYLES	09/18/79-09/23/79	HOTEL BILL F/S ASSIST. MILDRED KYLES STAY IN WASH ON OFCL BUSS F/ CONG BLK CAUCUS WK-END	375.48
10-12	079285138	AMOCO OIL COMPANY	09/25/79	CHARGE FOR GASOLINE FOR MOBILE UNIT IN DETROIT, MICHIGAN	167.60
10-12	079285128	THE WASHINGTON HOTEL	09/21/79-09/24/79	EXPENSES FOR CBC LEGISLATIVE WORKSHOP AND CBC LEGISLATIVE WEEKEND/OFFICIAL BUSINESS	150.00
10-12	079284139	RUBY HENDON	07/06/79	REIMBURSEMENT FOR PAYMENT OF LOCK FOR DISTRICT OFFICE USE	13.47
10-12	079284136	XEROX CORPORATION	07/05/79-07/31/79	BILL FOR OVER-MINIMUM CHARGES ON RENTAL OF XEROX PHOTOCOPIER	10.91
10-12	079284135	CHARLES C DIGGS	09/29/79	HOTEL BILL FOR LUBERLIN DELEGATION VISIT TO DETROIT (OFFICIAL BUSINESS)	49.61
10-12	079284133	THE WILSON QUARTERLY	09/28/79	TAXI-FARE FROM HOTEL TO AIRPORT	21.00
10-12	079284130	CONGRESSIONAL QUARTERLY INC	09/28/79	CHARGE FOR ONE-YEAR SUBSCRIPTION TO MAGAZINE FOR CONGRESSIONAL OFFICE USE	12.00
10-12	079284131	CONGRESSIONAL QUARTERLY INC	09/28/79	CHARGE FOR FEDERAL REGULATORY DIRECTORY WASHINGTON INFO DIRECTORY FOR CONG OFFICE USE	35.00
10-12	079284128	CONGRESSIONAL QUARTERLY INC	09/28/79	CHARGE FOR CO-ERR PAPERBACK BOOKS FOR CONGRESSIONAL OFFICE USE	50.60
10-12	079284127	INTERNATIONAL SCHOLARLY BOOK SERVICE INC	09/13/79	COST OF BOOK PURCHASED FOR CONGRESSIONAL OFFICE USE	21.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1179318101	MICHIGAN BELL TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	13.18	
12-10	1179344068	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	74.82	
12-10	1179344067	MICHIGAN BELL TELEPHONE COMPANY	11/07/79-12/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	200.93	
12-14	1179348102	MICHIGAN BELL TELEPHONE COMPANY	11/19/79-12/08/79	TELEPHONE BILL FOR DISTRICT OFFICE	17.92	
12-27	1179361036	MICHIGAN BELL TELEPHONE COMPANY	11/19/79-12/18/79	CHARGE FOR TELEPHONE SERVICE FOR DISTRICT OFFICE	382.03	
10-12	2179295003	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	15.00	
10-22	2179295003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CHARGE FOR TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	59.52	
11-19	2179332023	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	59.52	
12-10	2179344002	WESTERN UNION TELEGRAPH COMPANY	11/24/79-12/31/79	CHARGE FOR TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE USE	67.24	
12-14	2179348032	WESTERN UNION TELEGRAPH COMPANY	10/30/79-11/30/79	TELEGRAPH SERVICES FOR CONGRESSIONAL OFFICE	16.47	
10-04	2179271276	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	78.35	
10-12	2179298409	C & P TELEPHONE	07/31/79-08/31/79	LOCAL TOLL CHARGES FOR 224-3121	202.96	
10-25	2179298409	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	334.42	
11-06	2179310031	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TOLL CHARGES	204.29	
12-04	2179338611	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.92	
12-10	2179344012	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE SERVICE FOR D.C. OFFICE	203.95	
10-12	1279264038	CHARLES C DIGGS	09/29/79	REURN FARE FROM DETROIT, MI TO WASHINGTON, DC (FOR OFFICIAL BUSINESS)	236.51	
10-22	1279250228	CHARLES C DIGGS	10/12/79-10/14/79	REIMBURSEMENT FOR R/T TICKET FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	97.00	
10-22	1279250228	CHARLES C DIGGS	10/18/79	REIMB FOR TAXI-FARE FROM HOTEL TO AIRPORT WHILE IN DIST ON OFCL BUSS	172.00	
10-22	1279250225	CHARLES C DIGGS	10/16/79-10/18/79	REIMB FOR R/T TICKET FROM WASH DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	20.00	
10-31	1279303067	CHARLES C DIGGS	10/20/79-10/21/79	REIMBURSEMENT FOR ROUND-TRIP AIRFARE D.C. - DETROIT - MI & BACK WHILE ON OFCL BUSS	175.00	
11-06	1279310084	CHARLES C DIGGS	10/20/79	TAXI - FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS (TO & FROM AIRPORT)	194.00	
11-06	1279310084	CHARLES C DIGGS	10/21/79	REIMB FOR ROUND-TRIP TO DETROIT, MI FROM WASH, DC ON OFFICIAL BUSINESS	40.00	
11-22	1279325079	CHARLES C DIGGS	11/16/79-11/18/79	ROUND TRIP AIR FARE TO DETROIT	153.00	
12-04	1279338044	CHARLES C DIGGS	11/28/79	TAXI FARE EXPENSE FROM 300 WEST FORT STREET TO DETROIT AIRPORT	200.00	
12-04	1279338044	CHARLES C DIGGS	11/28/79-11/28/79	(ROUNDTRIP TO DISTRICT) FROM WASH, DC TO DETROIT, MI DETROIT, MI TO WASH, DC	20.00	
12-14	1279348077	CHARLES C DIGGS	12/07/79-12/09/79	REIMB FOR ROUND-TRIP TICKET FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	177.00	
10-05	1279278028	JACK BARTHWELL	09/21/79-09/30/79	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON - DETROIT - WASHINGTON FOR OFCL BUSS	200.00	
10-10	1279283021	STEPHANIE ANDERSON	09/21/79-09/30/79	REIMBURSEMENT FOR ROUND-TRIP A/L TICKET FROM WASH-DETROIT & BACK FOR OFFICIAL BUSINESS	194.00	
10-12	1379295008	MILDRED A KYLES	09/18/79-09/23/79	A/F F/S ASSIST MILDRED KYLES FM DETROIT/WASH & RTN F/CONG BLK CAUCUS WK-END/OFL BUSS	159.00	
10-31	1379303030	JACK BARTHWELL	10/19/79-10/20/79	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON, DC TO DETROIT, MI & BACK WHILE ON OFFICIAL BUSINESS	116.00	
11-06	1379310032	INEZ ROUTREE	10/26/79-10/28/79	REIMB FOR R/T TICKET FROM WASHINGTON, DC TO DETROIT, MI & BACK WHILE ON OFCL BUSS	194.00	
11-22	1379325029	JACK BARTHWELL	11/18/79	TAXI FROM AIRPORT TO HOME	172.00	
11-22	1379325029	JACK BARTHWELL	11/15/79	TAXI FROM HOME TO AIRPORT	6.50	
11-22	1379325027	JACK BARTHWELL	11/15/79-11/18/79	ROUND TRIP AIR FARE TO AND FROM DETROIT, MICHIGAN	6.00	
11-22	1379325026	BONNIE GALLAGHER	11/18/79	TAXI FROM AIRPORT	200.00	
11-22	1379325025	BONNIE GALLAGHER	11/16/79	TAXI TO AIRPORT	6.00	
11-22	1379325024	BONNIE GALLAGHER	11/16/79-11/18/79	ROUND TRIP AIR FARE TO DETROIT	185.00	
11-22	1379325021	STEPHANIE ANDERSON	11/15/79-11/15/79	(ROUNDTRIP TO DISTRICT) FROM WASHINGTON, D.C. TO DETROIT, MI & RETURN	154.00	
12-18	1379320066	JACK BARTHWELL	12/09/79-12/11/79	REIMB FOR R/T TCK FROM WASH, DC TO DETROIT, MI AND BACK ON OFFICIAL BUSINESS	200.00	
12-20	1379354036	JACK BARTHWELL	12/08/79-12/11/79	REIMB FOR ROUND-TRIP TAXI FARE FROM HOME TO NATIONAL AP WHILE ON OFFICIAL BUSINESS	12.00	
12-27	1379361017	STEPHANIE ANDERSON	12/13/79-12/15/79	CHARGE FOR PARKING AT THE WASHINGTON NATIONAL AIRPORT SATURDAY	12.00	
10-22	1479295017	STEPHANIE ANDERSON	09/01/79-09/30/79	REIMB FOR ROUND TRIP TICKET FROM WASH, DC TO DETROIT, MI & BACK WHILE ON OFFICIAL BUSINESS	170.00	
10-22	1479295017	XEROX CORPORATION	09/01/79-09/30/79	CHARGE FOR COMPUTER SERVICE COUPLER FOR MONTH OF SEPTEMBER 1979	144.40	
10-22	1479295015	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	59.00	
10-22	1479295014	DIALCOM, INCORPORATED	10/01/79-10/31/79	CHARGE FOR COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	275.00	



COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979.....  
 COMPUTER RENTAL.....  
 CHARGE FOR COMPUTER RENTAL FOR THE MONTH OF NOVEMBER.....  
 CHARGE FOR COMPUTER RENTAL FOR THE MONTH OF NOVEMBER.....  
 COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979.....  
 200 \$15 STAMPS (FIRST CLASS) FOR CONGRESSIONAL OFFICE USE.....  
 6700 FIRST CLASS STAMPS FOR CONGRESSIONAL OFFICE USE (\$15).....  
 6700 FIRST CLASS STAMPS FOR CONGRESSIONAL OFFICE USE (15).....

TOTAL

23,461.74

(150.00)  
 (81.05)

TOTAL

(231.05)

11/01/79-11/30/79.....  
 10/01/79-10/31/79.....  
 11/05/79-11/30/79.....  
 11/01/79-11/30/79.....  
 12/01/79-12/31/79.....  
 09/26/79.....  
 10/31/79.....  
 11/29/79.....  
 10/01/79-10/31/79.....  
 11/01/79-11/30/79.....  
 12/01/79-12/31/79.....

11-19 1479323089.....  
 12-10 1479344063.....  
 12-10 1479344062.....  
 12-12 1479344061.....  
 12-14 1479348056.....  
 11-07 1579311020.....  
 11-27 1579331024.....  
 12-18 1579352022.....  
 10-31 2079350535.....  
 11-30 2079353529.....  
 12-31 2080002216.....

## ADJUSTMENTS/REFUNDS

10-12 1079317319.....  
 07-13 1079317284.....

REFUND DUE TO OVERPAYMENT.....  
 REFUND DUE TO DUPLICATE PAYMENT.....

## OFFICE OF HON. JOHN D DINGELL

## OFFICIAL EXPENSES

10-31 0279305408.....  
 11-30 0279335530.....  
 12-31 0280002039.....  
 10-31 0979303129.....  
 11-29 0979332953.....  
 12-20 0979353130.....  
 10-10 1079283153.....  
 10-10 1079283151.....  
 10-10 1079283026.....  
 10-22 1079295148.....  
 10-22 1079295146.....  
 11-06 1079310039.....  
 11-09 1079313066.....  
 11-09 1079313064.....  
 11-09 1079313061.....  
 11-15 1079319151.....  
 11-27 1079331022.....  
 12-10 1079344117.....  
 12-11 1079345141.....  
 12-11 1079345030.....  
 12-13 1079347028.....  
 12-14 1079348203.....  
 12-14 1079348202.....  
 12-17 1079351207.....  
 12-20 1079353081.....  
 12-20 1079353080.....  
 12-20 1079353079.....  
 11-22 1179295029.....  
 11-15 1179319026.....  
 12-10 1179324062.....  
 12-13 1179352090.....  
 12-18 1179352090.....

RENT 4917 SCHAEFER RD. DEARBORN MI 48126.....  
 RENT 4917 SCHAEFER RD. DEARBORN MI 48126.....  
 RENT 4917 SCHAEFER RD. DEARBORN MI 48126.....  
 GASOLINE USED WHILE ON BUSINESS IN THE 16TH DISTRICT.....  
 GASOLINE USED WHILE ON BUSINESS IN THE 16TH DISTRICT.....  
 RENTAL CAR USED BY THE CONGRESSMAN IN THE 16TH DISTRICT.....  
 PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES.....  
 FOR OTHER USAGE FROM AUGUST 1979 IN EXCESS OF ALLOWED CHARGES.....  
 IMPRINT OF 16TH DISTRICT MAPS ON LETTERHEAD.....  
 FIVE MINUTE TAPE DUBLICATION CHARGE.....  
 TAPE PLAYBACK CHARGES OF TAPE MADE BY CONGRESSMAN JOHN D. DINGELL.....  
 TAPE PLAYBACK CHARGES OF TAPE MADE BY CONGRESSMAN JOHN D. DINGELL.....  
 PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES.....  
 NET BILLBOARD COPIES -- 92-- AT .031 PER COPY ON XEROX 3100 LDC MACHINE.....  
 PRODUCTION OF PUBLIC SERVICE RADIO TAPES ON LEGISLATIVE ISSUES.....  
 ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE.....  
 ONE YEAR SUBSCRIPTION FOR THE DISTRICT OFFICE.....  
 RENTAL CAR FOR THE CONGRESSMAN IN THE 16TH DISTRICT.....  
 BUSINESS LUNCHEON WITH INDUSTRY REPRESENTATIVES.....  
 BUSINESS BREAKFAST WITH ADMINISTRATION OFFICIALS.....  
 GASOLINE PURCHASED BY THE CONGRESSMAN'S USE IN THE DISTRICT.....  
 GASOLINE PURCHASED BY THE CONGRESSMAN'S USE IN THE DISTRICT.....  
 GASOLINE PURCHASED FOR THE CONGRESSMAN'S CAR & USED BY THE CONGRESSMAN IN THE DISTRICT.....  
 DISTRICT OFFICE TELEPHONE SERVICE.....  
 TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....  
 FOR DISTRICT OFFICE FTS LINE.....  
 TELEPHONE SERVICE FOR THE DISTRICT OFFICE.....  
 DISTRICT OFFICE FTS TELEPHONE LINE.....

1,295.50  
 1,340.50  
 1,340.50  
 545.00  
 545.00  
 545.00  
 11.80  
 11.80  
 99.36  
 358.00  
 38.14  
 78.00  
 3.00  
 3.00  
 6.00  
 6.00  
 350.00  
 54.76  
 2.65  
 350.95  
 9.75  
 33.00  
 32.18  
 15.95  
 13.00  
 10.00  
 10.00  
 10.00  
 150.07  
 158.18  
 34.21  
 167.39  
 34.21

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN D DINGELL—Continued</b>						
11-06	2179310012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	78.42	
11-16	2179320023	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE FOR THE WASHINGTON OFFICE	43.35	
12-18	2179352027	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE FOR THE WASHINGTON, D.C. OFFICE	82.10	
10-04	2279277278	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.92	
10-10	2279283003	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR THE WASHINGTON OFFICE	115.09	
10-24	2279297025	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE FOR THE WASHINGTON, DC OFFICE	38.43	
10-25	2279298120	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.25	
12-04	2279338112	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR THE WASHINGTON, D.C. OFFICE	236.91	
12-11	2279345011	JOHN D DINGELL	10/01/79-10/31/79	ROUNDTRIP AIRPLANE TICKET BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	67.39	
11-06	1279289055	JOHN D DINGELL	10/07/78-10/08/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	194.00	
11-06	1279310009	JOHN D DINGELL	10/19/79-10/22/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	194.00	
11-15	1279319051	JOHN D DINGELL	11/03/79-11/04/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	194.00	
11-27	1279331012	JOHN D DINGELL	11/15/79-11/18/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASHINGTON, D.C. AND THE 16TH DISTRICT	200.00	
11-27	1279331011	JOHN D DINGELL	11/13/79-11/14/79	ROUNDTRIP AIRPLANE FARE BETWEEN WASH. DC & DETROIT, MICHIGAN	200.00	
12-26	1279360043	JOHN D DINGELL	12/13/79-12/14/79	R/T AIRPLANE FARE BETWEEN WASH. DC & DETROIT, MICHIGAN	200.00	
10-12	1379284004	CHARLES PRATHER	09/27/79-09/27/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN THE 16TH DISTRICT & WASHINGTON, DC.	150.00	
12-13	1379284001	MARILYNNE MIKULICH	11/11/79-11/24/79	ROUNDTRIP STAFF AIRPLANE TICKET BETWEEN WASHINGTON, D.C. / DETROIT, MI	150.00	
10-31	2079305015	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		207.28	
11-30	2079335128	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		207.54	
12-31	2080002178	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		186.32	
<b>TOTAL</b>					<b>10,939.70</b>	

## OFFICE OF HON. JULIAN C DIXON

### OFFICIAL EXPENSES

10-31	0279305409	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		615.36
11-30	0279335353	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		630.36
12-31	0260002041	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		630.36
10-04	0679277002	DAVID R RAMAGE	09/19/79	130,148 LABELS FOR NEWSLETTERS	432.95
11-16	0679320015	BELOW, TOBE & ASSOCIATES	11/04/79	128,772 LABELS	668.86
11-20	0679324003	BELOW, TOBE & ASSOCIATES	11/13/79	130,000 NEWSLETTERS	287.00
12-21	0679351014	DAVID R RAMAGE	12/12/79	2 SETS OF 128,772 VOTER HOUSEHOLD CHESHIRE LABELS	1,897.25
12-21	0679355011	DAVID R RAMAGE	12/12/79	170,000 CONSUMER BULLETINS	1,347.72
12-27	0679361015	DAVID R RAMAGE	12/20/79	MISCELLANEOUS PRINTING	1,190.00
12-27	0679361014	DAVID R RAMAGE	12/20/79	135,000 LABELS ON ENVELOPES	171.00
12-27	0679361013	DAVID R RAMAGE	12/19/79	1,000 BIOGRAPHIES PRINTED	448.75
12-27	0679361012	DAVID R RAMAGE	12/19/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	42.50
10-31	0979303130	INGLEWOOD LA BREA ASSOCIATES	10/01/79-10/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
11-29	0979332112	USA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CULVER CITY, CALIFORNIA	477.00
11-29	0979332554	INGLEWOOD LA BREA ASSOCIATES	11/01/79-11/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
12-20	0979353131	INGLEWOOD LA BREA ASSOCIATES	12/01/79-12/30/79	RENT 101 N LA BREA AVE INGLEWOOD CA 90301	1,636.34
10-04	1079277128	DAVID R RAMAGE	09/20/79	MISCELLANEOUS PRINTING	115.00
10-04	1079277063	TRACY Y JENKINS	09/20/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	22.05
10-12	1079284140	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79	49 CLIPPINGS FOR MONTH OF SEPTEMBER, 1979	26.00
10-16	1079289169	CONGRESSIONAL PHOTO SHOPPE	09/21/79	COLOR PHOTO PICTURES	58.60



10-16	1079289129	DAVID R RAMAGE	10/03/79	MISCELLANEOUS PRINTING	14.00
10-16	1079289128	DAVID R RAMAGE	08/07/79-10/04/79	MISCELLANEOUS PRINTING	47.00
10-16	1079289120	PERCY M FLOWERS	10/10/79	TVL FROM DC OFC TO DILLIES AP AND RETURN TO OXON HILL, MD ON OFC L BUSS 82 MI AT 20/MI	16.40
10-17	1079290172	JULIAN C DIXON	10/02/79-10/04/79	RENTED HERTZ CAR WHILE IN DISTRICT LA /CA	52.78
10-17	1079290168	CONGRESSIONAL QUARTERLY INC.	10/17/79	ONE YEAR SUBSCRIPTION (RENEWAL) 1-8-80 THRU 12-31-80	275.00
10-17	1079290167	THE POLITICAL ANIMAL	10/17/79	ONE YEAR SUBSCRIPTION (RENEWAL) 4-4-80 THRU 4-3-81	54.00
10-17	1079290166	NEW JERSEY OFFICE SUPPLY CO	09/30/79	OFFICE SUPPLIES	33.15
10-17	1079290165	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RADIO TAPES FOR OFFICIAL USE IN DISTRICT	42.00
10-17	1079290162	EDWARD JOHNSON	09/14/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	71.50
10-17	1079290160	POLAR WATER COMPANY	10/01/79-10/31/79	WATER COOLER RENTAL FOR OCTOBER	9.45
10-17	1079290157	PAT MILLER	09/19/79-09/22/79	CAB FARE 6 RIDES AT \$2.00 EASH \$12.00; 4 RIDES AT \$2.50 EACH \$10.00	23.00
10-17	1079290156	PAT MILLER	09/19/79-09/22/79	HOTEL	218.24
10-17	1079290155	PAT MILLER	09/20/79	RESTAURANT	27.35
10-24	1079297234	POLAR WATER COMPANY	10/18/79	3 5-GAL POLAR DRINKING WATER	9.75
10-24	1079297233	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	CONSTITUENT LUNCHEES	34.10
10-24	1079297232	DELPHA HACKER	10/13/79	GAS	44.52
10-24	1079297231	DELPHA HACKER	10/10/79-10/17/79	CAR RENTAL	11.00
10-24	1079297230	DELPHA HACKER	10/10/79-10/17/79	MISCELLANEOUS PRINTING	119.90
10-24	1079297217	DAVID R RAMAGE	10/17/79	PHOTO PROCESSING	18.75
11-07	1079311167	THE PHOTOGRAPHY SHOP	10/15/79	OFFICE SUPPLIES	27.35
11-07	1079311157	RIVERIA OFFICE MACHINE	10/15/79	REIMBURSEMENT FOR ANSWERING SERVICE FOR DISTRICT OFFICE	10.45
11-07	1079311154	EFFICIENT MEDICAL & BUSINESS EXCHANGE	11/01/79-11/30/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR DISTRICT OFFICE	33.90
11-07	1079311152	EDWARD JOHNSON	10/17/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	19.80
11-07	1079311150	EDWARD JOHNSON	10/17/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	23.32
11-07	1079311149	DAVID R RAMAGE	10/24/79	MISCELLANEOUS PRINTING	15.50
11-07	1079311147	DELPHA HACKER	10/29/79	REIMBURSEMENT FOR 4 BATTERIES FOR CALCULATORS FOR OFFICIAL USE	10.40
11-08	1079312067	JULIAN C DIXON	10/13/79-10/18/79	RENTED HERTZ CAR WHILE IN DISTRICT LA /CA	129.97
11-08	1079312067	JULIAN C DIXON	10/13/79-10/18/79	ONE YEAR SUBSCRIPTION	295.50
11-13	1079317131	NATIONAL JOURNAL REPORTS	10/31/79	MISCELLANEOUS PRINTING	17.50
11-13	1079317130	DAVID R RAMAGE	10/31/79	MISCELLANEOUS PRINTING	28.00
11-13	1079317129	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	82 CLIPPINGS	26.00
11-13	1079317128	POLAR WATER COMPANY	11/01/79-11/30/79	NOVEMBER RENTAL OF WATER COOLER	9.45
11-15	1079319115	U.S. BOTANIC GARDEN	11/05/79	MISCELLANEOUS PLANTS	15.00
11-16	10793200175	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO TAPES FOR OFFICIAL USE	6.30
11-19	1079323083	MARIA Y TERRY	11/13/79	REIMBURSEMENT FOR DESK CALENDAR	3.12
11-19	1079323081	AFRICA REPORT	11/13/79	SUBSCRIPTION	11.00
11-19	1079323080	SOLAR TIMES	11/19/79	SUBSCRIPTION 11-30-79 TO 11-30-80	12.50
11-20	1079324257	JULIAN C DIXON	11/01/79-11/06/79	RENTED HERTZ CAR WHILE IN DISTRICT LA /CA	127.35
11-20	1079324256	JULIAN C DIXON	11/02/79-11/03/79	ROUTED TRIP AIR FARE FROM DISTRICT LA/CA TO SAN FRANCISCO, CA	100.00
11-20	1079324156	PAT MILLER	11/13/79	REIMBURSEMENT FOR TRAVEL EXPENSES 207 MILES AT 20 PER MILE	41.40
11-29	1079333394	POLAR WATER COMPANY	11/20/79	WATER FOR WASHINGTON OFFICE	6.50
11-29	1079333392	XEROX CORPORATION	08/31/79-09/30/79	EXCESS COPIES FOR WASHINGTON OFFICE	8.84
11-29	1079333391	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-10/31/79	CONSTITUENT LUNCHEES	13.25
11-29	1079333390	DAVID R RAMAGE	11/26/79	MISCELLANEOUS PRINTING	231.20
11-30	1079334335	EDWARD JOHNSON	11/06/79	REIMBURSEMENT FOR PHOTO PROCESSING FOR CONGRESSMAN	8.48
11-30	1079334333	INGLEWOOD PRINTING & STATIONERY CO.	11/06/79	MISCELLANEOUS STATIONERY ITEMS; PENCILS, MARKERS, TAPE	35.80
11-30	1079334331	SPARKLET'S DRINKING WATER CORP	11/16/79-10/31/79	WATER SERVICES FOR INGLEWOOD DISTRICT OFFICES	30.84
12-05	1079334189	JULIAN C DIXON	10/16/79-11/18/79	RENTED HERTZ CAR WHILE IN DISTRICT - LA /CA	55.13
12-05	1079339146	DAVID R RAMAGE	11/28/79	MISCELLANEOUS PRINTING REPRINTS	31.00
12-05	1079339144	FEDERAL EXPRESS CORP	11/14/79	SHIPPING COSTS TO INGLEWOOD DISTRICT OFFICE	17.00
12-10	1079344053	JULIAN C DIXON	11/24/79-11/26/79	RENTED HERTZ CAR WHILE IN DISTRICT - LA /CA	69.06
12-10	1079344052	ALLEN'S PRESS CLIPPING BUREAU	11/01/79-11/30/79	121 CLIPPINGS	30.41
12-10	1079344063	POLAR WATER COMPANY	12/01/79-12/31/79	SUBSCRIPTION RENEWAL FROM 2-1-80 TO 2-1-81	9.45
12-12	1079346428	CALIFORNIA JOURNAL PRESS	11/01/79-11/30/79	REIMBURSEMENT FOR DISTRICT TRAVEL & PARKING FOR NOVEMBER, 1979	18.00
12-14	1079348311	PAT MILLER	11/26/79-12/06/79	REIMB FOR EXPS TO ATTEND ELECTION LAW SEMINAR, HOTEL, MEALS, C/F FEE FOR SEMINAR	21.10
12-14	1079348310	PAT MILLER	11/26/79-12/06/79	DINNER MEETING WITH ASSEMBLYWOMAN TERESA HUGHES, MEMBER, CA STATE LEGISLATURE	642.63
12-18	1079352475	JULIAN C DIXON	11/15/79		42.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JULIAN C DIXON—Continued</b>						
12-18	1079352472	JULIAN C DIXON	10/19/79	DINNER MEETING WITH LA CITY COUNCILMAN BOB FARRELL & ADMIN ASSIST, DELPHA HACKER	45.50	
12-18	1079352231	DISTRICT DELIVERY SERVICE	12/18/79	ONE YEAR SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE 1-3-80 TO 1-1-81	154.64	
12-18	1079352230	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RADIO TAPES FOR DISTRICT USE	8.70	
12-27	1079361269	POLAR WATER COMPANY	12/19/79	WATER SERVICES AND CUPS FOR WASHINGTON OFFICE	31.25	
12-27	1079361265	JULIAN C DIXON	12/11/79	REIMB FOR 2 PRINTS OF 'HOUSE IN SESSION' AT 6:00 EACH (1 FOR INGLEWOOD OFC & 1 FOR WASH OFC)	12.00	
10-17	1179290037	GENERAL SERVICES ADMINISTRATION	08/18/79-09/18/79	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	201.30	
10-17	1179290036	EFFICIENT MEDICAL & BUSINESS EXCHANGE	10/01/79-10/31/79	OCTOBER SERVICE FOR ANSWERING SERVICE FOR DISTRICT OFFICE	32.50	
10-24	1179297051	PACIFIC TELEPHONE COMPANY	08/18/79-09/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	260.65	
10-24	1179297050	PACIFIC TELEPHONE COMPANY	09/04/79-10/04/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	23.92	
11-07	1179311055	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR INGLEWOOD DISTRICT OFFICE	201.82	
11-30	1179334091	PACIFIC TELEPHONE COMPANY	09/19/79-10/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR INGLEWOOD OFFICE	266.94	
11-30	1179334091	PACIFIC TELEPHONE COMPANY	09/19/79-10/19/79	DISTRICT OFFICE TELEPHONE SERVICE FOR CULVER CITY OFFICE	32.03	
10-12	2179284015	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE FOR MONTH OF SEPTEMBER, 1979	128.52	
11-15	2179319013	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/21/79	MESSAGE SERVICES	47.77	
12-12	2179346026	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICES FOR NOVEMBER 1979	124.06	
10-04	2179277156	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	72.96	
10-25	2179297026	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SVC FOR WASH OFC	73.31	
10-25	2179298064	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	223.99	
11-27	2179331010	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE CHARGES FOR WASHINGTON OFFICE	228.57	
12-04	2179338059	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR NOVEMBER	113.30	
12-27	2179361003	C & P TELEPHONE	10/02/79-11/30/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	944.00	
10-17	1279290024	JULIAN C DIXON	10/02/79-10/04/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	944.00	
10-19	1279292019	JULIAN C DIXON	10/13/79-10/15/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	944.00	
10-29	1279299024	JULIAN C DIXON	10/16/79-10/18/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	944.00	
11-16	1279320084	JULIAN C DIXON	11/01/79-11/06/79	TRAIN FROM DULLES AIRPORT INTO D.C.	24.30	
11-27	1279331014	JULIAN C DIXON	11/18/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	666.00	
11-27	1279331013	JULIAN C DIXON	11/16/79-11/18/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	740.00	
11-30	1279334004	JULIAN C DIXON	11/24/79-11/26/79	ROUND TRIP AIR FARE FROM D.C. TO DISTRICT - LA /CA	592.00	
12-10	1279344084	JULIAN C DIXON	11/29/79-12/02/79	REIMBURSEMENT FOR ROUNDTRIP AIR FARE TO WASHINGTON, DC OFFICE	291.50	
10-05	1379278029	EDWARD JOHNSON	09/10/79-09/24/79	AIR TRAVEL RD. TRIP (LA TO DC AND BACK)	274.00	
10-17	1379290005	PERCY M FLOWERS	09/21/79-10/08/79	ROUNDTRIP AIR FARE TO LOS ANGELES, CA	327.00	
10-17	1379290004	PAT MILLER	09/18/79-09/26/79	ROUNDTRIP AIR FARE TO LOS ANGELES, CA	274.00	
10-24	1379297028	DELPHA HACKER	11/01/79-11/30/79	TWO ROUNDTRIPS TO DULLES AIRPORT FOR CONGRESSMAN (144 MILES AT 20)	385.00	
12-10	1379344012	DELPHA HACKER	11/26/79-12/06/79	REIMB FOR R/T A/F TO WASH. DC TO ATTEND FEDERAL BAR ASSOC FEC SEMINAR FROM LA-CA	144.40	
12-11	1379348040	PAT MILLER	09/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00	
10-17	1479290025	DIALCOM, INCORPORATED	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	59.00	
10-19	1479292040	XEROX CORPORATION	09/01/79-09/30/79	LEASE OF COUPLER AND V-203	39.60	
10-24	1479297038	ALANITH DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MISCELLANEOUS NAME ENTRIES	875.00	
11-15	1479317015	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	111.69	
11-15	1479319027	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE CHGS & INSTALLATION FOR COMPUTER IN WASHINGTON OFFICE & LOCAL SERVICE	59.00	
11-27	1479331036	ALANITH DATA COMMUNICATIONS CORP	12/01/79-12/31/79	LEASE OF V-203 AND COUPLER	870.62	
12-05	1479359024	ALANITH DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER, 1979	59.00	
12-10	1479394504	ALANITH DATA COMMUNICATIONS CORP	10/12/79	LEASE OF V-203 AND COUPLER	225.00	
11-07	1579311021	POSTMASTER	10/12/79	POSTAGE	300.00	
11-27	1579331027	POSTMASTER	11/09/79	POSTAGE FOR WASHINGTON OFFICE		

11-27	1579331026	POSTMASTER	11/08/79	POSTAGE FOR DISTRICT OFFICE	300.00
11-27	1579331025	POSTMASTER	10/26/79	POSTAGE FOR DISTRICT OFFICE	85.00
10-31	2079305036	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		952.49
11-30	2079335241	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		3,717.32
12-31	2080002218	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,207.30
<b>TOTAL</b>					<b>35,487.87</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-17	1079332114	NEW JERSEY OFFICE SUPPLY CO	09/30/79	REFUND DUE TO OVERBILLING	( 3.00)
<b>TOTAL</b>					<b>( 3.00)</b>

## OFFICE OF HON. CHRISTOPHER J DODD

## OFFICIAL EXPENSES

10-31	0279305410	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 94 COURT ST MIDDLETOWN CT 06457	766.35
11-30	0279335358	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	790.90
12-31	0280002044	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 94 COURT ST MIDDLETOWN CT 06457	790.90
10-31	0979303131	MARINO PROFESSIONAL BLDG INC	10/01/79-10/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
10-31	0979303132	THAMES PLAZA REALTY CO	11/01/79-11/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
11-29	0979333255	MARINO PROFESSIONAL BLDG INC	11/01/79-11/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
11-29	0979333256	THAMES PLAZA REALTY CO	11/01/79-11/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
12-20	0979333132	MARINO PROFESSIONAL BLDG INC	12/01/79-12/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	100.00
12-20	0979333133	THAMES PLAZA REALTY CO	12/01/79-12/30/79	RENT 94 COURT ST MIDDLETOWN CT 06457	541.67
10-22	0792952117	CONGRESSIONAL QUARTERLY INC	10/22/79	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	276.00
10-22	0792952116	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	MEMBERSHIP FEE	50.88
10-22	0792951510	ENVIRONMENTAL STUDY CONFERENCE	10/03/79-12/31/79	NEW YORK TIMES SUBSCRIPTION	75.00
10-22	079295149	IBM	03/01/79	SUPPLIES FOR DISTRICT OFFICE	64.00
10-22	079295009	CONGRESSIONAL STEEL CAUCUS	01/01/79-12/31/79	MEMBERSHIP DUES	100.00
10-22	079295008	XEROX CORPORATION	09/01/79-09/30/79	MONTHLY XEROX SERVICE FOR NORWICH OFFICE	75.00
10-22	079295006	XEROX CORPORATION	08/03/79-08/31/79	MONTHLY XEROX SERVICE FOR NORWICH OFFICE	78.19
10-22	079295004	XEROX CORPORATION	07/18/79-07/03/79	MONTHLY XEROX SERVICE FOR NORWICH OFFICE	76.10
10-22	079295002	XEROX CORPORATION	03/30/79-03/18/79	MONTHLY CHARGE FOR XEROX SERVICE, NORWICH OFFICE	216.07
11-06	079310291	JOSEPH CONNOLLY	10/05/79	OVERNIGHT LODGING-HARTFORD	31.03
11-06	079310289	JOSEPH CONNOLLY	10/04/79	OVERNIGHT LODGING-NORWICH	21.40
11-06	079310288	JOSEPH CONNOLLY	10/01/79	BUS FARE FROM NORWICH TO HARTFORD	2.15
11-06	079310287	JOSEPH CONNOLLY	10/01/79	TAXI FARE TO TRAIN	2.75
11-06	079310046	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	SUBSCRIPTION FOR NEW YORK TIMES	38.66
11-06	079310044	THE DAY PUBLISHING CO	10/01/79-09/30/80	SUBSCRIPTION FOR TWELVE MONTHS	66.00
11-06	079310040	O'HAIRE'S STATIONERS, INC.	02/21/79-08/10/79	STATIONERY SUPPLIES FOR NORWICH OFFICE	42.03
11-06	079310037	THE CHANSTON CO	07/06/79-08/20/79	STATIONERY SUPPLIES FOR NORWICH OFFICE	108.48
11-07	079311145	THE HARTFORD HILTON	10/08/79	ROOM RENTAL FOR NEWS CONFERENCE	40.70
11-07	079311142	DAVID R RAMAGE	09/01/79	MAKE UP 20 PADS	5.00
11-22	079325283	KEN A CREAR	11/09/79-11/14/79	PARKING CHARGES WITHIN DISTRICT	4.00
11-22	079325281	KEN A CREAR	11/09/79-11/14/79	FOR TRAVEL WITHIN DISTRICT 446 MILES AT 20 PER MILE	89.20
11-27	079331318	HOUSE RECORDING STUDIO	09/20/79-09/27/79	CHARGES FOR FILM PROCESSING	19.00
11-27	079331316	HOUSE RECORDING STUDIO	08/01/79-08/03/79	CHARGES FOR FILM PROCESSING AND PRINTS	49.00
11-27	079331128	JANE GOLDENRING	11/03/79-11/09/79	FOR TRAVEL WITHIN THE DISTRICT 370 MILES AT 20 PER MILE	74.00
11-30	079334135	HOUSE RECORDING STUDIO	10/05/79-10/25/79	FILM PROCESSING AND PRINTS	66.00
11-30	079334134	POSTAL INSTANT PRESS	10/22/79	PRINTING OF INVITATIONS FOR ACADEMY RECEPTION	8.95
11-30	079334133	CANTRILL/CUTTER PRINTING, INC	10/15/79	CALLING CARDS FOR RON WILLIAMS	59.00
11-30	079334131	DAVID R RAMAGE	10/23/79	CALLING CARDS FOR TOBY SEGERMAN	15.00
11-30	079334130	DAVID R RAMAGE	10/15/79	CALLING CARDS FOR HOWARD, GOLDENRING AND HEFFERNAN	45.00
11-30	079334128	DAVID R RAMAGE	10/10/79	NO. 402, SMALL MEMBER'S CARDS AND ENVELOPES FOR ACADEMY RECEPTION	15.00
12-14	0793483115	WVIA FILM PROJECT	12/01/79	EDUCATION FILM ENTITLED "HRG161, AN ACT OF CONGRESS"	350.00
11-06	1179310030	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/11/79-10/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	485.29



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHRISTOPHER J DODD—Continued</b>						
11-06	1179310028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/11/79-09/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	414.20	
11-06	1179310026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/11/79-08/11/79	TELEPHONE CHARGES FOR NORWICH OFFICE	416.20	
11-06	1179310022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/27/79-09/27/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	49.72	
11-06	1179310020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	07/27/79-08/27/79	TELEPHONE CHARGES FOR MIDDLETOWN OFFICE	52.16	
11-06	1179310014	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	143.73	
11-06	1179310011	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	FTS TELEPHONE CHARGES FOR DISTRICT OFFICES	141.20	
10-12	1219284051	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	36.00	
11-06	2179310003	WESTERN UNION TELEGRAPH COMPANY	08/15/79-08/31/79	TELEGRAM CHARGES	30.27	
11-06	2179310002	WESTERN UNION TELEGRAPH COMPANY	07/24/79	TELEGRAM CHARGES	14.23	
11-29	2179333010	WESTERN UNION TELEGRAPH COMPANY	09/17/79-09/28/79	TELEGRAM SERVICE	31.55	
10-04	2279277279	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	220.14	
10-25	2279298122	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	286.38	
11-06	2279310006	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	179.30	
11-06	2279310005	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	248.84	
11-06	2279310004	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	276.55	
12-04	2279338114	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.85	
10-22	1279295073	CHRISTOPHER J DODD	10/06/79-10/06/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE, HARTFORD-WASHINGTON-HARTFORD	136.00	
10-22	1279295071	CHRISTOPHER J DODD	09/18/79-09/28/79	REIMBURSEMENT FOR AIR FARE FOR NEW YORK TO WASHINGTON AND WASHINGTON TO HARTFORD	108.00	
10-22	1279295069	CHRISTOPHER J DODD	09/14/79-09/16/79	REIMBURSEMENT FOR TRAVEL FOR WASH TO HARTFORD (ALLEGHENY) & STAMFORD TO NY CITY (VIA TRAIN)	64.55	
10-22	1279295068	CHRISTOPHER J DODD	09/07/79-09/10/79	REIMBURSEMENT FOR AIR FARE FOR WASHINGTON TO HARTFORD AND RETURN	124.00	
10-22	1279295067	CHRISTOPHER J DODD	08/03/79-09/05/79	REIMBURSEMENT FOR AIR FARE FOR WASHINGTON TO HARTFORD AND RETURN	124.00	
10-22	1279295060	ADVENTURES, INC.	08/01/79	PAYMENT FOR AIR CHARTER, RETURNING TO WASHINGTON FROM BRAINARD	464.00	
10-22	1279295052	CHRISTOPHER J DODD	08/01/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD	55.00	
10-22	1279295051	CHRISTOPHER J DODD	07/27/79-07/29/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD & RETURN	110.00	
10-22	1279295050	CHRISTOPHER J DODD	07/23/79-07/24/79	TRAVEL FROM MYSTIC, CONN TO NEW YORK CITY (AMTRAK) & NEW YORK TO WASH (EASTERN AIRLINES)	59.50	
12-10	1279344031	CHRISTOPHER J DODD	11/09/79-11/12/79	REIMBURSEMENT FOR AIR FARE FROM WASHINGTON TO HARTFORD & NEW YORK CITY TO WASHINGTON	119.00	
12-10	1279344030	CHRISTOPHER J DODD	10/08/79	REIMBURSEMENT FOR AIR FARE FROM HARTFORD TO WASHINGTON	64.00	
12-20	1279354041	CHRISTOPHER J DODD	12/07/79	REIMBURSEMENT FOR AIR FARE, WASHINGTON TO HARTFORD	68.00	
12-20	1279354039	CHRISTOPHER J DODD	11/30/79-12/03/79	REIMBURSEMENT FOR AIR FARE WASHINGTON TO HARTFORD & RETURN	136.00	
11-06	1379310031	JOSEPH CONNOLLY	10/07/79	AIR FARE TO DC	74.00	
11-06	1379310028	JOSEPH CONNOLLY	09/30/79	AIR FARE TO DISTRICT	74.00	
11-22	1379325043	KEN A CREAR	11/09/79-11/14/79	FOR AUTO TRIP FROM D.C. TO DISTRICT & RETURN 664 MI AT .20 PER MILE \$132.80 TOLLS - \$14.55	147.35	
11-22	1379325041	JOAN HEFFERNAN	11/07/79	TAXI FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	6.25	
11-27	1379331012	JOAN HEFFERNAN	11/07/79-11/13/79	PLANE TICKETS, U.S. AIR, D.C. HARTFD. ROUND TRIP - \$82.00	82.00	
12-05	1379339026	STANLEY ISRAELITE	11/02/79-11/11/79	FOR AUTO TRIP FROM D.C. TO DIST & RTN 692 MI AT .20/MI. TOLLS TO CT & TOLLS TO D.C.	153.20	
12-20	1379354040	JOSEPH CONNOLLY	11/27/79-11/27/79	REIMBURSEMENT OF AIR FARE, HARTFORD-WASHINGTON-HARTFORD	140.00	
12-20	1379354038	JOSEPH CONNOLLY	11/12/79	BOS TO DCA	82.00	
12-20	1379354037	JOSEPH CONNOLLY	11/05/79	LIMOSENE - NY, NY TO NEW HAVEN	15.52	
12-20	1479310009	DIALCOM, INCORPORATED	11/05/79	AIR SHUTTLE - DC TO NY, NY	51.00	
11-06	1479310008	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00	
11-06	1479310007	DIALCOM, INCORPORATED	08/01/79-08/31/79	DUAL ACCESS CHARGES	8.40	
11-07	1479311028	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL	23.22	
11-07	1479311027	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	72.00	
11-07	1479311026	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
11-13	1479317003	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL OF TERMINAL & COUPLER	59.00	



11-13	1479317002	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	RENTAL OF TERMINAL AND COUPLER	59.00
11-13	1479317001	ALANTHUS DATA COMMUNICATIONS CORP.	07/01/79-07/31/79	INSTALLATION AND RENTAL OF COMPUTER TERMINAL AND COUPLER	92.57
11-29	1479333076	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00
11-29	1479333075	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	32.78
11-27	1579331028	POSTMASTER	11/02/79	STAMPS FOR DISTRICT OFFICE	50.00
10-31	2079305016	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		192.26
11-30	2079335133	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		100.81
12-31	2080002179	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		419.66
<b>TOTAL</b>					<b>15,964.43</b>

## OFFICE OF HON. BRIAN J DONNELLY

## OFFICIAL EXPENSES

10-31	0279305411	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,203.18
11-30	0279335364	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		564.90
12-31	0280002048	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,017.40
10-22	0679295011	CANTRELL/CUTTER PRINTING, INC.	10/03/79	MEETING CARDS FOR DISTRICT	127.71
11-06	0679310018	CANTRELL/CUTTER PRINTING, INC.	10/15/79	DISTRICT MEETING CARDS	129.85
11-06	0679310017	CANTRELL/CUTTER PRINTING, INC.	10/23/79	DISTRICT MEETING CARDS	232.72
11-15	0679319021	CANTRELL/CUTTER PRINTING, INC.	10/26/79	MEETING NOTICES	427.13
11-15	0679319020	CANTRELL/CUTTER PRINTING, INC.	10/19/79	MEETING NOTICES	374.88
12-10	0679344009	CANNON COMMUNICATIONS	11/26/79	LAYOUT & DESIGN FOR NEWSLETTER	540.00
12-21	0679355007	JOHNSON MOTOR COACH & TRAILER SALES	12/04/79	CONSUMER LETTER - FOR DISTRICT	643.91
10-31	0979303133	JOHNSON MOTOR COACH & TRAILER SALES	10/01/79-10/30/79	RENT MOBILE	575.00
10-31	0979303134	JOHNSON MOTOR COACH & TRAILER SALES	10/01/79-10/30/79	RENT 61 MAIN STREET BROCKTON MA 02401	750.00
11-29	0979332557	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT MOBILE	575.00
11-29	0979331113	MAIN STREET TRUST	11/01/79-12/31/79	RENT QUINCY, MASSACHUSETTS	3,074.00
11-29	0979332558	JOHNSON MOTOR COACH & TRAILER SALES	12/01/79-12/30/79	RENT 61 MAIN STREET BROCKTON MA 02401	575.00
12-20	0979353134	JOHNSON MOTOR COACH & TRAILER SALES	12/01/79-12/30/79	RENT MOBILE	750.00
12-20	0979353135	JOHNSON MOTOR COACH & TRAILER SALES	12/01/79-12/30/79	COPY OF PORTRAIT OF JOHN Q. ADAMS	3.50
10-04	1079277065	NATIONAL PORTRAIT GALLERY	09/18/79	SUBSCRIPTION TO NY TIMES FOR OFFICE	20.00
10-22	1079295219	BROCKTON BUSINESSMAN'S EXCHANGE	09/01/79-09/30/79	SERVICE FOR ONE MONTH	96.30
10-23	1079295218	NEW ENGLAND NEWSCLIP AGENCY INC.	09/01/79-09/29/79	CLIPPING SERVICE FOR ONE MONTH	15.00
10-23	1079296187	DAVID R RAMAGE	08/19/79	PRINTING OF MEMO SHEETS	13.50
10-23	1079296186	DAVID R RAMAGE	10/03/79	RECORD REPRINTS	43.00
10-23	1079296185	DAVID R RAMAGE	10/17/79	PRINTING OF FLYER	57.00
10-23	1079296184	SUBURBAN NEWS	10/17/79	SUBSCRIPTION TO NY TIMES FOR OFFICE	34.00
10-23	1079296176	MOBILE OIL	10/05/79	FUEL FOR MOBILE VAN	131.15
11-06	1079310311	EXXON CO.	10/22/79	FUEL FOR MOBILE VAN	220.00
11-06	1079310313	U.S. GOVERNMENT PRINTING OFFICE	10/25/79	ELEVEN COPIES OF 1979 CATALOG OF FEDERAL DOMESTIC ASSISTANCE - FOR DISTRICT	13.23
11-06	1079319236	ROSEMARY COFFEY	10/18/79	REIMBURSE FOR BALANCE DUE ON STATE FLAG FOR DISTRICT OFFICE BOSTON	63.00
11-15	1079319234	ROSEMARY COFFEY	10/17/79	REIMBURSE FOR FRAMED PRINT OF DISTRICT OFFICE - BOSTON	25.00
11-15	1079319231	NATIONAL PORTRAIT GALLERY	10/17/79	COPY OF JOHN QUINCY ADAMS PORTRAIT FOR OFFICE - WASHINGTON	11.10
11-15	1079319227	ATLAS PHOTO COMPANY	10/23/79	COPIES OF PHOTOGRAPHS OF MEMBER FOR PRESS	81.56
11-15	1079319226	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/79-10/31/79	CLIPPING SERVICE FOR DISTRICT	28.00
11-15	1079319221	DAVID R RAMAGE	09/28/79	REPRINT OF INFORMATION (2 PAGES)	354.58
11-15	1079319205	LANTANA	11/12/79	REPRINT OF HALL & REFRESHMENTS FOR BUSINESS SEMINAR FOR DISTRICT BUSINESS PEOPLE	26.42
11-22	1079325139	MARY ANN BAXTER	11/12/79	REIMBURSE FOR POTS/PLANTS FOR OFFICE	18.94
11-26	1079330083	KATHLEEN HARTLEY	12/05/79	REIMBURSE FOR POTS/PLANTS FOR OFFICE	28.42
12-10	1079344074	NORTHEAST WESTMID INSTITUTE	12/10/79	COPIES OF ECONOMIC DEVELOPMENT RECORDS TO BE SENT TO CITY/TOWN OFFICIALS IN DISTRICT	47.50
12-10	1079344073	TRIBUNE PUBLISHING CO.	11/01/79-11/30/79	RENEWAL OF SUBSCRIPTION - MILTON BOOKS - TRANSPORT 1-1-80 TO 12-31-80	95.45
12-10	1079344073	EXXON	11/15/79	FUEL FOR MOBILE VAN - DISTRICT	15.00
12-10	1079344069	KINSELA CLEANING SERVICE, INC.	11/15/79	JANITORIAL SERVICES DISTRICT OFFICE - BROCKTON	14.00
12-11	1079345032	BRAIN DONNELLY	12/04/79	REIMBURSEMENT FOR POSTAL PATRON PRINTING	4.50
12-14	1079348320	U.S. GOVERNMENT PRINTING OFFICE		THREE (3) COPIES OF BOOKLET "KEY OFFICERS OF FOREIGN SERVICE POSTS"	10.20
12-14	1079348319	GSA, OAD, FINANCE DIVISION		STATIONERY SUPPLIES	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-14	1079348318	DAVID R RAMAGE	11/13/79	500 LETTERHEAD	43.00
12-14	1079348317	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/79-11/30/79	CLIPPING SERVICE	79.83
12-21	1079355119	GSA, OAD, FINANCE DIVISION	11/30/79	STATIONERY SUPPLIES	18.22
12-21	1079355118	BOSTON HERALD AMERICAN	12/05/79-03/04/80	SUBSCRIPTION - BOSTON OFFICE	95.00
10-04	1179277009	NEW ENGLAND TELEPHONE	08/17/79-09/16/79	SERVICE AND EQUIPMENT	126.56
10-23	1179295045	C&P TELEPHONE COMPANY	09/01/79-09/30/79	TOLL FREE LINE FROM DISTRICT	230.00
10-23	1179295046	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	24.36
10-23	1179296042	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	SERVICE FOR QUINCY DISTRICT OFFICE	369.77
10-23	1179296035	QUINCY TELEPHONE ANSWERING SERVICE	09/01/79-09/30/79	ANSWERING SERVICE FOR QUINCY DIST. OFFICE	397.80
11-07	1179311094	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE AND EQUIPMENT	126.49
11-07	1179311093	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	TELEPHONE SERVICE - BROCKTON OFFICE	165.49
11-07	1179311092	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	TELEPHONE SERVICE - BOSTON	35.23
11-07	1179311090	NEW ENGLAND TELEPHONE	09/12/79-10/02/79	TELEPHONE SERVICE - QUINCY	97.57
11-07	1179311089	NEW ENGLAND TELEPHONE	09/17/79-10/16/79	TELEPHONE SERVICE AND EQUIPMENT	81.79
11-15	1179319053	POWERS SECRETARIAL SERVICE	09/17/79-10/31/79	TOLL-FREE LINE IN DISTRICT OFFICE - QUINCY	126.56
11-15	1179319052	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	ANSWERING SERVICE FOR MONTH DISTRICT OFFICE, BOSTON	12.00
11-15	1179325040	QUINCY TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	SERVICE FOR DISTRICT OFFICE - QUINCY	302.96
11-22	1179325040	C&P TELEPHONE COMPANY	10/01/79-10/31/79	SERVICE - TOLL-FREE LINE FROM DISTRICT	37.00
12-10	1179344029	NEW ENGLAND TELEPHONE	10/03/79-11/02/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - BOSTON	230.00
12-10	1179344028	BROCKTON BUSINESSMAN'S EXCHANGE	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICE DISTRICT OFFICE - BROCKTON	23.57
12-10	1179344025	CANTRELL CUTTER PRINTING, INC	11/28/79	PRINTING - NEWSLETTER	20.00
12-10	1179344024	GSA, OAD, FINANCE DIVISION	11/18/79	SERVICE (TELEPHONE) FOR DISTRICT OFFICE - QUINCY	2,923.82
12-10	1179344022	NEW ENGLAND TELEPHONE	10/17/79-11/16/79	TOLL-FREE (DISTRICT LINE)	126.56
12-10	1179344021	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON, MA	35.41
12-10	1179344020	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	SERVICE FOR DISTRICT OFFICE - BROCKTON	96.49
12-14	1179348106	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	TELEPHONE SERVICE - QUINCY OFFICE	295.48
12-14	1179348105	QUINCY TELEPHONE ANSWERING SERVICE	11/01/79-11/30/79	ANSWERING SERVICE - QUINCY OFFICE	36.40
12-14	1179348104	POWERS SECRETARIAL SERVICE	11/01/79-11/30/79	ANSWERING SERVICE - BOSTON OFFICE	45.00
12-14	1179348103	POWERS SECRETARIAL SERVICE	12/01/79-12/31/79	ANSWERING SERVICE - BOSTON OFFICE	45.00
12-21	1179353024	C&P TELEPHONE COMPANY	11/01/79-11/30/79	TOLL-FREE LINE FROM DISTRICT	230.00
10-12	2179284053	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-12	2179284052	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-22	2179295009	WESTERN UNION TELEGRAPH COMPANY	09/07/79-09/20/79	SERVICE FOR MONTH - TELEGRAMS	33.48
11-26	2179295007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS DURING MONTH	44.53
10-04	2179277154	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	156.71
10-04	2179277154	C & P TELEPHONE	09/01/79-09/30/79	SERVICE - TOLL CHARGES	50.04
10-23	2179296017	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	253.16
10-24	2179338058	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	164.07
12-10	1279284004	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - TELEPHONE	23.54
10-12	1279284042	DELTA AIRLINES, INC	09/05/79	FLIGHT FROM BOSTON TO WASHINGTON FOR MEMBER	83.00
10-12	1279284041	DELTA AIRLINES, INC	07/30/79	FLIGHT FROM BOSTON TO WASHINGTON FOR MEMBER	65.00
10-12	1279284040	DELTA AIRLINES, INC	07/16/79	FLIGHT FROM BOSTON TO WASHINGTON FOR MEMBER	62.00
11-26	1279330019	DELTA AIRLINES, INC	09/11/79	FLIGHT FOR MEMBER FROM BOSTON TO WASHINGTON	73.00
11-26	1279330018	DELTA AIRLINES, INC	09/14/79	FLIGHT FOR MEMBER TO BOSTON	76.00
12-14	1279348064	DELTA AIRLINES, INC	10/19/79	FLIGHTS FROM WASHINGTON TO BOSTON; DC-BOST	83.00
12-14	1279348063	DELTA AIRLINES, INC	09/28/79	FLIGHTS FROM WASHINGTON TO BOSTON; DC-BOST	91.00

OFFICE OF HON. BRIAN J DONNELLY—Continued



12-14	1279348062	DELTA AIRLINES, INC	09/21/79	FLIGHTS FROM WASHINGTON TO BOSTON: DC-BOST	103.00
12-14	1279348061	DELTA AIRLINES, INC	09/07/79	FLIGHTS FROM WASHINGTON TO BOSTON: DC-BOST	73.00
12-14	1279348060	DELTA AIRLINES, INC	11/07/79	FLIGHTS FROM BOSTON TO WASHINGTON: BOST-DC	82.00
12-14	1279348059	DELTA AIRLINES, INC	10/30/79	FLIGHTS FROM BOSTON TO WASHINGTON: BOST-DC	79.00
12-14	1279348058	DELTA AIRLINES, INC	10/23/79	FLIGHTS FROM BOSTON TO WASHINGTON: BOST-DC	76.00
12-14	1279348057	DELTA AIRLINES, INC	10/09/79	FLIGHTS FROM BOSTON TO WASHINGTON: BOST-DC	91.00
12-14	1279348056	DELTA AIRLINES, INC	09/26/79	FLIGHTS FROM BOSTON TO WASHINGTON: BOST-DC	76.00
12-14	1279348055	DELTA AIRLINES, INC	09/18/79	FLIGHTS FROM BOSTON TO WASHINGTON: BOST-DC	76.00
12-14	1279348054	DELTA AIRLINES, INC	09/16/79	FLIGHT FOR STAFF MEMBER (KATHI RAFFERTY) TO DC	76.00
11-26	1379330012	DELTA AIRLINES, INC	08/01/79	FLIGHT FOR STAFF MEMBER (KATHI RAFFERTY) TO BOSTON	76.00
11-26	1379330011	DELTA AIRLINES, INC	08/01/79	SERVICE CHARGES FOR COMPUTER	255.59
10-04	1479277014	DIALCOM, INCORPORATED	06/01/79	SERVICE COMPUTER	191.00
10-23	1479296044	DIALCOM, INCORPORATED	09/26/79	EQUIPMENT - COMPUTER - RENTAL	875.00
10-23	1479296039	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79	COMPUTER SERVICE FOR ONE MONTH	191.00
10-23	1479296037	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICE FOR COMPUTER	875.00
11-06	14793110047	DIALCOM, INCORPORATED	09/01/79	SERVICE FOR COMPUTER	875.00
11-15	14793119060	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	156.11
11-22	1479325048	DIALCOM, INCORPORATED	10/31/79	COMPUTER TIME FEE	110.29
12-10	1479344026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79	COMPUTER RENTAL & SERVICE, BOSTON OFFICE	191.00
12-10	1479344025	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79	COMPUTER RENTAL & SERVICE, BOSTON OFFICE	77.34
12-10	1479344024	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES - DUAL ACCESS	875.00
12-10	1479344023	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES - DUAL ACCESS	299.87
12-11	14793450110	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79	COMPUTER EQUIPMENT RENTAL - QUINCY, BOSTON AND BROCKTON	250.00
12-11	1479348059	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICE FOR THE MONTH	875.00
12-14	1479348058	DIALCOM, INCORPORATED	12/01/79	PRIME CONNECT & NON-PRIME CONNECT COMPUTER HOURS	9.60
12-14	1479348057	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES - LABELS	70.30
12-14	1479348056	DIALCOM, INCORPORATED	09/20/79	100 STAMPS AT \$15 EACH	15.00
11-07	1579282058	POSTMASTER	09/26/79	100 STAMPS AT \$15 EACH	15.00
11-07	1579311023	POSTMASTER	10/04/79	100 STAMPS AT \$15 EACH	15.00
11-27	1579331022	POSTMASTER	11/02/79	100 STAMPS AT \$15 EACH	15.00
12-18	1579352025	POSTMASTER	12/05/79	100 STAMPS AT \$15 EACH	15.00
12-18	1579352024	POSTMASTER	12/07/79	100 STAMPS AT \$15 EACH	15.00
12-18	1579352023	POSTMASTER	11/19/79	100 STAMPS AT \$15 EACH	15.00
10-31	2079305037	(STATIONERY ALLOWANCE CHARGED)	10/01/79	100 STAMPS AT \$15 EACH	657.60
11-30	2079335245	(STATIONERY ALLOWANCE CHARGED)	11/01/79		415.05
12-31	2080002220	(STATIONERY ALLOWANCE CHARGED)	12/01/79		571.33
				<b>TOTAL</b>	<b>29,860.96</b>

10-12	1279332012	DELTA AIRLINES, INC	03/08/79	REFUND DUE TO DIFFERENCE PAID IN COACH & FIRST CLASS FLIGHTS	( 126.00)
				<b>TOTAL</b>	<b>( 126.00)</b>

10-31	0279305412	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	TYPESET LAYOUT, SEPT. NEWSLETTER	672.87
11-30	0279335370	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	CHARGE FOR COMPOSITION AND INITIAL RUN FOR CALENDAR CARDS	667.87
12-31	0280002049	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	LETTER CONSUMER BOOKLETS - TYPESET	363.00
10-05	0679278012	PENNINGTON GRAPHICS	09/21/79	PRINTING SERVICES, NEWSLETTER (11X17)	450.00
11-15	06793119019	POTOMAC COLOR PRINTERS	10/05/79	TYPESETTING FOR NEWSLETTER	617.50
11-15	06793119018	THOMAS J LANKFORD	10/30/79	REIMBURSAL FOR PHOTO PROCESSING FOR USE IN NEWSLETTER	3,499.21
11-19	0679323004	DIVERSIFIED DIRECT, INC	10/05/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	90.00
11-19	0679323004	PENNINGTON GRAPHICS	11/01/79		24.72
12-06	0679340018	VICENTE CAMERA	10/01/79		545.00
10-31	0979303135	COBERLY LEASES	10/01/79		233.53

## ADJUSTMENTS/REFUNDS

10-12 1279332012 DELTA AIRLINES, INC

## OFFICE OF HON. ROBERT K DORNAN

## OFFICIAL EXPENSES

10-31	0279305412	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	TYPESET LAYOUT, SEPT. NEWSLETTER	672.87
11-30	0279335370	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	CHARGE FOR COMPOSITION AND INITIAL RUN FOR CALENDAR CARDS	667.87
12-31	0280002049	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	LETTER CONSUMER BOOKLETS - TYPESET	363.00
10-05	0679278012	PENNINGTON GRAPHICS	09/21/79	PRINTING SERVICES, NEWSLETTER (11X17)	450.00
11-15	06793119019	POTOMAC COLOR PRINTERS	10/05/79	TYPESETTING FOR NEWSLETTER	617.50
11-15	06793119018	THOMAS J LANKFORD	10/30/79	REIMBURSAL FOR PHOTO PROCESSING FOR USE IN NEWSLETTER	3,499.21
11-19	0679323004	DIVERSIFIED DIRECT, INC	10/05/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	90.00
11-19	0679323004	PENNINGTON GRAPHICS	11/01/79		24.72
12-06	0679340018	VICENTE CAMERA	10/01/79		545.00
10-31	0979303135	COBERLY LEASES	10/01/79		233.53



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT K DORNAN—Continued</b>						
10-31	0979303137	JOHN McDONALD WREN	10/01/79-10/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	282.00	
11-29	097932559	VISUALTEK INC	11/01/79-11/30/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	545.00	
11-29	0979332560	CORBERLY LEASES	11/01/79-11/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	233.53	
11-29	0979332561	JOHN McDONALD WREN	11/01/79-11/30/79	RENT LOS ANGELES CA	282.00	
11-29	0979332114	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 2601 COLORADO AVE. SANTA MONICA CA 90404	4,571.00	
11-29	0979332114	VISUALTEK, INC.	12/01/79-12/30/79	RENT SUITE 207 1815 VIA EL PRADO REDONDO BEACH CA 90277	545.00	
12-20	0979333136	CORBERLY LEASES	12/01/79-12/30/79	SUPPLIES FOR DISTRICT OFFICE	233.53	
12-20	0979333137	JOHN McDONALD WREN	08/31/79	SUPPLIES FOR DISTRICT OFFICE	282.00	
12-20	0979378796	GSA OAD, FINANCE DIVISION	09/18/79	NET LABEL COPY CHANGE, LESS METER ALLOWANCE	21.96	
10-05	1039218294	GSA OAD, FINANCE DIVISION	06/29/79-07/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF AUGUST	39.58	
10-05	1039218293	XEROX CORPORATION	08/01/79-08/31/79	REIMBURSEMENT FOR OFFICE SUPPLIES	17.79	
10-05	1039218292	ALLEN S PRESS CLIPPING BUREAU	08/13/79	ANSWERING SERVICE FOR THE MONTH OF SEPTEMBER - DISTRICT	2.92	
10-05	1039218222	RACHEL I MEYER	09/01/79-09/30/79	CHARGE FOR FEDERAL EXPRESS DELIVERIES ON OFFICIAL BUSINESS	30.95	
10-05	1039285155	EDITH ANN S ANSWERING SERVICE	06/15/79-08/06/79	REIMBURSEMENT FOR SUPPLIES FOR SOUTH BAY OFFICE	22.00	
10-12	1039285155	FEDERAL EXPRESS CORP.	09/25/79	CHARGE FOR WATER COOLER SUPPLIES - DISTRICT OFFICE	4.82	
10-12	1039285144	TOM LOGAN	08/25/79	CHARGE FOR FEDERAL EXPRESS DELIVERIES ON OFFICIAL BUSINESS	7.13	
10-12	1039285143	ARROWHEAD PURITAS WATERS, INC.	06/15/79-08/06/79	CHARGE FOR VIDEO PLAYBACK	16.00	
10-12	1039285140	FEDERAL EXPRESS CORP.	09/28/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 35 MILES AT \$ 20.	24.00	
10-12	1039285138	HOUSE RECORDING STUDIO	09/08/79-09/20/79	COFFEE SERVICE FOR OFFICE VISITORS	4.99	
10-12	1039285137	AIR PROGRESS	11/06/79	CHARGE FOR PLACEMENT OF DIRECTORY	7.00	
11-15	1079319211	TOM LOGAN	09/26/79	CHARGE FOR NAME DIRECTORY STRIP FOR LOS ANGELES OFFICE	42.95	
11-15	1079319208	STANDARD COFFEE SERVICE	11/17/79-11/17/80	ONE YEAR SUBSCRIPTION TO THE PALLADIAN POST FOR LOS ANGELES OFFICE USE	4.00	
11-15	1079319207	TISHMAN WEST MANAGEMENT CORP.	11/01/79-11/01/80	12 MONTH SUBSCRIPTION TO THE HERALD EXAMINER FOR WASHINGTON OFFICE USE	92.52	
11-15	1079319206	CENT LETTERS	10/17/79-10/17/80	ONE YEAR SUBSCRIPTION TO THE DAILY BREEZE FOR WASHINGTON OFFICE USE	15.00	
11-19	1079323166	PALISADIAN POST	10/17/79-10/17/80	SUBSCRIPTION FOR NEW YORK TIMES (ONE YEAR) FOR WASHINGTON OFFICE USE	72.00	
11-19	1079323165	HERALD EXAMINER	10/25/79-10/31/80	SUBSCRIPTION COST FOR L.A. TIMES (ONE YEAR) FOR WASHINGTON OFFICE USE	150.00	
11-19	1079323162	DAILY BREEZE	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR THE POLITICAL ANIMAL	182.00	
11-19	1079323155	NEW YORK TIMES	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR PALOS VERDES PENINSULA NEWS	54.00	
11-19	1079323107	LOS ANGELES TIMES	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	30.00	
11-19	1079323104	PALOS VERDES NEWSPAPERS	11/19/79	BILL FOR LABELS FOR REDONDO BEACH DISTRICT OFFICE	276.00	
11-19	1079323099	U.S. NEWS & WORLD REPORT	10/05/79	CHARGE FOR HUDSON'S - MEDIA CONTACT DIRECTORY	2.17	
11-19	1079323092	CONGRESSIONAL QUARTERLY INC.	09/01/79-09/30/79	PRESS CLIPPING CHARGE FOR THE MONTH OF SEPTEMBER & OCTOBER	49.77	
11-20	1079324117	CONNIE SCHMAL	10/01/79-10/31/79	DEVELOPMENT COST OF PHOTOS FOR OFFICIAL BUSINESS	26.00	
11-20	1079324115	HUDSON'S DIRECTORY	10/21/79	CHARGES FOR SUPPLIES FOR WATER COOLER	24.72	
11-20	1079324114	ALLEN S PRESS CLIPPING BUREAU	10/22/79-10/28/79	REIMBURSEMENT FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	3.25	
11-20	1079324112	ALLEN S PRESS CLIPPING BUREAU	11/26/79	PAYMENT FOR BOOKS FOR OFFICE USE 12-1-79 TO 12-1-80	289.92	
11-20	1079324110	VICENTE CAMERA	08/24/79-09/30/79	PAYMENT FOR BOOK FOR OFFICE USE 12-1-79 TO 12-1-80	22.89	
11-20	1079324109	ARROWHEAD PURITAS WATERS, INC.	07/31/79-09/30/79	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 255 MILES AT .20	17.93	
11-26	1079330092	DEANE DANA	10/12/79-10/30/79	PLACEMENT AND MONTHLY CHARGE ON XEROX IN SANTA MONICA OFFICE	51.00	
11-26	1079330091	TIME	07/31/79-09/30/79	NET USAGE CHARGE MINUS METER ALLOWANCE 7-31-79 TO 9-30-79	119.85	
11-26	1079330090	RITA ROBINSON	11/07/79	SUPPLIES FOR WATER COOLER IN S. BAY OFFICE	247.66	
11-26	1079330089	XEROX CORP.			6.50	
11-26	1079330087	XEROX CORPORATION				
12-06	1079340276	ARROWHEAD PURITAS WATERS, INC.				
12-06	1079340274					

12-06	1079340273	PENNINGTON GRAPHICS.	11/29/79	TYPESETTING AND LAYOUT FOR TOWN HALL MEETING.	35.00
12-06	1079340272	ROBERT E. MILLER.	08/04/79-12/22/79	SUBSCRIPTION FOR WASHINGTON STAR.	28.00
12-06	1079340247	DEANE DANA.	10/01/79-10/31/79	REIMBURSAL FOR OFFICE EXPENSES DISTRICT EVENTS AND MILEAGE ON OFFICIAL BUSINESS	85.82
12-06	1079340246	JAMES E. RADWAY - GENERAL MANAGER	11/01/79-10/31/79	REIMBURSAL FOR ROOM FOR SR. CITIZEN MEETING.	45.00
12-06	1079340244	NEW WEST MAGAZINE.	11/02/79-11/02/80	SUBSCRIPTION TO NEW WEST MAGAZINE FOR WASHINGTON, DC OFFICE	10.95
12-06	1079340241	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR L.A. DISTRICT OFFICE	8.38
12-06	1079340240	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR LOS ANGELES OFFICE	10.83
12-06	1079340239	RITA ROBINSON.	11/15/79-11/21/79	PAYMENT FOR BOOKS FOR OFFICE USE.	26.24
12-06	1079340237	TIME	11/09/79-11/18/79	REIMBURSAL FOR LODGING WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	137.50
12-11	1079345235	STANDARD COFFEE SERVICE	12/04/79	COFFEE SUPPLIES FOR OFFICE VISITORS	42.95
12-11	1079345234	GSA, OAD, FINANCE DIVISION	11/18/79	SUPPLIES FOR DISTRICT OFFICE.	5.59
12-11	1079345233	UNION 76.	11/16/79	GASOLINE EXPENSES FOR MOBILE VAN	41.62
12-11	1079345230	CHEVRON USA INC.	10/05/79	GASOLINE EXPENSES FOR MOBILE VAN	38.50
12-11	1079345228	TEXACO, INC.	10/03/79	GASOLINE EXPENSES FOR MOBILE VAN	27.00
12-11	1079346230	CALIFORNIA JOURNAL PRESS.	12/12/79	RENEWAL OF MAGAZINE SUBSCRIPTION 1-1-80 - 12-31-80	30.00
12-12	1079346229	U.S. NEWS & WORLD REPORT	12/12/79	RENEWAL OF MAGAZINE SUBSCRIPTION 1-1-80 - 12-31-80	26.00
12-12	1079346228	STANDARD COFFEE SERVICE	10/09/79	COFFEE SERVICE FOR OFFICE VISITORS	42.95
12-28	1079362442	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
10-23	1179296052	GSA, OAD, FINANCE DIVISION	06/24/79	FTS INTERCITY SERVICE FOR DC OFFICE	8.40
10-23	1179296051	GSA, OAD, FINANCE DIVISION	09/18/79	EQUIPMENT AND PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE	390.68
10-23	1179296050	GSA, OAD, FINANCE DIVISION	08/18/79	EQUIPMENT AND PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE	407.29
10-23	1179296049	GSA, OAD, FINANCE DIVISION	07/18/79	EQUIPMENT AND PHONE CHARGES FOR LOS ANGELES DISTRICT OFFICE	415.47
10-23	1179296047	GENERAL TELEPHONE COMPANY OF CALIFORNIA	07/01/79-09/30/79	TELEPHONE SERVICE AND TOLL CHARGES FOR SOUTH BAY DISTRICT OFFICE	231.54
12-04	1179338054	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/05/79-11/05/79	SERVICE CONNECTION CHARGES, MONTHLY SERV CHG & TOLL & MSG UNIT CHGS FOR SANTA MONICA OFFICE	377.59
12-04	1179338053	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/05/79-11/05/79	MONTHLY SERVICE RATE AND TOLL CHARGES FOR NOVEMBER IN THE S. BAY OFFICE	53.81
12-04	1179338052	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/05/79-10/05/79	MONTHLY SERVICE RATE AND TOLL CHARGES FOR OCTOBER IN THE S. BAY OFFICE	52.53
12-06	1179340084	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR LOS ANGELES OFFICE	348.45
12-06	1179340083	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR LOS ANGELES OFFICE	82.44
12-12	1179346051	TOWER TELEPHONE EXCHANGE	11/19/79-12/31/79	TELEPHONE ANSWERING SERVICE CHARGE	49.50
12-20	1179354077	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND COMMON DISTRIBUTABLE CHARGES FOR LAX OFFICE PHONES	341.70
12-20	1179354074	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND TOLL CHARGES FOR LAX OFFICE PHONES	60.28
12-20	1179354072	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/79	MONTHLY SERVICE RATE FOR DEC. CHG FOR MESSAGE UNITS & TOLL CHGS FOR SANTA MONICA OFFICE	116.90
12-12	1179346011	WESTERN UNION TELEGRAPH COMPANY	08/31/79-11/16/79	CHARGE FOR TELEGRAMS ON OFFICIAL BUSINESS	197.21
10-04	2279277280	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	187.82
10-23	2279296020	C & P TELEPHONE	06/30/79-09/30/79	TOLL CHARGES FOR PHONE - WASHINGTON, DC OFFICE	36.07
10-25	2279298124	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.54
12-04	2279338346	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON, D.C. OFFICE	20.18
12-04	2279338115	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	198.20
10-22	227950575	ROBERT K DORNAN	10/08/79-10/08/79	AIRFARE - WASHINGTON - LA - DC WASHINGTON ON OFFICIAL BUSINESS	563.00
10-22	227950574	ROBERT K DORNAN	10/01/79-10/05/79	AIRFARE - WASHINGTON, D.C. - LOS ANGELES - DC WASHINGTON ON OFFICIAL BUSINESS	598.00
10-31	1279313068	ROBERT K DORNAN	10/20/79-10/21/79	ROUNDTRIP AIRFARE ON OFFICIAL BUSINESS WASHINGTON - LA - WASHINGTON	598.00
11-19	1279323110	ROBERT K DORNAN	10/20/79-10/21/79	AIRFARE TO LOS ANGELES FROM WASHINGTON, DC AND RETURN	607.00
11-30	1279334046	ROBERT K DORNAN	11/25/79-11/26/79	AIRFARE - ROUND TRIP FROM WASHINGTON, D.C. TO LOS ANGELES	656.00
11-30	1279334045	ROBERT K DORNAN	11/19/79-11/20/79	AIRFARE - ROUND TRIP WASHINGTON, D.C. - LOS ANGELES	607.00
12-20	1279354089	ROBERT K DORNAN	12/07/79-12/08/79	REIMBURSAL FOR ROUND TRIP A/F. WASH. DC - LOS ANGELES - WASH. DC ON OFFICIAL BUSINESS	666.00
12-27	1279361066	ROBERT K DORNAN	12/07/79-12/08/79	ROUND TRIP AIRFARE WASHINGTON DC - LOS ANGELES - WASHINGTON DC	735.00
10-09	1379282020	CAROLYN EGBERT	09/19/79	AIRFARE FROM WASHINGTON, DC - LA - ON OFFICIAL BUSINESS	218.00
10-29	1379294023	DEANE DANA	10/22/79	AIRFARE FROM LOS ANGELES TO WASHINGTON, DC ON OFFICIAL BUSINESS	218.00
11-19	1379323015	RITA ROBINSON	11/08/79	AIRFARE TO WASHINGTON, DC FROM LOS ANGELES ON OFFICIAL BUSINESS	171.50
11-20	1379324017	DEANE DANA	10/28/79	RETURN AIRFARE TO LOS ANGELES FROM WASHINGTON, DC ON OFFICIAL BUSINESS	176.75
12-06	1379340030	C & P TELEPHONE	11/19/79	RETURN AIRFARE TO L.A. FROM WASHINGTON, D.C. ON OFFICIAL BUSINESS	176.75
10-23	1479296045	DIALCOM, INCORPORATED	05/31/79-09/30/79	CHARGE FOR PHONE LINE - COMPUTER RELATED	44.74
11-15	1479319043	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
11-15	1479319029	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00
11-15	1479333028	CONTRACIAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT - ACOUSTIC COUPLERS (2) HYTERM TERMINAL CRT TERMINAL	228.00
12-04	1479338028	C & P TELEPHONE	10/01/79-10/31/79	SERVICE CHARGES FOR PHONE USE - COMPUTER RELATED	9.00
12-06	1479340045	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT K DORNAN—Continued</b>						
12-06	1479340044	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL FOR: HYTERM TERMINAL CRT TERMINAL 2 ACOUSTIC COUPLERS	228.00	
12-20	1479354087	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL OF EQUIPMENT: 2 ACOUSTIC COUPLERS HYTERM TERMINAL CRT TERMINAL	228.00	
12-18	1579352026	POSTMASTER	11/29/79	POSTAGE STAMPS FOR OFFICIAL USE (1,000 \$15 STAMPS)	150.00	
10-31	2079305017	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		486.29	
11-30	2079335140	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,368.75	
12-31	2080002182	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		357.64	
<b>TOTAL</b>					<b>33,337.35</b>	

<b>OFFICE OF HON. CHARLES F DOUGHERTY</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305413	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LETTER - PAPER, MEMO SLIPS - TYPESET	426.00	
11-30	0279335376	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	BIOG. - PAPER, LETTER ON BOOKLETS - TYPESET COPY	518.75	
12-31	0280002050	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER - TYPESET - PAPER CONSUMER BOOKLETS	530.86	
11-06	0679310003	THOMAS J LANKFORD	09/01/79	LETTER - PAPER - HOW BILLS BECOME LAW - PAPER - TYPESET	301.00	
11-15	0679319023	THOMAS J LANKFORD	10/15/79-10/17/79	XEROX COPIES, REPRO BIOG. - PAPER	125.50	
11-15	0679319022	THOMAS J LANKFORD	10/04/79-10/12/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19136	1,875.90	
12-20	06793354021	THOMAS J LANKFORD	12/03/79-12/11/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	137.30	
12-20	06793354020	THOMAS J LANKFORD	11/01/79-11/23/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19136	136.25	
10-31	0979303138	MARTIN BROWN	10/01/79-10/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19136	695.00	
10-31	09793303139	MARTIN BROWN	10/01/79-10/30/79	RENT 9233 OLD BUSTLETON AVE PHILADELPHIA PA 19138	400.00	
11-29	0979332562	M BARRY SCHULTZ AND SON	11/01/79-11/30/79	RENT 9233 OLD BUSTLETON AVE PHILADELPHIA PA 19135	215.68	
11-29	0979332563	M BARRY SCHULTZ AND SON	11/01/79-11/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19136	695.00	
11-29	0979332564	MARTIN BROWN	11/01/79-11/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	400.00	
12-20	09793353139	WILLIAM BRUCKER AND CO	12/17/79-12/30/79	RENT 7334 FRANKFORD AVE PHILADELPHIA PA 19136	280.00	
12-20	09793354001	M BARRY SCHULTZ AND SON	12/01/79-12/31/79	RENT 9233 OLD BUSTLETON AVE PHILADELPHIA PA 19115	404.65	
12-20	09793353141	M BARRY SCHULTZ AND SON	12/01/79-12/30/79	RENT 6800 RISING SUN AVE PHILADELPHIA PA 19016	685.00	
12-20	09793353142	MARTIN BROWN	12/01/79-12/30/79	RENT 7174 OGONTZ AVE PHILADELPHIA PA 19138	485.00	
10-09	1079282066	PHILA. ELECTRIC CO.	08/01/79-10/15/79	ELECTRIC BILL FOR OGONTZ OFFICE	55.34	
10-09	1079282063	PHILA. ELECTRIC CO.	08/01/79-10/15/79	ELECTRIC BILL FOR OGONTZ OFFICE	89.68	
10-09	1079282026	LAUREL COFFEE COMPANY	08/14/79	COFFEE SUPPLIES FOR CONSTITUENTS FOR D.C.	28.49	
10-09	1079282025	HYGIENIC SANITATION CO.	09/12/79	PAPER PRODUCTS FOR DISTRICT OFFICE	121.90	
10-09	1079282023	BOTANICAL GARDENS	09/27/79	12-5 POTTED PLANTS FOR OFFICE	60.00	
10-09	1079282022	ENVIRONMENTAL STUDY CONFERENCE	09/27/79	SUBSCRIPTION FEE MEMBERSHIP	75.00	
10-09	1079282021	NORTHEAST WINDOW CLEANING & JANITORIAL	08/01/79-08/31/79	JANITORIAL SERVICES FOR RISING SUN AVE OFFICE FOR AUGUST	185.00	
10-09	1079282020	NORTHEAST WINDOW CLEANING & JANITORIAL	08/11/79-08/31/79	JANITORIAL SERVICES FOR OGONTZ AVE FOR AUG AND SEPT	270.00	
10-09	1079282016	GREAT BEAR SPRING CO.	07/31/79	RENTAL OF COOLER AND EQUIPMENT FOR DISTRICT OFFICES	89.35	
11-06	1079310048	THOMAS J LANKFORD	09/12/79	XEROX LETTER - YOUR PAPER	16.40	
11-07	1079311161	MARIE E. HEGARTY	09/27/79-09/27/79	MEALS	4.37	
11-07	1079311159	MARIE E. HEGARTY	09/27/79-09/27/79	PHILADELPHIA TO NEW YORK CITY AND RETURN BY TRAIN INS SEMINAR	33.00	
11-07	1079311159	ALBERT E CRESWELL	10/09/79	NAME STAMP FOR LETTERS ONE AT \$15.00	15.00	
11-07	1079311153	ALBERT E CRESWELL	09/27/79-09/27/79	MEALS	8.51	
11-07	1079311151	ALBERT E CRESWELL	09/27/79-09/27/79	PHILADELPHIA TO NEW YORK CITY AND RETURN BY TRAIN \$33.00 INS SEMINAR	33.00	
11-07	1079311085	NORTHEAST WINDOW CLEANING	09/01/79-10/31/79	JANITORIAL SERVICES FOR RISING SUN OFFICE FOR SEPTEMBER AND OCTOBER 1979	370.00	
11-07	1079311082	NORTHEAST WINDOW CLEANING	10/01/79-10/31/79	JANITORIAL SERVICES FOR OGONTA AVE. FOR OCTOBER	135.00	



11-07	1079311078	GREAT BEAR SPRING CO.	08/01/79-09/30/79	RENTAL OF COOLER & EQUIPMENT FOR DISTRICT OFFICE (RISING SUN)	32.90
11-07	1079311076	GREAT BEAR SPRING CO.	08/01/79-09/30/79	RENTAL OF COOLER & EQUIPMENT FOR DISTRICT OFFICE (OGONTZ AVE)	30.40
11-07	1079311072	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DAILY AND SATURDAY NEWSPAPER PUBLICATIONS WASH POST PHIL INQUIRER WALL ST JOURNAL NY TIMES	394.61
11-07	1079311067	LAUREL COFFEE COMPANY	09/25/79	COFFEE FOR CONSTITUENTS RISING SUN OFFICE - 6800 PHILADELPHIA, PA 19111	52.00
11-09	1079313024	LAUREL COFFEE COMPANY	10/23/79	COFFEE FOR CONSTITUENTS, RISING SUN OFFICE 6800 PHILADELPHIA, PA 19111	28.98
11-09	1079313021	COLE'S PUBLICATION	10/01/79	SERVICE PUBLICATION	154.00
11-09	1079313021	LAUREL COFFEE COMPANY	11/01/79	COFFEE FOR CONSTITUENTS DISTRICT OFFICE	69.49
12-10	1079344055	LAUREL COFFEE COMPANY	11/14/79	COFFEE FOR CONSTITUENTS WASHINGTON OFFICE	55.49
12-10	1079344052	LAUREL COFFEE COMPANY	11/08/79	COFFEE FOR CONSTITUENTS DISTRICT OFFICE	20.90
12-10	1079344051	HYGIENIC SANITATION CO.	11/20/79	ONE CASE PAPER TOWELS - DISTRICT OFFICE	135.00
12-10	1079347049	NORTHEAST WINDOW CLEANING & JANITORIAL	11/01/79-11/30/79	JANITORIAL SERVICES FOR MONTHLY PERIOD - NOVEMBER OGONTZ AVENUE OFFICE	185.00
12-13	1079347045	NORTHEAST WINDOW CLEANING & JANITORIAL	11/01/79-11/30/79	JANITORIAL SERVICES FOR MONTHLY PERIOD - NOVEMBER RISING SUN OFFICE	185.00
12-14	1079346204	PHILA. ELECTRIC CO.	09/27/79-11/29/79	TELEPHONE SERVICE FOR DISTRICT OFFICE SEPT-NOVEMBER 6800 RISING SUN AVE, PHILA, PA 19111	258.98
12-14	1079348193	PHILA. ELECTRIC CO.	10/31/79	ELECTRIC SERVICE FOR DISTRICT OFFICE FOR NOVEMBER - 7174 OGONTZ AVE, PHILA, PA 19138	63.98
12-14	1079348192	GREAT BEAR SPRING CO.	10/31/79	RENTAL AND SERVICES FOR BOTTLED WATER FOR OFFICE 6800 RISING SUN AVE, PHILA, PA 19111	14.24
12-14	1079348191	GREAT BEAR SPRING CO.	10/31/79	RENTAL AND SERVICES FOR BOTTLED WATER FOR OFFICE 7174 OGONTZ PHILA, PA 19138	9.50
12-21	1079355303	ALBERT E CRESWELL	12/12/79	COPIES OF DOCUMENTS FOR CASEWORK - \$4 (TWO) KEYS FOR BUSTLETON OFC - \$1.37 DIST OFC MISC	3.42
12-21	1079355297	ALBERT E CRESWELL	12/10/79	KEYS	5.37
12-21	1079355296	ALBERT E CRESWELL	12/03/79-12/06/79	TAXI, LODGING, MEALS	207.63
12-21	1079355294	ALBERT E CRESWELL	11/05/79	TAXI, LODGING	51.32
12-21	1079355288	STEPHEN P. DICHT	11/27/79	AMTRAK FARE PHILADELPHIA TO DC DISTRICT OFFICE CASEWORKER MEALS	14.43
12-21	1079355174	LAUREL COFFEE COMPANY	12/12/79	ONE 16MM FILM PRINT "H.R. 6161, AN ACT OF CONGRESS"	350.00
12-21	1079355173	HOUSE RECORDING STUDIO	12/01/79	COFFEE FOR CONSTITUENTS FOR DISTRICT OFFICE 6800 RISING SUN AVE. PHILADELPHIA, PA 19111	39.98
10-09	1179282014	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/22/79-08/22/79	TOTAL VIDEO CHARGES - \$6.00, TOTAL FILM CHARGES - \$16.00	22.00
10-09	1179282013	THE BELL TELEPHONE CO OF PENNSYLVANIA	07/25/79-08/25/79	PHONE BILL FOR DISTRICT OFFICE FOR JUNE, JULY, AUG	1,274.78
10-09	1179282004	GSA, OAO, FINANCE DIVISION	08/18/79	PHONE BILL FOR OGONTZ DISTRICT OFFICE FOR JULY 25 TO AUG 25	47.61
12-14	1179348088	GSA, OAO, FINANCE DIVISION	10/22/79	FEDERAL PHONE SERVICE FOR DISTRICT OFFICE	328.09
12-27	1179361040	GSA, OAO, FINANCE DIVISION	11/30/79	EXCLUSIVE EQUIPMENT - COMMON DISTRIBUTABLE - SURCHARGE	103.09
12-27	1179361039	GSA, OAO, FINANCE DIVISION	11/22/79	EXCLUSIVE EQUIPMENT - 68 03 SURCHARGE - 1.99	70.02
12-27	1179361038	GSA, OAO, FINANCE DIVISION	11/22/79	FTS INTERCITY SERVICE	6.00
12-27	1179361037	GSA, OAO, FINANCE DIVISION	10/22/79	EXCLUSIVE EQUIPMENT - \$98.60 MESSAGE UNITS - 38 COMMON DISTRIBUTABLE - \$5.90 SURCHARGE 1.60	106.48
12-13	2179347006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	EXCLUSIVE EQUIPMENT - \$67.50 SURCHARGE - \$2.03	69.53
10-04	2279273005	C&P TELEPHONE	08/01/79-08/31/79	MESSAGE CHARGES FOR NOVEMBER	17.52
10-25	2279298138	CHESEAPEAKE & POTOMAC TELEPHONE CO	06/30/79-08/31/79	LOCAL TELEPHONE SERVICE	178.87
10-25	2279298138	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	47.46
12-07	2279311006	C&P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASH OFFICE FOR JULY AND AUG	180.05
12-04	2279339126	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE SERVICE FOR CONGRESSMAN'S D.C. OFFICE 1428 LONGWORTH H.O.B.	19.18
12-10	2279340002	C&P TELEPHONE	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	139.76
12-10	2279340002	C&P TELEPHONE	09/25/79-09/28/79	TOLL CHARGES FOR WASHINGTON OFFICE CALLS	35.62
10-09	1279287034	CHARLES F DOUGHERTY	09/26/79	FROM PHILA TO WASHINGTON AND RETURN 293 MILES TOLLS 4.50	83.00
10-09	1279287032	CHARLES F DOUGHERTY	09/26/79	PHONE FARE FROM WASHINGTON TO PHILA AND RETURN	83.00
11-06	12793110372	CHARLES F DOUGHERTY	10/23/79-10/25/79	FROM PHILADELPHIA TO D.C. AND RETURN 293 MILES PRIVATE AUTO TOLLS \$4.50	53.10
11-06	12793110370	CHARLES F DOUGHERTY	10/22/79-10/22/79	FROM PHILADELPHIA TO D.C. AND RETURN BY TRAIN	37.00
11-06	12793110317	CHARLES F DOUGHERTY	10/16/79	FROM PHILADELPHIA TO D.C. 146 MILES- PRIVATE AUTO TOLLS \$2.25	31.45
11-06	12793110314	CHARLES F DOUGHERTY	10/16/79	FROM D.C. TO PHILADELPHIA 146 MILES- PRIVATE AUTO TOLLS \$2.25	31.45
11-06	12793110014	CHARLES F DOUGHERTY	10/16/79	FROM D.C. TO HARRISBURG AND RETURN AIRLINE \$88.00 CABFARE \$30.00	118.00
11-20	1279324028	CHARLES F DOUGHERTY	10/09/79-10/09/79	FROM PHILADELPHIA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 293 MI TOLLS	63.10
11-20	1279324026	CHARLES F DOUGHERTY	11/07/79-11/09/79	FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN FOR MEMBER	19.25
11-20	1279324026	CHARLES F DOUGHERTY	10/30/79	FROM PHILADELPHIA TO DC AND DC TO HARRISBURG, PA BY AIR	90.00
12-06	12793400071	CHARLES F DOUGHERTY	11/14/79	METHU LINER FROM PHILADELPHIA TO DC ONE FARE AT \$19.25	19.25
12-06	12793400070	CHARLES F DOUGHERTY	11/14/79	AIR FARE - PHILADELPHIA TO DC - ONE WAY - \$53.00	53.00
12-13	1279347009	CHARLES F DOUGHERTY	12/04/79	WASHINGTON, D.C./PHILADELPHIA BY AMTRAK - ONE WAY	45.00
12-13	1279347008	CHARLES F DOUGHERTY	12/04/79	HARRISBURG TO WASHINGTON, D.C. BY AIRLINE \$45.00 (ONE WAY)	45.00
12-13	1279347008	CHARLES F DOUGHERTY	12/04/79	MEMBER TRAVEL - PHILADELPHIA TO D.C. ONE WAY - \$53.00	53.00
12-21	12793505058	CHARLES F DOUGHERTY	08/23/79-08/23/79	PHILADELPHIA TO DC AND RETURN BY TRAIN \$36.50 MILITARY ACADEMY MEETING	36.50
11-07	1379311017	ALBERT E CRESWELL	10/11/79-10/12/79	PHILADELPHIA TO DC AND RETURN BY TRAIN \$36.50, COMPUTER WORK SESSION	36.50
11-09	1379311005	ALBERT E CRESWELL	10/11/79-10/12/79	PHILADELPHIA TO DC AND RETURN BY TRAIN \$56.50, COMPUTER WORK SESSION	36.50
11-09	1379313004	JAMI S MC ANUINE	10/11/79-10/11/79	FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN FOR ADMIN. ASSISTANT MARY ANN CARMAN	19.25
11-20	13793240112	CHARLES F DOUGHERTY	11/01/79	FROM WASHINGTON, DC TO PHILADELPHIA, PA VIA TRAIN FOR ADMIN. ASSISTANT MARY ANN CARMAN	19.25

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES F DOUGHERTY—Continued</b>						
12-21	1379355026	ALBERT E CRESWELL	12/06/79	DC-PHIL	19.25	
12-21	1379355025	ALBERT E CRESWELL	12/03/79	PHIL-DC	19.25	
12-21	1379355024	ALBERT E CRESWELL	11/15/79	DC-PHIL	19.25	
12-21	1379355023	ALBERT E CRESWELL	11/14/79	PHIL-DC	19.25	
12-21	1379355022	STEPHEN P. DIGHT	11/27/79	AMTRAK FARE PHILADELPHIA TO DC DISTRICT OFFICE CASEWORKER TRAIN & TAXI	26.50	
10-09	14795282012	BENCHMARK SYSTEMS	08/09/79	RIBBONS FOR COMPUTER TERMINAL	38.00	
10-09	14795282011	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER TERMINAL FOR SEPT. AND OCT FOR WASHINGTON AND DIST OFFICES	462.00	
10-09	14795282010	DIALCOM, INCORPORATED	08/31/79	PRINTING OF EXTRA DIRECTORY FOR COMPUTER FOR AUGUST	16.25	
10-09	14795282008	DIALCOM, INCORPORATED	07/01/79-08/31/79	DUAL ACCESS CHARGES FOR COMPUTER FOR JULY AND AUG	333.44	
10-09	14795282005	DIALCOM, INCORPORATED	09/01/79-08/31/79	COMPUTER SERVICES FOR SEPT	59.00	
10-09	14795282003	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER AND SCREEN FOR LEGIS FOR AUGUST	875.00	
11-07	1479311015	DIALCOM, INCORPORATED	10/01/79-10/31/79	TERMINAL - COMPUTER SERVICE FOR OCTOBER PHILADELPHIA AND WASHINGTON OFFICES	462.00	
11-07	1479311014	DATA TERMINALS AND COMMUNICATIONS	09/26/79	LEASE FOR V-203 & COUPLER \$59	18.57	
11-07	1479311012	ALANTHUS DATA COMMUNICATIONS CORP	09/30/79	COMPUTER SERVICES (PRINTING EXTRA DIRECTORY)	154.90	
12-06	1479340062	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	875.00	
12-06	1479340061	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00	
12-06	1479340060	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	3.48	
12-06	1479340058	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR SEPTEMBER \$3.48	70.00	
12-06	1479340057	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES - GUMMED LABELS 1 BOX AT \$70.00	59.00	
12-10	1479344016	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	1 - V-203 AT \$50.00 1 - COUPLER AT \$9.00	59.00	
12-13	1479347014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	1-V-203 - \$50 1-COUPLER - \$9 RENTAL FOR NOVEMBER	226.00	
12-13	1479347008	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	TERMINAL - COMPUTER SERVICES FOR DEC - DISTRICT OFC 6800 RISING SUN AVE, PHILA, PA 19111	236.00	
12-13	1479347006	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL - COMPUTER SERVICES FOR WASHINGTON, D.C. OFFICE, 1428 LONGWORTH	236.00	
12-13	1479347005	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL - COMPUTER SERVICES FOR NOV - 6800 RISING SUN OFC PHILADELPHIA, PA 19111	236.00	
12-14	1479348043	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	TERMINAL - COMPUTER SERVICES MONTH OF DEC. FOR OFFICE AT: 1428 LHOB, WASHINGTON, DC	168.55	
12-21	1479355026	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS CHARGES FOR NOVEMBER - COMPUTER	45.00	
11-07	1579311024	POSTMASTER	10/09/79	300 FIRST CLASS STAMPS AT \$1.15 EACH	650.07	
10-31	20793505038	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		590.03	
11-30	2079355249	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		397.26	
12-31	2080002222	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	TOTAL	23,740.73	

## OFFICE OF HON. THOMAS J DOWNEY OFFICIAL EXPENSES

10-31	0279305414	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	GRAPHIC ART WORK - LABOR AND MATERIALS FOR QUESTIONNAIRE	629.06
11-30	0279335381	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	GRAPHIC ART WORK - LAYOUT, PASTED, AND PRODUCTION OF ENERGY NEWSLETTER	704.33
12-31	0280002053	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RECORD REPRINT-ENERGY NEEDS FOR THE ELDERLY	726.00
11-07	0679311011	ROSE HAZLETT SMITH	10/25/79	NEWSLETTERS FOR OCTOBER MAILING	44.00
11-07	0679311010	ROSE HAZLETT SMITH	10/18/79	CARD QUESTIONNAIRE	294.00
11-15	0679319024	DAVID R RAMAGE	10/23/79	TYPESETTING AND LAYOUT OF NEWSLETTER - LABOR/MATERIALS	74.05
11-15	0679319008	DAVID R RAMAGE	10/18/79		2,394.95
11-22	0679325019	DAVID R RAMAGE	10/25/79		110.00
11-26	0679330017	ROSE HAZLETT SMITH	11/15/79		300.00



12-04	0679338007	DAVID R RAMAGE	11/14/79	LETTERS - ON BEHALF OF MYSELF	56.25
12-11	0679345013	ROSE HAZLET SMITH	11/26/79	GRAPHIC ART WORK - NEWSLETTER	300.00
12-18	0679352008	DAVID R RAMAGE	12/05/79	10,000 - LETTERHEAD	106.80
12-18	0679352001	ROSE HAZLET SMITH	12/06/79	GRAPHIC ARTWORK - NEWSLETTER MATERIALS/LABOR	400.00
12-21	0679355015	DAVID R RAMAGE	11/29/79	140,000 - LETTERS - HOME ENERGY CHECKLIST	975.95
12-21	0679355014	DAVID R RAMAGE	11/29/79	2,000 POST CARDS	35.00
12-21	0679355013	DAVID R RAMAGE	12/05/79	IMPRINTING CALENDARS (2,500)	379.50
10-31	0979303140	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT MOBILE	425.00
10-31	0979303141	COUNTY OF SUFFOLK	10/01/79-10/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
11-29	0979332565	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT MOBILE	425.00
11-29	0979332566	COUNTY OF SUFFOLK	11/01/79-11/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
12-20	0979353143	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	RENT MOBILE	425.00
12-20	0979353144	COUNTY OF SUFFOLK	12/01/79-12/30/79	RENT 4 UDALL RD WEST ISLIP NY 11795	575.00
10-22	1079295220	HOUSE RECORDING STUDIO	09/04/79-09/26/79	OFFICIAL USE OF RECORDING STUDIO	233.60
10-22	1079295151	DIANNE KETCHAM	09/11/79-09/13/79	QUALITY INN - 3 DAYS AT \$48 A NITE	162.93
10-22	1079295118	COFFEE-MAN INC	09/18/79	OFFICIAL COFFEE USE IN WASHINGTON OFFICE (CONSTITUENT USE)	26.50
10-22	1079295110	GULF OIL CORPORATION	06/01/79-06/30/79	OFFICIAL COFFEE USE IN WASHINGTON OFFICE (CONSTITUENT USE)	27.50
10-22	1079295107	THOMAS J DOWNEY	09/05/79	MOBILE OFFICE GAS USED IN DISTRICT	18.66
10-22	1079295103	XEROX CORPORATION	09/27/79	MEMBER'S PARKING IN NEW YORK CITY FOR OFFICIAL MEETING	20.25
10-22	1079295099	ATLANTIC CAMERA REPAIR CORP	06/26/79-07/25/79	XEROX LDC MONTHLY CHARGE OVER MONTHLY MINIMUM CHARGE	16.07
10-22	1079295097	ATLANTIC CAMERA REPAIR CORP	08/28/79	FILM USED BY DISTRICT OFFICE FOR OFFICIAL MEMBER USE	2.09
10-22	1079295093	RICHARD S. BURDEN	02/05/79-09/29/79	FILM USED BY DISTRICT OFFICE FOR OFFICIAL MEMBER USE	1.99
10-22	1079295091	CONGRESSIONAL DIGEST	02/02/79	DELIVERY OF THE NY NEWS TO THE DISTRICT OFFICE	60.80
10-22	1079295090	NATIONAL JOURNAL REPORTS	10/22/79	SUBSCRIPTION FOR 6 MONTHS FOR WASHINGTON OFFICE 11-1-79 THRU 10-31-80	18.00
10-22	1079295086	STANLEY COLLENDER	09/18/79	STAFF REIMBURSEMENT FOR WALL HANGINGS IN WASHINGTON OFFICE	150.00
10-22	1079295085	SEARS KEY DEPT	09/22/79	KEYS MADE FOR DISTRICT OFFICE	11.42
10-22	1079295084	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/27/79	OFFICIAL DELIVERY OF CONGRESSIONAL BUSINESS TO THE NEW YORK TIMES	15.35
10-22	1079295079	THOMAS J DOWNEY	09/27/79	MEMBER'S STAY IN NEW YORK CITY FOR OFFICIAL MEETING. REIMBURSEMENT TO MEMBER	68.96
10-22	1079295073	STANLEY COLLENDER	09/22/79	STAFF PURCHASE OF MAP ON LONG ISLAND FOR USE IN WASHINGTON OFFICE	26.00
10-31	1079303255	THE WASHINGTON MONITOR INC	10/30/79	PAYMENT FOR STAFF ATTENDANCE FOR SEMINAR CONDUCTED BY THE WASH MONITOR, INC 11-20-79	100.00
11-06	10793310060	STANLEY COLLENDER	10/06/79	REIMBURSEMENT FOR NY MAP FRAMED FOR WASHINGTON OFFICE	41.60
11-07	10793311170	DAVID R RAMAGE	10/19/79	CALLING CARDS - THOMAS J. DOWNEY NO. 2508	34.50
11-07	10793311165	THE PROGRESSIVE	11/07/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR 12-1-79 THRU 11-30-80	17.00
11-07	10793311164	EXXON COMPANY U.S.A.	10/01/79-10/18/79	GAS USED FOR MOBILE OFFICE	68.82
11-07	10793311163	CONGRESSIONAL LIQUOR	10/23/79	DELIVERY OF BEVERAGES FOR CONSTITUENT USE IN WASHINGTON, D.C.	55.71
11-07	10793311104	MID-ISLAND MESSENGER SERVICES, INC	09/18/79	PURCHASE OF DOCUMENT FROM DISTRICT OFFICE	12.00
11-07	10793311103	THE AMITYVILLE RECORD	07/02/79-07/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	6.41
11-07	10793311089	CENTRAL DELIVERY SERVICE	10/29/79	OFFICIAL DELIVERY FROM WASHINGTON OFFICE	35.09
11-13	10793117235	ZENITH COFFEE SERVICE	10/23/79	COFFEE FOR CONSTITUENT USE IN DISTRICT OFFICE	4.00
11-13	10793117234	BUSINESS ESSENTIALS INC	10/24/79	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	10.00
11-13	10793117233	BUSINESS ESSENTIALS INC	11/15/79	OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	276.00
11-15	10793192338	CONGRESSIONAL QUARTERLY INC	10/20/79	SUBSCRIPTION FOR WASHINGTON OFFICE (1 YEAR)	9.70
11-15	10793192135	JUDY DEFRUSPO	10/26/79	STAFF TRAVEL TO IMMIGRATION BLDG. AND SOCIAL SECURITY ADMINISTRATION IN NY CITY	49.77
11-15	10793191217	HUDSON'S DIRECTORY	10/30/79	1 COPY OF HUDSON'S DIRECTORY	28.80
11-15	10793231125	COFFEE-MAN INC	11/01/79	COFFEE FOR WASHINGTON OFFICE - CONSTITUENT USE	15.00
11-19	10793231116	MARLYN MCCOONE	10/16/79-10/26/79	STAFF REIMBURSEMENT FOR CONFERENCE ON HUMAN RELATIONS IN DISTRICT	142.50
11-22	1079325291	HOUSE RECORDING STUDIO	11/02/79	RECORDING STUDIO SERVICES FOR MEMBER	12.30
11-22	1079325290	BAY SHORE PHOTO	11/02/79	FILM USE FOR DISTRICT OFFICE - OFFICIAL USE	39.40
11-22	1079325289	GULF OIL CORPORATION	11/05/79	GAS FOR MOBILE OFFICE IN DISTRICT	34.00
11-22	1079325288	ZENITH COFFEE SERVICE	11/05/79	COFFEE SERVICE FOR DISTRICT OFFICE (CONSTITUENT USE)	6.35
11-26	10793307719	STANLEY COLLENDER	10/23/79	STAFF TRAVEL TO OLD EXECUTIVE OFFICE BLDG AND RETURN TO CAPITOL	14.98
11-26	10793307718	BUSINESS ESSENTIALS INC	11/13/79	SUPPLIES FOR DISTRICT OFFICE	4.50
11-26	10793307717	PEIT'S SERVICE CENTER	11/13/79	OIL FOR MOBILE OFFICE IN DISTRICT	60.00
11-26	10793307715	CARL'S EQUIPMENT & SUPPLY, INC	11/19/79	SERVICE FOR MOBILE OFFICE IN DISTRICT	64.90
11-26	10793307714	HUDSON'S DIRECTORY	10/18/79	1 COPY OF THE HUDSON'S DIRECTORY FOR WASHINGTON OFFICE	1.51
11-26	10793307712	SHORT LANE OFFICE SUPPLIES	10/26/79	OFFICE SUPPLIES FOR DISTRICT OFFICE, MAKER TAG	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS J DOWNEY—Continued</b>						
11-26	1079330270	ROBERT M. SHERMAN	11/15/79	STAFF REIMBURSEMENT FOR HOTEL STAY - OFFICIAL MEETING	72.55	
11-26	1079330269	ROBERT M. SHERMAN	11/15/79	STAFF REIMBURSEMENT FOR DINNER - OFFICIAL MEETING	11.43	
11-26	1079330266	STANLEY COLLENDER	11/15/79	REIMBURSEMENT FOR ONE COPY OF 1980 AAP FOR OFFICE	10.00	
11-26	1079330264	MICHAEL HAYES	10/06/79-11/03/79	DELIVERY TO DISTRICT OFFICE DAILY NEWS	8.50	
11-26	1079330261	CONGRESSIONAL QUARTERLY INC	11/26/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR 12-1-79 1-1-81	96.00	
11-26	1079330261	FOUNDATION NEWS	11/26/79	SUBSCRIPTION FOR DISTRICT OFFICE 1 YEAR 12-1-79 1-1-81	20.00	
11-26	1079330085	U.S. AIR INC	09/19/79	MEMBER TRAVEL OFFICIAL BUSINESS SYRACUSE TO NY	52.00	
12-04	1079338154	THE WASHINGTON MONITOR INC	12/01/79-11/30/80	FEDERAL YELLOW BOOK - 1 YEAR WASHINGTON OFFICE	95.00	
12-04	1079338153	THE WASHINGTON MONITOR INC	12/01/79-11/30/80	CONGRESSIONAL YELLOW BOOK - 1 YEAR WASHINGTON OFFICE	60.00	
12-04	1079338152	WASHINGTON OFFICE ON AFRICA	12/01/79-11/16/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR	5.00	
12-04	1079338151	EXON CO	10/15/79-11/16/79	GAS FOR MOBILE OFFICE IN DISTRICT	58.80	
12-05	1079339149	ROBERT M. SHERMAN	11/15/79-11/16/79	STAFF REIMB FOR RENTAL CAR FOR OFFICIAL MEETING IN LONG ISLAND	73.90	
12-05	1079339004	STANLEY COLLENDER	11/27/79	CAB FARE TO / FROM THE CAPITOL TO THE NATIONAL FAIR BROADCASTING ORGANIZATION	3.40	
12-11	1079345146	VIDEO CENTER N.Y.I.T.	11/27/79	ONE TV DUB	20.00	
12-14	1079348195	COFFEE MAN INC	10/30/79	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	28.50	
12-14	1079348194	COFFEE MAN INC	11/27/79	COFFEE SERVICE FOR WASHINGTON OFFICE - CONSTITUENT USE	35.53	
12-18	1079352245	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION FOR DISTRICT OFFICE - 4 UDALL ROAD WEST ISIP, NY 1-1-80 TO 12-30-80	252.00	
12-18	1079352243	STAR CAMERA CENTER	11/13/79	OFFICIAL SERVICES FOR PRINTING (FILM)	76.57	
12-18	1079352242	MID-ISLAND MESSENGER SERVICES, INC.	10/29/79	OFFICIAL DELIVERY FROM DISTRICT OFFICE	12.00	
12-18	1079352240	ATLANTIC CAMERA REPAIR CORP	10/29/79	FILM USED IN DISTRICT OFFICE - OFFICIAL	30.81	
12-18	1079352239	BARROW'S	10/22/79	SUBSCRIPTION FOR WASHINGTON OFFICE - 1 YEAR 1-1-80 TO 12-30-80	36.00	
12-18	1079352237	OLD TOWN ART AND FRAME	12/02/79	AUDIO TAPES FOR MEMBER USE IN DISTRICT	165.00	
12-18	1079352234	THOMAS J DOWNEY	11/30/79-12/03/79	NEW YORK POSTERS MOUNTED AND BRACED FOR WASHINGTON OFFICE	185.00	
12-21	1079355302	STANLEY COLLENDER	12/14/79	MEMBER REIMBURSEMENT FOR USE OF RENTAL CAR IN DISTRICT FOR MEETING	104.90	
12-21	1079355301	STANLEY COLLENDER	12/14/79	REIMBURSEMENT FOR SHIPPING (AIRPORT) FOR OFFICIAL BUSINESS	36.75	
12-21	1079355300	GULF OIL CORPORATION	12/04/79	REIMBURSEMENT FOR SHIPPING (AIRPORT) FOR OFFICIAL BUSINESS	36.75	
12-21	1079355299	J & L TRAILERS	12/04/79	FINANCE CHARGE ON MOBILE GAS BILL	1.33	
12-21	1079355298	MICHAEL HAYES	11/30/79-12/05/79	PROPANE GAS TO HEAT MOBILE OFFICE	10.75	
12-21	1079355296	HOUSE RECORDING STUDIO	12/04/79	DAILY NEWS DELIVERY - DISTRICT OFFICE	8.50	
12-21	1079355191	HOUSE RECORDING STUDIO	11/10/79-12/08/79	20 MINUTES - ORIGINATION CHARGES (2)	70.00	
12-21	1079355190	HOUSE RECORDING STUDIO	11/28/79	SLIDE PRODUCTION	1.50	
12-21	1079355188	GSA, OAD, FINANCE DIVISION	11/08/79	ORIGINATION CHARGES PLUS DUPLICATION	100.00	
10-12	1179284054	NY TELEPHONE CO.	09/18/79	TELEPHONE SERVICE	73.06	
10-12	1179284053	NY TELEPHONE CO.	09/07/79-10/02/79	TELEPHONE SERVICE	116.26	
11-06	1179310137	NEW YORK TELEPHONE COMPANY	09/01/79-09/26/79	TELEPHONE SERVICE	472.76	
11-06	1179310136	NEW YORK TELEPHONE COMPANY	10/07/79-11/01/79	TELEPHONE SERVICE FOR OCT	129.39	
11-06	1179310135	GSA, OAD, FINANCE DIVISION	10/01/79-10/26/79	TELEPHONE SERVICE FOR OCT	470.78	
11-07	1179311057	STANLEY COLLENDER	10/18/79	TELEPHONE SERVICE - FTS	73.06	
12-12	1179346072	GSA, OAD, FINANCE DIVISION	10/14/79-11/13/79	REIMBURSEMENT FOR LONG DISTANCE CALLS MADE FOR BUSINESS PURPOSES	5.21	
12-12	1179346070	NEW YORK TELEPHONE COMPANY	11/19/79	FTS SERVICE - WEST ISIP	78.52	
12-12	1179346070	NEW YORK TELEPHONE COMPANY	11/07/79-12/03/79	TELEPHONE BILL	129.10	
12-12	1179346069	NEW YORK TELEPHONE COMPANY	11/01/79-11/26/79	TELEPHONE BILL	667.60	
10-22	2179295002	WESTERN UNION TELEGRAPH COMPANY	09/14/79-09/25/79	OFFICIAL TELEGRAMS SENT FROM WASHINGTON OFFICE	20.44	
11-15	2179319014	WESTERN UNION TELEGRAPH COMPANY	10/16/79	OFFICIAL TELEGRAM SENT TO PATCHOQUE, NY	11.35	
10-04	2279277282	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.34	
10-22	2279295001	C & P TELEPHONE	08/01/79-08/31/79	AUGUST BILLING FOR WASHINGTON OFFICE	83.73	

10-25	2279298127	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.27
10-31	2279303042	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	194.31
11-07	2279311008	C & P TELEPHONE	06/14/79-07/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE	103.90
11-26	2279330016	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER BILLING FOR WASHINGTON OFFICE	211.94
12-04	2279338116	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	372.94
10-22	1279295076	ALLEGHENY AIRLINES	08/15/79	MEMBER'S AIR TRAVEL TO ISLIP FROM WASHINGTON 8/15/79 - ONE WAY	56.00
10-22	1279299031	THOMAS J DOWNEY	09/27/79	MEMBER'S TRAVEL BY AUTOMOBILE FROM WASHINGTON TO ISLIP 270 MILES AT .20 ONE WAY	54.00
10-22	1279299503	THOMAS J DOWNEY	09/28/79	MEMBER'S TRAVEL BY AUTOMOBILE TOLL GATE FROM NY CITY TO ISLIP NEW YORK	1.50
10-22	1279299029	THOMAS J DOWNEY	09/27/79	MEMBER'S TRAVEL (CAR) FROM WASHINGTON TO NEW YORK CITY, TOLLS	4.35
10-22	12792995021	THOMAS J DOWNEY	09/28/79	MEMBER'S TOLLS CHARGES FROM ISLIP TO WASHINGTON	4.35
10-22	12792995020	THOMAS J DOWNEY	09/30/79	MEMBER'S TRAVEL FROM ISLIP TO WASHINGTON	54.00
11-07	1279311022	VISA	09/30/79	MEMBER TRAVEL TO WEST ISLIP FROM WASHINGTON	51.00
11-07	1279311021	VISA	09/30/79	MEMBER TRAVEL TO WEST ISLIP FROM WASHINGTON	51.00
11-07	1279311019	AMERICAN EXPRESS CO	09/19/79	MEMBER TRAVEL TO NEW YORK FROM WASHINGTON	58.00
11-26	1279330021	U.S. AIR INC.	09/19/79	MEMBER TRAVEL TO NEW YORK FROM WASHINGTON	51.00
11-26	1279330020	U.S. AIR INC.	09/18/79	MEMBER TRAVEL TO OFFICIAL MEETING IN STRACUSE	69.99
11-30	1279334077	AMERICAN EXPRESS CO	09/07/79	MEMBER TRAVEL TO DISTRICT	64.00
11-30	1279334076	AMERICAN EXPRESS CO	10/29/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON	51.00
11-30	1279334075	AMERICAN EXPRESS CO	10/17/79	MEMBER TRAVEL FROM NEW YORK TO WASHINGTON	51.00
11-30	1279334074	AMERICAN EXPRESS CO	09/13/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	51.00
11-30	1279334073	AMERICAN EXPRESS CO	09/15/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	64.00
11-30	1279334047	AMERICAN EXPRESS CO	09/18/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	54.00
12-04	1279338046	THOMAS J DOWNEY	10/12/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK	51.00
12-04	1279338045	THOMAS J DOWNEY	11/16/79-11/18/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK TOLLS	7.80
10-22	1379295028	ROSALIE CIPOLLA	11/16/79-11/18/79	MEMBER TRAVEL FROM WASHINGTON TO NEW YORK 270 MILES AT .20 A MILE & RETURN	108.00
10-22	1379295027	DIANNE KETCHAM	09/14/79-09/14/79	STAFF TRAVEL TO WASHINGTON & RETURN TO NEW YORK, OFFICIAL BUSINESS	116.00
10-22	1379295014	TOBY MEISEL	09/14/79-09/14/79	STAFF TRAVEL TO WASHINGTON & RETURN TO NEW YORK, OFFICIAL BUSINESS	116.00
10-22	1379295013	TOBY MEISEL	10/06/79	STAFF OFFICIAL TRAVEL CAB FARE FROM WASHINGTON NATIONAL TO OFFICE (LONGWORTH)	5.70
10-22	1379295012	STANLEY COLLENDER	10/04/79-10/06/79	STAFF OFFICIAL TRAVEL FROM WASHINGTON TO ISLIP W/RETURN FROM ISLIP TO WASHINGTON	102.00
10-22	1379295011	STANLEY COLLENDER	10/04/79	CAB FARE FROM AIRPORT TO OFFICE (STAFF)	5.50
10-22	1379295010	STANLEY COLLENDER	10/03/79	CAB FARE FROM OFFICE TO AIRPORT (STAFF)	6.00
10-22	1379295009	STANLEY COLLENDER	10/02/79	STAFF TRAVEL FROM WASHINGTON TO ISLIP & RTN FROM ISLIP TO WASHINGTON, OFFICIAL TRAVEL	128.00
10-29	1379302005	JUDY DEPROSSO	10/18/79	STAFF CAB FARE ONE WAY TO AIRPORT	6.00
10-31	1379303031	ROSALIE CIPOLLA	10/12/79-10/14/79	STAFF TRAVEL TO WASHINGTON AND RETURN TO ISLIP OFFICIAL BUSINESS	128.00
11-07	1379311019	DIANNE KETCHAM	10/18/79-10/18/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN WASHINGTON TO ISLIP	128.00
11-07	1379311018	DIANNE KETCHAM	10/18/79-10/18/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN WASHINGTON TO ISLIP	128.00
11-15	1379319022	ROSALIE CIPOLLA	11/02/79-11/02/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN WASHINGTON/ISLIP, NY	115.00
11-26	1379330038	ROBERT M SHERMAN	11/15/79-11/16/79	REIMBURSEMENT FOR TRAVEL TO/ FROM WASHINGTON	102.00
11-26	1379330037	DIANNE KETCHAM	11/08/79-11/08/79	STAFF TRAVEL TO WASHINGTON FROM ISLIP, NY AND RETURN	128.00
12-11	1379345024	JUDY DEPROSSO	11/29/79-11/29/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN	132.00
12-11	1379345023	ROSALIE CIPOLLA	11/29/79-11/29/79	STAFF CAB FARE TO AIRPORT AND ALSO FROM HOB TO WHITE HOUSE	12.00
12-11	1379345022	ROSALIE CIPOLLA	11/29/79-11/29/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON AND RETURN	132.00
12-11	1379345021	DIANNE KETCHAM	11/20/79-11/20/79	STAFF TRAVEL TO WASHINGTON AND RETURN TO WEST ISLIP NEW YORK	124.00
12-18	1379352002	RICHARD FINN	11/29/79-11/29/79	STAFF TRAVEL FROM ISLIP, NY TO WASHINGTON WITH RETURN	132.00
10-22	1479295019	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER 1979	875.00
10-22	1479295018	DIALCOM, INCORPORATED	10/22/79	COMPUTER SERVICES FOR MONTH OF OCTOBER 1979	875.00
11-15	1479319032	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	236.00
11-15	1479319031	DIALCOM, INCORPORATED	11/15/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	236.00
12-11	1479345047	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL AND MAINTENANCE FOR COMPUTER FOR DECEMBER 12-01-79 TO 12-31-79	875.00
12-18	1479352004	DIALCOM, INCORPORATED	12/18/79	COMPUTER SERVICES MONTH OF DECEMBER	875.00
10-09	1579282048	POSTMASTER	09/14/79	COMPUTER SERVICES FOR MONTH OF JANUARY	236.00
11-07	1579311025	POSTMASTER	10/19/79	200 \$15 STAMPS	30.00
12-18	1579352027	POSTMASTER	10/19/79	200 - \$15 STAMPS FOR OFFICIAL USE	30.00
10-31	2079305018	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	200 STAMPS AT \$15 EACH \$30.00	30.00
11-30	2079305018	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,502.85
11-30	2079305018	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,682.37
12-31	2080002184	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,937.45
TOTAL					29,186.55



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
03-29	2279291005	CHESAPEAKE & POTOMAC TELEPHONE CO.	12/01/78-12/31/78	REFUND BY CONG DOWNEY FOR DEFICIT IN 1978 OFFICIAL EXPENSES ALLOWANCE	( 11.80)	
<b>ADJUSTMENTS/REFUNDS</b>					<b>TOTAL</b>	<b>( 11.80)</b>
<b>OFFICE OF HON. THOMAS J DOWNEY—Continued</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
<b>OFFICE OF HON. ROBERT F DRINAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305415	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	19,700 SCHEDULES F/FRAMINGHAM OPEN FORUM & OFC HRS 8,750 SCHEDULES FOR GARDNER OPEN FORUM	1,051.53	
11-30	0279335385	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF 155,500 COPIES OF NEWSLETTER FOR DISTRIBUTION IN DISTRICT	1,080.08	
12-31	0280002055	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING OF 7,200 SCHEDULES FOR HARVARD OPEN FORUM AND OFFICE HOURS	1,080.08	
10-09	0679282003	DAVID R RAMAGE	09/19/79-09/18/79	PRINTING OF 156,000 COPIES OF NEWSLETTER	256.05	
10-22	0679292008	DAVID R RAMAGE	10/26/79	PRINTING OF 1,000 COVER LETTERS TO BE MAILED WITH CALENDARS	2,284.80	
12-06	0679340023	CANTRELL/CUTTER PRINTING, INC.	11/28/79	PRINTING OF 7,000 FLYERS & 100 POSTERS FOR WOMEN'S CONFERENCE	86.40	
12-12	0679345024	THE CAUSEWAY PRINT, INC.	11/23/79	PRINTING OF 1,000 COVER LETTERS TO BE MAILED WITH CALENDARS	2,995.11	
12-13	0679346021	CAPRA REPRODUCTION CENTER	11/17/79	RENT FRAMINGHAM MA 01701	289.25	
10-31	0679347003	FREDERICK M MOYNIHAN	10/01/79-10/30/79	RENT 400 TOTTEN POND RD WALTHAM MA 02154	17.80	
10-31	0979303143	LACARA ASSOCIATES	10/01/79-10/30/79	RENT FRAMINGHAM MA 01701	350.00	
11-29	0979332115	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FRAMINGHAM MA 01701	1,020.00	
11-29	0979332567	FREDERICK M MOYNIHAN	11/01/79-11/30/79	RENT 400 TOTTEN POND RD WALTHAM MA 02154	921.00	
11-29	0979332568	LACARA ASSOCIATES	12/01/79-12/30/79	RENT 400 TOTTEN POND RD WALTHAM MA 02154	350.00	
12-20	0979353145	FREDERICK M MOYNIHAN	12/01/79-12/30/79	RENT 400 TOTTEN POND RD WALTHAM MA 02154	1,020.00	
10-22	0979353146	LACARA ASSOCIATES	09/05/79-09/28/79	VIDEO, AUDIO AND PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	350.00	
10-22	079295120	HOUSE RECORDING STUDIO	09/05/79-09/28/79	ONE YEAR SUBSCRIPTION FOR DC OFFICE FROM 12-1-79 TO 12-1-80	235.00	
10-22	079295119	FITCHBURG SENTINEL	09/01/79-09/30/79	COPY CHARGE - D.C. OFFICE	66.00	
10-22	079295115	SAVIN BUSINESS MACHINES CORP	09/01/79-09/30/79	ONE-YEAR SUBSCRIPTION TO CONG QUARTERLY FOR WASH OFFICE FOR 1980 1-1-80 TO 12-31-80	28.58	
11-07	079295113	CONGRESSIONAL QUARTERLY INC.	10/22/79	REIMBURSEMENT FOR AD IN MIDDLESEX NEWS FOR WALTHAM CALL IN SESSION	276.00	
11-07	079311284	DOROTHY REICHARD	10/18/79	STAMP FOR CONGRESSIONAL PUBLICATIONS	18.70	
11-07	079311282	COOLIDGE RUBBER STAMP CO.	10/09/79	ONE-YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL FOR DC OFFICE 1-1-80 TO 12-31-80	4.40	
11-07	079311277	GOVERNMENT RESEARCH CORP.	11/07/79	COPY CHARGE - DC OFFICE	375.00	
12-06	079340291	SAVIN BUSINESS MACHINES CORP	10/01/79-10/31/79	1-YEAR SUBSCRIPTION FOR DC OFFICE	12.53	
12-06	079340289	AYER PUBLIC SPIRIT	12/01/79-12/01/80	VIDEO AND AUDIO SERVICES FOR OFFICIAL BUSINESS	9.50	
12-06	079340285	HOUSE RECORDING STUDIO	10/12/79-10/26/79	SIX-MONTH SUBSCRIPTION FOR D.C. OFFICE	70.00	
12-06	079340284	LEGAL TIMES	12/01/79-05/01/80	1-YEAR SUBSCRIPTION FOR D.C. OFFICE	48.00	
12-06	079340279	MINUTEMAN PUBLICATIONS	12/06/79	1-YEAR SUBSCRIPTION FOR D.C. OFFICE	15.00	
12-06	079340278	BEACON PUBLISHING CO., INC	12/01/79-12/01/80	6-MONTH SUBSCRIPTION FOR WALTHAM DISTRICT OFFICE	13.00	
12-06	079340275	THE MIDDLESEX NEWS	11/16/79-05/16/80	PRINTING OF 500 MEMO SHEETS FOR DISTRICT OFFICE	41.60	
12-06	079340271	DAVID R RAMAGE	11/14/79	CAR RENTAL FOR OFFICIAL BUSINESS IN MASS. ON WEEKEND OF 9/4, 9/10, 9/16, 9/23	15.00	
12-06	079340270	AVIS, WORLD HEADQUARTERS	09/04/79-09/23/79	ADVERTISEMENT IN WALTHAM TRIBUNE FOR "CALL YOUR CONGRESSMAN" SESSION	430.33	
12-06	079340269	TRANSCRIPT NEWSPAPERS, INC	10/29/79	"HELP WANTED" ADVERTISEMENT FOR DISTRICT OFFICE STAFF POSITION	40.25	
12-06	079340268	THE BOSTON GLOBE	11/08/79	1-YEAR SUBS FOR WASH OFC TO BROOKLINE CHRONICLE CITIZEN 1-1-80 TO 1-1-81	53.20	
12-06	079340265	CITIZEN GLOBE	12/06/79	1-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00	
12-06	079340264	WAYLAND TOWN CRIER	12/01/79-12/01/80	PRINTING OF 27,750 SCHEDULE CARDS FOR FITCHBURG OPEN FORUM	15.00	
12-06	10793340259	DAVID R RAMAGE	11/14/79		263.65	



12-11	1079345500	MASS MUNICIPAL ASSOC.	12/05/79	1	COPY OF 1979,1980 MASSACHUSETTS MUNICIPAL DIR FOR USE IN WASH OFFICE	10.00
12-11	1079345524	COOLIDGE RUBBER STAMP CO.	11/21/79	3	RUBBER STAMPS, AND 3 BLUE INK PADS, FOR OFFICIAL USE IN WALTHAM OFFICE	26.78
12-11	1079345523	FITCHBURG HISTORICAL SOC.	11/25/79	1	JANITORIAL FEES - HEAT AND LIGHT FOR FITCHBURG OPEN FORUM	25.00
12-11	1079345520	KATHERINE SILVERSTEIN	11/27/79	1	SIGN LANGUAGE INTERPRETER FOR HARVARD OPEN FORUM	15.00
12-12	1079346370	DOROTHY REICHAUD	12/01/79	1	REMB FOR PAYMENT FOR CAB FARE FOR EILENE RUDMAN, PARTICIPANT IN WOMEN'S CONFERENCE	8.30
12-12	1079346367	MARGARET C. O'HARA/CURRAN	12/01/79	11	1/2 HOURS OF SIGN LANGUAGE INTERPRETING FOR WOMEN'S CONFERENCE	15.00
12-12	1079347053	DOROTHY REICHAUD	11/24/79	1	EXPS INCURRED FOR FITCHBURG CALL IN SESSION - WESTON REPROGRAPHICS, TYPESetting FOR AD	60.20
12-18	1079352041	NORTHEAST-MIDWEST INSTITUTE	12/07/79	2	COPIES OF GUIDE TO FEDERAL RESOURCES FOR ECONOMIC DEVELOPMENT FOR DISTRIBUTION TO CONST.	9.50
12-18	1079352040	CLARK LYMAN ZIEGLER	11/20/79	1	REMB FOR SHIPMENT OF ADDRESS LABELS TO D.O. FOR DEC 1 WOMEN'S CONFERENCE	20.38
12-18	1079352038	CLARK LYMAN ZIEGLER	10/17/79	1	SHIPMENT FOR ADVERTISING COPY TO DISTRICT OFFICE FOR OCT 23 CALL YOUR CONGRESSMAN SESS	17.00
12-18	1079352035	SAVIN BUSINESS MACHINES CORP	11/01/79	1	COPY CHARGE - D.C. OFFICE	12.26
12-18	1079352022	NEW ENGLAND TELEPHONE	08/07/79	1	PHONE BILL - WALTHAM OFFICE	81.42
10-09	1179282020	NEW ENGLAND TELEPHONE	08/07/79	1	PHONE BILL - WALTHAM OFFICE	99.32
10-09	1179282020	NEW ENGLAND TELEPHONE	08/07/79	1	PHONE BILL - WALTHAM OFFICE	197.50
10-09	1179282017	NEW ENGLAND TELEPHONE	08/07/79	1	TELEPHONE BILL - FRAMINGHAM OFFICE (617) 879-4567	68.18
10-09	1179282016	NEW ENGLAND TELEPHONE	08/07/79	1	TELEPHONE BILL - FRAMINGHAM OFFICE (617) 879-4566	124.07
10-22	1179282015	NEW ENGLAND TELEPHONE	08/19/79	1	FIS - WALTHAM DISTRICT OFFICE	36.47
10-22	1179295022	GSA, OAD, FINANCE DIVISION	08/19/79	1	PHONE BILL - FRAMINGHAM DISTRICT OFFICE	109.28
11-07	1179311103	NEW ENGLAND TELEPHONE	09/07/79	1	PHONE BILL - FRAMINGHAM DISTRICT OFFICE	57.63
11-07	1179311102	NEW ENGLAND TELEPHONE	09/07/79	1	PHONE BILL - FRAMINGHAM DISTRICT OFFICE	106.03
11-07	1179311100	NEW ENGLAND TELEPHONE	09/07/79	1	PHONE BILL - WALTHAM DISTRICT OFFICE	146.26
11-07	1179311099	NEW ENGLAND TELEPHONE	09/07/79	1	PHONE BILL - WALTHAM DISTRICT OFFICE	225.33
11-07	1179311098	NEW ENGLAND TELEPHONE	09/07/79	1	PHONE BILL - WALTHAM DISTRICT OFFICE	36.47
11-07	1179311095	GSA, OAD, FINANCE DIVISION	10/18/79	1	FIS - WALTHAM DISTRICT OFFICE	108.52
11-29	1179333109	NEW ENGLAND TELEPHONE	10/07/79	1	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	88.52
11-29	1179333108	NEW ENGLAND TELEPHONE	10/07/79	1	TELEPHONE SERVICE - WALTHAM DISTRICT OFFICE	108.82
11-29	1179333107	NEW ENGLAND TELEPHONE	10/07/79	1	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	187.12
11-29	1179333106	NEW ENGLAND TELEPHONE	10/07/79	1	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	67.29
11-29	1179333105	NEW ENGLAND TELEPHONE	10/07/79	1	TELEPHONE SERVICE - FRAMINGHAM DISTRICT OFFICE	133.05
11-29	1179333103	NEW ENGLAND TELEPHONE	09/25/79	1	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	132.28
11-29	1179333102	NEW ENGLAND TELEPHONE	09/25/79	1	TELEPHONE SERVICE - FITCHBURG DISTRICT OFFICE	72.96
10-22	2179255004	WESTERN UNION TELEGRAPH COMPANY	09/30/79	1	TELEGRAM FOR OFFICIAL BUSINESS	28.52
10-04	2279277284	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	1	LOCAL TELEPHONE SERVICE	208.26
10-09	2279282008	C & P TELEPHONE	08/01/79	1	TOLL CHARGES-WASH OFFICE	23.49
10-25	2279298128	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	1	LOCAL TELEPHONE SERVICE	209.59
11-07	2279311020	C & P TELEPHONE	07/01/79	1	TOLL CHARGES - D.C. OFFICE, FOR JULY	80.82
11-07	2279311017	C & P TELEPHONE	05/01/79	1	TOLL CHARGES - D.C. OFFICE, FOR MAY	11.22
11-07	2279311016	C & P TELEPHONE	09/01/79	1	TOLL CHARGES - D.C. OFFICE	37.69
12-04	2279338117	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	1	LOCAL TELEPHONE SERVICE	209.25
12-06	2279340026	ROBERT F DRINAN	10/01/79	1	TOLL CHARGES - WASHINGTON OFFICE	10.68
10-09	1279282035	ROBERT F DRINAN	09/21/79	1	REMB FOR ROUND-TRIP TICKET BETWEEN WASH D.C. AND BOSTON FOR OFFICIAL BUSINESS	152.00
10-22	1279250332	ROBERT F DRINAN	09/29/79	1	REIMBURSEMENT FOR R/T A/L DELTA BETWEEN WASHINGTON AND BOSTON FOR OFFICIAL BUSINESS	152.00
11-07	1279311087	ROBERT F DRINAN	10/12/79	1	ROUND-TRIP AIRLINE (EASTERN) TICKET BETWEEN WASHINGTON AND BOSTON FOR OFFCL BUSINESS	82.00
12-06	1279340084	ROBERT F DRINAN	11/02/79	1	REMB FOR AMERICAN AIRLINES R/T TICKET BTWN WASH & BOSTON FOR OFF BUSS USED 1/2 FARE COUPON	152.00
12-06	1279340085	ROBERT F DRINAN	10/26/79	1	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON - BOSTON FOR OFFICIAL BUSS	164.00
12-06	1279340079	ROBERT F DRINAN	11/02/79	1	REIMBURSEMENT FOR DELTA A/L R/T TICKET BETWEEN WASH AND BOSTON FOR OFFCL BUSS	164.00
12-11	1279345013	ROBERT F DRINAN	11/30/79	1	REMB FOR DELTA AIRLINES TCK FOR ROUND-TRIP BETWEEN WASH & BOSTON FOR OFFCL BUSINESS	164.00
12-18	1279352013	ROBERT F DRINAN	12/07/79	1	REMB FOR ROUND-TRIP AIRLINE TICKET BETWEEN BOSTON AND WASH D.C FOR OFFCL BUSINESS	138.00
10-09	1279352013	ROBERT F DRINAN	09/09/79	1	REIMBURSEMENT FOR ROUND-TRIP AIRLINE TICKET WASHINGTON - BOSTON FOR OFFCL BUSS	152.00
10-09	1279352013	ROBERT F DRINAN	10/13/79	1	REMB FOR DELTA AIRLINES TCK BETWEEN D.C./BOSTON FOR OFFCL BUSS (2-DAY ENERGY CONF)	152.00
12-06	1279340029	CLARK LYMAN ZIEGLER	09/01/79	1	RENTAL OF COMPUTER TERMINAL FOR DC OFFICE	24.00
12-11	1279345038	JOHN B. FRANK	09/30/79	1	COMPUTER SERVICES FOR WASHINGTON OFFICE	381.30
10-22	1479295021	HAZELINE CORPORATION	10/01/79	1	COMPUTER SERVICES - WASHINGTON OFFICE	880.30
12-06	1479340052	DATATEL INC	09/11/79	1	COMPUTER SERVICES FOR WASHINGTON OFFICE	396.55
12-12	1479346065	DATATEL INC	09/11/79	1	COMPUTER SERVICES FOR WASHINGTON OFFICE	296.00
12-12	1479346064	ANDERSON JACOBSON, INC	10/12/79	1	INSTALLATION & LEASE OF COMPUTER TERMINAL & COUPLES FOR WASHINGTON OFFICE	150.00
11-07	1579311026	POSTMASTER	10/12/79	1	STAMPS FOR OFFICIAL USE	532.94
10-31	2079305039	(STATIONERY ALLOWANCE CHARGED)	10/01/79	1		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT F DRINAN—Continued</b>						
11-30	2079335254	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			330.46
12-31	2080002224	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			639.29
<b>TOTAL</b>						<b>24,692.62</b>
<b>OFFICE OF HON. JOHN J DUNCAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305416	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			819.60
11-30	0279335389	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			844.15
12-31	0280002057	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			844.15
10-10	06792823012	THOMAS J LANKFORD	09/19/79			64.80
12-14	0679348009	POTOMAC COLOR PRINTERS	12/05/79			2,280.00
10-31	07959303144	BLOUNT NATIONAL BANK	10/01/79-10/30/79			150.00
10-31	07959303145	MCMINN COUNTY COURTHOUSE	10/01/79-10/30/79			200.00
11-29	07959332569	BLOUNT NATIONAL BANK	11/01/79-11/30/79			150.00
11-29	07959332116	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79			3,730.00
11-29	07959332570	MCMINN COUNTY COURTHOUSE	11/01/79-11/30/79			200.00
12-20	0795935147	BLOUNT NATIONAL BANK	12/01/79-12/30/79			150.00
12-20	0795935148	MCMINN COUNTY COURTHOUSE	12/01/79-12/30/79			200.00
10-04	1079277068	ART MILLER	09/22/79			33.70
10-04	1079277067	ART MILLER	09/22/79			1.00
10-09	1079282134	MARYVILLE-ALCOA DAILY TIMES	09/30/79-09/30/80			31.20
10-09	1079282133	VICKI J. LINDSEY	08/08/79			3.20
10-09	1079282131	VICKI J. LINDSEY	07/25/79			4.00
10-09	1079282130	VICKI J. LINDSEY	07/23/79			5.00
10-09	1079282129	VICKI J. LINDSEY	07/05/79			7.60
10-09	1079282127	VICKI J. LINDSEY	07/03/79			7.80
10-09	1079282126	VICKI J. LINDSEY	08/04/79			2.80
10-09	1079282124	VICKI J. LINDSEY	08/09/79			12.60
10-09	1079283300	HOUSE RECORDING STUDIO	09/28/79			4.50
10-10	1079283148	JOHN J DUNCAN	09/21/79			22.45
10-12	1079285148	UNITED AIR LINES	09/25/79			8.63
10-12	1079285146	HUMAN EVENTS	09/19/79-03/19/80			9.25
10-12	1079285145	HUMAN EVENTS	09/19/79-03/19/80			36.00
10-18	1079291308	BARRON'S	06/18/79			100.97
10-22	1079295152	XEROX CORPORATION	06/14/79-09/18/79			6.00
10-24	1079297236	ART MILLER	10/16/79			5.75
10-24	1079297235	ART MILLER	10/16/79			8.40
10-24	1079297129	ART MILLER	10/03/79			5.80
10-24	1079297128	ART MILLER	10/02/79			1.00
10-24	1079297127	ART MILLER	10/13/79			14.40
11-06	1079310320	JOHN J DUNCAN	09/29/79-09/30/79			23.60
11-06	1079310319	JOHN J DUNCAN	09/08/79			14.28
11-06	1079310318	JOHN J DUNCAN	09/08/79			30.80
11-06	1079310317	JOHN J DUNCAN	09/08/79			34.40
11-06	1079310316	JOHN J DUNCAN	08/09/79-08/18/79			



11-06	1079310315	JOHN J DUNCAN	08/07/79	MOTEL ACCOMMODATIONS AND FOOD DURING TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE...	43.00
11-06	1079310069	JOHN J DUNCAN	10/20/79	MEAL FOR TRAVELLING STAFF IN UNION COUNTY P. BRSS, T. GARRETT, A. MILLER	12.07
11-06	1079310066	JOHN J DUNCAN	10/20/79	TRAVEL VIA PRIVATE AUTO IN KNOX, UNION, AND BLOUNT COUNTIES 112 MI AT \$20	22.40
11-06	1079310065	JOHN J DUNCAN	10/12/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY 52 MI AT \$20	10.40
11-06	1079310062	JOHN J DUNCAN	10/05/79	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE AND KNOX COUNTY 44 MI AT \$20	8.80
11-09	1079310061	CONGRESSIONAL QUARTERLY INC	10/06/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 TO 12-31-80.	276.00
11-09	1079313168	ART MILLER	10/26/79	DINNER WHILE AT CAMPBELL COUNTY	5.85
11-09	1079313167	ART MILLER	10/27/79	OVERNITE ACCOMMODATIONS IN CAMPBELL COUNTY--OFFICIAL BUSINESS IN CAMPBELL CNTY	10.60
11-09	1079313166	ART MILLER	10/27/79	TRAVEL IN CAMPBELL COUNTY AND IN KNOX COUNTY ON OFFICIAL BUSINESS 62 MILES AT \$20/MI	12.40
11-09	1079313165	ART MILLER	10/26/79	TRAVEL ON OFFICIAL BUSINESS WITHIN KNOX COUNTY AND CAMPBELL COUNTY 73 MILES AT \$20/MI	14.60
11-09	1079313164	ART MILLER	10/27/79	COFFEE FOR MEETING (OFFICIAL BUSINESS MEETING RE DISPUTE OVER BLACK LUNG CLINIC)	9.00
11-15	1079319241	THOMAS J LANIKFORD	10/02/79	CARD - STOCK - REORDER	62.80
11-15	1079319240	LINDA HIGDON	11/03/79	XEROX COPIES OF OFFICIAL DOCUMENTS	15.00
11-19	1079323350	SCOTT COUNTY NEWS	10/01/79	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	10.00
11-19	1079323346	HOUSE RECORDING STUDIO	10/01/79	ONE MONTH'S FILM PROCESSING, CASSETTE VIEWING & TRANSFER, GRAPHIC PRINTS	311.50
11-22	1079325140	DAILY NEWS	11/12/79	ONE YEAR'S SUBSCRIPTION TO NEWSPAPER	37.50
11-29	1079332161	VICKI J LINDSEY	10/22/79	REPRESENT CONG. DUNCAN AT MTG W/ TENN. STATE LEG. DELEGATION IN LOUDON R/T 68 MI AT \$20	13.60
11-29	1079332160	VICKI J LINDSEY	10/24/79	REP. CONG. DUNCAN AT MTG WITH TENN. STATE LEG. DELEGATION & AT MTG W/ BUS MEN IN AREA, 47 MI / 20	9.40
11-29	1079332159	VICKI J LINDSEY	10/27/79	REPRESENT CONG. DUNCAN AT MTG AT JACKSBORO, KNOXVILLE TO CAMPBELL CNTY & RTN 92 MI AT \$20	18.40
11-29	1079332158	VICKI J LINDSEY	11/01/79	TRAVEL VIA PVT AUTO IN KNOXVILLE, KNOX COUNTY TO CLAIBORNE CO & RTN 137 MI / 20	19.60
12-05	1079339150	ART MILLER	11/10/79	TRAVEL VIA PVT AUTO WITHIN KNOX COUNTY ON OFFICIAL BUSS. 35 MILES AT \$20	27.40
12-05	1079339156	ART MILLER	11/09/79	TRAVEL VIA PVT AUTO FROM KNOXVILLE A/P TO CHESHIRE DR. DOCUMENT DELIVERY 16 MI / 20	7.00
12-05	1079339155	ART MILLER	11/08/79	TVA VIA PVT AUTO FROM KNOX CO. TO ATTEND MTG W/ CONST. (OFFCL BUSS) 25 MI AT \$20	3.20
12-05	1079339152	VELMA J GARRETT	11/11/79	TVA VIA PVT AUTO IN KNOX CO. TO CAMPBELL CO. RE BLACK LUNG CLINIC DISPUTE 62.6 MI / 20	5.00
12-05	1079339151	VELMA J GARRETT	10/27/79	TVA VIA PVT AUTO FROM KNOXVILLE TO UNION CO. TO CONST. MTG & RTN 44.4 MI AT \$20	12.52
12-05	1079339150	VELMA J GARRETT	10/20/79	TRAVEL VIA PRIVATE AUTO FROM WORK TO VA CLINIC AND RETURN (OFFICIAL BUSINESS)	8.88
12-10	1079344082	MONROE COUNTY ADVOCATE	12/01/79	ONE YEAR'S RENEWAL SUBSCRIPTION	4.94
12-10	1079344080	LINDA HIGDON	12/01/79	XEROX COPIES OF OFFICIAL DOCUMENTS	6.00
12-14	1079348205	SHIRLEY LAMBERT	07/14/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-19-79 TO 12-19-80	15.00
12-14	1079348196	CLAIBORNE PUBLISHING COMPANY INC	12/14/79	XEROX COPIES OF OFFICIAL DOCUMENTS	7.00
12-17	1079351213	HOUSE RECORDING STUDIO	12/17/79	ONE MONTH'S SUBSCRIPTION TO NEWSPAPER FROM 12-19-79 TO 12-19-80	621.50
12-17	1079351210	DISTRICT DELIVERY SERVICE	12/17/79	NEW YORK TIMES & WASHINGTON POST DAILY & SUNDAY, ONE QUARTER 1-1-80 TO 3-1-80	110.82
12-18	1079350716	CITY DIRECTORY COMPANY OF KNOXVILLE	12/05/79	1980 CITY DIRECTORY OF KNOXVILLE, TENN.	125.00
12-20	1079356246	ART MILLER	11/21/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 21 MILES AT \$20	4.20
12-20	1079356245	ART MILLER	11/20/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 18 MILES AT \$20	3.60
12-20	1079356238	ART MILLER	11/18/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 17 MILES AT \$20	3.40
12-20	1079356234	ART MILLER	11/17/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 51 MILES AT \$20	10.20
12-20	1079354225	ART MILLER	11/27/79	TAXI FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	6.50
12-20	1079354221	ART MILLER	11/26/79	TRAVEL VIA PRIVATE AUTO IN BLOUNT & KNOX COUNTY (OFFCL BUSINESS) 22 MI AT \$20	4.40
12-20	1079354219	ART MILLER	11/23/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 18 MI AT \$20	3.60
12-20	1079354217	ART MILLER	11/23/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 11 MI AT \$20	2.20
12-21	10793553121	ART MILLER	12/03/79	TRAVEL VIA PRIVATE AUTO IN KNOX COUNTY (OFFICIAL BUSINESS) 16 MI AT \$20	3.20
12-21	10793583076	GSA, OAD, FINANCE DIVISION	09/18/79	ONE MONTH'S FTS SERVICE DISTRICT OFFICE	86.00
10-10	1195283075	SOUTH CENTRAL BELL	09/07/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	179.35
10-10	1195283074	SOUTH CENTRAL BELL	09/05/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	33.65
10-10	1195283073	SOUTH CENTRAL BELL	09/05/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	36.80
10-10	1195283071	SOUTH CENTRAL BELL	09/02/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	31.80
11-16	1195320075	GSA, OAD, FINANCE DIVISION	10/18/79	ONE MONTH'S SERVICE - DISTRICT OFFICE FTS	86.00
11-16	1195320074	SOUTH CENTRAL BELL	10/05/79	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	33.65
11-16	1195320073	SOUTH CENTRAL BELL	10/02/79	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	36.80
11-16	1195320072	SOUTH CENTRAL BELL	10/02/79	ONE MONTH'S SERVICE - DISTRICT OFFICE TELEPHONE	31.80
11-19	1195323043	SOUTH CENTRAL BELL	10/07/79	ONE MONTH'S TELEPHONE SERVICE DISTRICT OFFICE	188.02
12-05	1195339053	GSA, OAD, FINANCE DIVISION	11/18/79	ONE MONTH'S FTS TELEPHONE SERVICE	90.35
12-05	1195339048	SOUTH CENTRAL BELL	11/07/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	182.27
12-05	1195339047	SOUTH CENTRAL BELL	11/05/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	36.50
12-05	1195339046	SOUTH CENTRAL BELL	11/05/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	33.65



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JOHN J DUNCAN—Continued						
12-05	1179339045	SOUTH CENTRAL BELL	11/02/79-12/02/79	ONE MONTH TELEPHONE SERVICE DISTRICT OFFICE	31.80	31.80
10-12	2179284003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS AND MAILGRAMS CHARGES FOR ONE MONTH	103.60	103.60
11-30	2179334006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS AND MAILGRAMS FOR ONE MONTH	104.46	104.46
12-14	2179348025	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	ONE MONTH'S CHARGES MAILGRAMS & TELEGRAMS	133.54	133.54
10-04	2279271286	CHESAPEAKE & POTOMAC TELEPHONE CO	06/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.89	183.89
10-10	2279283023	C & P TELEPHONE	06/01/79-06/30/79	TOLL CHARGES FOR ONE MONTH TELEPHONE	279.73	279.73
10-23	2279296022	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES ONE MONTH FOR WASHINGTON OFFICE TELEPHONE	316.98	316.98
10-25	2279298129	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	185.37	185.37
11-29	2279320233	C & P TELEPHONE	10/01/79-10/31/79	ONE MONTH'S TOLL CHARGES WASHINGTON OFFICE	264.06	264.06
12-04	2279338118	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	185.00	185.00
11-06	1279310099	JOHN J DUNCAN	08/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	83.00	83.00
11-06	1279310098	JOHN J DUNCAN	08/07/79-08/08/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO WASHINGTON 526 MI AT 20	105.20	105.20
11-06	1279310097	JOHN J DUNCAN	10/12/79-10/14/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 526 MI AT 20	105.20	105.20
11-06	1279310026	JOHN J DUNCAN	10/02/79-10/07/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	129.00	129.00
11-06	1279310025	JOHN J DUNCAN	09/23/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	129.00	129.00
11-06	1279310013	JOHN J DUNCAN	10/26/79-10/28/79	TRAVEL VIA PRIVATE AUTO KNOX COUNTY AND CAMPBELL COUNTY ON OFFICIAL BUSINESS 122 MI AT 20/MI	83.00	83.00
11-09	1279313036	JOHN J DUNCAN	10/26/79-10/28/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	24.40	24.40
11-09	1279313035	JOHN J DUNCAN	10/26/79-10/28/79	TRAVEL VIA PRIVATE AUTO KNOX AND BLOUNT COUNTIES 92 MILES AT 20 PER MILE	129.00	129.00
11-16	1279320020	JOHN J DUNCAN	11/02/79-11/06/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	18.40	18.40
11-16	1279320028	JOHN J DUNCAN	11/02/79-11/06/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	166.00	166.00
12-17	1279351044	JOHN J DUNCAN	11/30/79-12/03/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE VIA ATLANTA	172.00	172.00
12-17	1279351042	JOHN J DUNCAN	11/09/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	121.00	121.00
12-17	1279351040	JOHN J DUNCAN	11/16/79-11/26/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO WASHINGTON	166.00	166.00
10-24	1379297009	ART MILLER	10/09/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 525 MILES AT 20	83.00	83.00
10-24	1379297008	ART MILLER	09/29/79-09/30/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE 525 MILES AT 20	105.00	105.00
10-24	1379310035	ART MILLER	10/19/79-10/22/79	TRAVEL VIA COMMERCIAL AIR FROM WASH-KNOXVILLE & RTN (BLACK LUNG HEALTH CENTER & UNION CO MTG)	166.00	166.00
11-09	1379313036	ART MILLER	10/25/79-10/29/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	141.00	141.00
11-09	1379313035	ART MILLER	10/25/79	CAB FROM PHOB TO NATIONAL AIRPORT	6.00	6.00
11-09	1379313034	ART MILLER	10/22/79	CAB FROM WASHINGTON NATIONAL AIRPORT TO KNOX	6.00	6.00
11-09	1379313032	ART MILLER	10/19/79	TVL VIA PVT CAR FROM KNOXVILLE AIRPORT TO OFFICE PHOB	27.60	27.60
11-09	1379313031	ART MILLER	10/19/79	CAB FARE FROM CRYSTAL CITY TO DC TO NATIONAL AIRPORT	2.95	2.95
11-09	1379313030	ART MILLER	10/25/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE AIRPORT TO HOME 21 MILES AT 20/MI	4.20	4.20
11-09	1379313028	ART MILLER	10/29/79	CAB FROM NATIONAL AIRPORT TO OFFICE	8.00	8.00
11-09	1379313027	ART MILLER	10/29/79	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO AIRPORT IN KY 26 MILES AT 20/MI	5.20	5.20
12-05	1379339016	ART MILLER	11/08/79-11/14/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE AND RETURN	172.00	172.00
12-05	1379339015	ART MILLER	11/08/79	CAB FARE TO NATIONAL AIRPORT	2.00	2.00
12-05	1379339014	ART MILLER	11/13/79	TVL VIA METEOROL FROM NATIONAL AIRPORT TO OFFICE	60	60
12-05	1379339013	ART MILLER	11/13/79	TVL VIA PVT AUTO TO AIRPORT 16 MI AT \$20	3.20	3.20
12-21	1379355013	ART MILLER	11/16/79-11/26/79	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	167.00	167.00
12-21	137935023	ART MILLER	11/30/79-12/03/79	TRAVEL VIA PRIVATE AUTO FROM WASHINGTON TO KNOXVILLE & RETURN 1,012 MI AT 20	202.40	202.40
10-04	1479277015	ANDERSON JACOBSON, INC.	09/01/79	242 ACUSTIC COUPLER ONE MONTH	20.00	20.00
10-18	1479291056	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER COUPLERS FOR ONE MONTH	875.00	875.00
11-15	1479319057	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	A242 ACUSTIC COUPLER ONE MONTH	20.00	20.00
11-15	1479319055	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER COUPLERS FOR ONE MONTH	870.62	870.62
12-10	1479344027	DIALCOM, INCORPORATED	12/01/79-12/31/79	ONE MONTH COMPUTER SERVICE	870.62	870.62
12-11	1479345066	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ACUSTIC COUPLER, ONE MONTH	20.00	20.00

10-31 2079305019 (STATIONERY ALLOWANCE CHARGED) 10/01/79-10/31/79  
 11-30 2079335150 (STATIONERY ALLOWANCE CHARGED) 11/01/79-11/30/79  
 12-31 2080002186 (STATIONERY ALLOWANCE CHARGED) 12/01/79-12/31/79

# OFFICE OF HON. ROBERT DUNCAN

## OFFICIAL EXPENSES

10-31	0279305417 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,107 85
11-30	0279335393 (EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,142 40
12-31	0280002059 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,169 56
11-07	0679311009 DAVID R RAMAGE	09/11/79	3,258 80
11-29	0979332117 GSA OAD, FINANCE DIVISION	06/30/79-07/31/79	4,599 00
10-04	0793270077 XEROX CORPORATION	09/06/79	38 69
10-04	0793270076 DAVID R RAMAGE	06/30/79-07/31/79	29 00
10-04	0793270075 ROBERT B DUNCAN	08/29/79	12 75
10-04	0793270072 SAMUEL L ANDERSON	09/11/79	27 60
10-04	0793270071 SAMUEL L ANDERSON	09/11/79	23 00
10-04	0793270070 SAMUEL L ANDERSON	09/11/79-09/18/79	104 00
11-06	0793310078 CONGRESSIONAL QUARTERLY INC	11/06/79	276 00
11-06	0793310076 CONGRESSIONAL QUARTERLY INC	11/06/79	276 00
11-07	0793311171 CONGRESSIONAL QUARTERLY INC	09/30/79	55 00
11-07	0793311171 ROBERT B DUNCAN	08/07/79-10/18/79	97 92
11-07	0793311168 ROBERT B DUNCAN	09/10/79-10/10/79	424 00
11-07	0793311166 THE WALL STREET JOURNAL	10/05/79	55 00
11-07	0793311162 DAVID R RAMAGE	10/05/79	12 00
11-15	0793319243 DAVID R RAMAGE	10/24/79	14 00
11-16	0793320185 ERNA SWEENEY	10/01/79-10/14/79	131 20
11-16	0793320184 DAVID L BURT	10/15/79-10/16/79	72 00
11-16	0793320182 DAVID L BURT	10/15/79-10/16/79	36 00
11-16	0793320181 DAVID L BURT	10/15/79-10/16/79	40 00
11-26	0793320094 LANIER	11/15/79	27 96
11-29	0793322150 OECO CORPORATION	10/31/79	413 59
11-29	0793322150 RYDER PRINTING COMPANY	10/31/79	1,027 00
12-10	0793344145 WILLIAM T SCANNELL	09/26/79	8 00
12-10	0793344139 ROBERT B DUNCAN	09/26/79	51 00
12-10	0793344139 ROBERT B DUNCAN	09/26/79	30 00
12-10	0793344137 ROBERT B DUNCAN	09/26/79	91 72
12-11	0793345257 MARK GARDE	11/21/79	5 15
12-11	0793345255 NATIONAL JOURNAL REPORTS	12/11/79	24 00
12-11	0793345252 NATIONAL JOURNAL REPORTS	12/11/79	375 00
12-11	0793345246 ROBERT B DUNCAN	11/13/79	32 64
12-13	0793347068 ROBERT B DUNCAN	12/06/79	50 32
12-13	0793347065 BETHESDA ENGRAVERS	11/01/79	54 75
12-13	0793347060 CONGRESSIONAL QUARTERLY INC	12/13/79	96 00
12-14	0793348207 ROBERT B DUNCAN	09/07/79-09/08/79	28 15
12-14	0793348206 ROBERT B DUNCAN	09/07/79-09/08/79	33 92
12-14	0793348188 ROBERT B DUNCAN	11/29/79	11 50
12-14	0793348187 ROBERT B DUNCAN	07/01/79-07/01/80	4 00
12-14	0793348186 ROBERT B DUNCAN	10/24/79	3 91
12-14	0793348185 ROBERT B DUNCAN	11/24/79-11/24/80	33 70
10-04	1192770010 GSA OAD, FINANCE DIVISION	09/18/79	338 01
11-06	1193100038 GSA OAD, FINANCE DIVISION	10/18/79	329 15
11-29	119332047 ROBERT B DUNCAN	07/22/79-08/09/79	9 49
12-11	1193345095 GSA OAD, FINANCE DIVISION	11/18/79	386 83
11-26	2179330009 WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	18 39

TOTAL

21,118.21

467.44  
 197.15  
 377.35

10/01/79-10/31/79  
 11/01/79-11/30/79  
 12/01/79-12/31/79

1,107 85  
 1,142 40  
 1,169 56  
 3,258 80  
 4,599 00  
 38 69  
 29 00  
 12 75  
 27 60  
 23 00  
 104 00  
 276 00  
 276 00  
 55 00  
 97 92  
 424 00  
 55 00  
 12 00  
 14 00  
 131 20  
 72 00  
 36 00  
 40 00  
 27 96  
 413 59  
 1,027 00  
 8 00  
 51 00  
 30 00  
 91 72  
 5 15  
 24 00  
 375 00  
 32 64  
 50 32  
 54 75  
 96 00  
 28 15  
 33 92  
 11 50  
 4 00  
 3 91  
 33 70  
 338 01  
 329 15  
 9 49  
 386 83  
 18 39



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT DUNCAN—Continued</b>						
11-26	2179330008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	CHARGES FOR SEPTEMBER	39.48	
10-04	2279272899	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	289.17	
10-25	2279298130	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.35	
11-07	2279311011	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES/WASHINGTON OFFICE/SEPTEMBER	14.88	
11-07	2279311010	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES/WASHINGTON OFFICE/AUGUST	20.81	
11-29	2279332032	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR OCTOBER	35.80	
12-04	2279338119	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.06	
10-04	2279277009	ROBERT B DUNCAN	09/07/79-09/09/79	GO TRANS/ABOVE TRIP/TO & FROM DULLES A/P 40 MILES TO NATL 5 MILES .45 MILES AT \$20 PER MI.	9.00	
10-04	2279277008	ROBERT B DUNCAN	09/07/79-09/09/79	ROUND-TRIP AIRFARE/WASHINGTON, DC/PORTLAND, OREGON (UNITED AIRLINES)	610.00	
11-07	2279311044	ROBERT B DUNCAN	10/19/79-10/23/79	ONE-WAY AIR FARE FROM PORTLAND OREGON TO WASHINGTON, DC (TRANSPORTATION TO PORTLAND)	305.00	
11-15	2279319066	ROBERT B DUNCAN	09/30/79-10/07/79	ROUND-TRIP AIR FARE FROM WASHINGTON DC TO PORTLAND, OR	644.00	
11-15	2279319065	ROBERT B DUNCAN	10/26/79-10/27/79	ROUND-TRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, OR	668.00	
12-10	2279344059	ROBERT B DUNCAN	12/03/79	MILEAGE TO DULLES AIRPORT TO PICK UP MEMBER AND RETURN TO HOME - 50 MILES AT \$20	10.00	
12-11	2279345075	DAVID L BURT	12/03/79	ONE-WAY AIRFARE FROM PORTLAND OR TO WASH, DC (FLEW TO OREGON ABOARD AIR FORCE II)	344.00	
12-11	2279345074	ROBERT B DUNCAN	09/07/79-10/01/79	R/T AIRFARE FROM PORTLAND, OREGON TO WASHINGTON, DC (USING SPECIAL FARE TICKET)	427.50	
11-27	1379311020	STEVEN W. HOLGATE	09/01/79-09/30/79	LEASE OF A-242 ACOUSTIC COUPLER FOR SEPTEMBER - WASHINGTON OFFICE	556.00	
11-26	1379330013	MAXINE BROWN	10/01/79-10/31/79	RENTAL/OCTOBER/ADM-3A TERMINAL	100.00	
10-04	1479277016	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL FOR NOVEMBER/ADM-3A WASHINGTON OFFICE	70.00	
11-06	1479310015	C & L RENTALS	11/01/79-11/30/79	LEASE OF ACOUSTIC COUPLER	20.00	
11-06	1479310014	MARVA DATA LEASING, INC.	11/01/79-11/30/79	LEASE OF ACOUSTIC COUPLER	20.00	
11-15	1479319063	C & L RENTALS	12/01/79-12/31/79	ADA-3A TERMINAL WITH COUPLER RENTAL FOR DECEMBER/PORTLAND OFFICE	70.00	
11-15	1479319062	MARVA DATA LEASING, INC.	12/01/79-12/31/79	ADM-3A RENTAL FOR DECEMBER WASHINGTON OFFICE	70.00	
11-26	1479330023	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	LEASE OF A242 - NOVEMBER (ACOUSTIC COUPLER)	434.04	
12-11	1479345067	C & L RENTALS	12/01/79-12/31/79		(210.66)	
12-11	1479345066	MARVA DATA LEASING, INC.	12/01/79-12/31/79		192.09	
12-13	1479347017	ANDERSON JACOBSON, INC.				
10-31	2079305040	(STATIONERY ALLOWANCE CHARGED)				
11-30	2079335260	(STATIONERY ALLOWANCE CHARGED)				
12-31	2080002226	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>22,513.67</b>	

## OFFICE OF HON. JOSEPH D EARLY

### OFFICIAL EXPENSES

10-31	0279305418	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE	1,235.10
11-30	0279335405	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	1,279.95
12-31	0286002061	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE	1,279.95
10-31	0979303146	JOHNSON MOTOR COACH & TRAILER	10/01/79-10/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
11-29	0979333251	JOHNSON MOTOR COACH & TRAILER	11/01/79-11/30/79	RENT MOBILE	850.00
11-29	0979333252	JOHNSON REALTY	12/01/79-12/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
12-20	0979353149	JOHNSON MOTOR COACH & TRAILER	12/01/79-12/30/79	RENT 34 MECHANIC ST WORCESTER MA 01608	850.00
12-20	0979353150	COCAINE REALTY	08/01/79-09/20/79	SUBSCRIPTION	95.00
10-10	1079283049	COMMERCE CLEARING HOUSE INC.		TWO (2) COPIES OF THE MASSACHUSETTS LAWYERS DIARY & MANUAL	19.75
11-14	1079318229	LAWYERS DIARY AND MANUAL	11/07/79		



11-16	1079320248	SMITHSONIAN INSTITUTION	11/16/79	1 YEAR SUBSCRIPTION TO SMITHSONIAN MAGAZINE FROM 12-1-79 TO 12-1-80	12.00
11-16	1079320247	JEWISH CIVIC LEADER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	7.50
11-16	1079320246	BLACKSTONE VALLEY/TRIBUNE ADVERTISER	11/16/79	ONE YEAR SUBSCRIPTION FROM 12-31-79 TO 12-31-80	6.00
11-16	1079320245	CONGRESSIONAL QUARTERLY/INC	11/16/79	ONE YEAR RENEWAL CONGRESSIONAL QUARTERLY SERVICE 12-1-79 TO 11-30-80	252.00
11-22	1079320244	AUBURN NEWS	09/01/79-09/01/80	ONE (1) YEAR SUBSCRIPTION TO AUBURN NEWS	9.00
11-22	1079320243	CONGRESSIONAL QUARTERLY/INC	12/01/79-11/30/80	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR DEC 79-NOV 80	252.00
12-06	1079340249	TAX NOTES	12/01/79	ONE YEAR SUBSCRIPTION TO TAX NOTES (WITH BINDERS & INDEXES) 1-16-80 TO 1-16-81	185.00
12-10	1079340248	DAVID P. RAMAGE	07/18/79	SET OF MAILING LIST - ELLIOTT WORK	3.30
12-18	1079352115	THE WALL STREET JOURNAL	07/18/79	ONE (1) YEAR SUBSCRIPTION 2-14-80 TO 2-13-81	55.00
12-28	1079362466	ENTERPRISE SUN, INC.	12/24/79-12/24/80	ONE (1) YEAR SUBSCRIPTION	20.00
10-23	1179596088	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE	55.92
10-23	1179596087	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE	55.92
10-23	1179596086	GSA, OAD, FINANCE DIVISION	07/18/79	FTS SERVICE	55.92
10-23	1179596085	GSA, OAD, FINANCE DIVISION	06/18/79	FTS SERVICES	55.92
10-25	1179596007	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6719	35.14
10-25	1179596006	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6718	133.26
10-25	1179596005	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6717	67.10
10-25	1179596004	NEW ENGLAND TELEPHONE	08/11/79-09/10/79	ONE (1) MONTH TELEPHONE SERVICE FOR 617-752-6716	53.10
11-15	11795319075	GSA, OAD, FINANCE DIVISION	10/18/79	ONE MONTH FTS SERVICE	65.06
11-15	11795319074	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	80.23
11-15	11795319073	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	36.67
11-15	11795319072	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	174.32
11-15	11795319071	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	52.08
11-15	11795319070	NEW ENGLAND TELEPHONE	09/11/79-10/10/79	ONE MONTH TELEPHONE SERVICE	89.12
11-29	1179533050	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	168.18
11-29	1179533030	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	51.52
11-29	1179533028	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH TELEPHONE SERVICE	33.54
11-29	1179533027	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	ONE MONTH FTS SERVICE	55.92
12-05	1179533023	GSA, OAD, FINANCE DIVISION	11/18/79	ONE MONTH TELEPHONE SERVICE	55.92
12-28	1179362086	GSA, OAD, FINANCE DIVISION	12/01/79	ONE MONTH TELEGRAPH SERVICE	21.85
11-15	21795319033	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.59
10-04	2279272791	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	245.07
10-25	2279298131	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	79.93
10-25	2279298105	C & P TELEPHONE	09/30/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	53.45
11-15	22795319006	C & P TELEPHONE	08/01/79-08/31/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	92.80
11-15	22795319005	C & P TELEPHONE	07/01/79-07/31/79	ONE MONTH LONG DISTANCE TELEPHONE SERVICE	69.89
11-20	22795324007	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	244.70
12-04	22795338120	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
10-12	12795284047	JOSEPH D EARLY	09/17/79-09/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT 20 A MILE	2.00
10-12	12795284046	JOSEPH D EARLY	09/17/79-09/29/79	ONE WAY AIRFARE FROM D.C. TO DISTRICT	76.00
10-12	12795284045	JOSEPH D EARLY	09/17/79	ONE WAY AIRFARE FROM BOSTON, MASS TO D.C.	76.00
10-12	12795284044	JOSEPH D EARLY	10/09/79	TRAVEL BY AUTO FROM DISTRICT OFFICE TO AIRPORT 40 MILES AT 20 A MILE	8.00
10-16	12795289006	JOSEPH D EARLY	10/09/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 20 A MILE	1.00
10-16	12795289005	JOSEPH D EARLY	10/09/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 20 A MILE	76.00
10-18	12795291038	JOSEPH D EARLY	10/13/79-10/16/79	TRAVEL BY AUTO FROM OFFICE TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
10-18	12795291037	JOSEPH D EARLY	10/13/79-10/16/79	TRAVEL BY AUTO FROM OFFICE TO DISTRICT AND BACK 80 MILES AT 20 A MILE	2.00
10-18	12795291036	JOSEPH D EARLY	10/13/79-10/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	152.00
11-08	127952912037	JOSEPH D EARLY	10/19/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT 40 MILES AT 20 A MILE	8.00
11-08	127952912035	JOSEPH D EARLY	10/19/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	1.00
11-08	127952912033	JOSEPH D EARLY	10/25/79-10/29/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 5 MILES AT 20 A MILE	76.00
11-08	127952912032	JOSEPH D EARLY	10/25/79-10/29/79	TRAVEL BY AUTO FROM OFFICE TO DISTRICT AND BACK 60 MILES AT 20 A MILE	16.00
11-08	127952912031	JOSEPH D EARLY	10/25/79-10/29/79	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	2.00
11-08	127952912028	JOSEPH D EARLY	11/09/79-11/13/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT \$20 A MILE	155.00
11-16	127952920033	JOSEPH D EARLY	11/09/79-11/13/79	TRAVEL BY AUTO FROM OFFICE TO DISTRICT AND BACK 80 MILES AT 20 A MILE	16.00
11-16	127952920031	JOSEPH D EARLY	11/09/79-11/13/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO BOSTON WA	2.00
11-16	127952920030	JOSEPH D EARLY	11/16/79-11/27/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT AND BACK 80 MILES AT 20 A MILE	164.00
11-30	12795334059	JOSEPH D EARLY			16.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOSEPH D EARLY—Continued</b>						
11-30	1279334058	JOSEPH D EARLY	11/16/79-11/27/79	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT 10 MILES AT .20 A MILE	2.00	
11-30	1279334057	JOSEPH D EARLY	11/16/79-11/27/79	ROUNDRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	164.00	
12-11	12793345008	JOSEPH D EARLY	11/30/79-12/04/79	TRAVEL BY AUTO FROM AIRPORT TO DISTRICT & BACK 80 MILES AT .20 A MILE	16.00	
12-11	12793345007	JOSEPH D EARLY	11/30/79-12/04/79	TRAVEL FROM OFFICE TO NATIONAL AIRPORT BY AUTO 10 MILES AT .20 A MILE	2.00	
12-11	12793345006	JOSEPH D EARLY	11/30/79-12/04/79	ROUNDRIP AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASSACHUSETTS	164.00	
10-31	20793305020	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		237.53	
10-31	20793335156	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		170.42	
12-31	2080002188	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		408.96	
<b>TOTAL</b>					<b>13,701.88</b>	

## OFFICE OF HON. BOB ECKHARDT

### OFFICIAL EXPENSES

10-31	02793305419	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,089.07	
10-31	02793335407	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79		1,110.50	
12-31	0280002062	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,110.50	
10-16	0979289001	GSA, OAD, FINANCE DIVISION	01/22/79-02/28/79	RENT CONSTRUCTION & INSTALLATION OF SHELVING IN CONG HOUSTON DO BAYTOWN TX	711.64	
11-29	0979332118	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BAYTOWN TX	581.00	
11-29	0979332119	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOUSTON TX	3,035.00	
10-04	1079277060	CONGRESSIONAL QUARTERLY INC	09/27/79	GUIDE TO THE U.S. SUPREME COURT	55.00	
10-04	1079277059	THE ENVIRONMENT TIMES	09/18/79-09/17/80	SUBSCRIPTION	6.00	
10-04	1079277058	NATIONAL NEWS AGENCY	07/18/79-09/30/79	WASHINGTON STAR (AM EDITION)	13.20	
10-04	1079277057	XEROX CORPORATION	06/28/79-08/01/79	METER USAGE ON XEROX 2600	72.35	
10-04	1079277056	XEROX CORPORATION	07/02/79-08/01/79	METER USAGE ON XEROX 3100 LDC	52.00	
10-04	1079277055	FRANCES L GRAY	08/24/79	MILEAGE TO DULLES ON OFFICIAL BUSINESS (50 MILES AT .20)	10.00	
10-04	1079277054	BOB ECKHARDT	01/02/79-09/19/79	REIMBURSEMENT FOR METRO AND TAXI FARES AND MISCELLANEOUS OFFICE EXPENSES	97.68	
10-10	1079283326	THOMAS J LANKFORD	09/24/79	XEROX COPIES - PAPER	47.40	
10-10	1079283323	THOMAS J LANKFORD	09/20/79	XEROX COPIES - PAPER	70.95	
10-16	1079289004	CONGRESSIONAL QUARTERLY INC	10/16/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE 1.3-80 THRU 12-31-80	276.00	
10-16	1079289003	CLIFFORD C III WHITNEY	09/26/79-09/27/79	HOTEL ACCOMMODATIONS AT FAIRMONT HOTEL TO ATTEND ABOVE CONFERENCE	139.76	
10-16	1079289002	CLIFFORD C III WHITNEY	09/27/79	REGISTRATION FEE FOR CONG ON WEST WATER RESOURCES, COMING PROBLEMS THE POLICY ALTERNATIVES	45.00	
10-16	1079289001	CLIFFORD C III WHITNEY	09/26/79-10/02/79	TRAVEL FROM WASHINGTON TO DENVER AND RETURN VIA COMMERCIAL AIR	327.00	
10-24	1079297291	KEITH OZMORE	09/26/79	PHOTO SUPPLIES	27.79	
10-24	1079297289	KEITH OZMORE	09/04/79	LUNCHEON FOR COL. SIGLER & CONGRESSMAN	40.00	
10-24	1079297288	KEITH OZMORE	09/07/79-09/08/79	FARE TO & FROM CORPUS CHRISTI, MEDAS & LODGING, GRAOUND TRANSPORTATION	121.67	
10-24	1079297287	KEITH OZMORE	09/04/79-09/28/79	MILEAGE (.346 AT .20), PARKING	75.10	
11-08	1079312317	ROBERT J CONNOR	09/26/79-10/29/79	TRIPS TO BAYTOWN OFFICE AND RETURN 100 MILES EACH AT \$ .20 A MILE	280.00	
11-08	1079312315	ROBERT J CONNOR	09/26/79-09/30/79	CAB AND BUS FARES AND TIPS WHILE IN DC	28.50	
11-09	1079313103	ROBERT J CONNOR	10/10/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES	7.48	
11-09	1079313102	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES	17.60	
11-09	1079313101	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES	18.29	
11-09	1079313098	ROBERT J CONNOR	10/02/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES	18.34	
11-09	1079313097	KEITH OZMORE	10/10/79	REIMBURSEMENT FOR PHOTOGRAPHIC SUPPLIES	9.01	
11-09	1079313096	XEROX CORPORATION	09/27/79	PRINTING JOB	33.92	
11-09	1079313095	XEROX CORPORATION	08/01/79-08/30/79	METER USAGE ON XEROX 2600	8.45	



11-09	1079313093	ALMA BUTLER	09/13/79-10/27/79	REIMBURSEMENT FOR OFFICIAL EXPENSES (280 MILES AT 20¢) IN DISTRICT TRAVEL	56.00
11-09	1079313091	HOUSE OF REPRESENTATIVE RESTAURANT	09/28/79	LUNCH WITH CONSTITUENTS	24.75
11-09	1079313089	FEDERAL EXPRESS CORP	10/10/79	SHIPPING CHARGES ON PACKAGE TO LOUISVILLE, KY	17.00
11-09	1079313088	FEDERAL EXPRESS CORP	10/11/79	SHIPPING CHARGES ON TWO PACKAGES TO HOUSTON	34.00
11-14	1079318234	THE WASHINGTON POST	11/14/79	SUBSCRIPTION FOR DAILY AND SUNDAY FOR DISTRICT OFFICE 12-1-79 TO 11-30-80	183.40
11-14	1079318233	ANN K LOWER	11/06/79	TAXI FROM DULLES TO RESIDENCE	26.20
11-14	1079318232	ANN K LOWER	11/05/79	TAXI FARE IN HOUSTON ON OFFICIAL BUSINESS; PARKING	4.50
11-14	1079318231	THOMAS J LANKFORD	10/11/79-10/29/79	LETTER - TYPESET, RELEASE PAPER - PAPER	388.00
11-14	1079318230	THOMAS J LANKFORD	10/01/79-10/10/79	XEROX COPIES - PAPER, XEROX COPIES - YOUR LETTERHEAD	99.00
11-15	1079319290	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICE SUPPLIES	2.05
11-15	1079319230	TEXAS LAW REVIEW	11/15/79	SUBSCRIPTION RENEWAL 12-1-79 11-30-80	18.00
11-15	1079319229	ART SERVICES	09/12/79	PREPARATION OF CHART ON ENERGY PRICES	76.00
11-15	1079319224	ART SERVICES	09/05/79	PREPARATION OF CHART ON ENERGY PRICES	76.00
11-15	1079319220	ANN K LOWER	10/11/79	GAS FOR RENTAL CAR	6.00
11-15	1079319219	ANN K LOWER	10/11/79	RENTAL CAR FOR OFFICIAL TRIPS TO BAYTOWN AND DEER PARK	34.61
11-15	1079319218	ANN K LOWER	10/11/79	TAXI TO JIMMY GREEN CHEVROLET	5.40
11-15	1079319213	CHRISTINE MOORE	10/29/79-10/30/79	MEALS IN HOUSTON	17.65
11-20	1079324151	KEITH OZMORE	10/11/79-10/18/79	PARKING	9.50
11-20	1079324150	KEITH OZMORE	10/01/79-10/09/79	PHOTO SUPPLIES	57.90
11-20	1079324149	KEITH OZMORE	10/01/79-10/09/79	MILEAGE (423 AT 20) IN-DISTRICT	84.60
11-20	1079324124	JOCELYN GRAY	11/12/79	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	6.40
11-20	1079324120	JOCELYN GRAY	10/28/79-11/06/79	PARKING AT PRESS CONFERENCE AT TEXAS MEDICAL CENTER	1.00
11-20	1079324118	JOCELYN GRAY	10/27/79-10/30/79	MILEAGE DRIVING ANN K LOWER ON TWO ROUND-TRIPS TO HOUSTON AIRPORT	21.20
11-20	1079324110	JOCELYN GRAY	11/19/79-11/07/80	MI DRIVING CHRISTINE MOORE BE PRESS PERSON IN HOUSTON PLUS PRNG 120 MI PLUS \$1.50	25.50
11-26	1079330249	TEXAS OBSERVER	11/13/79	1 YEAR SUBSCRIPTION (25 ISSUES) FOR DISTRICT OFFICE	15.00
11-26	1079330248	HUDSONS DIRECTORY	11/19/79	1 RENEWAL SUBSCRIPTION, WASHINGTON NEWS MEDIA DIRECTORY	60.00
11-26	1079330246	THE ALMANAC	10/15/79	2 COPIES OF 5TH ED. ALMANAC OF AMERICAN POLITICS	20.00
11-26	1079330245	THE WASHINGTON POST	11/26/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE DAILY AND SUNDAY 12-1-79 TO 11-30-80	183.40
11-26	1079330243	NEWSWEEK	11/26/79	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	29.95
11-26	1079330242	GLORIA COCHRAN	10/29/79	REIMBURSEMENT FOR PHOTOGRAPHIC WORK FROM CONSOLIDATED PHOTOGRAPHIC CO	12.00
11-27	1079331375	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES	12.00
11-27	1079331374	HOUSTON MAGAZINE, HOUSTON CHAMBER OF COM.	11/13/79	1 MEDIA GUIDE, POSTAGE & HANDLING	16.00
11-27	1079331373	CENTRAL DELIVERY OF HOUSTON, INC.	10/31/79	DELIVERY SERVICE FOR DISTRICT OFFICE (MATERIALS TO NEWSPAPERS)	28.22
11-27	1079331370	PASADENA CITIZEN CIRCULATION	11/21/79	1-YEAR SUBSCRIPTION FOR DISTRICT OFFICE 12-22-79 TO 12-22-80	35.00
12-07	1079341026	GLORIA COCHRAN	11/29/79	MILEAGE TO DULLES AIRPORT AND RETURN ON OFFICIAL BUSINESS (50 MILES AT 20)	10.00
12-07	1079341022	TEXAS OBSERVER	12/07/79	ONE YEAR SUBSCRIPTION, WASHINGTON OFFICE 1-3-80 TO 12-31-80	15.00
12-07	1079341020	XEROX CORPORATION	09/30/79-09/30/79	METER USAGE ON XEROX 2600	62.27
12-07	1079341019	XEROX CORPORATION	08/30/79-09/30/79	METER USAGE ON XEROX 3100LDC	41.50
12-13	1079347050	THE AMERICAN FISHERIES	12/10/79	1 COPY OF DIRECTORY, SOFT COVER AT 40.00 POSTAGE CHARGES 1.50	15.00
12-13	1079347046	TEXAS MONTHLY	12/13/79	1 YEAR RENEWAL SUBSCRIPTION, WASHINGTON OFFICE 1-1-80 TO 12-31-80	128.40
12-18	1079352084	THOMAS J LANKFORD	11/13/79	SPECIAL REPORT - TYPESET - STOCK	52.83
12-18	1079352083	THOMAS J LANKFORD	11/09/79	LABELS ON BOOKLETS	6.00
12-21	1079352029	FRANCES J GRAY	12/03/79	REIMBURSEMENT FOR PRINT OF HOUSE IN SESSION	58.66
12-21	1079352024	DISTRICT DELIVERY SERVICE	12/21/79	NEW YORK TIMES FOR WASHINGTON OFFICE 1-1-80 TO 3-31-80	335.00
11-14	1179318075	BYRON S. ADAMS PRINTING	11/30/79	PRINTING BRIEF AMICUS CURIAE, SUPREME COURT - - - \$350.00, SHIPPING COST \$5.00	258.37
11-15	1179319077	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	457.26
11-15	1179319076	GSA, OAD, FINANCE DIVISION	10/04/79-11/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	127.63
11-15	1179319076	GENERAL TELEPHONE CO. OF THE SOUTHWEST	11/04/79-12/04/79	LOCAL TELEPHONE SERVICE, LONG DISTANCE CALLS FOR BAYTOWN OFFICE \$20.58	135.58
11-27	1179331094	GSA, OAD, FINANCE DIVISION	12/04/79-01/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	324.45
12-21	1179355038	GENERAL TELEPHONE CO. OF THE SOUTHWEST	12/04/79-01/04/80	TELEPHONE SERVICE FOR BAYTOWN OFFICE LOCAL \$115.00, LONG DISTANCE CALL 28	115.28
10-04	2179277002	WESTERN UNION	09/18/79	MAILGRAM CHARGES	2.95
10-16	2179289001	WESTERN UNION	09/01/79-09/30/79	MESSAGE SERVICES	73.61
11-15	2179319038	WESTERN UNION	10/01/79-10/31/79	MESSAGE SERVICES	8.58
12-13	2179347009	WESTERN UNION	11/01/79-11/30/79	TELEGRAPH SERVICES	16.56
10-25	2279277293	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	246.12
10-25	2279298133	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	247.76



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB ECKHARDT—Continued</b>						
11-09	2279313008	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	71.57	
11-15	2279319009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	41.43	
12-04	2279338121	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	247.17	
12-07	2279331002	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE, WASHINGTON OFFICE LONG DISTANCE	49.26	
11-09	1279313027	BOB ECKHARDT	10/09/79	TAXI FROM DULLES TO OFFICE	27.00	
11-09	1279313026	BOB ECKHARDT	10/04/79	TAXI FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	30.00	
11-09	1279313025	BOB ECKHARDT	10/04/79-10/09/79	TAXI FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	330.00	
11-09	1279313023	BOB ECKHARDT	10/15/79	TAXI FROM DULLES	27.00	
11-09	1279313022	BOB ECKHARDT	10/13/79	TAXI TO NATIONAL AIRPORT	5.00	
11-15	1279319025	BOB ECKHARDT	10/13/79-10/15/79	TRANSPORTATION (VIA COMMERCIAL AIR) FROM WASHINGTON TO HOUSTON AND RETURN	330.00	
11-15	1279319024	BOB ECKHARDT	10/21/79	TAXI TO NATIONAL AIRPORT	5.00	
10-15	1279288025	JOCELYN GRAY	09/29/79-10/29/79	TAXI FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	314.00	
10-15	1279288026	JOCELYN GRAY	09/29/79-09/29/79	CAB FARE FROM HOUSTON AIRPORT TO HOME	21.25	
11-08	1279319023	ROBERT CONNOR	09/26/79-09/30/79	ROUNDTRIP AIRLIGHT TO WASHINGTON, DC FROM HOUSTON, TX	288.00	
11-14	1279319022	ANN K. LOWER	10/28/79-11/06/79	AIR FROM HOUSTON TO WASH., DC & RIN TO ATTEND MTG W/ CONG IN REGARD TO IMMIGRATION LEG.	314.00	
11-14	1279319021	ANN K. LOWER	10/16/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	336.00	
11-15	1279319026	ANN K. LOWER	10/16/79	TAXI FROM DULLES TO RESIDENCE	24.60	
11-15	1279319025	ANN K. LOWER	10/10/79	TAXI FROM RESIDENCE TO DULLES	19.50	
11-15	1279319024	ANN K. LOWER	10/10/79-10/16/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	322.00	
11-15	1279319023	CHRISTINE MOORE	10/31/79	TAXI TO HOUSTON AIRPORT - \$22 TAXI FROM NATIONAL AIRPORT - \$8	30.00	
11-15	1279319021	CHRISTINE MOORE	10/27/79-10/31/79	TRAVEL FROM WASHINGTON TO HOUSTON (AND RETURN) VIA COMMERCIAL AIR	322.00	
10-04	1479277013	DIALCOM, INCORPORATED	08/31/79	PRINTING DIRECTORIES	57.30	
10-17	1479290039	APPLIED MAGNETICS TRENDATA	10/01/79-10/31/79	COMPUTER SERVICES	154.23	
10-17	1479290038	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	105.00	
10-17	1479290037	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	144.40	
10-17	1479290036	XEROX CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES	145.25	
10-17	1479290034	XEROX CORPORATION	06/28/79-06/30/79	COMPUTER SERVICES	14.55	
11-09	1479313030	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES	144.40	
11-09	1479313029	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	315.04	
11-27	1479331060	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES	144.40	
11-27	1479331059	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	475.09	
11-27	1479331058	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	32.68	
11-27	1479331057	APPLIED MAGNETICS TRENDATA	11/01/79-11/30/79	COMPUTER SERVICES	154.23	
12-13	1479347016	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES (CRT)	59.00	
12-13	1479347015	ALANTHUS DATA COMMUNICATIONS CORP	10/16/79-10/31/79	COMPUTER SERVICES	75.44	
12-13	1479347013	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	321.45	
12-13	1479347012	DIALCOM, INCORPORATED	11/05/79-11/21/79	COMPUTER SERVICES	174.97	
12-13	1479347011	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	67.96	
12-13	1479347009	TRENDATA	11/01/79-11/30/79	COMPUTER SERVICES	154.23	
12-21	1479355031	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES	144.40	
10-31	2079305041	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES	211.83	
11-30	2079335276	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES	528.98	
12-31	2080002228	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES	681.18	
<b>TOTAL</b>					<b>21,475.07</b>	

# OFFICE OF HON. BOB EDGAR

## OFFICIAL EXPENSES

10-31	0279305420	(EQUIPMENT ALLOWANCE CHARGED)
11-30	0279335411	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002064	(EQUIPMENT ALLOWANCE CHARGED)
11-08	0679312012	DAVID R RAMAGE
11-09	0679312011	DAVID R RAMAGE
12-12	0679313002	TELEGRAPH PRESS
12-12	0679346019	DAVID R RAMAGE
12-12	0679346018	DAVID R RAMAGE
10-31	0979303148	BENNIE HARRIS
10-31	0979303149	CARR REALTY
11-29	0979332573	BENNIE HARRIS
11-29	0979332574	CARR REALTY
12-20	0979353151	BENNIE HARRIS
12-20	0979353152	CARR REALTY
10-04	1079277003	XEROX CORPORATION
10-04	1079277002	XEROX CORPORATION
10-04	1079277001	DAVID R RAMAGE
10-23	1079296319	XEROX CORPORATION
10-23	1079296317	XEROX CORPORATION
10-23	1079296315	LANE SIGN CO., INC.
10-23	1079296290	GEORGE DANIELS JANITORIAL SERVICES
11-08	1079312236	XEROX CORPORATION
11-08	1079312234	XEROX CORPORATION
11-08	1079312233	XEROX CORPORATION
11-08	1079312232	WOLF PAPER CO. INC.
11-08	1079317229	THOMAS A MCELWEE AND SON, INC
11-08	1079312214	WOLF PAPER COMPANY, INC.
11-08	1079312211	3M BUSINESS PRODUCTS SALES INC
11-09	1079313075	XEROX CORPORATION
11-09	1079313074	XEROX CORPORATION
11-09	1079313073	SAVIN BUSINESS MACHINES CORP
11-26	1079330252	GEORGE DANIELS JANITORIAL SERVICES
11-26	1079330251	GEORGE DANIELS JANITORIAL SERVICES
11-26	1079330250	GEORGE DANIELS JANITORIAL SERVICES
12-12	1079346277	AUDREY BARDSLEY
12-12	1079346276	SPENCER STATIONERY CO
12-12	1079346275	SPENCER STATIONERY CO
12-12	1079346271	SAVIN BUSINESS MACHINES CORP
12-12	1079346266	DEBORAH M. WOOLSON
12-12	1079346252	CANTRELL/CUTTER PRINTING, INC.
12-12	1079346231	DAVID R RAMAGE
12-18	1079352258	DAVID R RAMAGE
12-18	1079352247	DEBORAH M. WOOLSON
10-04	1179277002	BELL TELEPHONE COMPANY OF PA
10-04	1179277001	C & P TELEPHONE
10-23	1179296090	BELL TELEPHONE COMPANY OF PA
10-23	1179296089	BELL TELEPHONE COMPANY OF PA
10-23	1179296068	BELL TELEPHONE COMPANY OF PA
10-23	1179296067	BELL TELEPHONE COMPANY OF PA
11-08	1179312079	BELL TELEPHONE COMPANY OF PA
12-12	1179346061	GSA, OAD, FINANCE DIVISION
12-12	1179346052	BELL TELEPHONE COMPANY OF PA
12-18	1179352053	BELL TELEPHONE COMPANY OF PA
11-09	2179313001	WESTERN UNION TELEGRAPH COMPANY
10-04	2279277295	CHESAPEAKE & POTOMAC TELEPHONE CO

10/01/79-10/31/79	1,000 NEWSLETTERS	1345.12
11/01/79-11/30/79	QUESTIONNAIRE	1364.14
12/01/79-12/31/79	40,000 PRINTED COPIES OF CONSUMER INFORMATION	537.86
10/05/79	NEWSLETTERS	42.55
10/25/79	NEWSLETTERS	1619.20
11/01/79	NEWSLETTERS	222.00
11/01/79	NEWSLETTERS	95.20
10/01/79-10/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	2550.45
10/01/79-10/30/79	RENT 604 LONG LANE UPPER DARBY PA	800.00
11/01/79-11/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	700.00
11/01/79-11/30/79	RENT 204 LONG LANE UPPER DARBY PA	800.00
12/01/79-12/30/79	RENT 604 AVENUE OF THE STATES CHESTER PA 19013	700.00
12/01/79-12/30/79	RENT 204 LONG LANE UPPER DARBY PA	700.00
08/31/79	XEROX COPIES	37.32
08/31/79	XEROX COPIES	37.32
08/31/79	PUBLIC FORUM SCHEDULES NO. 1315	112.50
06/30/79	XEROX COPIES	24.61
06/30/79	XEROX COPIES	24.61
06/11/79	WINDOW LETTERING, METAL SIGN FOR CHESTER DISTRICT OFFICE	68.40
09/17/79	CLEANING OF CHESTER DISTRICT OFFICE	200.00
10/02/79-10/16/79	CLEANING OF CHESTER DISTRICT OFFICE	60.00
07/31/79-08/31/79	XEROX COPIES WASHINGTON OFFICE	86.70
07/31/79-08/31/79	XEROX COPIES WASHINGTON OFFICE	20.89
10/08/79	CLEANING SUPPLIES, ETC. FOR UPPER DARBY DISTRICT OFFICE	72.18
10/19/79	OFFICE CARDS	87.50
10/22/79	SUPPLIES FOR CLEANING CHESTER DISTRICT OFFICE	53.04
10/23/79	600AA METER USAGE	53.04
02/02/79-05/15/79	XEROX COPIES, WASHINGTON OFFICE	250.08
04/06/79-04/30/79	XEROX COPIES, CHESTER OFFICE	10.16
09/25/79	SAVIN PAPER AND DISPENSANT	89.75
11/13/79-11/20/79	BASIC CLEANING OF CHESTER DISTRICT OFFICE	40.00
11/06/79	BASIC CLEANING OF CHESTER DISTRICT OFFICE	20.00
10/23/79-10/30/79	BASIC CLEANING OF CHESTER DISTRICT OFFICE	40.00
10/30/79	REIMBURSEMENT FOR AWARD FRAMING FOR UPPER DARBY DIST OFFICE	12.40
10/04/79	NAME TAGS FOR MEETING IN CHESTER OFFICE	2.50
09/10/79	PENDEXFLEX FOLDERS	10.20
09/10/79	COPPER SUPPLIES FOR UPPER DARBY DISTRICT OFFICE	164.30
10/30/79	PHOTOGRAPHS FROM HEALTH ADVISORY MEETING IN CHESTER DISTRICT OFFICE	20.00
10/04/79	INFORMATION LABELS	74.91
10/31/79	SCHEDULE CARDS FOR PUBLIC FORUMS	360.00
01/23/79	CONGRESSIONAL RECORD REPRINT	16.50
11/13/79	PHOTOGRAPHS FROM ENVIRONMENTAL LAW CONFERENCE THAT CONGRESSMAN PARTICIPATED IN	14.00
08/28/79-09/27/79	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	343.60
04/30/79	WASHINGTON OFFICE TELEPHONE BILL	79.49
09/28/79-10/27/79	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	310.21
09/04/79-10/03/79	CHESTER DISTRICT OFFICE TELEPHONE BILL	458.53
08/04/79-09/03/79	CHESTER DISTRICT OFFICE TELEPHONE BILL	497.67
07/04/79-08/03/79	CHESTER DISTRICT OFFICE TELEPHONE BILL	659.25
10/04/79-11/03/79	CHESTER DISTRICT OFFICE TELEPHONE BILL	422.61
10/22/79	FTS CHARGES FOR UPPER DARBY DISTRICT OFFICE	41.02
10/28/79-11/27/79	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	320.71
11/28/79-12/21/79	UPPER DARBY DISTRICT OFFICE TELEPHONE BILL	317.14
09/30/79	OFFICIAL TELEGRAM	11.00
08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	265.31



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB EDGAR—Continued</b>						
10-25	2279298134	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	266.64	
12-04	2279338122	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	266.30	
12-12	2279346016	C & P TELEPHONE	10/31/79	WASHINGTON OFFICE OFFICIAL TELEPHONE TOLL BILL	121.71	
12-12	2279346015	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE OFFICIAL TELEPHONE TOLL BILL	67.19	
12-12	2279346014	C & P TELEPHONE	08/31/79	WASHINGTON OFFICE OFFICIAL TELEPHONE TOLL BILL	85.11	
12-12	2279346026	C & P TELEPHONE	12/01/78-12/31/78	OFFICIAL WASHINGTON TELEPHONE TOLL BILL	576.43	
12-12	2279346024	C & P TELEPHONE	11/01/78-11/30/78	OFFICIAL WASHINGTON TELEPHONE TOLL BILL	578.59	
12-12	2279346023	C & P TELEPHONE	10/01/78-10/31/78	OFFICIAL WASHINGTON TELEPHONE TOLL BILL	618.55	
12-12	2279311075	ROBERT W EDGAR	10/25/79-10/29/79	WASHINGTON, D.C. TO DISTRICT AND RETURN, PRIVATE AUTO, 286 MILES \$4.50 TOLLS	61.70	
11-07	1279311074	ROBERT W EDGAR	10/12/79-10/16/79	WASHINGTON, D.C. TO DISTRICT AND RETURN, PRIVATE AUTO, 286 MILES \$4.50 TOLLS	31.10	
11-07	1279311074	BARBARA HAYDEN	10/09/79	TRIP FROM WASHINGTON, D.C. TO UPPER DARBY, PA 143 MILES \$2.50 TOLLS	20.00	
11-07	1379311023	JOHN A BRISCOE	10/24/79	DISTRICT TO WASHINGTON, D.C. & RETURN ON OFFICIAL BUSINESS FOR CONGRESSMAN, VIA AMTRAK	20.00	
11-08	1379311023	JOHN A BRISCOE	10/01/79-10/31/79	TRAVEL, ROUND-TRIP, FROM DISTRICT TO WASHINGTON AND RETURN VIA AMTRAK	20.00	
10-23	1479296054	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	ACUSTIC COUPLER & CRT TERMINAL RENTAL	85.00	
10-23	1479296053	CONTINENTAL RESOURCES INC	09/30/79	ACUSTIC COUPLER RENTAL	17.00	
11-09	1479313026	DIGITAL MANAGEMENT CORPORATION	09/30/79	DATA PROCESSING SERVICES	907.30	
11-26	1479330068	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF ACOUSTIC COUPLER	895.75	
11-26	1479330067	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	17.00	
12-12	1479346047	DATATEL INC.	11/29/79	DATA PROCESSING SERVICES FOR OCTOBER/79	902.05	
12-12	1479352044	TERMINAL DATA CORPORATION	12/06/79	DATA PROCESSING SERVICES FOR NOVEMBER/79	923.20	
12-18	1479352043	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	2 DOZ QUIME BLACK M.S. RIBBONS	73.40	
12-18	1479352042	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	17.00	
10-31	2079350201	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	85.00	
11-30	2079351559	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	372.87	
12-31	2080002191	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	110.79	
				<b>TOTAL</b>	<b>25,423.21</b>	

## OFFICE OF HON. DON EDWARDS

### OFFICIAL EXPENSES

10-31	0279305421	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	BOOKLET - TYPESET - STOCK	1,124.35
11-30	0279353415	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,180.35
12-31	0280002066	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	1,180.35
11-14	0679318017	THOMAS J LANKFORD	10/10/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	748.40
10-31	0979303150	CITY CENTER BLDG	10/01/79-10/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,300.00
10-31	0979303151	MURCO DEVELOPMENT INC.	10/01/79-10/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
10-31	0979303152	PARTHENON INVESTMENT CO	10/01/79-10/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
11-29	0979332575	CITY CENTER BLDG	11/01/79-11/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,300.00
11-29	0979332576	MURCO DEVELOPMENT INC.	11/01/79-11/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
11-29	0979332577	PARTHENON INVESTMENT CO	11/01/79-11/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00
12-20	0979353153	CITY CENTER BLDG	12/01/79-12/30/79	RENT HAYWARD CITY CENTER BLDG HAYWARD CA 94541	1,300.00
12-20	0979353154	MURCO DEVELOPMENT INC.	12/01/79-12/30/79	RENT 38750 PADEO PADRE PKWY FREMONT CA 94536	305.00
12-20	0979353155	PARTHENON INVESTMENT CO	12/01/79-12/30/79	RENT 1625 THE ALMEDA SUITE 709 SAN JOSE CA 95126	689.00



10-05	1079278205	3M BPSJ	09/18/79	1 CARTON 370 VOC COMBO PACK	58.18
10-09	1079282039	OAK PARK HOUSING CENTER	08/01/79	402 ADDRESSED LABELS FOR MAILING	9.50
10-09	1079282038	3M BUSINESS PRODUCTS	09/13/79	1 CARTON 370 VOC COMBO PACKS	58.18
10-09	1079282035	DON EDWARDS	08/20/79-08/24/79	HERTZ RENTED CAR FOR USE IN DISTRICT	176.57
10-09	1079282034	DON EDWARDS	08/10/79-08/11/79	HERTZ RENTED CAR FOR USE IN DISTRICT	52.83
10-09	1079282033	DON EDWARDS	08/07/79-08/10/79	HERTZ RENTED CAR FOR USE IN DISTRICT	107.43
10-09	1079282032	DON EDWARDS	07/27/78-07/29/79	HERTZ RENTED CAR FOR USE IN DISTRICT	57.86
10-09	1079282030	DON EDWARDS	07/03/79-07/05/79	HERTZ RENTED CAR FOR USE IN DISTRICT	44.00
10-09	1079282029	DON EDWARDS	09/20/79	COPIES OF BOMBING VICTIMS OF WAR	35.00
10-09	1079282027	DON EDWARDS	09/24/79	MISC. EXPS INCURRED BY STAFF (ERIC JONSEN) ON OFC'L BUSS TRIP TO NY, CABS-BOOKS-PRKG	22.28
11-14	1079318235	THOMAS J LANKFORD	10/31/79	CARDS	22.00
11-14	1079318173	G D HACKETT PHOTOGRAPHY	10/05/79	PICTURE RESEARCH FEE	23.00
11-14	1079318155	THE TRIBUNE	09/01/79-10/31/79	SUBSCRIPTION TO THE TRIBUNE	6.48
11-14	1079318147	ANNE MEDEIROS	10/10/79	REIMBURSEMENT FOR PRINTING COST	23.32
11-14	1079318139	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	INCREASE IN SUBSCRIPTION RATE FOR NEW YORK TIMES	4.48
11-22	1079325089	PACIFIC BOOK CENTER, INC.	10/05/79	ATLAS OF CALIFORNIA	24.72
11-22	1079325083	BULLETIN OF THE ATOMIC SCIENTISTS	11/21/79	SUBSCRIPTION TO THE BULLETIN 2-1-80 TO 1-1-81	19.50
11-22	1079325075	THE WALL STREET JOURNAL	11/21/79	SUBSCRIPTION TO WALL STREET JOURNAL 12-31-79 TO 12-31-80	55.00
11-22	1079325073	CALIFORNIA JOURNAL PRESS	11/21/79	SUBSCRIPTION TO CALIFORNIA JOURNAL 12-1-79 TO 12-1-80	18.00
11-29	1079333161	WASHINGTONIAN	11/29/79	SUBSCRIPTION TO THE WASHINGTONIAN 12-31-79 TO 12-31-80	15.00
11-29	1079333152	MANCHESTER GUARDIAN	11/29/79	SUBSCRIPTION TO MANCHESTER GUARDIAN 12-31-79 TO 12-31-80	43.00
12-06	1079340085	THE NEW REPUBLIC	12/06/79	SUBSCRIPTION TO THE NEW REPUBLIC 12-31-79 TO 12-1-80	24.00
12-06	1079340087	THE NATION	12/01/79-12/01/80	SUBSCRIPTION TO THE NATION	21.00
12-06	1079340083	THE PROGRESSIVE	12/01/79-12/01/80	SUBSCRIPTION TO THE PROGRESSIVE	17.00
12-06	1079340079	SAN JOSE MERCURY	12/01/79-11/30/80	SUBSCRIPTION TO SAN JOSE MERCURY FOR FREMONT DIST. OFC.	57.00
12-18	1079352264	CONGRESSIONAL QUARTERLY INC.	12/18/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 3-1-80 TO 2-29-81	96.00
12-28	1079362483	THE DAILY NEWS	12/28/79	SUBSCRIPTION TO THE DAILY REVIEW 1-1-80 TO 1-1-81	48.00
12-28	1079362482	MEREDITH SUN NEWSPAPERS	12/01/79-12/01/80	SUBSCRIPTION TO MILPAT'S POST	12.00
12-28	1079362479	DISTRICT DELIVERY SERVICE	12/28/79	SUBSCRIPTION TO NEW YORK TIMES 1-1-80 TO 3-31-80	58.66
12-28	1079362471	PENSION RIGHTS CENTER	11/01/79	ONE COPY OF RETIREMENT INCOME	2.10
10-05	1179278078	PACIFIC TELEPHONE	08/19/79-09/18/79	TELEPHONE SERVICES FOR HAYWARD	82.26
10-05	1179278077	ANSWERING BUREAU OF HAYWARD	09/01/79-09/30/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	32.50
10-05	1179278076	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	28.65
10-09	1179282012	PACIFIC TELEPHONE	07/22/79-08/21/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	100.69
10-09	1179282011	PACIFIC TELEPHONE	07/22/79-08/21/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	123.91
10-09	1179282010	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	101.95
11-14	1179318063	TEL ASSISTANCE TELEPHONE ANSWERING	09/28/79-10/28/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DIST. OFC.	23.10
11-14	1179318062	TEL RAD TELEPHONE ANSWERING BUREAU	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICES FOR SAN JOSE DIST. OFC.	33.50
11-14	1179318060	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	113.03
11-14	1179318058	PACIFIC TELEPHONE	09/04/79-10/03/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	85.03
11-14	1179318056	PACIFIC TELEPHONE	08/22/79-09/21/79	TELEPHONE SERVICES FOR FREMONT DIST. OFC.	32.50
11-14	1179318054	ANSWERING BUREAU OF HAYWARD	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICES FOR HAYWARD DIST. OFC.	28.65
11-14	1179318052	GENERAL SERVICES ADMINISTRATION	10/18/79	FTS TELEPHONE SERVICES FOR DISTRICT OFC.	3.93
11-14	1179318051	PACIFIC TELEPHONE	10/28/79-11/28/79	TELEPHONE SERVICES FOR SAN JOSE DISTRICT OFFICE	23.10
11-22	1179323025	TEL ASSISTANCE TELEPHONE ANSWERING	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	38.00
11-22	1179323024	TEL-RAD TELEPHONE ANSWERING BUREAU	09/19/79-10/18/79	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DIST. OFC.	91.60
11-22	1179323022	PACIFIC TELEPHONE	09/22/79-10/21/79	TELEPHONE SERVICE FOR HAYWARD DIST. OFC.	96.96
11-29	1179333031	PACIFIC TELEPHONE	10/04/79-11/03/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	6.23
11-29	1179333030	PACIFIC TELEPHONE	10/04/79-11/03/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	86.80
12-06	1179340018	PACIFIC TELEPHONE	10/19/79-11/03/79	TELEPHONE SERVICES FOR HAYWARD DIST. OFC.	82.79
12-07	1179341017	PACIFIC TELEPHONE	12/01/79-12/31/79	TELEPHONE ANSWERING SERVICE FOR HAYWARD DIST. OFC.	32.50
12-07	1179341008	ANSWERING BUREAU	11/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	28.65
12-07	1179341006	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICES FOR DIST. OFC.	105.71
12-07	1179341005	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	TELEPHONE ANSWERING SERVICES OF SAN JOSE DISTRICT OFFICE	34.50
12-18	1179352059	TEL-RAD TELEPHONE ANSWERING BUREAU	11/28/79-12/28/79	TELEPHONE ANSWERING SERVICES FOR FREMONT DISTRICT OFFICE	23.00
12-18	1179352057	TEL ASSISTANCE TELEPHONE ANSWERING	11/04/79-12/03/79	TELEPHONE SERVICES FOR SAN JOSE DIST. OFC.	6.23
12-18	1179362090	PACIFIC TELEPHONE			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON EDWARDS—Continued</b>						
12-28	1179362088	PACIFIC TELEPHONE	10/22/79-11/21/79	TELEPHONE SERVICE FOR FREMONT DIST. OFC.	95.91	
11-14	2179318007	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES	18.88	
12-28	2179362023	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICES	24.20	
10-04	2279277797	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	234.81	
10-09	2279282006	C & P TELEPHONE	08/01/79-08/31/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFC	15.17	
10-25	2279298135	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.79	
11-14	2279318008	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL CALLS FOR WASH. OFC.	34.71	
11-29	2279333023	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE CALLS FOR WASHINGTON OFC	22.72	
12-04	2279338123	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	219.34	
10-09	1279282030	DON EDWARDS	08/13/79	ONE WAY TRAVEL BY MEMBER FROM WASH TO DIST.	314.00	
11-14	1279318060	UNITED AIRLINES	09/20/79	ONE WAY TRAVEL BY MEMBER FROM WASH. TO DIST.	343.00	
11-22	1279325030	UNITED AIRLINES	10/01/79	ONE WAY TRAVEL BY MEMBER FROM DIST. TO WASHINGTON, DC	360.00	
11-29	1279333033	UNITED AIRLINES	09/22/79	ONE WAY TRAVEL BY MEMBER FROM DISTRICT SAN JOSE TO WASHINGTON	102.00	
12-28	1279362081	UNITED AIRLINES	09/24/79	ROUND TRIP FROM WASH TO NEW YORK BY STAFF (ERIC JONSEN) ON OFFICIAL BUSINESS	343.00	
10-09	1379282004	DON EDWARDS	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
10-09	1479282009	CARTERFONE	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	71.50	
10-09	1479282007	CARTERFONE	09/25/79	RECYCLED TYPEWRITER RIBBONS	46.05	
10-09	1479282006	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
11-14	1479318028	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	71.50	
11-14	1479318020	CARTERFONE	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
11-14	1479318006	CARTERFONE	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
11-22	1479325023	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62	
12-07	1479341007	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	71.50	
12-18	1479352050	CARTERFONE	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
12-18	1479352048	CARTERFONE	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	139.86	
10-31	2079335042	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		130.63	
11-30	2079335281	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		201.87	
12-31	2080002230	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>						<b>16,874.91</b>

## OFFICE OF HON. JACK EDWARDS

### OFFICIAL EXPENSES

10-31	0279305422	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		612.00
11-30	0279335420	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		617.00
12-31	0280002068	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		2,072.21
11-15	0879319029	THOMAS J LANKFORD	10/05/79	LABELS, LETTER, NEWSLETTER - TYPESET - PAPER	617.00
10-31	0879303153	THE AMERICAN NATL BANK & TRUST CO.	10/01/79-10/30/79	RENT MOBILE	625.00
11-29	0879332155	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE AL	1,572.00
11-29	0879332578	THE AMERICAN NATL BANK & TRUST CO.	11/01/79-11/30/79	RENT MOBILE	625.00
12-20	0879353156	THE AMERICAN NATL BANK & TRUST CO.	12/01/79-12/30/79	RENT MOBILE	625.00
10-10	1079283051	JACK EDWARDS	08/20/79-09/14/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	48.26
10-29	1079299169	JACK EDWARDS	09/05/79-10/02/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	136.40
10-29	1079299168	JACK EDWARDS	09/05/79-09/28/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO FOR RADIO TAPES	50.00
10-31	1079303284	DEBRA KASPER	10/21/79-10/24/79	CAR RENTAL WHILE IN DISTRICT	62.20



10-31	1079303001	CONGRESSIONAL QUARTERLY INC	10/30/79	RENEWED SUBSCRIPTION FOR ONE YEAR FROM JAN. 1980 TO DEC. 1980 1-1-80 YO 12-1-80	276.00
11-14	JACK EDWARDS		10/01/79-10/09/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	61.00
11-14	JACK EDWARDS		11/01/79-11/01/80	RENEWED SUBSCRIPTION TO THE ISLANDER FOR ONE YEAR	5.00
11-19	JACK EDWARDS		10/02/79-10/08/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	149.69
11-29	JACK EDWARDS	NATIONAL CAR RENTAL SYSTEMS, INC.	10/01/79-10/31/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO	54.00
11-29	JACK EDWARDS		09/24/79-10/21/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	42.15
12-13	JACK EDWARDS		11/05/79-11/06/79	GASOLINE AND REPAIRS FOR TRAVELING DISTRICT OFFICE	108.60
12-13	JACK EDWARDS		12/12/79	RENEWED SUBSCRIPTION TO THE MONROE JOURNAL 12-31-79 TO 12-31-80	14.00
12-13	JACK EDWARDS		12/12/79	RENEWED SUBSCRIPTION TO THE THOMASVILLE TIMES 12-31-79 TO 12-31-80	8.00
12-13	JACK EDWARDS		12/12/79	RENEWED SUBSCRIPTION TO THE CLARKE COUNTY DEMOCRAT	8.50
12-13	JACK EDWARDS		12/13/79	RENEWED SUBSCRIPTION TO THE ONLOOKER 12-31-79 TO 12-31-80	10.50
12-13	JACK EDWARDS		11/30/79	2 COPIES OF COMMUNITY SERVICES DIRECTORIES PUBLISHED BY THE MOBILE PUBLIC LIBRARY	63.00
12-14	JACK EDWARDS		12/18/79	SERVICES RENDERED AT THE HOUSE RECORDING STUDIO	6.50
12-18	JACK EDWARDS		10/22/79-11/13/79	RENEWED SUBSCRIPTION TO THE ONLOOKER FOR THE WASH OFFICE 12-31-79 TO 12-31-80	14.50
12-20	JACK EDWARDS		11/06/79-11/24/79	CAR RENTAL WHILE TOURING THE FIRST DISTRICT OF ALABAMA	324.10
12-21	JACK EDWARDS	GULF OIL CORPORATION	11/30/79	GASOLINE FOR TRAVELING DISTRICT OFFICE	91.65
12-21	JACK EDWARDS	THOMAS, LAWRENCE	09/18/79	FLAG CERTIFICATES - PARCHEMENT	127.15
10-05	JACK EDWARDS	GSA, OAO, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	31.14
10-29	JACK EDWARDS	GSA, OAO, FINANCE DIVISION	09/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	134.43
11-06	JACK EDWARDS	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
11-20	JACK EDWARDS	GROVE HILL TELEPHONE CO.	10/21/79	TELEPHONE SERVICE FOR MOBILE DISTRICT OFFICE	137.50
12-05	JACK EDWARDS	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR GROVE HILL DISTRICT OFFICE	31.14
12-12	JACK EDWARDS	GROVE HILL TELEPHONE CO.	11/21/79	CABLEGRAMS	30.00
10-12	JACK EDWARDS	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	WESTERN UNION SERVICE	9.00
10-29	JACK EDWARDS		09/30/79	TELEGRAMS DURING THE MONTH OF NOVEMBER	8.91
12-14	JACK EDWARDS	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	203.76
10-04	JACK EDWARDS	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	480.19
10-05	JACK EDWARDS	C & P TELEPHONE	07/23/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	204.09
10-25	JACK EDWARDS	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	293.31
11-20	JACK EDWARDS	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE	293.31
12-04	JACK EDWARDS	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE TOLL SERVICE FOR WASHINGTON OFFICE	314.49
12-05	JACK EDWARDS	C & P TELEPHONE	10/19/79-10/31/79	ROUND TRIP TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINE	256.00
10-29	JACK EDWARDS	JACK EDWARDS	10/19/79-10/22/79	ROUND TRIP TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	256.00
10-29	JACK EDWARDS	JACK EDWARDS	10/26/79-10/28/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	256.00
11-06	JACK EDWARDS	JACK EDWARDS	11/03/79-11/08/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	256.00
11-19	JACK EDWARDS	JACK EDWARDS	11/03/79-11/20/79	R/T AIRLINE TICKET TO THE 1ST DISTRICT OF ALABAMA BY COMMERCIAL AIRLINES	133.00
12-05	JACK EDWARDS	JACK EDWARDS	11/18/79-11/20/79	ONE WAY TRIP FROM THE FIRST DISTRICT OF ALABAMA TO WASHINGTON BY COMMERCIAL A/L	213.40
12-05	JACK EDWARDS	JACK EDWARDS	11/22/79-11/24/79	DC TO MOBILE BY PRIVATE AUTOMOBILE (1067 MI AT .20 A MILE)	266.00
12-13	JACK EDWARDS	JACK EDWARDS	12/07/79-12/09/79	R/T AIRLINE TICKET TO THE 1ST DISTRICT OF ALABAMA BY CMRL AIRLINES DC TO MOBILE TO DC	266.00
12-13	JACK EDWARDS	JACK EDWARDS	11/30/79-12/04/79	ROUND TRIP AIRLINE TICKET TO THE FIRST DISTRICT OF ALABAMA DC TO MOBILE TO DC	256.00
10-31	JACK EDWARDS	JACK EDWARDS	10/19/79-10/24/79	R/T AIRFARE TO DISTRICT (WASHINGTON/ATLANTA/MOBILE/ATLANTA/WASHINGTON)	256.00
10-31	JACK EDWARDS	NANCY TIPPINS	10/21/79-10/24/79	ROUNDTRIP AIRFARE TO DISTRICT (WASHINGTON/MOBILE/WASHINGTON)	545.28
10-31	JACK EDWARDS	DEBRA KASPER	09/25/79	COMPUTER SERVICE	80.00
10-25	JACK EDWARDS	EXECUTIVE SYSTEMS, INC	10/01/79-10/31/79	COMPUTER SERVICE FOR MONTH OF OCTOBER	70.00
10-25	JACK EDWARDS	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICE FOR WASHINGTON OFFICE FOR THE MONTH OF OCTOBER	70.00
10-29	JACK EDWARDS	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	80.00
11-14	JACK EDWARDS	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	70.00
11-19	JACK EDWARDS	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	523.50
12-12	JACK EDWARDS	COMPUTER DEVICES, INC	12/01/79-12/31/79	COMPUTER SERVICES RENDERED	80.00
12-13	JACK EDWARDS	EXECUTIVE SYSTEMS, INC	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	225.66
12-13	JACK EDWARDS	HAZELTINE CORPORATION	11/01/79-10/31/79		432.10
10-31	JACK EDWARDS	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		78.97
11-30	JACK EDWARDS	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
12-31	JACK EDWARDS	(STATIONERY ALLOWANCE CHARGED)			16,119.17

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305423	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR FOUR PAGE NEWSLETTER PRINTING	1,003.47	
11-30	0279335424	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	ENLARGEMENT OF PHOTOS FOR NEWSLETTER	1,898.41	
12-31	0260002070	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	FOR DEVELOPMENT OF CONTACT SHEETS AND PHOTO FOR AUGUST NEWSLETTER	2,094.55	
10-10	0679283026	ADVERTISING DESIGN ASSOCIATES, INC.	07/26/79	FOR PHOTO DEVELOPMENT AND CONTACT SHEETS - AUGUST NEWSLETTER	3,657.00	
10-10	0679283025	STUDIO SEVENTY-FIVE - MR. CALVIN LUPER	07/26/79	FOR DELIVERY OF NEWSLETTER TO WASHINGTON, DC	22.50	
10-10	0679283020	CONGRESSIONAL PHOTO SHOPPE	07/13/79-07/16/79	FOR XEROX REPRINTS, LABELS ENVELOPES - 8 ORDERS	17.50	
10-10	0679283018	CONGRESSIONAL PHOTO SHOPPE	07/03/79	XEROX REPRINTS, LABELS ENVELOPES - 8 ORDERS	20.00	
12-07	0679341013	ADVERTISING DESIGN ASSOCIATES, INC	10/12/79	SLIPS - STOCK, LETTER ON CONSUMER BOOKLETS	50.00	
12-07	0679341011	THOMAS J LANKFORD	10/05/79-11/21/79	SCHEDULE CARDS - YOUR STOCK - CUT	168.28	
12-13	0679347009	THOMAS J LANKFORD	09/06/79-09/24/79	RENT OKLAHOMA CITY OK	874.72	
12-13	0679347008	THOMAS J LANKFORD	09/06/79-09/26/79	RENT OKLAHOMA CITY OK	(520.00)	
10-19	0979295015	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT OKLAHOMA CITY OK	50.00	
10-19	0979295014	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT 3215 S WESTERN OKLAHOMA CITY OK 73109	120.00	
10-31	0979303154	AL M SWIPES	10/01/79-10/30/79	RENT 3000 TOWER DR DEL CITY OK 73115	125.00	
10-31	0979303155	TOM KNOTT AND ASSOCIATES, INC.	10/01/79-10/30/79	RENT 15 EAST FIRST STREET EDMOND OK 73034	125.00	
10-31	0979303156	PAUL WALTERS	10/01/79-10/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00	
10-31	0979303157	TINKER CREDIT UNION	10/01/79-10/30/79	RENT 5800 NORTH EASTERN OKLAHOMA CITY OK 73118	126.00	
10-31	0979303158	CARL B ANDERSON JR	11/01/79-11/30/79	RENT 3910 NORTH COLLEGE BETHANY OK	175.00	
11-29	0979332579	TINKER CREDIT UNION	11/01/79-11/30/79	RENT MOBILE	647.92	
11-29	0979332580	BOYD LEASING	11/01/79-11/30/79	RENT MOBILE	425.00	
11-29	0979332581	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OKLAHOMA CITY OK	1,227.00	
11-29	0979332121	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	647.92	
12-20	0979353157	BOYD LEASING	12/01/79-12/30/79	FOR CAR RENTAL FOR CONGRESSMAN MICKEY EDWARDS FOR IN-DISTRICT TRAVEL	126.05	
10-10	1079283366	AVIS RENT-A-CAR	04/26/79-05/01/79	FOR DISTRICT OFFICE SUPPLIES	18.02	
10-10	1079283365	GSA, OAD, FINANCE DIVISION	06/30/79	FOR XEROX OVERAGE	84.50	
10-10	1079283350	XEROX CORPORATION	06/01/79-07/11/79	FOR PHOTOCOPIES FOR DISTRICT OFFICE AT 194 COPIES AT .10 EACH	19.40	
10-10	1079283347	TINKER CREDIT UNION	05/01/79-08/31/79	REIMB FOR MEAL & T.V. IN DIST ON CONG BUSINESS (LUNCH - CHAMBER LUNCH & GRD-BKMG)	54.10	
10-10	1079283346	MARILYN EDGNS	07/01/79-07/31/79	FOR XEROX OVERAGE - WASHINGTON OFFICE	84.94	
10-10	1079283344	XEROX CORPORATION	05/01/79-06/01/79	FOR PURCHASE OF THREE PLATES FOR NEIGHBORHOOD MEETINGS	40.50	
10-10	1079283342	CANTRELL/CUTTER PRINTING, INC.	08/01/79	FOR PURCHASE OF ONE FLOOR FAN FOR DOWNTOWN OFFICE	16.99	
10-10	1079283340	GIBSON PRODUCTS COMPANY	06/20/79	FOR THREE PLANTS FOR OFFICE	15.00	
10-10	1079283338	U.S. BOTANIC GARDEN	03/16/79-06/29/79	FOR REIMBURSEMENT FOR MEALS & TRANSPORTATION ON CONGRESSIONAL BUSINESS	26.00	
10-10	1079283334	MARILYN EDGNS	08/01/79-08/31/79	FOR PART FOR REPAIR ON DISTRICT OFFICE COPIER	29.00	
10-10	1079283328	OKLAHOMA PHOTOCOPY CO	08/16/79	FOR CAR RENTAL FOR CONGRESSMAN EDWARDS IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	400.21	
10-10	1079283322	AVIS RENT-A-CAR	08/14/79-08/29/79	FOR REIMBURSEMENT ON MOTEL LODGING WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	26.62	
10-10	1079283230	SUSAN L BINGHAM	07/30/79-07/31/79	FOR IN-DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS	79.00	
10-10	1079283226	LARRY VOELKER	07/01/79-07/31/79	FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN MICKEY EDWARDS	100.00	
11-13	1079317215	AVIS RENT-A-CAR	09/13/79-09/17/79	FOR RECORDING SERVICES	26.00	
11-13	1079317213	HOUSE RECORDING STUDIO	09/06/79	ED, SEGA BUSINESS CARDS	23.00	
11-13	1079317211	CANTRELL/CUTTER PRINTING, INC.	09/07/79-09/08/79	FOR IN-DISTRICT TRAVEL BY CONGRESSMAN MICKEY EDWARDS ON CONGRESSIONAL BUSINESS	59.96	
11-13	1079317210	AVIS RENT-A-CAR	09/07/79-09/08/79	FOR CASE OF SAVING COPIER PAPER	42.67	
11-14	1079318032	XEROX CORPORATION	07/11/79-07/31/79	FOR FOR DESIGN & EXECUTION OF MOBILE OFFICE LETTERHEAD	28.00	
11-14	1079318013	OKLAHOMA PHOTOCOPY CO.	09/18/79	FOR CAR RENTAL ON CONGRESSIONAL BUSINESS IN DISTRICT ED SEGA	50.00	
11-14	1079318012	THOMAS F GIBSON	09/29/79			
11-14	1079318009	THE HEFTZ CORP.	09/29/79-10/03/79			

11-14	1079318008	CANTRELL/CUTTER PRINTING, INC.	09/12/79	2 PLATES	19.00
11-14	1079318006	LARRY VOELKER	08/01/79-08/31/79	IN-DISTRICT TRAVEL FOR LARRY VOELKER ON CONGRESSIONAL BUSINESS	94.00
11-14	1079318005	THIRTY INN NORTHWEST	09/07/79-09/14/79	FOR ACCOMMODATIONS PHONE FOR ED SEGAL IN DISTRICT ON CONGRESSIONAL BUSINESS	430.03
11-14	1079318002	THRINTY RENT A-CAR	09/07/79-09/15/79	FOR TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS ED SEGAL	194.40
11-16	1079320202	AVIS RENT A-CAR	10/07/79-10/08/79	FOR CAR RENTAL IN DISTRICT TRAVEL FOR CONGRESSMAN EDWARDS	90.72
11-16	1079320201	LARRY VOELKER	10/11/79	POSTAGE ON PACKAGE SENT TO WASHINGTON, D.C. TO ED SEGAL	6.75
11-16	1079320199	AVIS RENT A-CAR	09/30/79	FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN MICKEY EDWARDS	42.14
11-16	1079320198	SUSAN BOWSER ASSOCIATES	10/29/79	PRINTS OF PICTURES OF CONG. EDWARDS	47.00
11-16	1079320197	CANTRELL/CUTTER PRINTING, INC.	10/24/79	1 PLATE	9.00
11-16	1079320196	GEAN ATKINSON	10/11/79	PHOTOGRAPHY & PROOFS AT ROLLINGHILL NEIGHBOR MEETING FOR NEWSLETTER	98.24
11-16	1079320193	XEROX CORPORATION	07/31/79-08/31/79	FOR XEROX COVERAGE	13.05
11-16	1079320192	GSA, OAD, FINANCE DIVISION	09/18/79-09/18/79	FOR DISTRICT OFFICE SUPPLIES	52.66
11-16	1079320191	CECIL SAMARA	10/03/79	FOR PURCHASE OF 2 FLAGS AND ACCESSORIES FOR MOBILE OFFICE	184.60
11-16	1079320189	SONGER & SON INC.	10/08/79	MOTOR HOME PARTS FOR DISTRICT CONGRESSIONAL MOBILE OFFICE	11.74
11-16	1079320187	CHRISTI WILKINS	10/07/79-10/11/79	FOR HOTEL ACCOMMODATIONS WHILE AT ADMISSIONS CONFERENCE AT WEST POINT	30.00
11-16	1079320186	CHARLES S. SNOW	10/05/79	FOR PURCHASE OF 5 PHOTOGRAPHS OF CONGRESSMAN MICKEY EDWARDS AT HEALTH AND AFTY FIELD HEARING	25.00
11-16	1079320183	AVIS RENT A-CAR	10/28/79	FOR CAR RENTAL FOR CONG. EDWARDS IN DISTRICT TRAVEL	67.54
11-22	1079325261	SUSAN L. BINGHAM	10/30/79	REIMBURSEMENT FOR CAB FARE TO DELIVER LETTER TO JUSTICE DEPARTMENT	3.85
11-22	1079325259	CANTRELL/CUTTER PRINTING, INC.	10/31/79	FOR ONE PLATE	9.00
11-22	1079325258	THE HERTZ CORP	10/07/79-10/09/79	FOR CAR RENTAL - ED SEGAL ON CONGRESSIONAL BUSINESS IN DISTRICT	72.27
11-22	1079325254	GEAN ATKINSON	10/31/79	PHOTOGRAPHY AND PROOFS OF MOBILE OFFICE PRINTS OF OFFICE STAFF PHOTO	227.60
11-22	1079325253	JOANN BARRY	10/15/79	SUPPLIES FOR MOBILE VAN	6.00
11-22	1079325252	JOANN BARRY	10/17/79	AD FOR MOBILE OFFICE IN THE BLACK CHRONICLE (GABE SCHEDULE OF MOBILE OFFICE)	13.44
11-22	1079325251	LARRY VOELKER	09/01/79-09/30/79	REIMB FOR MILEAGE IN DISTRICT TRAVEL ON CONGRESSIONAL BUSINESS (380 MILES AT \$.20)	76.00
11-22	1079325250	LARRY VOELKER	10/01/79-10/30/79	REIMBURSEMENT FOR MILEAGE IN DIST TRAVEL ON CONGRESSIONAL BUSINESS (150 MILES AT \$.20)	30.00
11-22	1079325249	LARRY VOELKER	10/01/79-10/30/79	REIMBURSEMENT FOR GASOLINE FOR 5TH CONGRESSIONAL DISTRICT MOBILE OFFICE	192.00
11-22	1079325248	JOANN BARRY	10/09/79	2 8X10 J&W GLOSSIES FROM THE JOURNAL	10.00
11-22	1079325247	JOANN BARRY	09/10/79	2 TICKETS FOR THE 1ST ANNUAL PRAYER BREAKFAST IN EDMOND FOR K. NEAL & J. BARRY OF DIST OFC	8.00
11-22	1079325246	HOUSE RECORDING STUDIO	09/30/79-10/26/79	RECORDING SERVICES	22.00
11-22	1079325245	DAY TIMERS	11/05/79	MONTHLY POCKET CALENDARS FOR SCHEDULING	9.95
11-22	1079325244	DALMARC ENTERPRISES INC	10/25/79	1 PAIR MAGNETIC SIGNS FOR MOBILE OFFICE IN DISTRICT	32.00
11-22	1079325243	COMMERCIAL BUSINESS EQUIPMENT	10/31/79	2 CASES OF DISPENSER FOR SAVIN COPIER IN DISTRICT PLUS DELIVERY CHARGE	26.60
12-07	1079341176	IBM CORP	08/14/79	TYPEWRITER REPAIR IN-DISTRICT	37.00
12-07	1079341174	TERRY HALL	11/11/79-11/13/79	REIMB FOR EXPENSES INCURRED AT SOUTHERN GROWTH POLICES ANNUAL MTG. LODGING-MEAL-CAB	93.74
12-07	1079341171	AVIS RENT A-CAR	11/02/79-11/04/79	CAR RENTAL FOR IN-DISTRICT TRANSPORTATION FOR ED SEGAL. STAFF AIDE ON CONG BUSINESS	70.99
12-07	1079341169	AVIS RENT A-CAR	11/02/79-11/04/79	CAR RENTAL FOR IN-DISTRICT TRANSPORTATION FOR CONGRESSMAN MICKEY EDWARDS	63.88
12-07	1079341168	FENTRESS SOUND	10/22/79	RENTAL OF SOUND SYSTEM FOR NEIGHBORHOOD MEETING	40.00
12-07	1079341164	JOANN BARRY	10/05/79	REIMBURSEMENT FOR STAMP FOR CONGRESSIONAL OFFICE	4.06
12-07	1079341164	DALMARC ENTERPRISES INC.	10/26/79	SIGNS FOR MOBILE OFFICE WHICH READ 5TH DIST CONGRESSIONAL MOBILE OFFICE	132.00
12-11	1079345043	IBM CORP	11/13/79	TYPEWRITER REPAIR FOR DISTRICT OFFICE	41.00
12-11	1079345038	ANWERS CAPITOL PHOTOGRAPHERS	11/07/79	1 8 X 10 COPY - 1000 PRINTS CONGRESSIONAL PHOTO	258.00
12-11	1079345036	ED SEGAL	09/11/79	PARKING WHILE IN DIST. ON CONG. BUSINESS	3.00
12-12	1079345293	ED SEGAL	09/10/79	PARKING WHILE IN DIST. ON CONG. BUSINESS	2.00
12-12	1079345292	ED SEGAL	10/03/79	PARKING WHILE IN DISTRICT ON CONG. BUSINESS	1.87
12-12	1079346259	ED SEGAL	09/29/79	REIMBURSEMENT FOR BATTERIES FOR CAMERA AND TAPE FOR RECORDER	1.50
12-12	1079346258	ED SEGAL	10/01/79	FOR REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	2.70
12-12	1079346257	ED SEGAL	10/01/79	REIMBURSEMENT FOR BATTERIES & TAPE WHILE IN DISTRICT	9.50
12-12	1079346256	ED SEGAL	10/01/79	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT	10.05
12-12	1079346255	ED SEGAL	10/27/79	REIMBURSEMENT - MEAL FOR ED SEGAL WHILE IN DISTRICT	3.37
12-12	1079346254	ED SEGAL	09/09/79	REIMBURSEMENT - MEAL FOR ED SEGAL WHILE IN DISTRICT	2.85
12-12	1079346252	ED SEGAL	11/16/79-11/18/79	FOR IN-DISTRICT TRAVEL FOR MICKEY EDWARDS	62.14
12-12	1079346281	AVIS RENT A-CAR	09/10/79	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	14.00
12-12	1079346278	ED SEGAL	10/03/79	REIMBURSEMENT FOR TAXICAB WHILE IN DISTRICT	7.00
12-13	1079347218	XEROX CORPORATION	08/31/79-09/30/79	FOR XEROX OVERAGE	60.65
12-13	1079347216	JOANN BARRY	10/08/79	FOR 2ND PRINTING OF MOBILE FACT SHEET (REIMBURSEMENT)	11.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MICKEY EDWARDS—Continued</b>						
12-13	1079347215	JOANN BARRY	10/05/79	PRINTING OF FACT SHEET FOR MOBILE OFFICE (REIMBURSEMENT)	33.54	
12-13	1079347216	JOANN BARRY	10/11/79	FOR SUPPLIES FOR MOBILE OFFICE PURCHASED AT T.G. & Y. (REIMBURSEMENT)	31.50	
12-13	1079347217	AL M. SNIPES	10/01/79-10/01/80	FOR INSURANCE COVERAGE OF MOBILE OFFICE	987.00	
12-13	1079347072	SONGER & SON INC.	11/21/79	WINTERIZE MOBILE OFFICE	30.00	
12-13	1079347070	MODEL OFFICE SUPPLIES	11/16/79	OFFICE SUPPLIES	36.75	
12-13	1079347067	BUSINESS MACHINES, INC.	11/27/79	SERVICE ON PHOTOCOPIY MACHINE	16.00	
12-13	1079347062	AVIS RENT A-CAR	11/23/79-11/27/79	FOR IN-DISTRICT TRAVEL FOR CONGRESSMAN EDWARDS	132.55	
12-18	1079350167	HILTON INN NORTHWEST	10/07/79-10/08/79	HOTEL ACCOMMODATIONS FOR ED SEAL WHILE IN DISTRICT ON CONG'L BUSINESS (INCLUDES PHONE)	112.27	
12-18	1079352141	CANTRELL/CUTLER PRINTING, INC.	11/13/79	1 PLATE	19.27	
12-18	1079352139	HILTON INN NORTHWEST	09/29/79-10/03/79	HOTEL ACCOMMODATIONS: PHONE FOR ED SEAL WHILE IN DISTRICT	205.81	
12-18	1079352131	LARRY VOELKER	11/02/79	FOR GAS FOR CONGRESSIONAL MOBILE OFFICE	28.35	
12-18	1079352128	ED SEAL	09/12/79	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	28.35	
12-18	1079352125	ED SEAL	09/12/79	REIMBURSEMENT FOR RADIO SUPPLIES FOR USE IN DISTRICT	19.35	
12-18	1079352124	ED SEAL	09/09/79	FOR REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES WHEN IN DISTRICT	17.72	
12-18	1079352122	ED SEAL	08/05/79	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR CAMERA	2.85	
12-18	1079352119	ED SEAL	08/27/79	REIMBURSEMENT FOR PURCHASE OF FILM WHILE IN - DISTRICT	6.08	
10-10	1179283131	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	FOR FTS LINES IN DISTRICT OFFICES	706.68	
10-10	1179283130	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	FOR DISTRICT FTS TELEPHONE LINES	775.98	
11-22	1179325065	SOUTHWESTERN BELL	10/06/79-10/12/79	DISTRICT TELEPHONE SERVICE AND INSTALLATION	67.09	
11-22	1179325064	DIAL A PAGE, INC.	09/01/79-10/31/79	FOR RENTAL OF PAGES FOR MOBILE OFFICE IN DISTRICT	62.00	
12-07	1179341068	SOUTHWESTERN BELL	10/13/79-11/12/79	FOR PAYMENT OF DISTRICT OFFICE TELEPHONE	57.99	
12-11	1179345023	SOUTHWESTERN BELL	11/13/79-12/12/79	FOR DISTRICT OFFICE TELEPHONE	54.20	
10-10	2179283009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	FOR TELEGRAM SERVICES	62.91	
10-10	2179283008	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	FOR TELEGRAM SERVICES	90.42	
11-13	2179317005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEGRAPH SERVICE	33.51	
10-10	2279277302	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	232.25	
10-10	2279283025	C & P TELEPHONE	06/01/79-06/30/79	WASHINGTON TELEPHONE SERVICE	46.17	
10-10	2279298137	C & P TELEPHONE	07/01/79-07/31/79	FOR WASHINGTON TELEPHONE LINES - TOLL CALLS	15.61	
10-25	2279298137	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	416.24	
11-14	2279318003	C & P TELEPHONE	07/30/79-08/31/79	WASHINGTON TELEPHONE	185.07	
11-22	2279325018	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TOLL CALLS	85.53	
12-04	2279338125	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	312.65	
12-07	2279341014	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	FOR WASHINGTON TELEPHONE	120.83	
12-07	1395941012	TERRY HALL	11/11/79-11/13/79	AIR TRAVEL - DC-CHARLOTTE-DC	144.00	
12-07	1479283039	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-07/31/79	FOR COMPUTER MAILING	55.00	
11-14	1479318001	CREATIVE MAILING CONSULTANTS OF AM, INC	08/25/79-09/28/79	FOR COUPLER AND TERMINAL RENTAL	370.67	
11-22	1479325074	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-09/30/79	FOR COUPLER AND TERMINAL RENTAL	55.00	
12-11	1479345019	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/28/79	FOR AUGUST RENTAL OF COMPUTER TERMINAL AND COUPLER	55.00	
12-13	1479347019	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/28/79	RENTAL FOR COMPUTER TERMINAL	55.00	
12-18	1479352022	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	FOR RENTAL OF COMPUTER TERMINAL & COUPLER	55.00	
11-07	1579311027	POSTMASTER	10/26/79	FOR PURCHASE OF STAMPS	100.00	
10-31	2079305043	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		330.30	
11-30	2079335286	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		295.19	
12-31	2080002232	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		25,288.64	
<b>TOTAL</b>						<b>25,288.64</b>



# OFFICE OF HON. DAVID F EMERY

## OFFICIAL EXPENSES

10-31	0279305424	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	541.21
11-30	0279335427	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	552.04
12-31	0280002072	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	552.04
10-31	0679355017	THOMAS J LANFORD	11/06/79-11/23/79	942.03
10-31	0679303159	EMILE ROY	10/01/79-10/30/79	150.00
10-31	0679303160	CLEMENT F FORTIN	10/01/79-10/30/79	643.00
11-29	0679332125	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	66.00
11-29	0679332124	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,219.00
11-29	0679332123	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	150.00
11-29	0679332581	EMILE ROY	11/01/79-11/30/79	150.00
11-29	0679332582	CLEMENT F FORTIN	11/01/79-11/30/79	150.00
12-20	0679353158	EMILE ROY	12/01/79-12/30/79	550.00
12-20	0679353159	CLEMENT F FORTIN	12/01/79-12/30/79	70.00
10-18	1079291173	MICROGRAPHIC SPECIALTIES, INC.	09/01/79-09/30/79	25.90
10-18	1079291172	KINNEY DUPLICATOR OF AUGUSTA	09/13/79	15.00
10-18	1079291171	UNITED STATES DEPT OF AGRICULTURE	07/11/79	6.57
10-18	1079291170	STACY'S	08/03/79	57.12
10-18	1079291169	DISTRICT DELIVERY SERVICE	07/01/79-10/06/79	37.04
10-18	1079291165	NEW ENGLAND TELEPHONE	08/10/79-09/09/79	18.75
10-18	1079291164	JAMES K MCMAHON	08/23/79-09/22/79	31.13
10-18	1079291162	SANDRA MORRELL	08/25/79-09/28/79	64.39
10-18	1079291154	CHARLES SMITH	07/07/79-09/28/79	6.05
10-18	1079291150	DAVID F EMERY	09/14/79-09/24/79	14.40
10-18	1079291148	GEORGE A SMITH	08/14/79	5.56
10-18	1079291144	SANDRA MORRELL	08/14/79	6.75
10-31	1079303024	DAVID F EMERY	10/09/79-10/13/79	9.70
10-31	1079303022	JAMES K MCMAHON	10/09/79	25.20
10-31	1079303019	KIM LEUPOLD	10/30/79	55.00
10-31	1079303018	THE WALL STREET JOURNAL	11/16/79	14.00
11-16	1079303018	THE BOOTHBY REGISTER	11/16/79	276.00
11-16	1079320252	CONGRESSIONAL QUARTERLY INC	10/04/79-10/03/80	400.00
11-16	1079320249	LEWISTON SUN-JOURNAL	10/01/79-10/31/79	300.45
11-16	1079320245	MICROGRAPHIC SPECIALTIES, INC.	09/10/79-10/09/79	9.43
11-16	1079320244	DAVID F EMERY	10/26/79-10/28/79	49.25
11-16	1079320207	THE HERTZ CORP	11/16/79	15.00
11-16	1079320206	TIMES RECORD	11/16/79	6.00
11-16	1079320205	MAINE TIMES	10/17/79	28
11-16	1079320204	STACY'S	08/01/79-08/31/79	12.10
11-16	1079320203	XEROX CORPORATION	10/27/79-11/03/79	12.00
11-30	1079334239	JAMES K MCMAHON	10/01/79-09/30/80	16.70
11-30	1079334238	FISHERIES COMMUNICATIONS INC	11/11/79-11/23/79	60.77
12-07	1079341179	JAMES K MCMAHON	11/10/79-11/12/79	115.44
12-13	1079341074	THE HERTZ CORP	11/18/79-11/23/79	2.10
12-21	1079355214	THE HERTZ CORP	12/04/79	2.10
12-21	1079355131	KINNEY DUPLICATOR OF AUGUSTA	06/28/79	9.75
12-21	1079355127	KINNEY DUPLICATOR, CO	11/29/79	470.00
12-21	1079355120	STACY'S	11/01/79-12/07/79	18.00
12-21	1079355126	MICROGRAPHICS SPECIALTIES, INC	11/07/79	102.80
12-28	1079362488	CAROLYN NIGHTINGALE	08/19/79-09/18/79	348.79
10-18	1079362486	DOWNEAST AIRLINES	08/10/79-09/09/79	155.53
10-18	1179291039	NEW ENGLAND TELEPHONE	08/07/79-09/06/79	28.17
10-18	1179291038	NEW ENGLAND TELEPHONE	08/19/79-09/18/79	
10-18	1179291037	NEW ENGLAND TELEPHONE		
10-18	1179291036	NEW ENGLAND TELEPHONE		

XEROX OF PAGES, CARDS, LABELS NEWSLETTER.

RENT SANFORD ME 04073

RENT ROCKLAND ME

RENT PORTLAND ME

RENT SANFORD ME 04073

RENT SANFORD ME 04073

RENT SANFORD ME 04073

MICROFILMING COMPLETED DURING CURRENT MONTH 1701 IMAGES MICROFILMED & JACKETED \$40./1000

OFFSET SUPPLIES: BLANKET WASH, INK, FOUNTAIN LINERS, BLACK OFFSET INK

MAILING LIST/TAPE OF MAINE ASSS PRODUCERS

OFFICE SUPPLIES FOR AUGUST, NEW YORK TIMES

SUBSCRIPTION FEE FOR THE NEW YORK TIMES

BUSINESS CALLS MADE BY THE CONGRESSMAN ON HIS HOME TELEPHONE

GAS, TOLLS & PARKING CHARGES INCURRED WHILE ACCOMPANYING THE CONGRESSMAN ON OFFICIAL BUS

EXP'S WHILE AIDING A BRIEFING ON THE BUR CONVS AFFAIRS & INMK & NOT SERVICE IN BOST GAS, TOLLS, MLS

GAS, PARKING FEES, BUS TICKET - FEES INCURRED ON BEHALF OF CONGRESSMAN EMERY

AIRPORT PARKING PORTLAND ME

AIRPORT PARKING, BANGOR AIRPORT PARKING, PORTLAND SUBSCRIPTION TO THE MAINE PAPER

OFFICE CLEANING SUPPLIES: GARDEN BAGS, WINEEX, PLEDGE

PARKING FEE AT THE PORTLAND AIRPORT

GASOLINE - PARKING FEES, EXPENSES INCURRED DURING THE TRANS OF THE CONG & HIS CAR

SHIPPING FEE FOR LABELS FROM AUGUSTA, ME TO DCA

SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL 12.13.79 12.12.80

SUBSCRIPTION RENEWAL TO THE BOOTHBY REGISTER 12.01.79 TO 11-30-80

SUBSCRIPTION RENEWAL FOR THE CONGRESSIONAL QUARTERLY

SUBSCRIPTION RENEWAL FOR THE LEWISTON PLEDGE JOURNAL

MICROFILMING IMAGES 7,419 AT \$40.00/1,000 PLUS HOME PHONE

OFFICIAL PHONE CALLS MADE BY MR. EMERY ON HIS HOME PHONE

RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS

ONE YEAR RENEWAL FEE FOR WASHINGTON TO THE MAINE TIMES 12-01-79 TO 11-30-80

ONE YEAR RENEWAL FEE FOR WASHINGTON TO THE MAINE TIMES 12-01-79 TO 11-30-80

4 PACKAGES OF INDEX CARDS AT \$1.15 EA. 1 TYPE CLEANER AT \$1.40

CHARGE FOR BILLABLE COPIES OVER MONTHLY ALLOTMENT

GAS & TOLL EXPENSES WHILE ON OFFICIAL BUSINESS WITH CONG. EMERY

SUBSCRIPTION RENEWAL TO THE NEWSPAPER, MAINE COMMERCIAL FISHERIES

EXPENSES INCURRED DURING THE TRANS OF THE CONGATMAN & HIS CAR, GAS, TOLLS, PRKG

RENTAL CAR FEE FOR THE CONGRESSMAN'S TRANSPORTATION WHILE IN THE DISTRICT

RENTAL CAR CHARGES INCURRED BY THE CONGRESSMAN WHILE ON OFC L BUSINESS WITHIN THE DISTRICT

2 CRTGS. 3-4020C BLACK OFFSET INK

FEE FOR FEED ROLLS FOR OFFSET IN AUGUSTA OFFICE

5 SETS OF FILE CARDS AT \$1.15 EA

11,573 MICROFILMED \$40.00/1000 7,655 OF THESE ALSO JACKETED & DUPLICATED

GASOLINE EXPENSES INCURRED BY MISS NIGHTINGALE WHILE SHE WAS IN THE DIST ON OFFICIAL BUSINESS

EXTRA CHARGE FOR FLIGHT FROM ROCKLAND WHEN MR EMERY HELD A PORTLAND TICKET

CURRENT MONTHLY TELEPHONE CHARGE

CURRENT MONTHLY TELEPHONE CHARGE

CURRENT MONTHLY TELEPHONE CHARGE

CURRENT MONTHLY TELEPHONE CHARGE

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CURRENT MONTHLY TELEPHONE CHARGE

CURRENT MONTHLY TELEPHONE CHARGE

CURRENT MONTHLY TELEPHONE CHARGE

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-18	1179291034	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS SERVICE FOR AUGUSTA	86.07	
10-18	1179291033	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS SERVICE FOR PORTLAND	55.40	
10-18	1179291032	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FTS SERVICE FOR PORTLAND	45.00	
10-29	1179299032	NEW ENGLAND TELEPHONE	09/07/79-10/06/79	CURRENT MONTHLY TELEPHONE CHARGE	173.71	
10-29	1179299031	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	CURRENT MONTHLY TELEPHONE CHARGE FOR THE PORTLAND OFFICE	65.06	
11-16	1179320089	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	FTS SERVICE FOR AUGUSTA	82.75	
11-16	1179320088	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	FTS SERVICE FOR PORTLAND	55.40	
11-16	1179320087	NEW ENGLAND TELEPHONE	09/10/79-10/09/79	CURRENT MONTHLY TELEPHONE CHARGE	293.85	
11-16	1179320086	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	CURRENT MONTHLY TELEPHONE CHARGE	98.74	
12-13	1179347027	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	CURRENT MONTHLY TELEPHONE CHARGE	26.66	
12-13	1179347026	NEW ENGLAND TELEPHONE	10/10/79-11/09/79	CURRENT MONTHLY TELEPHONE CHARGE FOR PORTLAND DISTRICT OFFICE	68.46	
12-13	1179347025	NEW ENGLAND TELEPHONE	10/07/79-11/06/79	CURRENT MONTHLY TELEPHONE SERVICE FOR ROCKLAND DISTRICT OFFICE	282.31	
12-21	1179355042	NEW ENGLAND TELEPHONE	10/07/79-11/18/79	CURRENT MONTHLY TELEPHONE CHARGE FOR SANFORD DISTRICT OFFICE	118.35	
12-21	1179355041	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	CURRENT TELEPHONE CHARGES FOR AUGUSTA SERVICE	77.35	
12-21	1179355040	GSA, OAD, FINANCE DIVISION	10/17/79-11/18/79	CURRENT FTS SERVICE CHARGES FOR AUGUSTA	100.04	
12-21	1179355039	GSA, OAD, FINANCE DIVISION	10/17/79-11/18/79	CURRENT FTS SERVICE FOR PORTLAND	90.51	
10-04	2279277307	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	58.20	
10-18	2279291003	C & P TELEPHONE	08/01/79-08/31/79	CURRENT TOLL CHARGES PER STATEMENT	196.91	
10-25	2279298140	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	80.98	
11-16	2279320013	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR MONTH	187.95	
12-04	2279338127	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	34.81	
12-21	2279355006	C & P TELEPHONE	10/01/79-10/31/79	CURRENT C&P TOLL CHARGES	185.55	
12-21	2279355005	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL CHARGES PER STATEMENT	44.25	
10-29	1279302059	FIRST VIRGINIA VISA BANKAMERICARD	09/14/79-09/16/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO PORTLAND, ME BY MEMBER	25.59	
10-29	1279302058	FIRST VIRGINIA VISA BANKAMERICARD	09/07/79-09/10/79	ROUNDTRIP AIRFARE FROM WASH TO ROCKLAND RETURN FROM PORTLAND, ME BY MEMBER	172.00	
10-29	1279302057	FIRST VIRGINIA VISA BANKAMERICARD	08/21/79-08/24/79	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO PORTLAND, ME BY MEMBER	190.00	
10-29	1279302056	FIRST VIRGINIA VISA BANKAMERICARD	09/04/79	PREPAID AIRLINE TICKET FOR CONG. EMERY FROM ROCKLAND TO BOSTON	163.00	
12-07	1279341062	VISA, FIRST VIRGINIA BANK	10/06/79-10/09/79	ROUNDTRIP AIRFARE FOR MR. EMERY WHILE ON OFFICIAL BUSINESS TO THE DISTRICT	85.00	
12-07	1279341061	VISA, FIRST VIRGINIA BANK	09/28/79-10/06/79	ROUNDTRIP AIRFARE FOR MR. EMERY WHILE ON C/FICIAL BUSINESS TO THE DISTRICT	172.00	
12-07	1279341060	VISA, FIRST VIRGINIA BANK	09/28/79-10/06/79	R/T AIRFARE FOR MR. EMERY WHILE ON OFFICIAL BUSINESS TO THE DIST WASH PORTLAND-WASH	172.00	
10-18	12793291036	W.W. COLLIN MOLLER	08/19/79	1 WAY AIRFARE FROM WASH, D.C. TO AUGUSTA, ME FOR OFFICIAL BUSINESS WITHIN DISTRICT	87.00	
12-13	1279347004	LAURETTA CLARK	11/14/79	TRANSPORTATION GAS, TOLL FEES INCURRED ON BUSINESS TRIP TO BOSTON	14.80	
12-13	1479291027	DIALCOM, INCORPORATED	07/01/79-07/31/79	TIME SHARING SERVICES	5.55	
10-31	1479303005	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	18.00	
10-31	1479303004	DATA TERMINALS AND COMMUNICATIONS	10/30/79	MONTHLY RENTAL OF EQUIPMENT 11-1-79 11-30-79	239.00	
11-16	1479320080	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH	975.00	
11-16	1479320079	DATA TERMINALS AND COMMUNICATIONS	11/16/79-11/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT 12-01-79 TO 12-31-79	1,095.35	
11-30	1479320078	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH, PRINTING EXTRA DIRECTIONS, C/S MANUAL, GUMMED LABELS	239.00	
12-07	1479341063	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	184.00	
12-07	1479341062	DIALCOM, INCORPORATED	12/21/79	TIME SHARING SERVICES	875.00	
12-21	1479355039	DATA TERMINALS AND COMMUNICATIONS	11/28/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT 1-1-80 TO 1-31-80	174.00	
12-21	1479355038	DIALCOM, INCORPORATED	12/01/79-12/31/79	1 BOX OF GUMMED LABELS	70.00	
12-21	1479355037	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH	875.00	
12-21	1479355036	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	184.00	
10-31	2079505023	(SAIDNEY ALLOWANCE CHARGED)			210.97	



377.74  
311.43  
18,834.45

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

11-30 2079335166  
12-31 2080002195

# OFFICE OF HON. GLENN ENGLISH

## OFFICIAL EXPENSES

10-31	0279305425	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	839.36
11-30	0279335429	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,029.69
12-31	0280002074	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,054.36
11-08	0679312006	DAVID R RAMAGE	10/16/79	1,762.95
10-31	0979303161	TWIN COURTS LIMITED	10/01/79-10/30/79	1,400.00
11-29	0979332126	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	1,400.00
11-29	0979332583	TWIN COURTS LIMITED	10/01/79-11/30/79	1,663.00
12-20	0979335160	TWIN COURTS LIMITED	12/01/79-12/30/79	400.00
10-12	1079284065	XEROX CORPORATION	09/01/79-07/31/79	22.01
10-16	1079289026	GLENN ENGLISH	09/30/79-10/04/79	114.97
10-16	1079289021	GLENN ENGLISH	10/01/79-10/04/79	8.06
10-16	1079289019	GLENN ENGLISH	10/01/79-10/03/79	114.48
10-23	1079296239	INTERNATIONAL BUSINESS MACHINE CORP	10/01/79-10/31/79	60.00
10-23	1079296237	RUTH HUDDLESTON	09/09/79-09/30/79	40.00
11-07	1079311211	GLENN ENGLISH	10/27/79-10/28/79	42.69
11-07	1079311209	GLENN ENGLISH	10/28/79	4.24
11-07	1079311208	LOUANNE WEEKS	10/27/79	38.64
11-08	1079312224	LOUANNE WEEKS	10/18/79-10/19/79	70.54
11-08	1079312222	LOUANNE WEEKS	10/18/79-10/19/79	93.00
11-19	1079323315	GLENN ENGLISH	11/11/79	26.25
11-22	1079325001	RUTH HUDDLESTON	10/07/79-11/03/79	50.00
11-26	1079330077	GARY DACE	10/05/79-11/14/79	135.80
11-26	1079330074	GARY DACE	11/04/79-11/07/79	18.00
11-26	1079330073	GARY DACE	11/07/79	14.00
11-29	1079333070	GARY DACE	11/05/79-11/06/79	25.20
11-30	1079334141	GLENN ENGLISH	11/11/79-11/12/79	94.50
12-10	1079344136	GLENN ENGLISH	11/30/79-12/01/79	50.77
12-10	1079344135	GLENN ENGLISH	12/03/79-12/07/79	6.55
12-21	1079355226	JOYCE WHITE	12/03/79-12/06/79	14.00
12-21	1079355224	JOYCE WHITE	12/03/79-12/06/79	262.40
12-21	1079355162	RUTH HUDDLESTON	11/11/79-12/02/79	40.00
12-21	1079355161	ATLAS PHOTO COMPANY	11/13/79	19.05
12-21	1079355159	ATLAS PHOTO COMPANY	11/30/79	25.46
10-10	1179283026	GSA OAD, FINANCE DIVISION	09/18/79	103.50
10-10	1179283025	GSA OAD, FINANCE DIVISION	08/21/79-09/20/79	83.68
10-10	1179283024	SOUTHWESTERN BELL	08/25/79-09/24/79	35.40
10-12	1179284028	SOUTHWESTERN BELL	09/11/79-10/10/79	47.60
11-08	1179312043	SOUTHWESTERN BELL	10/18/79	40.30
11-08	1179312042	GSA OAD, FINANCE DIVISION	10/18/79	103.50
11-08	1179312041	GSA OAD, FINANCE DIVISION	09/25/79-10/24/79	36.20
11-08	1179320091	SOUTHWESTERN BELL	09/21/79-10/20/79	83.50
11-22	1179320090	SOUTHWESTERN BELL	11/01/79-11/30/79	41.30
11-22	1179325002	GSA OAD, FINANCE DIVISION	11/18/79	112.45
12-04	1179338022	SOUTHWESTERN BELL	10/11/79-11/10/79	47.60
12-04	1179338021	SOUTHWESTERN BELL	10/21/79-11/20/79	83.50
12-21	1179355030	SOUTHWESTERN BELL	10/25/79-11/24/79	35.93
12-21	1179355028	SOUTHWESTERN BELL	09/01/79-09/30/79	14.62
10-12	2179284008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	13.38
11-16	21793320028	WESTERN UNION TELEGRAPH COMPANY		

13.38



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GLENN ENGLISH—Continued</b>						
10-04	2279277309	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	201.36	
10-23	2279296025	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	178.72	
10-23	2279296024	C & P TELEPHONE	08/30/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	37.72	
10-25	2279298141	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.69	
12-04	2279338206	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	48.13	
12-04	2279338128	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.35	
10-16	1279289008	GLENN ENGLISH	09/30/79-10/04/79	AIRFARE—ROUNTRIP WASHINGTON, DULLES TO OKLAHOMA CITY AND RETURN	318.00	
11-07	1279311077	GLENN ENGLISH	10/21/79-10/28/79	AIRFARE—WASHINGTON, DULLES TO OKC AND RETURN	318.00	
11-19	1279323104	GLENN ENGLISH	11/11/79-11/12/79	AIRFARE—DULLES TO TULSA, OKLA AND OKC RETURN TO DULLES	318.00	
12-10	1279344060	GLENN ENGLISH	11/30/79-12/01/79	ROUNTRIP AIRFARE—WASHINGTON, OKLAHOMA CITY & RETURN	330.00	
11-29	1379333006	GARY DAGE	11/04/79-11/07/79	AIRFARE—OKLAHOMA CITY TO WASHINGTON AND RETURN	330.00	
12-21	1379335018	JOYCE WHITE	12/03/79-12/07/79	R/T AIRFARE—OKLAHOMA CITY TO WASHINGTON NATIONAL & RETURN	330.00	
10-10	1479283012	INTERNATIONAL BUSINESS MACHINE CORP	08/01/79-08/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
10-10	1479283011	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER RENTAL	23.00	
10-12	1479284011	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICE	706.70	
11-07	1479311006	DATATEL INC.	06/30/79	KEYPUNCHING OF SPRING QUESTIONNAIRE	610.70	
11-16	1479320082	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	ACOUSTIC COUPLER RENTAL	23.00	
11-16	1479320081	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES	679.25	
11-22	1479325032	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325031	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325030	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325028	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325027	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325026	DATA TERMINALS AND COMMUNICATIONS	06/01/79-06/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325025	DATA TERMINALS AND COMMUNICATIONS	05/01/79-05/31/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325024	DATA TERMINALS AND COMMUNICATIONS	04/01/79-04/30/79	TERMINAL, MICROFILE AND CONTRACT	424.00	
11-22	1479325022	INTERNATIONAL BUSINESS MACHINE CORP	08/11/79-11/11/79	SERVICE CONTRACT	78.00	
11-22	1479325001	INTERNATIONAL BUSINESS MACHINE CORP	10/01/79-10/31/79	COMMUNICATING OPTION ON MAG CARD	60.00	
12-21	1479355024	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	ACOUSTIC COUPLER RENTAL	23.00	
12-21	1479355023	INTERNATIONAL BUSINESS MACHINE CORP	11/01/79-11/30/79	SPECIAL COMMUNICATING OPTION ON MAG CARD	60.00	
12-21	1479355022	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	637.40	
10-31	20793305044	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		421.59	
11-30	2079335291	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		198.86	
12-31	2080002233	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		237.43	
<b>TOTAL</b>					<b>19,888.13</b>	

## OFFICE OF HON. ARLEN ERDAHL

### OFFICIAL EXPENSES

10-31	0279305426	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		444.50
11-30	0279335431	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		466.50
12-31	0280002076	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		466.50
11-14	0679318018	THOMAS J LANKFORD	10/16/79-10/30/79	LETTER - YOUR PAPER, BOOKLETS, SCHEDULE CARDS - TYPESET - STOCK	465.09
11-14	0679318018	THOMAS J LANKFORD	10/04/79-10/05/79	SCHEDULE CARDS, XEROX LETTER - TYPESET - PAPER	193.61
12-28	0679362023	THOMAS J LANKFORD	11/26/79	AGRICULTURE BULLETIN LIST - TYPE - SET COPY	1,085.60

10-31	0979303162	R. E. CONLEY CO.	10/01/79-10/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
10-31	0979303163	MARQUETTE BANK BLDG	10/01/79-10/30/79	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
11-29	0979332584	R. E. CONLEY CO.	11/01/79-11/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
11-29	0979332585	MARQUETTE BANK BLDG	11/01/79-11/30/79	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
12-20	0979353161	R. E. CONLEY CO.	12/01/79-12/30/79	RENT SUITE 330 WENTWORTH OFFICE CENTER WEST ST. PAUL MN 55118	488.00
12-20	0979353162	MARQUETTE BANK BLDG	12/01/79-12/30/79	RENT MARQUETTE BANK BLDG ROCHESTER MN 55901	177.00
10-04	0979277062	ARLEN ERAHL	09/21/79	MEAL INCURRED WHILE ON OFFICIAL BUSINESS	3.25
10-10	0979283370	THOMAS J LANKFORD	09/19/79	SCHEDULE CARDS - TYPESET - STOCK	181.30
10-18	0979283368	HOUSE RECORDING STUDIO	09/05/79	XEROX COPIES	4.65
10-18	0979291210	ARLEN ERAHL	09/05/79	RECORDING SERVICES	45.00
10-18	0979291209	STEVE LUND	10/04/79-10/14/79	MEALS AND TRAVEL WITHIN DISTRICT (80 MILES)	26.67
10-19	0979292150	THE MINNESOTA GOVERNMENT REPORT	09/04/79-09/27/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (1183 MILES) AND LUNCH EXPS (\$2.86)	239.46
10-19	0979292146	DAVID C ESTEP	06/30/79-12/31/79	SUBSCRIPTION (6 MONTHS)	75.00
10-19	0979292145	DIVINE M. BARATTO	09/11/79-09/27/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (581 MILES)	116.20
10-19	0979292144	ARLEN WITTRICK	09/04/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (81 MILES)	16.20
11-14	097918278	TERRY MIKELSON	09/20/79-09/29/79	OFFICIAL TRAVEL WITHIN DISTRICT BY AUTO (153 MILES)	30.60
11-15	0979319132	STEVE LUND	09/26/79-10/04/79	OFFICIAL TRAVEL BY AUTO WITHIN DISTRICT AND MEAL (645 MILES)	131.50
11-15	0979319131	EVELYN FETTE	10/01/79-10/31/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY AUTO (797 MILES)	159.40
11-15	0979319128	DAVID C ESTEP	10/13/79-10/22/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY AUTO (101 MI) & ROOM RNTL FOR TOWN MTG	22.20
11-15	0979319122	ARLEN WITTRICK	10/02/79-10/31/79	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY AUTO (694 MI) & PARKING EXPENSE	139.05
11-15	0979319119	ARLEN WITTRICK	10/02/79-10/31/79	TVL WITHIN DISTRICT ON OFFICIAL BUSS BY AUTO (446 MI) PARKING EXPENSE & MEETING REG FEE	111.45
11-15	0979319118	ST PAUL DISPATCH	10/31/79-11/03/79	MOTEL EXPENSES	161.16
11-15	0979319115	ARLEN ERAHL	11/10/79-11/10/80	SUBSCRIPTION FOR 1 YEAR (INCLUDES ADJUSTED PRICE INCREASE FROM '79)	71.60
11-26	0979330184	HOUSE RECORDING STUDIO	11/11/79-11/12/79	MEALS & MOTEL EXPS INCURRED BY CONG & 2 STAFF PRSN WHILE ON OFCL BUS T. MIKELSON & A. WITTRICK	76.51
11-26	0979330183	FARBALUT DAILY NEWS	11/11/79-11/13/79	AIRPORT TRAVEL (32 MILES) AND AIRFARE FOR IN-DISTRICT TRAVEL	38.40
12-05	0979339125	THE MINNEAPOLIS STAR	10/03/79-10/26/79	RECORDING SERVICES	33.00
12-07	0979341166	WHITE BEAR PRESS	12/05/79-12/04/80	13 WEEK NEWSPAPER SUBSCRIPTION	23.40
12-07	0979341165	ANNE MARIE OTTMANN	12/07/79	1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
12-07	0979341158	DAVID C ESTEP	11/01/79	TVL BY AUTO ON OFF BUSS (54 MILES) - REGIST. FEE FOR CONF. PARKING FEE, XEROX COPIES	18.35
12-07	0979341157	ARLEN WITTRICK	11/01/79	CONFERENCE REGISTRATION FEE ON OFFICIAL BUSINESS	6.00
12-07	0979341156	STEVE LUND	11/01/79-11/13/79	TRAVEL BY AUTO ON OFF BUSS (372 MILES) - PARKING FEE, REGIST. FEE FOR CONF. & MEAL FOR TWO	93.00
12-07	0979341155	MARY PARBET	11/01/79-11/15/79	TRAVEL BY AUTO ON OFF BUSS (465 MILES)	88.65
12-07	0979341150	THE WASHINGTON COUNTY BULLETIN	11/05/79-11/27/79	TRAVEL BY AUTO WITHIN DISTRICT ON OFFICIAL BUSINESS (722 MILES)	144.40
12-10	097934067	NORTHEAST NEWS	12/04/79	PURCHASE OF PRINTS FOR CONGRESSIONAL OFFICIALS	6.50
12-10	097934066	WACK PUBLISHING CO INC.	10/12/79	LUNCHEON WITH NORWEGIAN GOVERNMENT OFFICIALS ON OFFICIAL BUSINESS	24.40
12-18	0979352057	THE CHAUFFEUR NEWS	12/10/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	9.95
12-18	0979352056	HOUSE RECORDING STUDIO	12/18/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	12.00
12-18	0979352054	WVIA FILM PROTECT	12/18/79	ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	9.00
12-28	0979362493	ARLEN ERAHL	11/26/79	RECORDING SERVICES	7.75
12-28	0979362492	OWATONNA PEOPLE'S PRESS	12/17/79	PURCHASE OF 16MM FILM PRINT OF HR 6161 - AN ACT OF CONGRESS FOR OFFICIAL BUSINESS USE	350.00
12-28	0979362491	THE GRAPHIC	12/03/79	PURCHASE OF TWO PRINTS OF THE HOUSE IN SESSION FOR OFFICE	12.00
12-28	0979362490	GSA OAD FINANCE DIVISION	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-4-80 TO 1-3-81	45.00
10-04	119277008	NORTHWESTERN BELL	12/28/79	ONE YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	10.00
10-14	1192792032	GSA OAD FINANCE DIVISION	09/18/79	MONTHLY TELEPHONE	163.10
11-14	119318083	NORTHWESTERN BELL	09/16/79-10/15/79	MONTHLY TELEPHONE	72.26
11-15	119318028	NORTHWESTERN BELL	10/18/79-11/15/79	MONTHLY PHONE SERVICE	164.94
12-07	119341063	GSA OAD FINANCE DIVISION	10/16/79-11/15/79	MONTHLY TELEPHONE	71.16
12-07	119341061	C & P TELEPHONE	11/18/79-12/15/79	TELEPHONE	158.10
10-04	2279277434	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79-08/31/79	LONG DISTANCE SERVICE	31.92
10-04	2279271285	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	177.14
10-25	2279298359	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	178.62
11-14	2279318013	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE CHARGE	27.93
12-04	2279338350	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	178.35
12-05	22793339013	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	30.37



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ARLEN ERDAHL—Continued</b>						
10-04	127927007	ARLEN ERDAHL	09/21/79-09/23/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT AND AIRPORT TRAVEL (42 MILES)	254.40	
10-18	1279291045	ARLEN ERDAHL	10/12/79-10/14/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT AND AIRPORT TRAVEL (16 MILES)	235.20	
10-18	1279291044	ARLEN ERDAHL	10/04/79	1 WAY AIR FARE FROM DISTRICT TO WASHINGTON AND CAB FARE (\$6)	135.00	
12-18	1279352014	ARLEN ERDAHL	12/07/79-12/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO MINNEAPOLIS AND AIRPORT TRAVEL (16 MILES)	137.20	
11-15	1379319016	ARLEN WITTRICK	10/31/79-11/03/79	ROUND TRIP AIR FARE FROM DISTRICT TO WASH. AND CAB FARES (\$13)	245.00	
11-26	1379330027	TERRY MIKELSON	11/09/79-11/13/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS	240.00	
10-18	1479291041	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER SERVICES	223.00	
10-19	1479292052	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICES	114.00	
10-19	1479292051	DMC	08/01/79-09/30/79	COMPUTER SERVICES	1,762.73	
11-14	1479318047	DMC	10/31/79	COMPUTER SERVICES	880.00	
11-14	1479318046	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	114.00	
11-15	1479319030	DATA TERMINALS AND COMMUNICATIONS	11/01/79	COMPUTER SERVICES	223.00	
12-05	1479339010	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	COMPUTER TERMINAL	223.00	
12-07	1479341040	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	COMPUTER SERVICES	228.00	
12-14	1479348051	DATA TERMINALS AND COMMUNICATIONS	12/14/79	COMPUTER SERVICES	223.00	
12-14	1479348050	DMC	11/29/79	COMPUTER SERVICES	880.00	
10-31	2079305024	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		449.05	
11-30	2079335170	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		123.17	
12-31	2080002197	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		444.49	
12-31	20800002124	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		141.78	
<b>TOTAL</b>					<b>16,394.27</b>	

## OFFICE OF HON. JOHN N ERLBORN OFFICIAL EXPENSES

10-31	0279305427	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	LABELS ON QUESTIONNAIRE	974.60
11-30	0279335433	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	QUESTIONNAIRE - STOCK	1,008.15
12-31	0280002078	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PASTE-UP ON CONGRESSIONAL QUESTIONNAIRE	1,008.15
11-14	06793318021	THOMAS J LANKFORD	10/26/79	PRINTING OF 40,000 PRESS RELEASE LETTERHEADS FOR OFFICIAL USE	102.00
11-14	06793318020	THOMAS J LANKFORD	10/19/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	296.80
11-22	06793325002	SUN PRINTING CORPORATION	10/24/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	117.35
12-31	0679332006	DUPAGE COUNTY	11/15/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	780.00
10-31	09793031631	DUPAGE COUNTY	10/01/79-10/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
11-29	0979332586	DUPAGE COUNTY	11/01/79-11/30/79	RENT C/O DUPAGE BLDG ADM 421 N COUNTY FARM RD WHEATON IL 60187	815.50
11-29	0979333163	DUPAGE COUNTY	12/01/79-12/30/79	CAR RENTAL IN CONG DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT A-CAR)	815.50
12-20	0979333163	DUPAGE COUNTY	10/02/79-10/07/79	CAR RENTAL IN CONG DISTRICT FOR CONSTITUENT ACTIVITIES (THRIFTY RENT A-CAR)	102.00
10-18	1079291176	JOHN N ERLBORN	09/01/79-09/09/79	APPLICATION OF LABELS ON CONSUMER INFORMATION CATALOGS & DELIVERY TO POST OFFICE	39.50
10-18	1079291176	JOHN N ERLBORN	10/04/79-10/17/79	TRAVEL IN 14TH CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES 4/4 1/4 MI AT .20MI.	176.29
10-25	1079298143	PUBLISHERS RESERVE INC.	07/09/79-08/31/79	FEDERAL REGULATORY DIRECTORY	94.85
10-25	1079298143	JOANNE O WATKINS	11/08/79-11/11/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT A-CAR)	23.75
11-22	1079352005	CONGRESSIONAL QUARTERLY INC.	12/04/79	CAR RENTAL IN CONGRESSIONAL DISTRICT FOR CONSTITUENT ACTIVITIES (AVIS RENT A-CAR)	70.95
11-26	1079352053	JOHN N ERLBORN	12/04/79	1-YEAR SUBSCRIPTION FOR CONG DIST OFFICE 1-1-80 12-31-80	55.00
12-04	1079380953	THE WALL STREET JOURNAL	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFFICE 1-1-80 12-31-80	55.00
12-04	1079380952	THE WALL STREET JOURNAL	12/04/79	1-YEAR SUBSCRIPTION FOR CONGRESSIONAL DISTRICT OFC (INCLUDING ALMANAC)	276.00
12-04	1079380951	CONGRESSIONAL QUARTERLY INC.	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFC (INCLUDING ALMANAC)	276.00
12-04	1079380689	CONGRESSIONAL QUARTERLY INC.	12/04/79	1-YEAR SUBSCRIPTION FOR WASH. D.C. OFC (INCLUDING ALMANAC)	276.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	1079278005	ALLEN E ERTEL	09/24/79	TRAVEL FROM BETHESDA TO GAITHERSBURG BY CAR, 50 MILES ROUND TRIP.		10.00
10-05	1079278004	COFFEE SYSTEM OF WASHINGTON D C.	09/27/79	COFFEE FOR VISITOR AND CONSTITUENT USE.		32.00
10-05	1079278003	XEROX CORPORATION	08/01/79-08/31/79	NET USAGE CHARGE FOR COPIER.		23.91
10-05	1079278002	DAVID R RAMAGE	09/18/79	CUTTING CHARGE		37.50
10-12	1079285012	P & L	09/08/79-09/25/79	ELECTRICITY FOR MOBILE OFFICE HOOK-UP		1.60
10-12	1079285008	AMOCO OIL COMPANY	09/08/79-09/27/79	GAS CHARGES FOR CITIZENS CAR		16.60
10-12	1079285005	PLANKENHORN STATIONERY CO.	09/29/79-09/24/79	TYPESETTING, NEGATIVES AND PLATES		287.75
10-12	1079285003	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RADIO AND VIDEO CHARGES		74.50
10-12	1079285002	JOHN POWELL CHEVROLET, INC.	09/16/79-10/15/79	MONTHLY RENT ON CITIZENS CAR		125.00
10-23	1079286149	EXXON COMPANY, USA	09/12/79-10/10/79	GASOLINE CHARGES FOR CITIZENS CAR		40.05
10-23	1079286148	AERIAL IMAGES	10/06/79	FLYING CHARGE IN PRIVATE FLIGHT FROM DISTRICT (NEW CUMBERLAND) TO GAITHERSBURG		38.50
10-23	1079286146	SIDNEY FRAMER BOOKS	10/12/79	PAYMENT FOR A BOOK FOR OFFICE USE		11.00
10-31	1079303002	DAVID R RAMAGE	10/10/79	CUTTING CHARGE		37.50
10-31	1079311256	COFFEE SYSTEM OF WASHINGTON D C.	10/10/79	COFFEE AND HOT CHOCOLATE FOR GUESTS AND CONSTITUENTS		40.00
10-07	1079311254	AB DICK COMPANY	10/19/79	PAPER AND TONER		72.76
10-07	1079311253	NATIONAL JOURNAL REPORTS	11/07/79	SUBSCRIPTION FOR SECOND COPY OF NATIONAL JOURNAL 1-1-80 THRU 12-27-80		52.00
10-07	1079311250	NATIONAL JOURNAL REPORTS	11/07/79	SUBSCRIPTION FOR NATIONAL JOURNAL 1-1-80 THRU 12-31-80		375.00
11-09	1079313039	ALLEN E ERTEL	10/21/79	ROUNDTRIP FROM HARRISBURG TO SELINGROVE BY PRIVATE PLANE, 136 MILES AT \$ 36 MILES.		48.96
11-13	1079317355	CONGRESSIONAL QUARTERLY INC	10/19/78	SUBSCRIPTION RENEWAL, 2 COPIES 1-1-79 TO 12-31-79.		504.00
11-14	1079318285	AMOCO OIL COMPANY	09/29/79-10/26/79	GAS CHARGES FOR CITIZENS CAR		15.20
11-14	1079318282	JOHN POWELL CHEVROLET, INC.	10/15/79-11/15/79	MONTHLY RENT ON CITIZENS CAR		125.00
11-16	1079320256	IBM	11/02/79	TYPEWRITER REPAIR AND CLEANING CHARGE		41.85
11-16	1079320254	GRIT PUBLISHING CO.	11/16/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80		25.00
11-16	1079320251	PLANKENHORN STATIONERY CO.	10/16/79-10/24/79	TYPESETTING, PASTEPUP, NEG & PLATE		124.25
11-20	1079324134	EXXON COMPANY, USA	10/11/79-11/08/79	GAS CHARGES FOR CITIZENS CAR		43.40
11-20	1079324132	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO AND FILM CHARGES		109.00
11-20	1079324130	COFFEE SYSTEM OF WASHINGTON D C.	11/07/79	COFFEE, HOT COCOA & TEA FOR VISITORS AND CONSTITUENTS		43.50
11-20	1079324128	CONGRESSIONAL QUARTERLY INC	11/20/79	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80		276.00
11-20	1079324126	CONGRESSIONAL QUARTERLY INC	11/20/79	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80		276.00
11-22	1079325019	ALLEN E ERTEL	11/12/79	ROUNDTRIP FROM HARRISBURG TO LANCASTER BY CAR (125 MILES) AND LEBANON		25.00
11-22	1079325013	DAUPHIN COUNTY BAR ASSOCIATION	11/07/79	PHOTOCOPY AND POSTAGE CHARGE		3.70
11-26	1079330260	WILLIAMSPORT NATIONAL BANK	10/03/79	AIR TRAVEL FROM WILLIAMSPORT TO HARRISBURG BY MEMBER		35.00
11-26	1079330259	WILLIAMSPORT NATIONAL BANK	10/02/79-10/03/79	CAR RENTAL FOR TRAVEL FOR MEMBER WITHIN DISTRICT		56.06
11-26	1079330257	DAVID R RAMAGE	11/13/79	CUTTING CHARGE		27.50
11-26	1079330256	THE PATRIOT NEWS COMPANY	11/26/79	ONE YEAR SUBSCRIPTION OF SUNDAY PATRIOT NEWS 12-31-79 TO 12-30-80		39.00
11-26	1079330255	THE PATRIOT NEWS COMPANY	11/26/79	ONE YEAR SUBSCRIPTION OF THE PATRIOT 12-12-79 TO 12-11-80.		49.50
11-26	1079330254	THE PATRIOT NEWS COMPANY	11/26/79	ONE YEAR SUBSCRIPTION OF EVENING NEWS FROM 12-12-79 TO 12-11-80.		49.50
11-30	1079334145	AB DICK COMPANY	11/20/79	PAPER AND TONER		65.10
12-06	1079340254	JOHN POWELL CHEVROLET, INC.	11/16/79-12/15/79	RENT & REPAIR ON CITIZENS CAR		160.77
12-06	1079340253	COFFEE SYSTEM OF WASHINGTON D C.	11/27/79	CREAM & HOT CHOCOLATE FOR VISITOR CONSTITUENT USE		9.35
12-06	1079340252	WASHINGTON POST	12/06/79	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON POST 1-1-80 TO 12-31-80		46.80
12-06	1079340251	AMOCO OIL COMPANY	10/27/79-11/28/79	GAS CHARGES FOR CITIZENS CAR		23.25
12-06	1079340250	THE CITIZEN-STANDARD	12/06/79	ONE YEAR SUBSCRIPTION OF THE CITIZEN-STANDARD 1-1-80 TO 12-31-80		7.00
12-12	1079346238	THE MILTON STANDARD	12/12/79	ONE YEAR SUBSCRIPTION OF THE EVENING STANDARD 1-6-80 TO 12-31-80		42.00
12-12	1079346237	AB DICK COMPANY	11/29/79	OFFSET INK		43.80
12-12	1079346236	PHILLIPS SUPPLY HOUSE INC	11/30/79	BLANKETS FOR PRINTING PRESS		21.50

OFFICE OF HON. ALLEN E ERTEL—Continued



12.12	1079346235	PLANKENHORN STATIONERY CO.	11/08/79-11/28/79	TYPESETTING, PASTEP, NEG. AND PLATES	192.00
12.17	1079351017	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RADIO CHARGES	71.50
12.17	1079351015	OFFICE SYSTEM OF WASHINGTON D C	12/07/79	COFFEE FOR VISITORS AND CONSTITUENTS	32.00
12.17	1079351013	SIDNEY KRAMER BOOKS	12/06/79	BOOK FOR OFFICE USE	13.95
12.18	1079352093	DISTRICT DELIVERY SERVICE	12/18/79	3 MONTH SUBSCRIPTION - NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
12.18	1079352094	PHILLIPS SUPPLY HOUSE INC	12/18/79	SUPPLIES FOR PRINTING PRESS	13.56
12.20	1079354055	EXXON COMPANY, USA	11/09/79-12/10/79	GAS FOR CITIZENS CAR	40.26
12.20	1079354054	WILLIAMSPORT NATIONAL BANK	11/19/79	ONE NIGHT'S LODGING FOR CONGRESSMAN IN DISTRICT	26.50
12.20	1079354052	WILLIAMSPORT NATIONAL BANK	11/16/79	ONE NIGHT'S LODGING FOR CONGRESSMAN IN DISTRICT	26.50
12.20	1079354051	THE NEWS ITEM	12/28/79	ONE YEAR SUBSCRIPTION OF THE NEWS ITEM 1-1-80 TO 12-31-80	45.00
12.28	1079356243	COFFEE SYSTEM OF WASHINGTON D C	12/13/79	HOT CHOCOLATE & CREAM FOR VISITOR & CONSTITUENT USE	9.35
12.28	1079356243	COFFEE SYSTEM OF WASHINGTON D C	12/06/79	CUTTING CHARGE	37.50
12.28	1079356243	DAVID R. MARAGE	12/14/79	PURCHASE OF 16MM FILM FOR OFFICIAL USE	350.00
12.28	1079356243	DAVID R. MARAGE	09/13/79-10/12/79	TELEPHONE CHARGES HARRISBURG OFFICE	112.55
10.05	1179327800	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79-10/21/79	TELEPHONE CHARGES WSPT OFFICE	88.52
10.12	1179285009	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/19/79-09/22/79	TELEPHONE CHARGES SUNBURY OFFICE	33.87
10.12	1179285006	GSA OAD FINANCE DIVISION	08/19/79-09/22/79	TELEPHONE CHARGES WSPT OFFICE	43.62
10.12	1179285003	GSA OAD FINANCE DIVISION	08/19/79-09/22/79	TELEPHONE CHARGES HARRISBURG OFFICE	37.47
10.12	1179285001	GSA OAD FINANCE DIVISION	10/10/79-11/09/79	TELEPHONE CHARGES HRC OFFICE	111.61
10.31	1179303001	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/79-11/12/79	TELEPHONE CHARGES HRC OFFICE	114.21
11.09	1179313008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/23/79-10/22/79	TELEPHONE CHARGES WSPT OFFICE	88.19
11.14	1179318084	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/23/79-10/22/79	TELEPHONE CHARGES WSPT OFFICE	43.56
11.14	1179318084	GSA OAD FINANCE DIVISION	09/23/79-10/22/79	TELEPHONE CHARGES HARRISBURG OFFICE	37.40
11.16	1179320093	GSA OAD FINANCE DIVISION	09/23/79-10/22/79	TELEPHONE CHARGES SUNBURY OFFICE	33.81
11.16	1179320092	GSA OAD FINANCE DIVISION	11/10/79-12/09/79	TELEPHONE SERVICE SUNBURY OFFICE	12.97
11.30	1179334038	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/79-12/12/79	TELEPHONE SERVICE HARRISBURG OFFICE	118.49
12.12	11793346054	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/23/79-11/22/79	TELEPHONE SERVICE WILLIAMSPORT OFFICE	98.19
12.18	1179352021	GSA OAD FINANCE DIVISION	10/23/79-11/22/79	TELEPHONE CHARGES HARRISBURG OFFICE	37.36
12.18	1179352020	GSA OAD FINANCE DIVISION	10/23/79-11/22/79	TELEPHONE CHARGES WILLIAMSPORT OFFICE	33.53
12.18	1179352019	GSA OAD FINANCE DIVISION	10/23/79-11/22/79	TELEPHONE CHARGES SUNBURY OFFICE	33.79
10.04	2279277317	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	246.04
10.25	2279298143	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	247.07
10.31	2279303001	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGE	14.80
11.26	2279330015	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE TOLL CHARGES WASHINGTON OFFICE	4.07
12.04	2279338130	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	246.81
10.23	1279296033	ALLEN E ETEL	10/12/79-10/14/79	ROUNDTRIP FROM DC TO WILLIAMSPORT BY CAR 384 MILES	76.80
10.31	1279303002	ALLEN E ETEL	10/19/79-10/20/79	ROUNDTRIP TO HARRISBURG FROM DC BY CAR (220 MILES)	44.00
10.31	1279303001	ALLEN E ETEL	09/24/79	ROUNDTRIP TO HARRISBURG BY PRIVATE PLANE PLUS FERRY CHARGE	58.86
11.07	1279311084	ALLEN E ETEL	10/22/79-10/22/79	ROUNDTRIP TO AND WITHIN HARRISBURG BY CAR (250 MILES)	50.00
11.09	1279313005	ALLEN E ETEL	09/30/79	LANDING FEE FOR PRIVATE PLANE	4.00
11.09	1279313004	RICHARD LUNDY, JR	09/30/79	TRAVEL IN PRIVATE PLANE FROM WILLIAMSPORT TO WASHINGTON BY CONGRESSMAN	130.34
11.14	1279318115	ALLEN E ETEL	11/02/79	TRAVEL FROM DC TO WILLIAMSPORT BY CAR (211 MILES)	42.20
11.22	1279325002	ALLEN E ETEL	11/12/79	ROUNDTRIP AIR TRAVEL TO WILLIAMSPORT BY CAR (220 MILES)	44.00
11.26	1279330043	WILLIAMSPORT NATIONAL BANK	09/17/79-09/17/79	ROUNDTRIP AIR TRAVEL TO HARRISBURG FROM DC BY CAR (220 MILES)	80.00
11.26	1279330042	WILLIAMSPORT NATIONAL BANK	09/21/79-09/23/79	ROUNDTRIP AIR TRAVEL TO HARRISBURG FROM DC BY MEMBER	114.00
11.30	1279334029	ALLEN E ETEL	11/18/79-11/25/79	ROUNDTRIP AIR TRAVEL TO WILLIAMSPORT FROM DC BY MEMBER	76.80
12.17	12793351012	ALLEN E ETEL	12/07/79-12/09/79	ROUNDTRIP TRAVEL FROM D.C. TO WILLIAMSPORT BY CAR (384 MI)	76.80
12.17	12793351011	ALLEN E ETEL	12/07/79-12/07/79	R/T FROM DC TO WILLIAMSPORT BY CAR (384 MILES) AT 20	113.76
12.20	1279354015	WILLIAMSPORT NATIONAL BANK	09/08/79	ROUNDTRIP FROM DC TO SHAMOKIN BY PRIVATE PLANE (316 MILES) AT 36	30.12
12.20	1279354014	WILLIAMSPORT NATIONAL BANK	11/06/79	PARTIAL PLANE FARE FOR CONGRESSMAN, D.C. TO HARRISBURG	82.00
12.28	1279362088	ALLEN E ETEL	12/22/79	AIR TRAVEL BY CONGRESSMAN FORM WILLIAMSPORT TO D.C.	42.20
12.28	1279362087	ALLEN E ETEL	12/17/79-12/17/79	TRAVEL FROM DC TO WILLIAMSPORT BY CAR (211 MILES)	44.00
12.28	1279362086	CLASS I AVIATION INC	12/13/79-12/13/79	ROUNDTRIP FROM DC TO HARRISBURG BY CAR (220 MILES)	310.00
10.23	1379296016	JON PLEBANI	10/05/79	ROUNDTRIP BY PRIVATE PLANE, DC TO HARRISBURG BY CONGRESSMAN	44.00
11.09	1379313006	JON PLEBANI	10/28/79	TRAVEL BY COMMERCIAL AIRPLANE FROM HARRISBURG TO DC	44.00
11.22	13793325001	JON PLEBANI	11/14/79-11/15/79	TRAVEL BY COMMERCIAL PLANE HARRISBURG TO WASHINGTON	90.00
11.27	15793331032	POSTMASTER	11/16/79	ROUNDTRIP TO HARRISBURG FROM D.C. BY COMMERCIAL PLANE	82.50
				550 POSTAGE STAMPS FOR OFFICIAL USE	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ALLEN E ERTEL—Continued						
11-27	1579331031	POSTMASTER.....	11/08/79	100 STAMPS.....		15.00
10-31	2079330273	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			539.82
11-30	2079335084	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			986.88
12-31	2080002200	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			10,259.27
TOTAL					26,847.36	
ADJUSTMENTS/REFUNDS						
11-03	1079317350	CONGRESSIONAL QUARTERLY INC.....	10/19/78	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS.....		( 504.00)
TOTAL					( 504.00)	
OFFICE OF HON. BILL LEE EVANS						
OFFICIAL EXPENSES						
10-31	0279305429	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			779.17
11-30	0279335438	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			796.17
12-31	0280002082	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			796.17
10-31	0979303166	J H COFER.....	10/01/79-10/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023.....		250.00
11-29	0979332129	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT WAYCROSS GA.....		748.00
11-29	0979332128	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MACON GA.....		1,534.00
11-29	0979332588	J H COFER.....	10/01/79-11/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023.....		250.00
12-20	0979353165	J H COFER.....	12/01/79-12/30/79	RENT 805 COLLEGE ST EASTMAN GA 31023.....		250.00
10-16	079289005	BILLY L EVANS.....	10/02/79-10/04/79	315 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE.....		63.00
10-19	079292263	BILLY L EVANS.....	09/29/79	CHARGE FOR ROOM ONLY, QUALITY INN NORTH, MACON, GEORGIA.....		21.56
10-19	079292262	BILLY L EVANS.....	09/29/79-09/30/79	300 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$20 PER MILE.....		60.00
10-22	079295007	HOUSE RECORDING STUDIO.....	09/10/79-09/20/79	RECORDING OF RADIO & TELEVISION TAPES AND WORK ORDERS.....		151.50
10-22	079295003	U.S. BOTANICAL GARDEN.....	09/28/79	MICROFILMING OF FILE CORRESPONDENCE.....		40.00
10-22	079295001	CONGRESSIONAL PHOTO SHOPPE.....	09/21/79	7 POTTED PLANTS FOR USE IN WASHINGTON OFFICE.....		35.00
10-23	0792963346	WALLACE WRIGHT.....	09/24/79-09/20/79	PHOTOGRAPHIC WORK.....		98.92
10-23	079296331	WALLACE WRIGHT.....	09/18/79-09/20/79	MEALS INCURRED WHILE ATTENDING ABOVE CONFERENCE.....		43.80
10-23	079296330	WALLACE WRIGHT.....	09/18/79-09/20/79	MIL - PERSONAL AUTO FM EASTMAN GA/ATLANTA, GA & RTN TO ATTEND ABOVE CONF 344 MI AT .20/MI.....		68.80
10-23	079296325	WALLACE WRIGHT.....	09/18/79-09/19/79	CHGS F/RM/PKG/2 PHONE CALLS & TAXI AT OMNI INT'L HOTEL ATL, GA WHILE ATING RURAL TRANSP CONF.....		138.76
10-23	079296324	CHARLES JOHNS.....	09/14/79	ADVANCE REGISTRATION FEE TO ATTEND RURAL TRANSP CONFERENCE IN ATLANTA, GA.....		20.00
10-23	079296323	CHARLES JOHNS.....	09/18/79-09/20/79	MEALS INCURRED WHILE ATTENDING ABOVE CONFERENCE.....		42.95
10-23	079296322	CHARLES JOHNS.....	09/18/79-09/19/79	CHGS F/ROOM & TAXI AT OMNI INTERNTL HOTEL ATLANTA, GA WHILE ATNDGS RURAL TRANSP CONF.....		126.36
10-23	079296321	BILLY L EVANS.....	09/14/79	ADVANCE REGISTRATION FEE TO ATTEND RURAL TRANSPORTATION CONFERENCE IN ATLANTA, GA.....		20.00
10-29	079299180	BILLY L EVANS.....	10/19/79-10/22/79	307 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE.....		61.40
10-29	079299171	WALLACE WRIGHT.....	10/04/79	413 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT .20 PER MILE.....		82.60
10-29	079299170	WALLACE WRIGHT.....	10/01/79	157 MI PERSONAL AUTO FM EASTMAN GA/RVNDLS TO ATTEND FLVNT FMC MTG W/CONST 157 MI AT .20.....		31.40
11-07	079311265	BILLY L EVANS.....	10/21/79	253 MI PERSONAL AUTO FM EASTMAN GA/ATL, GA & RTN F/MTG W/VA ADMIN, M. CLELAND 253 MI .20.....		50.60
11-07	079311264	BILLY L EVANS.....	10/21/79	260 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$20 PER MILE.....		52.00
11-07	079311262	BILLY L EVANS.....	10/21/79	170 MILES OUT OF DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$20 PER MILE.....		34.00
11-09	079313077	PAUL C WADE.....	08/07/79-08/08/79	CHARGE FOR PARKING PERSONAL AUTO UNOBILE AT ATLANTA AIRPORT.....		1.75
11-09	079313045	BILL BARNES.....	08/07/79-08/08/79	MILEAGE BY PERSONAL AUTOMOBILE FROM MACON, GA TO ATLANTA, GA & RETURN 186 MI AT .20/MILE.....		37.20
11-09	079313045	BILL BARNES.....	09/19/79	CHARGE FOR ROOM & TAXI AT STADIUM HOTEL, ATLANTA, GA WHILE ON CONST. BUSS.....		23.94

11-09	1079313043	BILL BARNES	09/13/79-09/15/79	CHARGE FOR ROOM, TAX, PHONE CALL MEALS AT STADIUM HOTEL, ATLANTA, GA WHILE ATTENDING DEPT TRANS WORKSP	82.91
11-09	1079313038	BILL BARNES	07/18/79	CHARGE FOR ROOM & TAX AT STADIUM HOTEL, ATLANTA, GA IN CONN W/ APPTS AT HUD, EOC ON BUSS	26.75
11-09	1079313036	CONGRESSIONAL PHOTO SHOPPE	09/25/79-10/22/79	CHARGES FOR PHOTOGRAPHIC SERVICES & SUPPLIES	71.63
11-26	1079330078	BILLY L EVANS	08/25/79-11/12/79	290 MILES IN-DISTRICT TRAVEL BY PERSONAL AUTOMOBILE AT \$20 PER MILE	58.00
11-26	1079330068	BILLY L EVANS	11/03/79-11/12/79	300 MILES TRAVEL BY PERSONAL AUTOMOBILE (OUT OF DISTRICT) ON OCL BUSS AT \$20 PER MILE	60.00
11-27	1079331364	DAVID P RAMAGE	10/30/79	2500 PEEL BACK LABELS FOR USE WITH HISTORICAL CALENDARS	42.75
11-27	1079331364	DAVID P RAMAGE	10/15/79	500 CALLING CARDS FOR REGGIE ROBERTS	25.00
11-27	1079331361	SAVIN BUSINESS MACHINES CORP	10/13/79-11/05/79	CHARGE FOR PHOTOCOPIES	5.55
11-27	1079331360	MICROGRAPHICS SPECIALTIES, INC.	10/02/79	MICROFILMING 180 PIECES OF CORRESPONDENCE	40.00
11-27	1079331378	DAVID P RAMAGE	10/30/79	500 DEAR COLLEAGUE LETTERS	17.25
11-30	1079334166	JOHN WOLFENBARGER	11/26/79	COD CHARGE FOR DELIVERY ONE TELEVISION TAPE	8.65
11-30	1079334183	JOHN WOLFENBARGER	11/19/79-11/24/79	HOTEL EXPENSES, ROOM, ONE MEAL & ONE CALL	28.05
11-30	1079334182	JOHN WOLFENBARGER	11/19/79-11/24/79	GAS USED IN ABOVE RENTAL CAR	42.40
11-30	1079334180	JOHN WOLFENBARGER	11/16/79-11/17/79	RENTAL OF AUTOMOBILE	161.20
11-30	1079334178	JOHN WOLFENBARGER	10/21/79	GAS USED IN PRIVATE AUTOMOBILE	23.10
12-04	1079338102	BILLY L EVANS	11/16/79-11/21/79	CHARGE FOR MEAL AT BEALL'S RESTAURANT, MACON, GEORGIA	23.00
12-04	1079338101	BILLY L EVANS	11/16/79-11/21/79	265 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT \$20 PER MILE	53.20
12-04	1079338099	SOUTHERN PRINTERS, INC.	11/05/79-11/05/80	124 MILES OUT-OF-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT \$20 PER MILE	24.80
12-13	1079347160	WILKINSON COUNTY NEWS	11/09/79-11/09/80	ONE YEAR'S SUBSCRIPTION	4.68
12-13	1079347159	WHEELER COUNTY EAGLE	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	7.00
12-13	1079347154	WAYCROSS JOURNAL-HERALD	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	46.00
12-13	1079347149	WASHINGTON POST	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	46.80
12-13	1079347146	THE UNION-RECORDER	11/17/79-11/17/80	ONE YEAR'S SUBSCRIPTION	26.00
12-13	1079347144	THE JONES COUNTY NEWS	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	8.24
12-13	1079347142	THE FLORIDA TIMES-UNION	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	12.36
12-13	1079347139	TWIGGS COUNTY NEW ERA	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	49.00
12-13	1079347138	TIMES JOURNAL SPOTLIGHT	11/08/79-11/08/80	ONE YEAR'S SUBSCRIPTION	6.24
12-13	1079347136	THE DAILY TIFTON GAZETTE	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	7.28
12-13	1079347133	THE TELFAIR ENTERPRISE	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	78.00
12-13	1079347131	THE SOPERION NEWS	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	9.00
12-13	1079347129	SAVANNAH MORNING NEWS	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	105.56
12-13	1079347128	THE OCLLA STAR	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	6.00
12-13	1079347126	MACON TELEGRAPH PUBLISHING COMPANY	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	5.00
12-13	1079347125	THE MACON HERALD	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	5.15
12-13	1079347124	THE MACON COURIER	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	8.00
12-13	1079347123	THE LUMBER CITY LOG	11/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION	10.00
12-13	1079347122	THE JONES COUNTY NEWS	11/07/79-11/07/80	ONE YEAR'S SUBSCRIPTION	124.80
12-13	1079347121	HAWKINSVILLE DISPATCH & NEWS	11/07/79-11/07/80	SUBSCRIPTION TO THE FLORIDA TIMES-UNION	11.00
12-13	1079347118	THE FLORIDA TIMES-UNION	11/13/79-11/13/80	ONE YEAR'S SUBSCRIPTION	9.89
12-13	1079347115	THE FITZGERALD HERALD & LEADER	11/01/79-11/01/80	TO THE ENTERPRISE	9.36
12-13	1079347113	ENTERPRISE PUBLISHING CO., INC.	11/05/79-11/05/80	ONE YEAR'S SUBSCRIPTION	12.00
12-13	1079347112	THE COCHRAN JOURNAL	11/06/79-11/06/80	ONE YEAR'S SUBSCRIPTION	67.68
12-13	1079347110	THE BLACKSHEAR TIMES	11/08/79-11/08/80	ONE YEAR'S SUBSCRIPTION	27.70
12-13	1079347109	THE ALBANY HERALD PUBLISHING CO., INC	11/01/79-11/01/80	CHARGES FOR PHOTOGRAPHIC SERVICES	34.24
12-13	1079347105	CONGRESSIONAL PHOTO SHOPPE	10/25/79-11/14/79	CHARGE FOR ROOM ONLY AT THE CAPITAL AIRPORT INN, ATLANTA, GEORGIA	132.40
12-17	1079351031	BILLY L EVANS	12/10/79	662 MILES IN DISTRICT TRAVEL BY PERSONAL AUTOMOBILE	132.40
12-17	1079351024	BILLY L EVANS	12/06/79-12/11/79	MICROFILMING OF CORRESPONDENCE	40.00
12-18	1079352100	MICROGRAPHICS SPECIALTIES, INC	11/01/79-11/30/79	RECORDING OF RADIO & TV TAPES & PRODUCTION OF GRAPHIC PRINTS	251.50
12-18	1079352098	HOUSE REPAIRING STUDIO	10/17/79-10/30/79	RECORDING 250 CALLING CARDS FOR CAROLE AMATO	15.00
12-20	1079354051	DAVID P RAMAGE	11/15/79	CHARGE FOR TAPES DUPLICATION OF FLOOR PROCEEDINGS	24.00
12-28	1079362467	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	TELEPHONE SERVICE FOR MACON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35
10-19	1179292081	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	SERVICE - EASTMAN DISTRICT OFFICE	34.00
10-19	1179292001	SOUTHERN BELL TELEPHONE	08/19/79-09/19/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	41.95
10-22	1179295001	SOUTHERN BELL	09/29/79-10/29/79	PHONE SERVICE - MACON EASTMAN AND WAYCROSS DISTRICT OFFICES	70.35
10-25	1179298034	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	PHONE SERVICE MACON DISTRICT OFFICE	92.45
10-25	1179298033	SOUTHERN BELL	10/10/79-11/10/79	PHONE SERVICE EASTMAN DISTRICT OFFICE	36.90
11-09	1179313005	SOUTHERN BELL	09/19/79-10/19/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1179331097	SOUTHERN BELL	10/29/79-11/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	42.54	
12-13	1179332029	SOUTHERN BELL	09/29/79-04/29/79	PHONE SERVICE - WAYCROSS DISTRICT OFFICE	35.17	
12-18	1179352023	CSA (ADM. FINANCE DIVISION)	11/18/79-12/18/79	TELEPHONE SERVICE FOR WASHINGTON, EASTMAN & WAYCROSS DISTRICT OFFICES	70.35	
12-18	1179352023	SOUTHERN BELL	10/10/79-12/10/79	TELEPHONE SERVICE - WAYCROSS DISTRICT OFFICE	91.29	
12-20	1179331012	SOUTHERN BELL	10/19/79-11/19/79	PHONE SERVICE - EASTMAN DISTRICT OFFICE	32.36	
11-27	2179331017	WESTERN UNION TELEGRAPH COMPANY	10/15/79	CHARGE FOR ONE TELEGRAM	4.95	
10-04	21793277319	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	185.76	
10-25	217932983719	C & P TELEPHONE	09/30/79	LONG DISTANCE SERVICE	13.55	
10-25	217932983719	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.09	
12-04	21793328131	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	465.50	
12-04	21793328131	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICE	36.32	
10-16	12793298001	BILLY L EVANS	10/02/79-10/04/79	R/T AIR FARE FROM WASH. D.C. TO ATLANTA AND RETURN (EN ROUTE TO 8TH DISTRICT)	224.00	
10-16	12793298001	BILLY L EVANS	09/29/79-09/30/79	ROUND TRIP AIR FARE FROM WASH. D.C. TO ATLANTA, GA (EN ROUTE TO 8TH DISTRICT)	224.00	
10-29	12793298059	BILLY L EVANS	10/19/79-10/22/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GEORGIA, EN ROUTE TO & FROM 8TH DIST.	224.00	
10-29	12793300185	BILLY L EVANS	10/27/79-10/27/79	R/T AIR FARE FROM WASHINGTON, DC TO ATLANTA (EN ROUTE TO 8TH DIST.)	224.00	
11-26	1279330022	BILLY L EVANS	11/08/79-11/12/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ATLANTA, GA & RTN FM ALBANY, GA (EN ROUTE TO & FM 8TH DIST.)	246.00	
12-04	12793328024	BILLY L EVANS	11/16/79-11/21/79	R/T AIR FARE FM WASH. D.C. TO ATLANTA, GA & RTN FM ALBANY, GA (EN ROUTE TO & FM 8TH DIST.)	246.00	
12-07	12793351014	BILLY L EVANS	12/06/79-12/11/79	168 MILES OUT OF DISTRICT TVL BY PERSONAL AUTOMOBILE (TO AND FROM 8TH DIST FROM ATLANTA AIRPORT)	33.60	
12-17	1279351013	BILLY L EVANS	12/06/79-12/11/79	R/T AIRFARE FROM WASH. DC TO ATLANTA, GA. EN ROUTE TO 8TH DISTRICT	242.00	
11-09	13793313010	PAUL C. WADE	08/04/79-08/19/79	R/T A/F FROM WASH., DC/MACON, GA FOR WORK IN MACON D.O. & ATTEND VA HEARING IN ATLANTA	170.00	
11-30	1379334018	JOHN WOLFENBARGER	11/16/79-11/25/79	ROUND TRIP AIR FARE FROM WASH. DC TO ATLANTA, GA (EN ROUTE TO 8TH DISTRICT)	182.00	
10-22	1479295002	DATA TERMINALS AND COMMUNICATIONS	10/22/79	RNTL & MAINTENANCE OF TRMNL. COUPLER & DISPLAY FOR THE MO. OF NOV., 11-1-79/11-30-79	226.00	
10-25	1479295002	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	890.00	
10-25	1479298039	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF SEPTEMBER, 1979	55.00	
11-27	1479331062	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	890.00	
11-27	1479331061	DATA TERMINALS AND COMMUNICATIONS	11/27/79	RENTAL & MAINTENANCE OF TERMINAL, COUPLER & DISPLAY	226.00	
12-14	1479348014	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF NOVEMBER, 1979	55.00	
12-18	1479352019	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	USE OF VIDEO 203 & COUPLER FOR THE MONTH OF OCTOBER, 1979	55.00	
12-20	1479354015	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/30/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	885.55	
11-07	1579311028	POSTMASTER	10/04/79	200 \$1.5 STAMPS, 10 \$2.5 STAMPS, 10 \$5.0 STAMPS	37.50	
10-31	20793050294	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		397.06	
11-30	20793535154	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		162.25	
12-31	20800002235	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		326.86	
					TOTAL	16,455.27

## OFFICE OF HON. DAVID W EVANS

### OFFICIAL EXPENSES

10-31	0279305430	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,188.03
11-30	02793535441	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,318.80
12-31	02800002084	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,318.80
10-12	0679284007	DAVID R RAMAGE	09/28/79	CHESHIRE LABELS ON NEWSLETTERS	84.30
10-12	0679284006	CANTRELL/CUTTER PRINTING, INC.	09/28/79	SR CITIZEN NEWSLETTER, ANNOUNCEMENT CARDS FOR NEIGHBORHOOD MEETINGS	626.12
11-06	06793310010	CANTRELL/CUTTER PRINTING, INC.	10/23/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS, LETTER & ENCLOSURE	738.72



11-30	0679334011	CANTRELL/CUTTER PRINTING, INC.	11/21/79	MAILING RE. CHRYSLER.	164.68
11-30	0679334010	CANTRELL/CUTTER PRINTING, INC.	11/21/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE HOURS	268.73
12-20	0679334009	CANTRELL/CUTTER PRINTING, INC.	12/06/79	REVISED CHRYSLER LETTER	312.45
10-31	0979303167	INDIANAPOLIS AIRPORT	10/01/79-10/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
10-31	09793332589	INDIANAPOLIS AIRPORT	11/01/79-11/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
12-20	0979353166	INDIANAPOLIS AIRPORT	12/01/79-12/30/79	RENT AUTHORITY WEIR COOK MUNICIPAL AIRPORT INDIANAPOLIS IN 46214	725.00
10-04	0793277066	CANTRELL/CUTTER PRINTING, INC.	09/18/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD MEETINGS	191.28
10-04	0793277064	THE FIREHOUSE COLORLAB	09/13/79	PHOTOGRAPHIC PROCESSING	13.30
10-12	0793285022	HOOSIER PHOTO SUPPLIES	09/28/79	PAPER	81.00
10-12	0793284066	SUNMARK INDUSTRIES	09/24/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	37.86
10-23	0793296152	DAVE EVANS	10/16/79	20 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	50.00
10-23	0793296150	DAVE EVANS	10/16/79	250 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	4.00
10-24	0793297089	CONGRESSIONAL QUARTERLY INC.	09/27/79	RESEARCH BOOKS	38.70
10-24	0793297087	CANTRELL/CUTTER PRINTING, INC.	10/04/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS	250.22
10-24	0793297084	NATIONAL JOURNAL REPORTS	10/24/79	1 YR SUBSCRIPTION 2 BINDERS TO HOLD MAGAZINES FROM 12-29-79 TO 12-28-80	399.00
10-24	0793297082	THE GUIDE THE WEST SIDE SUBSCRIPTION	10/24/79	12 MONTH SUBSCRIPTION 12-1-79/ 11-30-80	9.00
10-24	0793297081	CONGRESSIONAL QUARTERLY INC.	10/24/79	1 YR SUBSCRIPTION TO "CONGRESSIONAL INSIGHT" 1-1-80 TO 12-31-80	96.00
10-24	0793297078	CONGRESSIONAL QUARTERLY INC.	10/24/79	ONE YR. SUBSCRIPTION FROM 1-1-80 TO 12-31-80	276.00
10-24	0793297076	GM ACCEPTANCE CORPORATION	10/09/79-11/09/79	RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
10-24	0793297075	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	LUNCHEONS WITH CONSTITUENTS	40.00
10-25	0793298058	HOOSIER PHOTO SUPPLIES	10/15/79	PAPER	43.92
10-29	0793299198	SHELL OIL COMPANY	10/28/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	96.86
10-29	0793299188	GILL STUDIOS INC.	10/16/79	PHOTOGRAPHS	120.00
10-29	0793299181	GILL STUDIOS INC.	10/16/79	PHOTOGRAPHS	120.00
11-08	0793311227	DAVE EVANS	10/27/79	REIMBURSEMENT FOR GASOLINE & WASH FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	16.00
11-09	0793311312	GM ACCEPTANCE CORPORATION	11/09/79-12/09/79	REIMBURSEMENT FOR GASOLINE & WASH FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	203.00
11-09	0793311310	CONGRESSIONAL QUARTERLY INC.	10/27/79	RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	57.50
11-13	0793317217	SUNMARK INDUSTRIES	10/12/79	RESEARCH BOOK	28.30
11-13	0793317216	CANTRELL/CUTTER PRINTING, INC.	10/26/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	195.71
11-14	0793318280	THE FIREHOUSE COLORLAB	10/05/79	PHOTOGRAPHIC PROCESSING	4.50
11-14	0793318275	CANTRELL/CUTTER PRINTING, INC.	10/31/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS	306.50
11-14	0793318046	BARBARA CLEMENTS	11/02/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	19.48
11-14	0793318045	DAVE EVANS	11/02/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	14.00
11-16	0793202115	MID-STATE NEWSPAPERS, INC.	11/02/79	REIMBURSEMENT FOR PAYMENT TO GPO FOR POSTAL LINES PRINTED ON OFFICE ENVELOPES	9.00
11-16	0793202114	DAVE EVANS	11/16/79	ONE YR. SUBSCRIPTION TO THE WEST-SIDE MESSENGER 12-01-79 TO 11-30-80	133.59
11-16	0793202113	DAVE EVANS	10/18/79	REIMBURSEMENT FOR REPAIRS TO LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	20.55
11-16	0793202112	DAVE EVANS	10/30/79	CHESHIRE LABELS ON ENVELOPES	366.71
11-19	0793233234	THE FIREHOUSE COLORLAB	11/07/79	ANNOUNCEMENT CARDS FOR NEIGHBORHOOD OFFICE VISITS	14.30
11-19	0793233232	CANTRELL/CUTTER PRINTING, INC.	10/15/79	PHOTOGRAPHIC PROCESSING	39.28
11-19	079330112	SHELL OIL COMPANY	10/02/79-10/17/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	33.96
11-26	079330112	HOOSIER PHOTO SUPPLIES	11/29/79	PAPER AND SUPPLIES	46.00
11-30	079334159	THE SHELBYVILLE NEWS	11/30/79	1 YR SUBSCRIPTION 12-03-79 TO 12-02-80	18.85
11-30	079334154	HOUSE OF REPRESENTATIVES RESTAURANT	11/30/79	LUNCHEONS WITH CONSTITUENTS	10.00
12-05	079334152	DAVE EVANS	11/20/79-11/21/79	50 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO	203.00
12-10	079334144	GENERAL MOTORS ACCEPTANCE CORPORATION	12/09/79-01/09/80	RENTAL OF LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	58.00
12-10	079344142	SUNMARK INDUSTRIES	11/26/79	GASOLINE FOR LEASED CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	478.16
12-10	079344140	CANTRELL/CUTTER PRINTING, INC.	11/20/79	FLYER	99.00
12-10	079344138	BENCHMARK SYSTEMS	11/27/79	XEROX 800 BLACK RIBBONS	22.20
12-10	079345152	THE FIREHOUSE COLORLAB	10/31/79-11/27/79	PHOTOGRAPHIC PROCESSING	46.80
12-11	079345152	WASHINGTON POST	12/11/79	SUBSCRIPTION FOR DAILY DELIVERY OF NEWSPAPER 1-1-80 TO 12-31-80	116.30
12-11	079345040	DAVID R RAMAGE	12/28/79	CHESHIRE LABELS ON ENVELOPES	17.40
12-11	079345040	DAVID R RAMAGE	12/09/79	TRAVEL WITHIN THE DISTRICT 87 MILES AT 20	47.00
12-20	079354154	DAILY JOURNAL	12/11/79-12/10/80	ONE YEAR SUBSCRIPTION	526.32
10-04	1179277003	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE BILL	530.91
11-06	1179310092	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE BILL	514.30
12-10	1179344050	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE PHONE BILL	16.58
10-12	2179284009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGE SERVICE	2.58
11-14	2179318011	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	161.34
10-04	2279277321	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID W EVANS—Continued</b>						
10-23	2279296011	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	106.79	
10-25	2279298145	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	162.37	
11-30	22793334018	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	162.43	
12-04	22793338132	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	162.11	
10-05	1279278002	DAVE EVANS	09/23/79	TRAVEL FROM INDIANAPOLIS TO WASHINGTON BY PVT AUTO TOLLS (623 MILES X .20)	126.70	
10-05	1279278001	DAVE EVANS	09/21/79	AIR TRAVEL FROM INDIANAPOLIS TO INDIANAPOLIS	91.00	
10-12	1279285001	DAVE EVANS	09/29/79	AIR FARE FROM WASHINGTON TO INDIANAPOLIS CAB FARE TO AIRPORT	97.50	
10-24	1279297008	DAVE EVANS	10/12/79-10/16/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE TO & FROM AIRPORT	213.00	
10-24	1279297007	DAVE EVANS	10/05/79	TRAVEL FROM INDIANAPOLIS TO WASHINGTON BY PVT AUTO TOLLS (623 MILES AT \$.20 TOLLS)	126.70	
11-08	1279312089	DAVE EVANS	10/26/79-10/30/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	188.50	
11-09	1279313006	DAVE EVANS	10/31/79-11/01/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB TO & FROM AIRPORT	213.00	
11-14	1279318101	DAVE EVANS	11/02/79-11/07/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB TO & FROM AIRPORT	188.50	
11-19	1279323107	DAVE EVANS	11/09/79-11/13/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50	
11-30	12793334033	DAVE EVANS	11/16/79-11/27/79	ROUND TRIP AIR TRAVEL BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50	
12-10	1279344062	DAVE EVANS	11/29/79-12/04/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & INDIANAPOLIS CAB FARE FROM AIRPORT	196.50	
12-20	1279354029	DAVE EVANS	12/07/79-12/11/79	TRAVEL - PRIVATE AUTO CHICAGO AND RETURN FROM INDIANAPOLIS TOLLS PRMG 178 MI AT .20	52.05	
12-01	1279354028	DAVE EVANS	12/07/79-12/11/79	AIR FARE FROM WASH-CHICAGO AND RETURN FROM INDIANAPOLIS WASH CAB FARE FROM AIRPORT	207.50	
11-09	1379313012	DENISE GRAUE	10/25/79-10/25/79	ROUND TRIP AIRFARE BETWEEN INDIANAPOLIS & WASHINGTON FOR OFFICIAL BUSINESS	218.00	
10-12	1479284012	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,305.28	
10-17	1479290030	DMC	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	1,028.54	
10-24	1479297015	MARVA DATA INC	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
10-24	1479297014	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	74.00	
11-09	1479313035	ROBERT F JONES & ASSOCIATES	11/01/79-11/30/79	LEASING OF COMPUTER & RELATED SERVICES	1,000.00	
11-09	1479313034	ROBERT F JONES & ASSOCIATES	08/01/79-10/30/79	LEASING OF COMPUTER & RELATED SERVICES	3,000.00	
11-14	1479318048	DMC	10/01/79-10/31/79	DATA PROCESSING SERVICES	880.00	
11-14	1479318045	MARVA DATA INC	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
11-14	1479318036	CONTINENTAL RESOURCES INC	10/23/79-10/31/79	EQUIPMENT RENTAL	3.74	
11-19	1479323088	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	74.00	
11-19	1479323087	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL EQUIPMENT	14.00	
12-11	1479345046	MARVA DATA INC	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	75.00	
12-11	1479345046	POSTMASTER	10/16/79	\$15 STAMPS (QUANTITY - 2,000)	300.00	
10-31	2079305274	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,223.80	
11-30	2079335086	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		376.52	
12-31	2080002202	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 6.99)	
<b>TOTAL</b>					<b>26,925.63</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
12-05	1079317275	THE WASHINGTON POST	11/22/78	REFUND DUE TO SUBSCRIPTION CANCELLATION	( 10.30)	
<b>TOTAL</b>					<b>( 10.30)</b>	
<b>OFFICE OF HON. MELVIN H EVANS</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305431	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			453.55



11-30	0279335443	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	
12-31	0280002087	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	
11-20	0679324008	THOMAS J LANKFORD	10/17/79-10/25/79	NEWSLETTER, MEMO PADS, LABELS - TYPESET - STOCK
11-20	0679324007	THE WORKSHOP GALLERY	11/04/79	PHOTOGRAPHIC SERVICES (IN DISTRICT) FOR CONGRESSIONAL NEWSLETTER
12-28	0679362026	THOMAS J LANKFORD	12/05/79	LABELS ON NEWSLETTER
12-28	0679362025	THOMAS J LANKFORD	11/26/79	PEEL OFF LABELS - STOCK
12-28	0679362024	THOMAS J LANKFORD	11/15/79	NEWSLETTER - PAPER - TYPESET
12-28	0679362023	THOMAS J LANKFORD	11/07/79	NEWSLETTER - PAPER - TYPESET IN SPANISH
12-28	0679362022	THOMAS J LANKFORD	11/07/79	XEROX LETTER - PAPER
10-19	0979295016	GSA, OAD, FINANCE DIVISION	01/03/79-01/14/79	RENT CHARLOTTE AMALIE
10-31	0979303168	SUNNY ISLE SHOPPING CTR., INC.	10/01/79-10/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820
11-29	0979332590	SUNNY ISLE SHOPPING CTR., INC.	11/01/79-11/30/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820
11-29	0979332591	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLOTTE AMALIE
12-20	0979353167	SUNNY ISLE SHOPPING CTR., INC.	08/10/79	RENT SUNNY ISLE SHOPPING CTR. CHRISTIANSTED VI 00820
10-05	1079278177	DOUGLAS L CAPEVILLE	05/02/79	REIMBURSEMENT OF INFLIGHT SERVICE CHARGE WHILE ON OFFICIAL DUTY WITH CONG
10-05	1079278175	FLAVIUS OTTLEY	05/10/79	REIMBURSEMENT OF OFFICIAL MAIL DELIVERY; ANTILLES AIR BOATS, INC.
10-05	1079278172	FLAVIUS OTTLEY	04/16/79	REIMBURSEMENT OF OFFICIAL MAIL DELIVERY; ANTILLES AIR BOATS, INC.
10-05	1079278170	FLAVIUS OTTLEY	09/13/79	REIMBURSEMENT ON OFFICIAL MAIL DELIVERY; ANTILLES AIR BOATS, INC.
10-05	1079278167	FRED VIALET JR.	08/24/79	REIMBURSEMENT ON MAIL DELIVERY
10-05	1079278166	FRED VIALET JR.	08/24/79	REIMBURSEMENT ON MAIL DELIVERY
10-05	1079278164	FRED VIALET JR.	08/27/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRIP
10-05	1079278162	FRED VIALET JR.	08/27/79-08/28/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRIP (TOWN WHEEL - \$7.10; GUTHRIES - \$15.25)
10-05	1079278161	FRED VIALET JR.	08/27/79-08/28/79	REIMBURSEMENT ON OFFICIAL TRAVEL (ST. THOMAS/ST. CROIX & RETURN)
10-05	1079278160	FRED VIALET JR.	07/05/79	REIMBURSEMENT ON OFFICIAL TRAVEL, ST. CROIX/ST. THOMAS & RETURN
10-05	1079278157	FRED VIALET JR.	07/02/79	REIMBURSEMENT ON MAIL-SERVICE; ANTILLES AIR BOATS, INC.
10-05	1079278156	FRED VIALET JR.	08/07/79	REIMBURSEMENT ON MAIL-SERVICE; ANTILLES AIR BOATS, INC.
10-05	1079278155	FRED VIALET JR.	05/24/79	REIMBURSEMENT FOR PURCHASE OF TEN CASSETTE TAPES
10-05	1079278153	FRED VIALET JR.	07/17/79	REIMBURSEMENT FOR PURCHASE OF FIVE CASSETTE TAPES
10-09	1079282060	JAMES J LULLMONT	09/24/79-09/25/79	TAXI FARE (AIRPORT TO HOTEL - \$5.00; HOTEL TO ST. THOMAS DIST OFFICE \$3.50)
10-09	1079282057	JAMES J LULLMONT	09/26/79-09/27/79	AUTO RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT (ST. CROIX)
10-09	1079282055	JAMES J LULLMONT	09/24/79-09/26/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT - LODGING AND FOOD
10-09	1079282053	ROBERT MOSS	07/10/79	REIMBURSEMENT ON PAYMENT FOR DOMESTIC INTER-ISLAND MAIL SERVICE
10-09	1079282050	ROBERT MOSS	08/01/79	REIMBURSEMENT ON PURCHASE OF 1 PATCH CORD
10-09	1079282048	COFFEE SYSTEM OF WASHINGTON D C	09/27/79	REIMBURSEMENT ON PURCHASE OF TELE PICK-UP CARD
10-09	1079282043	JAMES J LULLMONT	09/18/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS
10-09	1079282042	JAMES J LULLMONT	09/10/79	PARKING FEE WHILE ON OFFICIAL BUSINESS
10-09	1079282041	JAMES J LULLMONT	09/06/79	PARKING FEE WHILE ON OFFICIAL BUSINESS
10-09	1079282040	THOMAS J LANKFORD	08/27/79	CARDS
10-12	1079283106	COFFEE SYSTEM OF WASHINGTON D C	09/27/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS
10-15	1079286217	SAVIN BUSINESS MACHINES	09/30/79	COFFEE USAGE CHARGES
10-16	1079286037	MELVIN H. EVANS	10/04/79-10/08/79	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP
10-16	1079286035	MELVIN H. EVANS	10/08/79	OFFICIAL INTRA-ISLAND AIR FARE ONE-WAY (ST. THOMAS/ST. CROIX)
10-16	1079286034	MELVIN H. EVANS	10/06/79	OFFICIAL INTRA-ISLAND AIR FARE ONE-WAY (ST. CROIX/ST. THOMAS)
10-16	1079286032	MELVIN H. EVANS	10/05/79	OFFICIAL INTRA-ISLAND AIR FARE (ST. CROIX/ST. THOMAS/ST. CROIX) ROUND TRIP
10-16	1079286009	BUSINESS WORLD, LTD	10/04/79	SUPPLIES FOR USE OF COPIER
10-16	1079286008	CONGRESSIONAL PHOTO SHOPPE	08/27/79-09/10/79	PHOTOGRAPHIC SERVICES
10-16	1079286007	COLUMBIA BOOKS, INC., PUBLISHERS	08/07/79	PURCHASE OF BOOK - 1979 WASHINGTON REPRESENTATIVES
10-16	1079286006	GEORGE O'REILLY	09/11/79	REIMBURSEMENT FOR PURCHASE OF SUPPLIES
10-23	1079296073	DOUGLAS L CAPEVILLE	09/16/79	REIMBURSEMENT FOR TAXI SERVICES; OFFICIAL BUSINESS
10-23	1079296071	DOUGLAS L CAPEVILLE	09/20/79	REIMBURSEMENT FOR TAXI SERVICES; OFFICIAL BUSINESS
10-23	1079296070	COFFEE SYSTEM OF WASHINGTON D C	10/11/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS
10-31	1079304071	DOUGLAS L CAPEVILLE	10/19/79	TAXI FARE TO & FROM WHITE HOUSE (\$1.50 EACH WAY)
10-31	1079304019	MELVIN H. EVANS	10/15/79	TAXI FARE TO OFFICIAL MEETING
10-31	1079304018	MELVIN H. EVANS	10/12/79	TAXI FARE TO & FROM OFFICIAL MEETING (\$3.25 \$4.00)
10-31	1079304017	CARIBBEAN BUSINESS	10/15/79	1 YEAR SUBSCRIPTION TO CARIBBEAN BUSINESS (OCT., 1979-SEPT., 1980)

465.55

465.55

921.98

115.00

110.55

89.80

547.60

398.60

10.10

2.00

630.00

630.00

2,305.00

630.00

14.07

1.00

1.00

3.00

1.00

1.00

29.50

15.75

8.50

32.32

167.20

1.00

1.95

2.25

32.00

2.30

2.30

3.00

22.00

32.00

58.50

4.00

17.00

36.00

110.50

31.25

2.20

3.00

3.25

24.50

3.00

3.25

19.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MELVIN H EVANS—Continued</b>						
10-31	1079304015	SUBURBAN NEWS.....	10/01/79-12/31/79	DAILY SUBSCRIPTION TO THE NEW YORK TIMES.....	57.00	
10-31	1079304013	DISTRICT DELIVERY SERVICE.....	10/01/79-12/31/79	DAILY SUBSCRIPTION TO THE NEW YORK TIMES.....	38.66	
11-08	1079312084	ROBERT MOSS.....	06/15/79	REIMB OF AIRLINE TICKET (ST. THOMAS/ST. CROIX/ST. THOMAS) ON OFCL BUSS.....	32.00	
11-08	1079312081	JAMES L ULLMONT.....	10/24/79-10/27/79	MEALS (5) WHILE ON OFCL VISIT TO U.S.A.F. INSTALLATIONS (PROGRAM & RECEIPTS).....	38.74	
11-08	1079312079	JAMES L ULLMONT.....	10/24/79-10/27/79	HOTEL ACCOMMODATION & PHONE EXP DURING OFCL VISIT TO U.S.A.F. INSTALLATIONS.....	67.73	
11-08	1079312077	JUANITA SMAIL.....	10/16/79-10/19/79	TAXI FARES WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	22.75	
11-08	1079312076	JUANITA SMAIL.....	10/16/79-10/19/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS TRIP.....	42.85	
11-08	1079312075	JUANITA SMAIL.....	10/16/79-10/19/79	HOTEL CHARGES WHILE ON OFFICIAL BUSINESS TRIP.....	125.65	
11-08	1079312074	MELVIN H. EVANS.....	10/16/79-10/19/79	MEILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP (75 MILES AT \$20/MI).....	15.00	
11-08	1079312064	MELVIN H. EVANS.....	10/26/79-10/31/79	REIMBURSEMENT OF BAGGAGE HANDLING ON OFFICIAL BUSINESS TRIP TO DISTRICT.....	9.00	
11-08	1079312063	MELVIN H. EVANS.....	10/26/79-10/31/79	MILEAGE FOR OFCL BUSS TRIP TO DIST. (RESIDENCE - AIRPORT - RESIDENCE - 24 MI AT \$20/MI).....	4.80	
11-19	1079323369	MARY L WAYNARD.....	11/03/79-10/31/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT (AIRPORTS/HOTELS/DIST OFCS/APPTS.).....	35.00	
11-19	1079323368	MARY L WAYNARD.....	11/03/79-11/10/79	MEALS WHILE ON OFFICIAL BUSS. TRIP TO DISTRICT. MEAL FOR MYSELF & JUANITA SMAIL, STAFF MBR.....	103.20	
11-19	1079323367	MARY L WAYNARD.....	11/03/79-11/10/79	HOTELS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (INCLUDES SOM MEALS).....	244.45	
11-19	1079323366	MARY L WAYNARD.....	11/03/79-11/10/79	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP.....	8.00	
11-19	1079323364	MARY L WAYNARD.....	11/03/79-11/10/79	R/T SHUTTLE BUS FROM CAPITOL HILL TO DULLES A/P FOR OFFICIAL BUSINESS TRIP.....	9.50	
11-19	1079323363	MARY L WAYNARD.....	11/03/79-11/10/79	R/T TAXI FARE FROM CAPITOL HILL TO CAPITOL HILL HOTEL FOR OFFICIAL BUSINESS TRIP.....	5.50	
11-19	1079323362	MARY L WAYNARD.....	11/03/79-11/10/79	MILEAGE FROM RESIDENCE TO CAPITOL HILL (GARAGE) & RTN FOR OFF. BUSS. TRIP 20 MI AT .20.....	4.00	
11-19	1079323361	MARY L WAYNARD.....	11/03/79-11/10/79	BAGGAGE HANDLING WHILE ON OFFICIAL BUSINESS TRIP.....	8.00	
11-19	1079323349	JUANITA SMAIL.....	11/03/79-11/10/79	MEALS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	65.90	
11-19	1079323347	JUANITA SMAIL.....	11/02/79	HOTEL BILL WHILE ON OFFICIAL BUSINESS TRIP IN ST. THOMAS DISTRICT (INCL SOME MEALS).....	118.75	
11-20	1079324318	SUPERINTENDENT OF DOCUMENTS.....	11/02/79	ONE YR SUB (OCT. 31, 1979 - NOV. 1, 1980) FOR 2 DAILY ISSUES OF THE FED REGISTER.....	100.00	
11-20	1079324317	SUPERINTENDENT OF DOCUMENTS.....	10/29/79	PUBLICATION, CFR 749 PTS. 00-199.....	9.23	
11-20	1079324312	MELVIN H. EVANS.....	11/03/79-11/04/79	INTER-ISLANDS AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	36.00	
11-20	1079324310	MELVIN H. EVANS.....	11/02/79-11/06/79	MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT (86 MI AT .20/MI).....	13.20	
11-20	1079324309	MELVIN H. EVANS.....	11/02/79-11/06/79	TAXI FARE FROM Y.T. AIRPORT TO RESIDENCE IN DISTRICT AND RETURN.....	8.00	
11-20	1079324308	MELVIN H. EVANS.....	11/01/79-11/06/79	MI INCURRED WHILE ON OFFICIAL BUSS TRIP TO DIST. (RESIDENCE TO NAT'L L.P. & RTN 24 MI. 20-RT).....	4.80	
11-20	1079324307	MELVIN H. EVANS.....	11/01/79-11/06/79	BAGGAGE HANDLING WHILE ON OFFICIAL TRIP TO, WITHIN & FROM DISTRICT.....	4.00	
11-20	1079324306	MELVIN H. EVANS.....	11/01/79-11/02/79	TAXI FARES WHILE ON OFFICIAL BUSINESS TRIP ENROUTE TO DIST. (NYC AP/LODGING/AP).....	20.00	
11-20	1079324305	MELVIN H. EVANS.....	11/08/79	COFFEE SUPPLIES FOR CONSTITUENT'S VISITORS.....	32.00	
11-20	1079324303	COFFEE SYSTEM OF WASHINGTON D C.....	11/08/79	ONE YR SUBSCRIPTION TO THE DAILY NEWS FOR ST. THOMAS DISTRICT OFFICE.....	81.80	
11-20	1079324318	THE DAILY NEWS.....	11/12/79-11/12/80	HOUSING WHILE IN DISTRICT.....	20.00	
11-20	1079324309	WILLIAM A LUNSFORD.....	10/31/79-11/05/79	TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS.....	118.00	
11-20	1079324308	WILLIAM A LUNSFORD.....	10/31/79-11/05/79	MEALS (15) WHILE ON OFFICIAL VISIT IN DISTRICT.....	111.49	
11-20	1079324306	WILLIAM A LUNSFORD.....	10/31/79-11/05/79	HOTEL COSTS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	106.00	
11-30	1079334194	DOUGLAS L CARPDEVILLE.....	11/16/79-11/24/79	R/T INTER-ISLANDS AIRFARE WHILE ON OFCL BUSS TRIP IN DIST. (ST CROIX/ST THOMAS/ST CROIX).....	36.00	
11-30	1079334193	DOUGLAS L CARPDEVILLE.....	11/19/79-11/21/79	REIMBURSEMENT OF OFCL TAXI FARE TO & FROM NAT'L HEADQTRS OF B.P.W. (OFCL BUSS TRIP).....	5.00	
11-30	1079334191	DOUGLAS L CARPDEVILLE.....	11/15/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DIST. (A/P HOTELS/OFCL HOTELS/A/P).....	49.50	
11-30	1079334190	DOUGLAS L CARPDEVILLE.....	11/16/79-11/24/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	106.40	
11-30	1079334188	DOUGLAS L CARPDEVILLE.....	11/16/79-11/24/79	HOTEL BILLS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	284.87	
11-30	1079334177	GREGORY W WIMS.....	11/10/79-11/17/79	MEALS WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT.....	26.25	
11-30	1079334171	DIEGO CONDE.....	11/07/79-11/10/79	R/T TAXI FARE FOR OFFICIAL BUSINESS TRIP TO WASH. CONG. OFFICE (RESIDENCE/AP/RESIDENCE).....	16.00	
11-30	1079334167	DIEGO CONDE.....	11/06/79-11/10/79	TAXI FARES INCURRED WHILE ON OFCL BUS TRIP IN WASH. CONG. OFF. (AP/HOTEL/OFCL/HOTEL/AP).....	30.55	
11-30	1079334165	DIEGO CONDE.....	11/06/79-11/10/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN WASH. CONG. OFFICE.....	30.27	
11-30	1079334164	DIEGO CONDE.....	11/06/79-11/10/79	HOTEL BILL INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN WASH CONG OFFC - LODGING-FOOD-BEVERAGES.....	182.63	
12-05	1079339132	BUSINESS WORLD, LTD.....	11/20/79	OFFICE SUPPLIES FOR DISTRICT OFFICE.....	11.13	

12-05	1079339130	BRODHURST'S PRINTERY	11/01/79-10/31/80	1 YEAR SUBSCRIPTION TO THE ST. CROIX AVIS NEWSPAPER FOR DISTRICT OFFICE	30.00
12-07	1079341172	FRED VIALET JR	11/17/79	REIMBURSEMENT FOR PURCHASE OF 2 RADIO BATTERIES FOR DISTRICT OFFICE	3.98
12-07	1079341170	ROBERT MOSS	10/05/79	REIMBURSEMENT FOR MAIL SERVICES BY ANTILLES AIR BOATS INC	1.50
12-07	1079341167	FLAVIUS OTTLEY	10/29/79-11/05/79	REIMBURSEMENT FOR MAIL SERVICES BY ANTILLES AIR BOATS INC	3.00
12-12	1079346243	CONGRESSIONAL PHOTO SHOPPE	10/07/79	PHOTOGRAPHIC SERVICES	10.50
12-12	1079346242	FRED VIALET JR	10/05/79	REIMBURSEMENT FOR FERRY SERVICES ON OFFICIAL BUSINESS TRIP TO ST. JOHNS	3.00
12-12	1079346241	FRED VIALET JR	10/23/79	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR USE IN DISTRICT OFFICE	2.18
12-12	1079346240	FRED VIALET JR	10/29/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICE	41.93
12-12	1079347101	MILDRED WALLACE	11/10/79-11/24/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS TRIP	271.40
12-13	1079347093	COFFEE SYSTEM OF WASHINGTON D C	12/06/79	COFFEE SUPPLIES FOR CONSTITUENTS AND VISITORS	16.00
12-13	1079347091	MARY L. MAYNARD	12/08/79	REIMBURSEMENT OF OFFICE SUPPLIES NOT AVAILABLE IN HOUSE STATIONARY ROOM	24.77
12-13	1079347088	MELVIN H. EVANS	12/07/79-12/09/79	INTER-ISLAND AIRFARE WHILE ON OFFICIAL BUSINESS TRIP IN DISTRICT	17.00
12-13	1079347070	MELVIN H. EVANS	09/01/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP TO DISTRICT	26.00
10-05	1179278064	V I TELEPHONE CORP	09/15/79	TELEPHONE SERVICES	320.52
10-05	1179278063	V I TELEPHONE CORPORATION	09/15/79	TELEPHONE SERVICES	60.82
10-05	1179278061	V I TELEPHONE CORPORATION	09/15/79	TELEPHONE SERVICES	238.68
10-05	1179289001	V I TELEPHONE CORPORATION	07/20/79-08/15/79	TELEPHONE SERVICES	188.43
10-16	11792890014	V I TELEPHONE CORP	07/20/79-08/15/79	PRESENT MONTHLY TELEPHONE SERVICE TO 9/18/79	279.04
10-23	1179312030	V I TELEPHONE CORPORATION	09/15/79-10/15/79	TELEPHONE SERVICES	56.46
11-08	1179312029	VIRGIN ISLANDS TELEPHONE CORPORATION	09/15/79-10/15/79	TELEPHONE SERVICES	221.45
11-20	11793244030	V I TELEPHONE CORPORATION	11/01/79	TELEPHONE SERVICES FOR OCTOBER, 1979	387.86
12-10	1179344030	V I TELEPHONE CORPORATION	11/15/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER, 1979	55.05
12-10	1179344027	WESTERN UNION TELEGRAPH COMPANY	09/15/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER, 1979	219.90
10-09	2179282001	WESTERN UNION TELEGRAPH COMPANY	08/30/79	OFFICIAL MESSAGE FROM CONG EVANS TO DR. COLLIERE	12.39
10-15	2179346011	WESTERN UNION TELEGRAPH COMPANY	09/15/79	INTERNATIONAL TELEGRAMS (PREVIOUS BALANCE ON VO NO. 1555/68 10-1-79)	48.30
12-12	2179346012	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES FOR THE MONTH OF OCTOBER, 1979	169.20
10-04	2279277269	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	187.61
10-05	2279278034	C & P TELEPHONE	07/31/79	TELEPHONE CHARGES FOR MONTH OF AUGUST, 1979	161.72
10-05	2279278033	C & P TELEPHONE	07/31/79	TELEPHONE CHARGES FOR MONTH OF JULY, 1979	349.54
10-25	2279280112	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	188.94
10-31	2279304002	C & P TELEPHONE	10/01/79-10/31/79	CHARGES FOR SERVICES	456.93
12-04	2279338104	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE SERVICE	188.60
12-05	2279359015	MELVIN H. EVANS	10/04/79-10/08/79	TELEPHONE TOLL SERVICES FOR PERIOD ENDING OCTOBER 31, 1979	745.91
10-16	1279269018	MELVIN H. EVANS	10/03/79-10/08/79	OFFICIAL AIR FARE TO DISTRICT - ROUND-TRIP IN Y (N/Y/N/Y)	553.00
10-16	1279269015	MELVIN H. EVANS	10/03/79-10/08/79	OFFICIAL AIR FARE TO DISTRICT - ROUND-TRIP IN Y (N/Y/N/Y)	11.80
10-16	1279269013	MELVIN H. EVANS	10/03/79-10/08/79	OFFICIAL AIR FARE TO DISTRICT - ROUND-TRIP IN Y (N/Y/N/Y)	103.20
10-16	1279269012	MELVIN H. EVANS	10/03/79-10/08/79	OFFICIAL AIR FARE TO DISTRICT - ROUND-TRIP IN Y (N/Y/N/Y)	605.78
11-08	1279312020	MELVIN H. EVANS	10/26/79-10/31/79	AIR FARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT (DC - VIRGIN ISLAND - DC - VIA NY)	20.00
11-08	1279312019	MELVIN H. EVANS	10/26/79-10/31/79	TAXI FARES FOR OFFICIAL BUSINESS TRIP TO DISTRICT (LAGUARDIA/KENNEDY/LAGUARDIA A/P)	500.00
11-08	1279312019	MELVIN H. EVANS	10/26/79-10/31/79	OFFICIAL TRIP TO DISTRICT AIR FARE/ROUND TRIP	532.22
12-13	1279347016	MELVIN H. EVANS	12/01/79-12/09/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP TO ST. THOMAS TO DC	4.00
12-13	1279347015	MELVIN H. EVANS	12/01/79-12/09/79	R/T MILEAGE FROM RESIDENCE TO AIRPORT FOR OFFICIAL BUSINESS TRIP TO DIST	12.00
10-09	1379282006	JAMES L ULLMONT	09/24/79-09/27/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	322.00
10-09	1379282005	JAMES L ULLMONT	09/24/79-09/27/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	339.00
11-08	1379312011	JUANITA SWAIL	10/13/79-10/26/79	TRANS FOR OFCL BUSS TRIP (TAXI RES/CAPITOL HILTON RES. SMTL BUS. CAPITOL HILTON A/P AND RTN)	14.50
11-08	1379312009	JUANITA SWAIL	10/13/79-10/26/79	TAXI FARE FROM RESIDENCE TO CAPITOL HILTON HOTEL AND RTN FOR OFFICIAL BUSINESS TRIP	4.75
11-19	1379323021	JUANITA SWAIL	11/03/79-11/10/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS TRIP	351.00
11-19	1379323020	JUANITA SWAIL	11/03/79-11/10/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	351.00
11-19	1379323018	JUANITA SWAIL	11/03/79-11/10/79	SHUTTLE BUS FROM CAPITOL HILTON HOTEL TO DULLES A/P & RTN FOR OFCL BUSS TRIP TO DIST	9.50
11-19	1379323017	JUANITA SWAIL	11/03/79-11/10/79	TAXI FARES INCURRED WHILE ON OFFICIAL BUSINESS TRIP IN DIST (A/P-RES-DIST OFC-APPTS)	351.00
11-30	1379324013	WILLIAM A LUNSFORD	11/03/79-11/05/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	489.00
11-30	1379324012	DOUGLAS L CAPEVILLE	11/16/79-11/24/79	TAXI FARE FOR OFFICIAL BUSINESS TRIP TO DISTRICT	9.50
11-30	1379334017	DOUGLAS L CAPEVILLE	11/16/79-11/24/79	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS	354.00
11-30	1379334016	GREGORY W WIMS	11/10/79-11/17/79	TAXI FARES INCURRED WHILE IN DIST ON OFCL BUSINESS TRIP (AIRPORTS/OFC'S AIRPORTS/HOTELS)	22.00
11-30	1379334015	GREGORY W WIMS	11/10/79-11/17/79	TAXI FARES INCURRED WHILE IN DIST ON OFCL BUSINESS TRIP (RESIDENCE/AP/ RESIDENCE - 40 MI AT 20 PER MI)	8.00
11-30	1379334014	GREGORY W WIMS	11/10/79-11/17/79	AUTO MILEAGE FOR OFFICIAL BUS TRIP TO DISTRICT (RESIDENCE/AP/ RESIDENCE - 40 MI AT 20 PER MI)	451.00
11-30	1379334008	DIEGO CONDE	11/06/79-11/10/79	ROUND-TRIP AIRFARE FROM DISTRICT TO WASHINGTON, D.C. CONG. OFFICE FOR OFFICIAL BUS	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MELVIN H EVANS—Continued</b>						
12-13	1379347005	MILDRED WALLACE	11/10/79-11/24/79	ROUND-TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS TRIP DC-ST CROIX-DC	337.00	
12-10	1479324040	ANAGRAM CORPORATION	10/11/79	DATA PROCESSING SERVICES FOR CONGRESSIONAL NEWSLETTER	2,321.37	
12-18	1579352028	POSTMASTER	11/28/79	POSTAGE (200 \$15 STAMPS)	30.00	
10-31	2079305295	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		137.60	
11-30	2079335157	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		81.93	
<b>TOTAL</b>					<b>24,495.95</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-09	1180002001	VIRGIN ISLANDS TELEPHONE CORPORATION	04/18/79-05/01/79	REFUND OF CREDIT BALANCE ON FINAL BILL	(153.78)	
<b>TOTAL</b>					<b>(153.78)</b>	

## OFFICE OF HON. THOMAS B EVANS JR

### OFFICIAL EXPENSES

10-31	0279305432	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		786.00	
11-30	0279335447	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		810.00	
12-31	0280002088	MARC CLERY	12/01/79-12/31/79	PHOTO OF REHOBOTH SENIOR CENTER FOR NEWSLETTER	10.00	
11-29	0679311005	GSA, OAD, FINANCE DIVISION	10/17/79	RENT WILMINGTON DE	3,947.00	
11-29	0979332132	HOUSE RECORDING STUDIO	08/02/79	USE OF STUDIO	50.50	
10-05	1079278069	TUCKER RANKEN GIDDENS	09/18/79	LUNCHEON TO REPRESENT CONGRESSMAN	6.50	
10-05	1079278067	RUTH MANKIN	09/21/79	TO ATTEND SMALL BUSINESS CONFERENCE SEMINAR FEE	15.00	
10-15	1079288082	TUCKER RANKEN GIDDENS	09/28/79	R/T WILMINGTON, DE TO DOVER DELAWARE TO REPRESENT CONGRESSMAN 92 MILES	18.40	
10-15	1079288073	TUCKER RANKEN GIDDENS	09/27/79	R/T WILMINGTON, DE / NEW YORK, N.Y. TO ATTEND A STATE DEPT WORKSHOP	40.25	
10-15	1079288069	THOMAS J LANKFORD	09/21/79	PRINTING SERVICES	143.30	
10-15	1079288064	XEROX CORPORATION	08/31/79	METER OVERAGE CHARGE	17.52	
10-18	1079291211	HOUSE RECORDING STUDIO	09/12/79-09/27/79	USE OF RECORDING STUDIO FOR MONTH OF SEPTEMBER	158.00	
10-18	1079291178	STANDARD COFFEE SERVICE	01/16/79	COFFEE FOR CONSTITUENTS	52.40	
10-18	1079291178	TOWN TALK, TOWN AND COUNTRY NWSPRS.	01/03/79-12/31/79	1 YEAR SUBSCRIPTION TO NEWSPAPER	36.00	
10-18	1079291177	WASHINGTON COMMUNICATIONS GROUP, INC	10/02/79	DIRECTORY OF COMMUNICATION SERVICES	22.50	
10-24	1079297324	TAKE-A-BREAK COFFEE SERVICE	10/16/79	COFFEE FOR CONSTITUENTS	48.25	
11-07	1079311063	BENCHMARK SYSTEMS	10/24/79	TYPEWRITER RIBBONS	75.00	
11-07	1079311062	STANDARD COFFEE SERVICE	10/29/79	BEVERAGES FOR CONSTITUENTS	9.45	
11-08	1079312089	FERRILL D CARMINE	10/02/79	WILMINGTON, DE TO REHOBOTH, DE TO ATTEND SMALL CITIES CENSUS MEETING 198 MI.	39.60	
11-08	1079312088	FERRILL D CARMINE	10/09/79	WILMINGTON DE/PHIL PA/NEWARK DE TO ATN'D MEETING 62 MILES	12.40	
11-08	1079312086	FERRILL D CARMINE	10/02/79	TO ATTEND SMALL CITIES CONFERENCE WILMINGTON TO DOVER TO NEWARK 117 MILES	23.40	
11-15	1079319053	FERRILL D CARMINE	10/25/79	TRAVEL IN DELAWARE TO ATTEND SEVERAL MEETINGS AS CONG MAN REP. 187 MILES	37.40	
11-15	1079319048	THOMAS B EVANS, JR	10/31/79	R/T: WILMINGTON, DE TO SEAFORD, DE TO ATTEND 40TH ANNIVERSARY CELEBRATION AT DU PONT PLANT	32.80	
11-15	1079319043	THOMAS J LANKFORD	10/22/79	PRINTING SERVICES	117.75	
11-19	1079323357	THE NEWS-JOURNAL CO	10/14/79-09/21/80	SUNDAY NEWS JOURNAL FOR DISTRICT OFFICE	25.00	
11-19	1079323356	THE NEWS-JOURNAL CO	10/10/79-09/27/80	EVENING NEWS JOURNAL FOR DISTRICT OFFICE	53.55	
11-19	1079323354	THE NEWS-JOURNAL CO	10/10/79-09/27/80	MORNING NEWS JOURNAL FOR DISTRICT OFFICE	63.75	
11-20	1079324233	BENCHMARK SYSTEMS	11/13/79	TYPEWRITER RIBBONS	75.00	
11-20	1079324232	FERRILL D CARMINE	11/07/79	NEWARK TO LEWES TO WILMINGTON TO ATTEND CORPS OF ENGINEER MEETING 170 MILES	34.00	



11-20	1079324230	FERRILL D CARMINE	11/08/79	ROUNDTRIP: WILMINGTON TO MILFORD WILMAPCO & SBA MEETINGS 130 MILES.	25.00
11-20	1079324225	STANDARD COFFEE SERVICE	11/13/79	COFFEE FOR CONSTITUENTS	54.89
11-20	1079324224	HOUSE RECORDING STUDIO	11/13/79	USE OF STUDIO FOR OCTOBER	131.00
11-29	1079333175	TAKE-A-BREAK COFFEE SERVICE	11/13/79	COFFEE FOR CONSTITUENTS	44.75
11-29	1079333172	JOHN T OGDEN	11/14/79	TO ATTEND CHAMBER OF COMMERCE LUNCHEON IN MILFORD, DE RDTF, WILMINGTON TO MILFORD 140 MILES	31.50
11-29	1079333171	TERRY WARE	11/26/79	RTP: WASH, DC TO WILMINGTON, DE, WILMINGTON, DETO PHILA, PA - RDTF FOR TV TAPING	54.13
12-06	1079340159	TUCKER RAMKEN GIDDENS	11/20/79	PARKING	3.00
12-06	1079340153	TUCKER RAMKEN GIDDENS	11/20/79	PHILADELPHIA TO WILMINGTON VIA AMTRAK - RETURN FROM PENJERDEL MEETING	4.55
12-06	1079340145	JOHN T OGDEN	11/23/79	TYPEWRITER RIBBONS	75.00
12-06	1079340142	BENCHMARK SYSTEMS	11/23/79	ROUNDTRIP: WILMINGTON, DE TO DOVER, DE 90 MILES	18.00
12-06	1079340135	TUCKER RAMKEN GIDDENS	10/07/79	REIMBURSEMENT FOR PURCHASE OF CONGRESSIONAL DIRECTORY FOR DISTRICT OFFICE	22.00
12-06	1079340131	TUCKER RAMKEN GIDDENS	10/07/79	YEAR SUBSCRIPTION 1-18-80 TO 1-17-81	22.00
12-12	1079346247	THE WALL STREET JOURNAL	12/12/79	YEAR SUBSCRIPTION FOR SUNDAY NEWS-JOURNAL 12-17-79 TO 12-16-80	55.00
12-12	1079346247	NEWS JOURNAL CO	12/12/79	YEAR SUBSCRIPTION OF PUBLICATION 1-1-80 TO 12-31-80	26.00
12-12	1079346246	CONGRESSIONAL QUARTERLY INC	12/12/79	YEAR SUBSCRIPTION OF PUBLICATION 1-1-80 TO 12-31-80	96.00
12-12	1079346245	CONGRESSIONAL QUARTERLY INC	12/12/79	YEAR SUBSCRIPTION TO PUBLICATION 1-1-80 TO 12-31-80	276.00
12-12	1079346244	THOMAS B EVANS, JR	12/03/79	ROUNDTRIP: WILMINGTON, DE TO SALISBURY, MD TO APPEAR ON WBOC-TV PROGRAM	48.00
12-12	1079346208	THOMAS B EVANS, JR	12/01/79	DISTRICT TRAVEL 84 MILES	16.80
12-12	1079346206	JOHN T OGDEN	11/27/79	WILMINGTON, DE TO PHILADELPHIA VIA COMMUTER TRAIN	2.85
12-12	1079346202	FERRILL D CARMINE	11/27/79	ROUNDTRIP: WILMINGTON, DE TO PHILADELPHIA, PA VIA AMTRAK TO ATTEND MEETING ON DEFENSE CONTRACTS	7.80
12-12	1079346200	FERRILL D CARMINE	11/30/79	ROUNDTRIP: NEWARK, DE TO CAMDEN, DE TO ATTEND DELWARE FARM BUREAU DINNER 93 MI	18.60
12-12	1079346197	FERRILL D CARMINE	11/26/79	ROUNDTRIP: NEWARK, DE TO DOVER, DE TO ATTEND ACTION GRANT PROGRAM	16.60
12-12	1079346196	FERRILL D CARMINE	11/28/79	DISTRICT TRAVEL: WILMINGTON TO RED LION TO GEORGETOWN TO NEWARK 175 MILES	35.00
12-12	1079346193	NYSTROM	11/12/79	WORLD MAP FOR OFFICE	124.56
12-18	1079352117	HOUSE RECORDING STUDIO	12/01/79	STUDIO USE FOR NOVEMBER	177.25
12-18	1079352114	STANDARD COFFEE SERVICE	12/10/79	COFFEE FOR CONSTITUENTS	42.95
12-18	1079352111	BROADCASTING MAGAZINE	12/18/79	YEAR SUBSCRIPTION TO MAGAZINE 12-31-79 TO 12-30-80	40.00
12-18	1079352109	THE SUXSEX COUNTRY	12/18/79	YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	5.00
12-18	1079352107	THE SUNDAY & EVENING BULLETIN	12/18/79	YEAR SUBSCRIPTION TO SUNDAY BULLETIN 1-6-80 TO 12-30-80	43.50
12-18	1079352104	NATIONAL JOURNAL REPORTS	12/18/79	YEAR SUBSCRIPTION OF PUBLICATION - NEW SUB 1-1-80 TO 12-31-80	295.00
12-20	1079354073	RUTH MANKIN	06/22/79	R/T: WILMINGTON, DE TO PHILADELPHIA, PA TO REPRESENT CONGRESSMAN (170 MI AT \$20)	8.50
12-20	1079354070	JOHN T OGDEN	06/20/79	ROUNDTRIP: WILMINGTON, DE TO DOVER, DE - PRESS MEETING 95 MILES AT \$20	34.00
12-20	1079354067	JOHN T OGDEN	06/20/79	PHONE SERVICE IN DELAWARE FOR MONTH	19.00
10-18	179291051	GSA, OAD, FINANCE DIVISION	09/22/79	PHONE SERVICE IN DISTRICT OFFICE	412.89
11-15	179311028	DIAMOND STATE TELEPHONE CO	10/12/79	DISTRICT PHONE SERVICE	137.80
11-15	179319006	GSA, OAD, FINANCE DIVISION	10/22/79	DISTRICT PHONE SERVICE	459.38
12-06	179340051	DIAMOND STATE TELEPHONE CO	11/12/79	DISTRICT PHONE SERVICE	137.80
12-18	179352025	GSA, OAD, FINANCE DIVISION	11/22/79	DISTRICT PHONE SERVICE	418.23
10-04	179291013	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	48.96
10-24	1792927325	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79	LOCAL TELEPHONE SERVICE	238.56
10-25	17929598147	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79	LOCAL TELEPHONE SERVICE	239.89
11-14	1279318012	C & P TELEPHONE	08/31/79	PHONE SERVICE FOR AUGUST	99.97
11-14	1279318011	C & P TELEPHONE	09/30/79	PHONE SERVICES FOR SEPTEMBER	32.66
12-04	1279338134	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79	LOCAL TELEPHONE SERVICE	239.55
10-05	1279278017	THOMAS B EVANS, JR	09/06/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	12.70
10-05	1279278018	THOMAS B EVANS, JR	09/05/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	12.75
10-05	1279278016	THOMAS B EVANS, JR	09/24/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
10-24	1279297065	THOMAS B EVANS, JR	10/16/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
10-24	1279297064	THOMAS B EVANS, JR	10/12/79	WASH, DC TO LAUREL, DE (107M) LAUREL, DE TO WILMINGTON, DE (90M) TO ATTEND OFCL FUNCTION	39.40
10-24	1279297063	THOMAS B EVANS, JR	10/08/79	ONE WAY: WILMINGTON, DC TO WASHINGTON, DC 117 MILES 2.25 TOLLS	25.65
11-07	1279311006	THOMAS B EVANS, JR	10/25/79	WILMINGTON, DE TO WASHINGTON, DC 117 MILES 2.25 TOLLS	16.75
11-07	1279311005	THOMAS B EVANS, JR	10/23/79	WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	16.75
11-14	1279318100	THOMAS B EVANS, JR	11/01/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
11-14	1279318098	THOMAS B EVANS, JR	11/01/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10
11-19	1279323117	THOMAS B EVANS, JR	11/07/79	WILMINGTON, DE TO DOVER, DE TO WASHINGTON, DC RETURN: WASH, DC TO WILMINGTON, DE 262 MILES	56.15
11-20	1279324051	THOMAS B EVANS, JR	11/15/79	WILMINGTON, DE TO WASHINGTON, D.C. 117 MILES 2.25 TOLLS	25.65
11-20	1279324050	THOMAS B EVANS, JR	11/14/79	WASHINGTON TO DOVER - DOVER/ WILMINGTON, DE SPEAK AT MTG OF WOMEN BANKE 262 MI 3.75 TOLLS	56.15

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS B EVANS JR—Continued</b>						
11-20	1279324043	THOMAS B EVANS, JR	11/13/79	WILMINGTON, DE TO WASHINGTON, D.C. 117 MILES 2.25 TOLLS	25.65	
11-29	1279333036	THOMAS B EVANS, JR	11/16/79	WASHINGTON, DC TO WILMINGTON, DE 117 MILES 2.25 TOLLS	25.65	
12-06	1279340046	THOMAS B EVANS, JR	11/20/79-11/21/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10	
12-06	1279340041	THOMAS B EVANS, JR	11/26/79-11/27/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC 233 MILES 4.50 TOLLS	51.10	
12-18	1279352021	THOMAS B EVANS, JR	12/04/79-12/07/79	ROUNDTRIP: WILMINGTON, DC TO WASHINGTON, DE 223 MILES \$4.50 TOLLS	51.10	
10-05	1379278016	LINDA GRAY	09/07/79-09/10/79	ROUNDTRIP: WILMINGTON, DC TO WILMINGTON, DE 223 MILES 4.50 TOLLS	51.10	
10-05	1379278015	TUCKER RANKEN GIDDENS	09/13/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK (ONE-WAY) PLUS \$2.25 PARKING	12.50	
10-05	1379278014	TUCKER RANKEN GIDDENS	09/14/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK (ONE-WAY)	12.50	
10-15	1379288005	MARK E BAILEY	09/28/79	R/T WASH, D.C. TO WILMINGTON, DE TO REPRESENT CONG AT MTG AT UN OF DELAWARE 209 MI 3.50 TOLLS	45.30	
10-18	1379291037	DEBORAH E. PEDEN	10/01/79	WASHINGTON TO WILMINGTON, DE BY TRAIN	16.75	
11-07	1379311006	LINDA GRAY	10/25/79-10/26/79	WASHINGTON, DC TO WILMINGTON, DE 117 MILES 2.25 TOLLS 2 DAYS PARKING AT D.O.	29.15	
11-07	1379311005	RUTH MANKIN	10/15/79	WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	20.00	
11-08	1379312015	JOHN T OGDEN	10/03/79	WILMINGTON TO WASHINGTON, DC VIA AMTRAK - ROUNDTRIP	20.00	
11-08	1379312014	FERRELL D CARMINE	10/22/79	WILMINGTON/WASH, DC TO STANTON DE TO ATTEND SPOILS DISPOSAL CONF 225 MI 4.00 TOLLS	49.00	
11-14	1379318027	NEL T MESSICK	10/29/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK TO MEET WITH DISTRICT STAFF	20.50	
11-15	1379319007	LOUISE LYNAM	10/30/79	WILMINGTON, DE TO WASHINGTON VIA AMTRAK	17.75	
11-19	1379323019	LINDA GRAY	11/09/79	R/T: WASHINGTON, DC TO WILMINGTON, DE - CASEWORK BUSINESS 233 MILES TOLLS	51.10	
11-20	1379324014	RUTH MANKIN	11/07/79	WILMINGTON, DE TO WASHINGTON, D.C. VIA AMTRAK	14.50	
11-29	1379333012	TUCKER RANKEN GIDDENS	11/14/79	ROUNDTRIP: WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	29.00	
11-29	1379333011	LOUISE LYNAM	11/08/79	WASHINGTON, DC TO WILMINGTON, DE TO WASHINGTON, DC VIA AMTRAK	14.50	
12-06	1379340017	FARRELL CARMINE	11/15/79	ROUNDTRIP: WILMINGTON, DE TO WASH, DC VIA AMTRAK TAXI FARE TO ATTEND FCC HEARINGS	34.25	
12-06	1379340016	TUCKER RANKEN GIDDENS	11/20/79-11/20/79	ROUNDTRIP: WILMINGTON TO WASHINGTON VIA AMTRAK	38.75	
12-12	1379346011	TERRY WARE	12/03/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE 233 MILES \$4.50 TOLLS	51.10	
12-20	1379354008	KEVIN ABRAMS	12/03/79	ROUNDTRIP: WASHINGTON, DC TO WILMINGTON, DE TO ATTEND DE BANKERS MEETING TVL VIA METROLINER	27.75	
12-20	1379354005	KEVIN ABRAMS	02/02/79	D.C. TO WILMINGTON, DE (116 1/2 MILES 2.25 AT \$15)	19.81	
10-18	1479291045	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/30/79	COMPUTER SERVICES FOR MONTH	223.38	
10-18	1479291044	GENERAL OFFSET PRINTING COS INC	09/28/79	ENVELOPES	445.13	
10-18	1479291032	COMPUTER DEVICES, INC	11/01/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	110.00	
10-24	1479297060	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	140.00	
11-07	1479311007	COMPUTER DEVICES, INC	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	223.38	
11-20	1479324041	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	110.00	
12-12	1479346037	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	223.38	
12-12	1479346035	COMPUTER DEVICES, INC	12/01/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	110.00	
10-31	2079350275	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	375.84	
11-30	2079353091	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	372.02	
12-31	2080002237	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	122.67	
<b>TOTAL</b>					<b>15,597.07</b>	

OFFICE OF HON. JOHN G FARY

OFFICIAL EXPENSES

10-31	0279305433	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	731.00
11-30	0279335449	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	741.00
12-31	0280002091	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	730.22
11-29	0979332134	GSA, OKD, FINANCE DIVISION	10/01/79-12/31/79	3,159.00
<b>RENT CHICAGO IL</b>				



11-29	09/79332133	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO, IL	238.00
10-23	10/79296075	NATIONAL JOURNAL REPORTS	10/23/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12-30-79 TO 12-30-80	375.00
11-29	10/79333267	DAVID R RAMAGE	10/24/79	40,000 CONSUMER BULLETINS	297.50
11-29	10/79333266	DAVID R RAMAGE	10/24/79	500 "AUTHORIZE YOU TO MAKE INQUIRY" LETTERS	15.50
11-29	10/79333262	LOW INCOME HOUSING INFORMATION SERVICE	11/29/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 TO 12-1-80	150.00
12-05	10/79339285	JOHN G FARY	09/22/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	6.68
12-05	10/79339284	JOHN G FARY	09/22/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	53
12-05	10/79339283	JOHN G FARY	10/09/79-10/11/79	REIMBURSEMENT FOR SEMINAR FEE	20.00
12-05	10/79339282	JOHN G FARY	11/01/79-02/01/80	REIMBURSEMENT FOR 4 MONTH SUBSCRIPTION TO THE "CHICAGO DAILY DEFENDER"	12.58
12-05	10/79339281	JOHN G FARY	11/01/79-07/31/80	REIMBURSEMENT FOR 40 ISSUES OF TIME	23.60
12-05	10/79339280	JOHN G FARY	10/31/79-07/31/80	REIMBURSEMENT FOR ONE MONTH SUBSCRIPTION TO NEWSPAPERS FOR DISTRICT OFFICE	36.00
12-05	10/79339279	JOHN G FARY	10/31/79-11/01/79	REIMBURSEMENT FOR ONE YEAR SUBSCRIPTION FOR CHICAGO OFFICE	25.00
12-05	10/79339278	JOHN G FARY	11/02/79-11/02/80	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSES	17.40
12-05	10/79339277	JOHN G FARY	11/29/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSES	11.01
12-05	10/79339276	JOHN G FARY	11/29/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE AND MISCELLANEOUS OFFICE EXPENSES	7.73
12-05	10/79339275	JOHN G FARY	11/08/79	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT USE	7.03
12-05	10/79339274	JOHN G FARY	10/23/79	REIMBURSEMENT FOR MISCELLANEOUS OFFICE EXPENSES	4.98
12-10	10/79344210	JOHN G FARY	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.50
12-10	10/79344209	NAT'L TRAINING & INFORMATION CENTER	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
12-10	10/79344203	THOMAS J QUINLAN JR	11/18/79	REIMBURSEMENT FOR PARKING FEE INCURRED WHILE IN THE DISTRICT	5.75
12-10	10/79344201	THOMAS J QUINLAN JR	11/14/79-11/17/79	REIMBURSEMENT FOR HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	105.29
12-10	10/79344199	THOMAS J QUINLAN JR	10/21/79-10/28/79	REIMBURSEMENT FOR MEAL EXPENSES WHILE IN THE DISTRICT	175.11
12-10	10/79344197	THOMAS J QUINLAN JR	10/26/79-10/28/79	REIMB FOR HOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.19
12-12	10/79346211	CONGRESSIONAL QUARTERLY INC.	12/12/79	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE 3-1-80/3-1-81	315.00
12-20	10/79354332	ALFRED DISECKI	12/04/79-12/07/79	REIMBURSEMENT FOR HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	145.68
12-20	10/79354321	THOMAS J QUINLAN JR	10/29/79	REIMBURSEMENT FOR HOTEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.28
12-20	10/79354320	SHELTERFORCE	12/20/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-80 TO 1-1-81	10.00
11-29	11/79278082	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR DISTRICT OFFICE	373.50
11-29	11/79333067	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR DISTRICT OFFICE FOR NOVEMBER	303.80
11-29	11/79333066	ILLINOIS BELL TELEPHONE CO	11/04/79-12/03/79	TELEPHONE BILL FOR DISTRICT OFFICE FOR OCTOBER	40.44
11-29	11/79333065	ILLINOIS BELL TELEPHONE CO	10/04/79-11/03/79	TELEPHONE BILL FOR DISTRICT OFFICE FOR OCTOBER	42.51
12-10	11/79344061	GSA, OAD, FINANCE DIVISION	11/18/79	MESSAGE AND TELEGRAPH SERVICE	478.57
10-23	21/79296004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE AND TELEGRAPH SERVICE	7.95
10-23	21/79333009	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	TELEGRAPH AND MESSAGE SERVICES	25.11
12-12	11/79346010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH AND MESSAGE SERVICES	29.30
10-04	22/79277331	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	119.39
10-23	22/79296001	C&P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	131.38
10-25	22/79296184	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	120.42
11-29	22/79333052	C&P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	194.34
11-29	22/79333050	C&P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	121.43
12-04	22/79333813	C&P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	120.16
10-23	12/79296012	JOHN G FARY	06/15/79-06/18/79	TRANSPORT TO AND FROM AIRPORTS	15.00
10-23	12/79296011	AMERICAN AIRLINES	06/15/79-06/18/79	AIR TRAVEL TO AND FROM AIRPORTS	194.00
11-29	12/79333079	JOHN G FARY	10/07/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
11-29	12/79333078	JOHN G FARY	09/28/79-09/30/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
11-29	12/79333077	UNITED AIR LINES	10/07/79	ONE WAY AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	122.00
11-29	12/79333076	UNITED AIR LINES	09/28/79-09/30/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	244.00
11-29	12/79333075	JOHN G FARY	09/21/79-09/23/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
11-29	12/79333074	UNITED AIR LINES	09/21/79-09/23/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	244.00
11-29	12/79333073	JOHN G FARY	09/07/79-09/10/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
11-29	12/79333072	UNITED AIR LINES	09/07/79-09/10/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	224.00
11-29	12/79333071	UNITED AIR LINES	09/14/79-09/17/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORT	15.00
11-29	12/79333070	JOHN G FARY	09/14/79-09/17/79	ROUND TRIP AIR TRAVEL TO THE DISTRICT FOR THE CONGRESSMAN	244.00
10-05	13/79278026	YVONNE A KELLER	09/14/79	REIMBURSEMENT FOR FLIGHT FROM WASHINGTON TO DISTRICT	122.00
12-10	13/79344031	THOMAS J QUINLAN JR	11/18/79	REIMBURSEMENT FOR TRAVEL EXPENSES TO THE DISTRICT	125.00
12-10	13/79344030	THOMAS J QUINLAN JR	11/14/79	REIMBURSEMENT FOR TRAVEL EXPENSES TO THE DISTRICT	133.00
12-12	13/79346014	THOMAS J QUINLAN JR	10/26/79-10/28/79	REIMBURSEMENT FOR TRANSPORT TO AND FROM AIRPORTS	15.00
12-12	13/79346013	THOMAS J QUINLAN JR	10/26/79-10/28/79	REIMB FOR TRAVEL EXPENSES TO & FROM DIST ON OFCL BUSINESS DC/ CHICAGO/DC	242.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN G FARY —Continued</b>						
12-20	1379354039	ALFRED DISECKI	12/04/79-12/07/79	REIMBURSEMENT FOR TRANSPORT TO & FROM AIRPORTS	15.00	
12-20	1379354033	ALFRED DISECKI	12/04/79-12/07/79	REIMBURSEMENT FOR AIR TRAVEL ROUND TRIP FROM DISTRICT	239.00	
12-05	1579339004	JOHN G FARY	11/26/79	REIMBURSEMENT FOR POSTAGE	3.96	
12-05	1579339003	JOHN G FARY	10/01/79	REIMBURSEMENT FOR POSTAGE	1.35	
12-05	1579339002	JOHN G FARY	09/25/79	REIMBURSEMENT FOR POSTAGE	4.12	
10-31	2079305296	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		(47.65)	
10-31	2079305296	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		430.92	
11-30	2080002205	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		910.24	
<b>TOTAL</b>					<b>13,130.85</b>	

## OFFICE OF HON. DANTE B FASCELL

<b>OFFICIAL EXPENSES</b>						
10-31	0279305434	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,883.62	
11-30	0279335450	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,903.62	
12-31	0280002096	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,903.62	
11-29	0979332135	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MIAMI FL	5,241.00	
10-24	1079297325	NATIONAL NEWS AGENCY	10/01/79-12/31/79	SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	37.50	
10-24	1079297101	CONGRESSIONAL QUARTERLY INC	10/24/79	SUBSCRIPTION TO CO SERVICE FROM 1-3-80 TO 12-31-80	276.00	
10-24	1079297099	FLORIDA CLIPPING SERVICE	09/01/79-09/30/79	SUBSCRIPTION TO CLIPPING SERVICE	36.75	
10-24	1079297097	DAVID R RAMAGE	09/12/79	ENVELOPE ADDRESSING CHARGES	29.35	
11-14	1079318024	FLORIDA CLIPPING SERVICE	10/01/79-10/31/79	CONGRESSIONAL INSIGHT SUBSCRIPTION 2-1-80 TO 1-31-81	96.00	
11-14	1079318023	CONGRESSIONAL QUARTERLY INC	11/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE	6.00	
11-26	1079330222	THE WASHINGTON STAR	09/01/79-11/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE	55.00	
11-26	1079330223	THE WALL STREET JOURNAL	10/31/79-10/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	37.40	
11-26	1079330221	THE NEWSLEADER	11/15/79-11/14/80	SUBSCRIPTION FOR WASHINGTON OFFICE	42.75	
12-12	10793346251	FLORIDA CLIPPING SERVICE	11/01/79-11/30/79	SUBSCRIPTION TO CLIPPING SERVICE FOR WASHINGTON OFFICE	9.50	
12-12	1079346250	THE KEYNOTER	12/12/79	SUBSCRIPTION TO KEYNOTER FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	46.80	
12-12	1079346226	WASHINGTON POST	12/12/79	SUBSCRIPTION TO WASHINGTON POST FOR WASHINGTON OFFICE FROM 12-28-79 TO 12-27-80	3.00	
12-12	1079346224	THE WASHINGTON STAR	12/12/79	SUBSCRIPTION TO WASHINGTON STAR FOR WASHINGTON OFFICE	59.80	
12-12	1079346222	THE MIAMI NEWS	12/12/79	SUBSCRIPTION TO MIAMI NEWS FOR WASHINGTON OFFICE FROM 2-28-79 TO 2-25-81	145.60	
12-12	1079346218	THE MIAMI HERALD	12/12/79	SUBSCRIPTION TO MIAMI HERALD FOR WASHINGTON OFFICE 1-12-80 TO 1-9-81	243.20	
12-12	1079346215	THE MIAMI HERALD	09/18/79	TELEPHONE SERVICE FOR MIAMI OFFICE	54.60	
10-23	1179296091	GSA, OAD, FINANCE DIVISION	10/03/79-12/03/80	TELEPHONE SERVICE FOR MIAMI OFFICE	267.85	
11-14	1179318011	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	TELEGRAM EXPENSE FOR OCTOBER 1979	14.82	
10-23	2179296012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEPHONE SERVICE FOR SEPTEMBER	349.04	
10-24	21792977334	WESTERN UNION ELECTRONIC MAIL	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	6.32	
10-24	2279297038	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	380.97	
10-25	2279298183	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST TAXI \$10 25 MI BY PVT AUTO AT \$20/MI	350.49	
12-04	2279338136	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	ROUND TRIP AIR FARE TO DISTRICT (MIAMI)	15.00	
10-24	1279297018	DANTE B FASCELL	10/10/79-10/15/79	TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DIST TAXI \$10 3 MI BY PVT AUTO AT \$20/MI	272.00	
10-24	1279297011	DANTE B FASCELL	09/28/79		10.60	

136.00  
21.00  
272.00  
10.60  
136.00  
14.40  
141.00  
15.00  
282.00  
15.00  
282.00  
15.00  
282.00  
102.98  
402.58

16,661.14

TOTAL

ONE WAY AIR FARE TO DISTRICT (MIAMI)  
TERMINAL TRANS IN CONNECTION W/TVL TO DIST TAXI \$16.25 MI BY PVT AUTO AT \$20/MI  
ROUND TRIP AIR FARE TO DISTRICT (MIAMI)  
TERMINAL TRANS IN CONNECTION W/TVL TO DIST TAXI \$10.3 MILES BY PVT AUTO AT \$20 PER MI \$60  
ONE WAY AIR FARE TO DISTRICT (MIAMI)  
TERMINAL TRANS IN CONNECTION WITH TVL TO DISTRICT TAXI \$10.22 MI BY PVT AUTO AT .20 M - \$4.40  
ONE WAY AIR FARE TO DISTRICT (MIAMI)  
TERMINAL TRANSPORTATION IN CONNECTION W/TVL TO DISTRICT TAXI \$10.00 25 MI PVT AUTO AT .20  
ROUND TRIP AIRFARE TO DISTRICT WASHINGTON, DC - MIAMI - WASHINGTON, DC  
TERMINAL TRANS IN CONNECTION W/TVL TO DIST TAXI, 25 MIL BY PRIVATE AUTO AT .20 PER MILE  
ROUND TRIP AIR FARE TO DISTRICT (MIAMI)  
TERMINAL TRANS IN CONNECTION WITH TVL TO DIST; TAXI \$10, 25 MI BY PVT AUTO AT .20/MILE  
ROUND TRIP AIR FARE TO DISTRICT (MIAMI)

TOTAL

09/28/79  
10/26/79 - 10/29/79  
10/26/79 - 10/29/79  
11/09/79  
11/09/79  
11/26/79  
11/26/79  
11/28/79 - 12/04/79  
11/28/79 - 12/04/79  
12/07/79 - 12/10/79  
12/07/79 - 12/10/79  
12/14/79 - 12/17/79  
12/14/79 - 12/17/79  
10/01/79 - 10/31/79  
11/01/79 - 11/30/79  
12/01/79 - 12/31/79

10/01/79 - 10/31/79  
11/01/79 - 11/30/79  
12/01/79 - 12/31/79  
09/18/79  
10/01/79 - 10/30/79  
11/01/79 - 11/30/79  
12/01/79 - 12/30/79  
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10/31/79 - 10/31/79  
10/10/79 - 10/11/79  
10/03/79  
09/06/79  
09/05/79  
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10/29/79 - 11/17/79  
10/31/79  
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10/04/79 - 10/05/79  
12/03/79  
11/02/79 - 11/14/79  
09/22/79  
10/22/79  
11/22/79  
09/01/79  
08/31/79  
09/30/79  
11/30/79  
08/01/79 - 08/31/79  
09/01/79 - 09/30/79  
09/30/79  
10/31/79  
10/01/79 - 10/31/79  
10/01/79 - 10/31/79

260,000 NEWSLETTERS  
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001  
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001  
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001  
SUBSCRIPTION RENEWAL ONE YEAR 2-1-80 THRU 2-1-81  
ADJUSTMENT FOR OCT. NOV. DEC. NO. 14303 - SUBSCRIPTION  
PERPRINTS NO. 2439, 13.50, NO. 2540, 13.85  
SERVICE ADJ. - T-1 BAR SPRING ROCKER ARM  
RADIO SHOW NO. 17336  
REPRINTS  
LETTERHEADS  
TWENTY FEET OF CHAIR RAIL INSTALLED IN THE RECEPTION AREA FOR DISTRICT OFFICE  
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS  
DISTRICT OFFICE - XEROX COPIER OVERAGE  
HILL OFFICE - XEROX COPIER OVERAGE  
RADIO SHOW #18300 & #18315  
CALENDAR REFILLS  
RADIO SHOW  
DISTRICT OFFICE - TELEPHONE SV  
DISTRICT OFFICE TELEPHONE  
DISTRICT OFFICE PHONES SERVICE  
TELEGRAPH  
MAIL GRAMS  
MAILGRAMS  
MAILGRAMS  
LOCAL TELEPHONE SERVICE  
HILL OFFICE - TOLL CHARGES  
HILL OFFICE TELEPHONE SERVICE  
HILL OFFICE TELEPHONE SERVICE  
TELEPHONE TOLL SVC HILL OFFICE  
LOCAL TELEPHONE SERVICE  
ACOUSTIC COUPLE RENTAL

10-24 1279297009 DANTE B FASCELL  
11-06 1279310072 DANTE B FASCELL  
11-06 1279310071 DANTE B FASCELL  
11-26 1279330044 DANTE B FASCELL  
11-26 1279330045 DANTE B FASCELL  
11-30 1279334042 DANTE B FASCELL  
11-30 1279334041 DANTE B FASCELL  
12-10 1279344040 DANTE B FASCELL  
12-10 1279344039 DANTE B FASCELL  
12-13 1279347018 DANTE B FASCELL  
12-13 1279347017 DANTE B FASCELL  
12-21 1279355027 DANTE B FASCELL  
12-21 1279355023 DANTE B FASCELL  
10-31 2079305276 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335093 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002238 (STATIONERY ALLOWANCE CHARGED)

10/01/79 - 10/31/79  
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10/01/79 - 10/31/79

260,000 NEWSLETTERS  
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001  
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001  
RENT 400 NORTH CAPITOL STREET WASHINGTON DC 20001  
SUBSCRIPTION RENEWAL ONE YEAR 2-1-80 THRU 2-1-81  
ADJUSTMENT FOR OCT. NOV. DEC. NO. 14303 - SUBSCRIPTION  
PERPRINTS NO. 2439, 13.50, NO. 2540, 13.85  
SERVICE ADJ. - T-1 BAR SPRING ROCKER ARM  
RADIO SHOW NO. 17336  
REPRINTS  
LETTERHEADS  
TWENTY FEET OF CHAIR RAIL INSTALLED IN THE RECEPTION AREA FOR DISTRICT OFFICE  
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS  
DISTRICT OFFICE - XEROX COPIER OVERAGE  
HILL OFFICE - XEROX COPIER OVERAGE  
RADIO SHOW #18300 & #18315  
CALENDAR REFILLS  
RADIO SHOW  
DISTRICT OFFICE - TELEPHONE SV  
DISTRICT OFFICE TELEPHONE  
DISTRICT OFFICE PHONES SERVICE  
TELEGRAPH  
MAIL GRAMS  
MAILGRAMS  
MAILGRAMS  
LOCAL TELEPHONE SERVICE  
HILL OFFICE - TOLL CHARGES  
HILL OFFICE TELEPHONE SERVICE  
HILL OFFICE TELEPHONE SERVICE  
TELEPHONE TOLL SVC HILL OFFICE  
LOCAL TELEPHONE SERVICE  
ACOUSTIC COUPLE RENTAL

## OFFICE OF HON. WALTER E FAUNTROY

### OFFICIAL EXPENSES

10-31 0279305435 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335451 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002098 (EQUIPMENT ALLOWANCE CHARGED)  
10-10 0679283028 DAVID P RAMAGE  
10-31 0979303169 BUILDING MANAGEMENT OFFICE  
11-23 0979332591 BUILDING MANAGEMENT OFFICE  
12-20 0979353168 BUILDING MANAGEMENT OFFICE  
10-31 1079304027 WASHINGTONIAN  
10-31 1079304026 DISTRICT DELIVERY SERVICE  
10-31 1079304025 DAVID P RAMAGE  
10-31 1079304023 INTERNATIONAL AUTOPIEN  
10-31 1079303004 HOUSE RECORDING STUDIO  
10-31 1079303003 DAVID P RAMAGE  
11-16 1079320272 DAVID P RAMAGE  
11-16 1079320270 REGIONAL CONSTRUCTION COMPANY, INC  
11-29 1079333009 OFFICE OF RECORDS AND REGISTRATION  
12-04 1079338098 XEROX CORPORATION  
12-04 1079338097 XEROX CORPORATION  
12-04 1079338096 HOUSE RECORDING STUDIO  
12-20 1079354169 DEMUTH & WALKER, INC.  
10-10 1179283134 GSA, OAD, FINANCE DIVISION  
11-16 1179320096 GSA, OAD, FINANCE DIVISION  
12-20 1179320095 GSA, OAD, FINANCE DIVISION  
10-10 2179283017 WESTERN UNION TELEGRAPH COMPANY  
10-10 2179283016 WESTERN UNION TELEGRAPH COMPANY  
10-31 2179303001 WESTERN UNION TELEGRAPH COMPANY  
12-20 2179354009 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-04 2279277336 C & P TELEPHONE  
10-10 2279283026 C & P TELEPHONE  
10-25 2279298182 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-31 2279303002 C & P TELEPHONE  
12-04 2279338204 C & P TELEPHONE  
12-04 2279338137 CHESAPEAKE & POTOMAC TELEPHONE CO  
10-31 1479303001 CONTINENTAL RESOURCES INC



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WALTER E FAUNTROY —Continued</b>						
12-04	1479338014	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL ACQUSTIC COUPLER	14.00	
12-20	1479354029	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	RENTAL ACQUSTIC COUPLE	14.00	
11-27	1579331033	POSTMASTER	11/14/79	15 CENTS POSTAGE STAMPS	60.00	
10-31	2079305297	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		269.67	
11-30	2079335164	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		110.41	
12-31	2080003003	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		466.29	
<b>TOTAL</b>						<b>19,793.08</b>
<b>OFFICE OF HON. VIC FAZIO</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305436	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		915.04	
11-30	0279333452	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		930.04	
12-31	0280002099	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		930.04	
10-16	0979289602	GSA, OHIO, FINANCE DIVISION	05/01/79-05/03/79	RENT LETTERING ON DOOR IN CONG FAZIO'S VALLEJO DISTRICT OFC VALLEJO CA	260.00	
10-31	0979303170	CENTURY 21 ABETTER REALTY	10/01/79-10/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00	
10-31	0979303171	RUDOLF RATKOVSKY	10/01/79-10/30/79	RENT 567 W SECOND STREET YUGA CITY CA 95691	125.00	
10-31	0979303172	JACK & SHIRLEY MITZELBERGER	10/01/79-10/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	
11-29	0979332136	GSA, OHIO, FINANCE DIVISION	10/01/79-12/31/79	RENT VALLEJO CA	1,361.00	
11-29	0979332592	CENTURY 21 ABETTER REALTY	11/01/79-11/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00	
11-29	0979332593	RUDOLF RATKOVSKY	11/01/79-11/30/79	RENT 567 W SECOND STREET YUGA CITY CA 95691	125.00	
11-29	0979332594	JACK & SHIRLEY MITZELBERGER	11/01/79-11/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	
12-20	0979353169	CENTURY 21 ABETTER REALTY	12/01/79-12/30/79	RENT 2740 FULTON AVE SACRAMENTO CA 95821	350.00	
12-20	0979353170	RUDOLF RATKOVSKY	12/01/79-12/30/79	RENT 567 W SECOND STREET YUGA CITY CA 95691	125.00	
12-20	0979353171	JACK & SHIRLEY MITZELBERGER	12/01/79-12/30/79	RENT 117 W MAIN STREET WOODLAND CA 95695	294.00	
10-12	1079285075	COLUMBIA BOOKS, INC., PUBLISHERS	08/03/79	PURCHASE OF THE 1979 WASH REPRESENTATIVES BOYK FOR USE IN THE WASH CONG OFFICE	31.50	
10-12	1079285076	WYMAN RILEY	09/26/79	SOLANO COUNTY INDUSTRIAL DEVELOPMENT AGENCY 15TH ANNUAL MTG & B-B QUE OFCL CONG BUS	12.50	
10-12	1079285077	WYMAN RILEY	09/26/79	MARE ISLAND NAVAL SHIPYARD'S 125TH ANNIVERSARY DINNER TCKT - OFCL CONG. BUSINESS	20.00	
10-12	1079285068	WYMAN RILEY	09/14/79	TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 998 X \$17	169.66	
10-12	1079285069	LINDA S MEDINA	09/17/79-09/30/79	PARKING & TOLLS WHILE ON OFCL CONG BUS (ATTENDING CUSTOMS SVC SEMR, SF PRKG \$7.50, TOLL 1.15	8.65	
10-12	1079285066	LINDA S MEDINA	09/17/79-09/21/79	TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 295 X \$17	50.15	
10-12	1079285040	THE HERTZ CORP	09/14/79-09/16/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	90.77	
10-12	1079285038	THE HERTZ CORP	09/11/79-09/23/79	STAFF MEMBER (TIM HOWE) RENTAL CAR WHILE ON OFFICIAL CONG. BUSINESS IN THE DISTRICT	160.71	
10-18	1079291254	HOUSE RECORDING STUDIO	09/20/79-09/24/79	PHOTOGRAPHS AND VIDEO WORK FOR OFFICIAL CONGRESSIONAL BUSINESS	172.50	
10-18	1079291247	THE HERTZ CORP	09/20/79-09/24/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	153.09	
10-18	1079291244	GEORGE BURNS	09/05/79	TRAVEL WHILE OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 70 X 17	11.90	
10-18	1079291243	GEORGE BURNS	08/01/79-08/31/79	SUBSCRIPTION/DELIVERY OF THE APPEAL DEM NEWSPAPER \$3.50/ CHGS FOR XEROXING OFCL BUS INFO \$5	8.50	
10-18	1079291243	GEORGE BURNS	08/01/79-09/30/79	SUBSCRIPTION/DELIVERY OF THE APPEAL DEM \$3.50 & CHGS FOR XEROXING OFCL CONG BUS INFO \$5.00	8.50	
10-18	1079291226	GEORGE BURNS	10/02/79	LUNCH WITH CONGRESSMAN, STAFF MEMBER ROGER GWINN & MEDIA PEOPLE FROM CHANNEL 5 OFFICIAL BUS	26.63	
10-18	1079291174	VIC FAZIO	09/23/79-10/04/79	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT -- MEMBER'S	23.02	
11-06	1079310209	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/26/79	MEMBER'S BREAKFASTS WITH THE CALIFORNIA DELEGATION - OFCL CONG. BUSINESS	8.95	
11-06	1079310208	JUDY KERN	09/01/79-09/30/79	MEMBER'S LUNCH WHILE DINING WITH CONSTITUENTS CONCERNING LABOR OFCL CONG BUSS	20.91	
11-06	1079310207	JUDY KERN	09/24/79	SACRAMENTO METRO CHAMBER OF COMMERCE'S AWARDS DINNER - OFCL CONG. BUSSINESS	6.00	
11-06	1079310206	JUDY KERN	09/28/79	MEMBER'S LUNCH WHILE DINING WITH CONSTITUENTS CONCERNING LABOR OFCL CONG BUSS	11.00	
11-06	1079310169	THE HERTZ CORP	10/18/79-10/22/79	MEMBER'S RENTAL CAR WHILE ON OFCL CONG BUSINESS IN THE DISTRICT	101.25	



11-06	1079310168	THE HERTZ CORP.	09/30/79-10/06/79	MEMBER'S RENTAL CAR WHILE ON OFCL CONG BUSINESS IN THE DISTRICT	115.21
11-14	1079318116	WYMAN RILEY	10/03/79	MBRS & CONST LUNCH (DAVE CARFEE GENERAL MANAGER JIMMIE JONES, EDITOR VALLEJO TIMES HERALD)	21.02
11-14	1079318111	WYMAN RILEY	10/01/79-10/31/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 1509 AT \$17.	296.53
11-15	1079319239	JUDY KERN	10/26/79	MCCLELLAN AUTO BREATHING LUNCHEON - OFFICIAL CONGRESSIONAL BUSINESS	3.50
11-15	1079319235	JUDY KERN	10/01/79-10/31/79	SACRAMENTO CIVIC LEADER TOUR OF MCCLELLAN AFB, FT. WORTH, WRIGHT-PATTERSON AFB OFCL CONG BUS.	51.50
11-29	1079333242	HOUSE RECORDING STUDIO	10/01/79-10/26/79	PHOTOGRAPHS AND VIDEO WORK FOR OFFICIAL CONG BUSINESS	178.00
11-29	1079333239	WELLER BUILDING SERVICES	09/01/79-09/30/79	JANITORIAL SERVICES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
11-29	1079333237	WELLER BUILDING SERVICES	10/01/79-10/31/79	JANITORIAL SERVICES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
11-29	1079333232	VIC FAZIO	11/17/79-11/19/79	GASOLINE USED WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	18.70
11-29	1079333233	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/79-10/31/79	MEMBER'S LUNCH WITH CONSTITUENTS - OFFICIAL CONGRESSIONAL BUSINESS	23.95
11-29	1079333230	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79	TOWN HALL MEETING SCHEDULES - OFFICIAL CONGRESSIONAL BUSINESS	351.20
11-29	1079333226	DAVID R RAMAGE	11/21/79	TAXI FARE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	1.50
12-05	1079339134	TIM HOWE	11/15/79-11/18/79	GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT	14.00
12-05	1079339133	TIM HOWE	11/15/79-11/18/79	PARKING WHILE ATTENDING A INS SEMINAR AT THE FEDERAL BLDG IN SAN FRANCISCO, CA OFCL CONG BUSS.	7.00
12-18	1079352311	DANA RYDER	10/25/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT 104 MILES AT \$17	17.68
12-18	1079352307	DANA RYDER	11/01/79-11/30/79	JANITORIAL SERVICE FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	65.00
12-18	1079352305	WELLER BUILDING SERVICES	11/01/79-11/30/79	COPIES MADE THAT EXCEED THE CONTRACT	81.70
12-18	1079352302	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	MILITARY AFFAIRS COMMITTEE LUNCHEON - OFFICIAL CONG'L BUSINESS	5.00
12-18	1079352293	JUDY KERN	11/21/79	AIR FORCE ASSOCIATION DINNER- OFFICIAL CONG'L BUSINESS	10.00
12-18	1079352290	JUDY KERN	11/01/79	GOVERNMENTAL AFFAIRS COUNCIL LUNCHEON - OFFICIAL CONG'L BUSINESS	8.00
12-18	1079352287	JUDY KERN	11/01/79-11/30/79	MILEAGE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN THE DISTRICT 1145 X 17	194.65
12-18	1079352279	WYMAN RILEY	12/06/79	PHOTOS OF MEMBER TO BE USED FOR OFFICIAL CONGRESSIONAL BUSINESS	31.00
12-18	1079352275	METRO PHOTO SERVICE	11/15/79-11/19/79	MEMBER'S RENTAL CAR WHILE ON OFFICIAL CONGRESS IN DISTRICT	115.95
12-18	1079352271	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79	CONTINENTAL BREAKFAST FOR MBRS OF THE BRITISH PARLIAMENT	89.50
12-18	1079352149	FIRST VIRGINIA BANK	09/20/79	TIM HOWE'S GASOLINE WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	7.24
12-18	1079352145	DANA RYDER	10/25/79	BRIDGE TOLLS WHILE TRAVELING FOR OFFICIAL CONGRESSIONAL BUSINESS	1.15
12-18	1079352142	HOUSE RECORDING STUDIO	11/01/79-11/07/79	VIDEO WORK ACCOMPLISHED FOR OFFICIAL CONGRESSIONAL BUSINESS	148.00
12-18	1792850218	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE EXPENSES FOR SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	347.43
10-12	1792850208	PACIFIC TELEPHONE	09/16/79	FTS TELEPHONE EXPENSES IN YUBA CITY CONGRESSIONAL DISTRICT OFFICE	15.95
10-12	1792850207	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE EXPENSES FOR THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	47.61
10-12	1792850206	PACIFIC TELEPHONE	08/21/79-09/20/79	TELEPHONE EXPENSES FOR THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	163.12
10-18	1792910555	WOODLAND ANSWERING SERVICE	09/01/79-09/30/79	ANSWERING SERVICE FOR THE WOODLAND CONG'L DISTRICT OFFICE	49.00
11-06	179310096	PACIFIC TELEPHONE	10/11/79	WOODLAND CONGRESSIONAL DIST OFFICE TELEPHONE EXPENSES OFCL CONG BUSINESS	127.46
11-06	179310080	GSA, OAD, FINANCE DIVISION	10/18/79	FTS EXPENSES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	234.20
11-06	179310079	GSA, OAD, FINANCE DIVISION	10/18/79	FTS EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	60.52
11-06	179310078	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE FOR WOODLAND AND YUBA CITY CONGRESSIONAL DISTRICT OFFICES	113.66
11-15	179319055	WOODLAND ANSWERING SERVICE	10/28/79	WOODLAND CONGRESSIONAL DIST OFFICE ANSWERING SERVICE \$49 AND 2 LONG DISTANCE CALLS \$75	50.50
11-15	179319054	PACIFIC TELEPHONE	10/16/79	TELEPHONE EXPENSES IN THE VALLEJO CONGRESSIONAL DISTRICT OFFICE	26.28
11-29	1793330594	PACIFIC TELEPHONE	10/20/79	TELEPHONE EXPENSES IN THE YUBA CITY CONGRESSIONAL DISTRICT OFFICE	75.06
12-04	179338023	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE EXPENSES FOR VALLEJO CONGRESSIONAL DISTRICT OFFICE	48.59
12-05	179339033	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE EXPENSES FOR THE SACRAMENTO CONGRESSIONAL DISTRICT OFFICE	301.65
12-05	179339031	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE EXPENSES FOR WOODLAND AND YUBA CITY CONGRESSIONAL DISTRICT OFFICES	51.57
12-18	179339030	PACIFIC TELEPHONE	11/18/79	TELEPHONE EXPENSES FOR WOODLAND CONGRESSIONAL DISTRICT OFFICES	86.65
12-18	179352066	WOODLAND ANSWERING SERVICE	10/17/79-11/16/79	YUBA CITY CONGRESSIONAL OFFICE TELEPHONE EXPENSES	26.99
11-14	179352065	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	ANSWERING SERVICE FOR WOODLAND CONG'L DISTRICT OFFICE	49.00
10-14	22192718012	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEGRAM REGARDING OFFICIAL CONGRESSIONAL BUSINESS	21.75
10-14	22192717998	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	234.97
10-25	22192925251	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	OFFICIAL CONGRESSIONAL BUSINESS TOLL CHARGES	139.17
11-06	22193100119	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	336.61
12-04	22193336242	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CALLS - OFFICIAL CONG BUSINESS	124.60
12-18	22193520110	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	236.20
10-12	1792854004	VISA BANKAMERICARD	08/03/79	TOLL CHARGES FOR OFFICIAL CONGRESSIONAL BUSINESS	28.38
10-12	1792854003	VISA BANKAMERICARD	07/20/79-08/19/79	MEMBER'S TRAVEL FROM WASHINGTON DC TO SACRAMENTO - OFCL CONG BUSINESS	267.00
10-23	1792854002	VISA BANKAMERICARD	06/22/79 06/24/79	MEMBER'S TRIP FROM WASHINGTON, DC TO SACRAMENTO, CA AND RETURN OFCL CONG BUSS	351.00
10-23	1792854001	VISA BANKAMERICARD	06/22/79 06/24/79	MEMBER'S TRIP FROM WASHINGTON, DC TO SACRAMENTO, CA AND RETURN OFCL CONG BUSS	351.00
10-24	1792854000	VISA BANKAMERICARD	09/14/79 09/16/79	MEMBER'S TRIP FROM WASHINGTON, DC TO SACRAMENTO, CALIFORNIA & RTN. OFFICIAL CONG BUSINESS	519.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. VIC FAZIO—Continued</b>						
11-06	1279310063	OMEGA WORLD TRAVEL	10/18/79-10/22/79	MEMBER'S TRAVEL FROM WASH DC TO SACRAMENTO CA AND RETURN - OFCL CONG BUSS	345.50	
11-14	1279318044	VISA, FIRST VIRGINIA BANK	09/30/79-10/06/79	VIC FAZIO (MEMBER) - TVL FROM WASHINGTON, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSS	514.00	
11-24	1279333041	OMEGA WORLD TRAVEL	11/15/79-11/20/79	MEMBER'S TRAVEL FROM WASH, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSINESS	354.40	
10-29	1379297031	VISA BANK/AMERICARD	09/15/79-09/23/79	S/MT BER (TIM HOWE) TVL FM WASH TO SAN FRANCISCO/SACRAMENTO & RTN. OFCL CONG BUSINESS	491.00	
11-14	1379318010	VISA, FIRST VIRGINIA BANK	09/30/79-10/05/79	MARY SUSAN CHAMBLIN - TVL FROM WASH, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSINESS	519.00	
11-14	1379318009	VISA, FIRST VIRGINIA BANK	09/30/79-10/05/79	W. ROGER GWINN - TRAVEL FROM WASHINGTON, DC TO SACRAMENTO, CA & RETURN OFFICIAL CONG BUSS	519.00	
11-29	1379333016	JOANNE HAGOPHAN	11/10/79-11/18/79	STAFF MEMBER TVL, TIM HOWE FROM LA TO SACRAMENTO, CA & RTN - OFCL CONG BUSINESS	86.00	
11-29	1379333015	VISA, FIRST VIRGINIA BANK	11/10/79-11/18/79	STAFF MEMBER, TIM HOWE TRAVEL FROM WASH, DC TO LOS ANGELES & RETURN - OFCL CONG BUSS	272.00	
10-12	1479265003	DIALCOM, INCORPORATED	09/20/79	DUAL ACCESS CHARGES FOR AUGUST - COMPUTER SERVICES	88.99	
10-18	1479291051	XEROX CORPORATION	09/01/79-10/31/79	COMPUTER SERVICES- OFFICIAL CONGRESSIONAL BUSINESS	875.00	
10-18	1479291049	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL OF 1700 COMMUNICATIONS TERMINAL AND ACOUSTIC COUPLER	144.40	
10-23	1479296068	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL OF V-203 COMPUTER TERMINAL & COUPLER	55.00	
11-14	1479318049	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER OFFICIAL CONGRESSIONAL BUSINESS	870.62	
11-14	1479318010	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES--OFFICIAL CONG. BUSINESS	71.28	
11-29	1479333050	XEROX CORPORATION	10/01/79-10/31/79	RENTAL OF 1700 XEROX COMPUTER TERMINAL & ACOUSTIC COUPLER FOR OFCL CONG BUSINESS	144.40	
12-18	1479352057	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	RENTAL OF V-203 COMPUTER TERMINAL & COUPLER	55.00	
12-18	1479352059	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS CHARGES FOR OCTOBER - OFFICIAL CONG'L BUSINESS	26.46	
12-18	1479352052	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1979 OFFICIAL CONG. BUSINESS	870.62	
10-31	2079305217	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	RENTAL OF V-203 TERMINAL AND COUPLER FOR OFFICIAL CONG'L BUSINESS	55.00	
11-30	2079335094	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		525.38	
12-31	2080003025	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		718.05	
						238.93
					<b>TOTAL</b>	<b>22,453.34</b>

## OFFICE OF HON. MILLICENT FENWICK OFFICIAL EXPENSES

10-31	0279305437	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			830.36
11-30	0279335453	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79			860.36
12-31	0280002100	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			860.36
10-12	0679285005	THOMAS J LANKFORD	09/10/79-09/21/79	XEROX LETTERS - PAPER, NEWSLETTER - PAPER, LABELS		310.89
11-20	0679324011	THOMAS J LANKFORD	10/15/79-10/24/79	NEWSLETTER, LABELS, QUESTIONNAIRE, CERTIFICATES - TYPESET - STOCK		542.80
11-20	0679324010	THOMAS J LANKFORD	10/15/79-10/24/79	NEWSLETTER, LABELS, QUESTIONNAIRE, CERTIFICATES - TYPESET - STOCK		3,084.50
12-28	0679352028	THOMAS J LANKFORD	12/11/79-12/14/79	LABELS ON ENVELOPES, NEWSLETTER - STOCK		273.04
12-28	0679352027	THOMAS J LANKFORD	11/06/79-11/29/79	NEWSLETTERS, LABELS ON ENVELOPES, FRANKED CARDS - STOCK		964.51
10-31	0979303173	GEORGE CHANDLER	10/01/79-10/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876		160.00
11-29	0979332137	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MORRISTOWN NJ		1,049.00
11-29	0979332595	GEORGE CHANDLER	10/01/79-11/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876		160.00
12-20	0979335172	GEORGE CHANDLER	12/01/79-12/30/79	RENT 41 N BRIDGE ST SOMERVILLE NJ 08876		160.00
10-12	1079285111	XEROX CORPORATION	09/01/79	OVERAGE ON XEROX 3100		183.30
10-12	1079285111	TAPE TEL ELECTRONICS INC	09/01/79	SERVICE REPAIR ON CODE-A-PHONE		34.15
10-12	1079285109	NATIONAL JOURNAL REPORTS	09/01/79-12/29/79	18 WEEK SUBSCRIPTION TO NATIONAL JOURNAL		119.43
10-16	1079289040	CONGRESSIONAL QUARTERLY INC	10/16/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 12-31-80		276.00
11-07	1079311269	ROBERT GRADY	10/01/79-10/05/79	OFFICIAL TRAVEL WITHIN DISTRICT - 239 MILES AT 20 PER MILE		47.80
11-09	1079313049	JOHN SCHMIDT	07/12/79-09/25/79	OFFICIAL DISTRICT RELATED TRAVEL 900 MILES AT 20 PER MILE		180.00



11-09	1079313048	STEVE CHANGARIS	07/01/79-09/30/79	OFFICIAL DISTRICT RELATED TRAVEL 125 MILES AT .20 PER MILE	25.00
11-09	1079330116	CONGRESSIONAL QUARTERLY INC.	11/26/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FROM 1-1-80 TO 12-31-80	106.00
11-26	1079330071	CONGRESSIONAL MANAGEMENT FOUNDATION	10/24/79	5 COPIES OF INTERN MANUAL AT \$3.00	15.00
12-14	1079348258	SERVICE SECTION	11/14/79	50 COPIES OF OUR FLAG AT .80 PER COPY	40.00
12-14	1079348257	XEROX CORPORATION	10/31/79	EXTRA COPY CHARGE	49.17
12-14	1079348255	MEMBERS OF CONGRESS FOR PEACE THRU LAW	12/10/79	ONE COPY OF WORLD MILITARY AND SOCIAL EXPENDITURES	3.50
12-14	1079348252	THE ALMANAC	11/20/79	2 COPIES OF ALMANAC	20.00
12-14	1079348238	ECHOES-SENTINEL	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	11.00
12-14	1079348236	THE CHRONICLE OF HIGHER EDUCATION	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	25.00
12-14	1079348234	THE CHATHAM PRESS	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	5.00
12-14	1079348232	BOYND BROOK CHRONICLE	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	7.50
12-14	1079348231	THE BERNARDSVILLE NEWS	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	11.00
12-14	1079348230	THE WALL STREET JOURNAL	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	55.00
12-14	1079348229	THE SOMERSET SPECTATOR	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	8.50
12-14	1079348228	THE PRINCETON PACKET	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	10.00
12-14	1079348227	NEW JERSEY MONTHLY	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	399.00
12-14	1079348225	NATIONAL JOURNAL REPORTS	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-27-80	10.00
12-14	1079348224	SOMERSET MESSENGER GAZETTE	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 1-31-80	10.00
12-14	1079348222	THE MADISON EAGLE	12/14/79	ONE YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 1-31-80	7.50
12-14	1079348221	SOUTH SOMERSET NEWSPAPERS	12/14/79	ONE YEAR SUBSCRIPTION TO HILLSBOROUGH BEACON RENEWAL 1-1-80 TO 12-31-80	6.00
12-14	1079348216	THE EXPERIENCED CITIZEN	12/14/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	4.00
10-12	1179285045	NEW JERSEY BELL	09/02/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	373.74
10-12	1179285044	NEW JERSEY BELL	09/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	279.67
10-12	1179285043	NEW JERSEY BELL	08/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	235.94
11-22	1179325047	NEW JERSEY BELL	10/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	193.86
11-22	1179325046	NEW JERSEY BELL	10/02/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	424.95
12-14	1179348095	NEW JERSEY BELL	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE SOMERVILLE	179.11
12-14	1179348094	NEW JERSEY BELL	11/02/79	DISTRICT OFFICE TELEPHONE SERVICE MORRISTOWN	479.19
10-12	2179285007	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE	8.71
10-12	2179284055	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
11-22	2179325014	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	44.91
12-14	2179348027	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	82.60
10-04	2292927338	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79-08/31/79	LOCAL TELEPHONE SERVICE	201.59
10-25	2279285010	C & P TELEPHONE	09/01/79-09/30/79	DC LONG DISTANCE PHONE SERVICE	53.18
10-25	2279298181	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LOCAL TELEPHONE SERVICE	260.09
11-22	2279250010	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	77.93
12-04	2279338138	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79 10/31/79	LOCAL TELEPHONE SERVICE	214.80
12-14	2279348013	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	61.62
11-07	1279311018	MILLICENT FENWICK	09/28/79	TRAIN FARE WASHINGTON TO TRENTON	19.00
11-07	1279311017	MILLICENT FENWICK	09/21/79 09/23/79	METROLINER WASHINGTON TO METROPARK METROLINER TRENTON TO WASHINGTON	50.50
11-07	1279311014	MILLICENT FENWICK	09/14/79 09/16/79	METROLINER WASHINGTON TO TRENTON METROLINER NEWARK TO WASHINGTON	51.50
11-07	1279311012	MILLICENT FENWICK	09/07/79-09/09/79	AIR FARE WASHINGTON TO NEWARK METROLINER TRENTON TO WASHINGTON	68.50
11-07	1279311010	MILLICENT FENWICK	08/03/79	METROLINER WASHINGTON TO METROPARK	29.00
11-07	1279311009	MILLICENT FENWICK	07/27/79-07/29/79	METROLINER WASHINGTON TO WASHINGTON	50.50
11-07	1279311008	MILLICENT FENWICK	07/13/79 07/15/79	AIR FARE (SHUTTLE) DC TO NY METROLINER TRENTON TO WASHINGTON	66.00
11-07	1279311007	MILLICENT FENWICK	07/08/79	METROLINER TRENTON TO WASHINGTON	20.00
11-07	1379311030	ROBERT GRADY	10/01/79 10/05/79	RT TRAVEL TO DISTRICT RT METROLINER WASHINGTON TO NEWARK	60.00
11-09	1379313008	LAWRENCE ROSENHEIN	08/22/79 08/30/79	OFFICIAL TRAVEL TO DISTRICT RT AIRFARE	94.00
11-09	1379313007	LAWRENCE ROSENHEIN	08/11/79 08/16/79	OFFICIAL TRAVEL TO DISTRICT AIR FARE (RT)	94.00
10-12	1479295011	PROGRAM DEVELOPMENT CORP	09/30/79	CONSTITUENT LETTER SERVICE	1,035.00
10-12	1479285009	PROGRAM DEVELOPMENT CORP	08/21/79	CONSTITUENT LETTER SERVICE	1,035.00
11-26	1479330019	PROGRAM DEVELOPMENT CORP	10/29/79	CONSTITUENT LETTER SERVICE	1,035.00
12-14	1479348048	PROGRAM DEVELOPMENT CORP	11/28/79	CONSTITUENT LETTER SERVICE	1,035.00
10-31	2079305798	(STATIONERY ALLOWANCE THAROLD)	10/01/79 10/31/79	CONSTITUENT LETTER SERVICE	147.32



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MILLICENT FENWICK—Continued						
11-30	2079335167	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			278.95
12-31	2080003004	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			122.97
TOTAL						19,420.40

OFFICE OF HON. GERALDINE A FERRARO

OFFICIAL EXPENSES						
10-31	0279305438	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			436.00
11-30	0279335454	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			450.00
12-31	0280002102	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			450.00
10-29	0679302005	CANTRELL/CUTTER PRINTING, INC.	10/11/79	195,000 COPIES OF QUESTIONNAIRE		2,869.02
11-30	0679334013	DAVID R RAMAGE	11/13/79	73,000 NEWSLETTER #399		643.05
11-30	0679334012	DAVID R RAMAGE	11/14/79	1,096 CHESHIRE LABELS ON NEWSLETTERS #439		14.65
10-31	0979303174	BKOS REALTY	10/01/79-10/30/79	RENT 65-31 GRAND AVE MASPETH NY 11378		750.00
10-31	0979303175	BKOS REALTY	10/01/79-10/30/79	RENT 65-31 GRAND AVE MASPETH NY 11378		425.00
11-29	0979332596	BKOS REALTY	11/01/79-11/30/79	RENT 65-31 GRAND AVE MASPETH NY 11378		750.00
11-29	0979332597	BKOS REALTY	11/01/79-11/30/79	RENT 65-31 GRAND AVE MASPETH NY 11378		425.00
12-20	0979333173	BKOS REALTY	12/01/79-12/30/79	RENT 65-31 GRAND AVE MASPETH NY 11378		750.00
12-20	0979333174	BKOS REALTY	12/01/79-12/30/79	RENT 65-31 GRAND AVE MASPETH NY 11378		425.00
10-12	1079285083	ELIZABETH GROEY	09/03/79-09/28/79	CLEANING OF DISTRICT OFFICE FOR MONTH OF SEPTEMBER		160.00
10-12	1079284144	CON EDISON	08/01/79-08/30/79	ELECTRIC SERVICE FOR DISTRICT OFFICE		235.29
10-12	1079284144	CON EDISON	07/02/79-08/01/79	ELECTRIC SERVICE FOR DISTRICT OFFICE		121.09
10-12	1079284143	CON EDISON	06/01/79-07/02/79	ELECTRIC SERVICE FOR DISTRICT OFFICE		134.46
10-12	1079284142	CON EDISON	05/16/79-06/01/79	ELECTRIC SERVICE FOR DISTRICT OFFICE		29.91
10-15	1079288089	MYRTLE & COOPER SERVICE STATION	09/28/79-10/05/79	FLAT TIRE ON MOBILE VAN GAS		43.70
10-15	1079288085	CON EDISON	08/30/79-10/01/79	ELECTRIC SERVICES FOR DISTRICT OFFICE		188.31
10-16	1079289010	DAVID R RAMAGE	10/04/79	40,000 ZIP CODE CHANGE LETTERS		324.60
10-24	1079297328	CARMINE PARISI	10/05/79	REIMBURSEMENT TO STAFF FOR DEVELOPING OF FILM		4.05
10-24	1079297327	REGO WINDOW CLEANING SERVICE	10/01/79	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER		15.00
10-24	1079297326	ROCCO GALATIOTO PHOTOGRAPHER	10/09/79	PHOTOGRAPHIC SERVICES		99.00
10-25	1079298017	GENERAL SERVICES ADMINISTRATION	06/25/79-08/13/79	AIR CONDITIONING INSTALLATION IN CONG. FERRARO'S MASPETH DISTRICT OFFICE		2,490.93
10-29	1079302226	XEROX CORPORATION	09/30/79	NET BILLABLE COPIES		18.87
10-29	1079302225	TRINITY LUTHERAN CHURCH	08/23/79	AUDITORIUM FOR TOWN HALL MEETING HELD ON AUGUST 23		75.00
10-31	1079302224	THOMAS WILK, JR.	10/29/79	SUBSCRIPTION FOR ONE YEAR RENEWAL 2-1-80 TO 1-30-81		276.00
10-31	1079303060	BARON SERVICE STATION	10/10/79	15 8X10 BLACK AND WHITE PRINTS AT \$1.00 EACH		15.00
11-08	1079312238	CANTRELL/CUTTER PRINTING, INC.	10/17/79	GAS FOR MOBILE VAN		18.00
11-08	1079312235	PINSKY'S ART SUPPLIES	10/19/79	2500 ADDITIONAL NEWSLETTER - HEADS		41.94
11-08	1079312230	HELLENIC NATIONAL NEWSPAPER	11/01/79-11/01/80	STATIONERY SUPPLIES FOR DISTRICT OFFICE		16.92
11-14	1079312093	NATIONAL JOURNAL REPORTS	11/14/79	ONE YEAR SUBSCRIPTION TO THE HELLENIC NATIONAL NEWSPAPER		4.00
11-14	1079318326	HENRY EHRLHARDT	10/22/79	PAYMENT FOR 18 PHOTOS AT .20 PER PICTURE PICTURE TAKEN AT A MTG BTWN CONG AND CONSTITUENTS		375.00
11-14	1079318321	BARBARA LEAHY	09/20/79	PUSH PINS FOR BULLETIN BOARDS IN DISTRICT OFFICE		5.40
11-14	1079318320	JANE MCKENNA	10/24/79	REIMBURSEMENT FOR PARKING FEE AND MOBILE VAN WASHING		1.91
11-14	1079318317	BARON SERVICE STATION	10/26/79	GAS FOR MOBILE VAN		19.50
11-14	1079318316	JERRY FRIEDLANDER	10/15/79-10/17/79	OFFICIAL STAFF TRAVEL TO WASH CAB FARES - BUS FARES & MEALS WHILE TRAVELLING		26.74
						43.45

11-14	1079318312	JERRY FRIEDLANDER	10/15/79-10/16/79	HOTEL - 2 NIGHTS	88.00
11-14	1079318305	JOSEPH MCCORMACK	10/22/79-10/24/79	REIMBURSEMENT TO STAFF FOR HOTEL ROOM (2 NIGHTS) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	96.64
11-14	1079318302	ELIZABETH BROEY	10/01/79-10/26/79	CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER AT \$40 PER WEEK	160.00
11-14	1079318301	ELIZABETH BROEY	10/31/79	REIMBURSEMENT TO CLEANING SUPPLIES AND BAGS FOR DISTRICT OFFICE	3.73
11-14	1079318299	BARBARA LEAHY	09/03/79-10/26/79	REIMBURSEMENT TO DISTRICT STAFF MEMBER FOR PURCHASE OF NEWSPAPERS FOR OFFICE	42.50
11-14	1079318298	CONSERVATIVE	10/31/79	PROPANE GAS FOR MOBILE VAN	6.52
11-14	1079318297	IRENE SULLIVAN	10/18/79-10/19/79	BUS FARE - TAXI FARE, MEALS TRAVELLING TO WASHINGTON ON OFFICIAL BUSINESS	12.05
11-14	1079318296	IRENE SULLIVAN	10/18/79-10/19/79	HOTEL RESERVATIONS FOR DISTRICT STAFF TRAVELLING TO WASHINGTON ON OFCL BUSS	38.55
11-14	1079318295	BARBON SERVICE STATION	10/26/79-11/02/79	10/31 WEEKLY INSP OF MOB VAN, 10/26 25 GAL OF GAS FOR MOB VAN, 11/2 GAS FOR MOBILE VAN	49.74
11-14	1079318287	MASPEH PRESS	10/24/79	CASEWORKER CARDS "THANK YOU FOR ANSWERING MY QUESTIONNAIRE" NO. 2525	24.00
11-16	1079320278	DAVID R RAMAGE	10/19/79	8,000 POSTCARDS	95.00
11-16	1079320277	DAVID R RAMAGE	10/25/79	12 EACH, 2 MEMO PADS NO. 79	19.75
11-16	1079320275	L'ANN BALDWIN	09/26/79-09/27/79	REIMBURSEMENT TO STAFF FOR PURCHASE OF STRETCHER BARS FOR ART WORK IN MEMBER'S OFFICE	6.84
11-16	1079320194	CARMINE PABISI	10/24/79-10/27/79	FOOD - TAXI FARES	86.60
11-20	1079324139	ITALIAN TRIBUNE NEWS	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO ITALIAN TRIBUNE NEWS	12.00
11-20	1079324137	DAVID R RAMAGE	11/01/79	1100 LETTERS - HOMES IN NEED OF VITAL IMPROVEMENT NO. 201	44.00
11-26	1079330175	REGO WINDOW CLEANING SERVICE	10/01/79-10/31/79	CORRECTED ELECTRIC BILL FOR MONTH OF OCTOBER FOR DISTRICT OFFICE	102.77
11-26	1079330173	JERRY'S ART SUPPLIES	10/01/79-10/31/79	WINDOW CLEANING SERVICES FOR DISTRICT OFFICE FOR MONTH OF OCTOBER	15.00
11-30	1079334241	PINKSY'S ART SUPPLIES	11/05/79	SUPPLIES FOR DISTRICT OFFICE	21.15
11-30	1079334242	BLATZ SUPPLY	11/05/79	1 ROLL OF FILM FOR DISTRICT OFFICE USE	2.04
11-30	1079334241	BARBON SERVICE STATION	11/14/79	2 CARTONS OF HAND TOWELS FOR DISTRICT OFFICE	37.90
11-30	1079334240	BROOKLYN UNION GAS	11/15/79	OFFICE SUPPLIES FOR DISTRICT STAFF	13.75
12-04	1079334195	DAVID R RAMAGE	06/18/79-11/02/79	WEEKLY INSPECTION OF MOBILE VAN & GAS FOR MOBILE VAN	27.78
12-04	1079334160	BARBARA LEAHY	11/26/79	GAS USAGE FOR DISTRICT OFFICE	62.14
12-10	1079344158	BARBARA LEAHY	10/09/79-10/10/79	2,000 CONSTITUENT ASSISTANCE FORMS, 3,000 CASE HISTORY FORMS, JOB #682	74.55
12-10	1079344154	UNITED PRESS INTERNATIONAL	10/09/79	BUS & TAXI FARE - MEALS	23.20
12-10	1079344153	CANTRELL/CUTTER PRINTING, INC.	11/24/79	SKYLINE TV ONE NIGHT	44.00
12-10	1079344152	ELIZABETH BROEY	11/01/79-11/30/79	PHOTO OF CONGRESSWOMAN FERRARO WITH POPE JOHN PAUL II	28.40
12-10	1079344150	TWO GUYS IN GLASS, INC.	11/01/79-12/01/80	CLEANING OF 10,000 NEWSLETTERHEADS	118.14
12-18	1079352248	CON ENISON	12/01/79-12/01/80	PRINTING OF CONGRESSWOMAN'S DISTRICT OFFICE FOR MONTH OF NOV AT \$40.00 PER WK (5 WEEKS)	200.00
12-18	1079352031	ELIZABETH BROEY	11/15/79-12/03/79	1 YEAR SUBSCRIPTION TO ATTENZIONE	16.00
12-21	1079355233	JANE MCKENNA	10/31/79-12/03/79	REMOVED & REPLACED FOUR PIECES OF PLATE GLASS IN DISTRICT OFFICE RESULTING FROM VANDALISM	385.00
12-21	1079355230	DAVID R RAMAGE	11/02/79-11/14/79	ELECTRIC SUPPLIES FOR DISTRICT OFFICE	155.90
12-28	1079362467	CANTRELL/CUTTER PRINTING, INC.	11/28/79	CLEANING SERVICES FOR DISTRICT OFFICE 11/2 - \$6.81, 11/14 - \$1.50	8.31
12-28	1079362463	ROCCO GALATIOTO PHOTOGRAPHER	12/05/79	STAFF FOR EXP INCURRED WHILE DRIVING MOBILE VAN TO CT. FOR THE WINTER GAS \$20, (300 MI) TOLLS	30.45
12-28	1079362457	ROCCO GALATIOTO PHOTOGRAPHER	12/13/79	PRINTING FOLDERS (200)	150.00
12-28	1079362457	ROCCO GALATIOTO PHOTOGRAPHER	12/06/79	PRINTING OF FOUR DIFFERENT TOWN MEETING CARDS	734.60
12-28	1079285088	GSA, OAD, FINANCE DIVISION	11/30/79	WINDOW CLEANING SERVICE FOR DISTRICT OFFICE FOR MONTH OF NOVEMBER 1979	15.00
10-15	1179288043	NEW YORK TELEPHONE	09/18/79	100 8X10 ENLARGEMENTS OF CONGRESSWOMAN FOR OFFICIAL USE	150.00
11-08	1179312080	NEW YORK TELEPHONE	09/22/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	131.49
11-14	1179344052	NEW YORK TELEPHONE	10/18/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	414.12
11-14	1179344052	NEW YORK TELEPHONE	10/22/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	98.16
10-12	1179352051	WESTERN UNION TELEGRAPH COMPANY	11/18/79	TELEPHONE SERVICES FOR MONTH OF OCTOBER FOR DISTRICT OFFICE	380.99
10-12	1179352051	WESTERN UNION TELEGRAPH COMPANY	11/22/79	PHONE BILL FOR DISTRICT OFFICE	131.36
11-20	1179352004	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE SERVICE FOR MONTH OF NOVEMBER FOR DISTRICT OFFICE	441.22
12-18	1179352004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TWO TELEGRAMS - 9/17, 19, 31, 22, 19	41.50
10-05	2279278002	C & P TELEPHONE	08/31/79	TELEGRAM SENT 11/7/79	8.95
10-05	2279278002	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	2.95
10-31	2279298110	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR THE MONTH OF AUGUST, LONG DISTANCE CALLS	196.86
10-31	2279330015	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	28.17
11-30	2279334025	C & P TELEPHONE	09/30/79	TELEPHONE SERVICES FOR MONTH OF SEPTEMBER FOR WASHINGTON OFFICE	198.19
12-04	1279285017	GERALDINE A FERRARO	10/31/79	TELEPHONE SERVICE FOR OCTOBER LONG DISTANCE CALLS	14.39
10-12	1279285016	GERALDINE A FERRARO	09/21/79	LOCAL TELEPHONE SERVICE	36.53
10-12	1279285016	GERALDINE A FERRARO	09/18/79	WASHINGTON - NEW YORK, NATIONAL AIRLINES	197.85
10-12	1279285016	GERALDINE A FERRARO	09/14/79	NEW YORK - WASHINGTON, EASTERN SHUTTLE	54.80
10-12	1279285015	GERALDINE A FERRARO	09/14/79	WASHINGTON - NEW YORK, EASTERN SHUTTLE	51.00
10-12	1279285015	GERALDINE A FERRARO	09/14/79	WASHINGTON - NEW YORK, EASTERN SHUTTLE	47.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GERALDINE A FERRARO—Continued</b>						
10-12	1279285014	GERALDINE A. FERRARO	09/10/79	NEW YORK - WASHINGTON, EASTERN SHUTTLE	47.00	
10-12	1279285013	GERALDINE A. FERRARO	09/07/79	WASHINGTON - NEW YORK - EASTERN SHUTTLE	47.00	
10-12	1279285012	GERALDINE A. FERRARO	09/05/79	NEW YORK TO WASHINGTON - EASTERN SHUTTLE	47.00	
11-19	1279323121	GERALDINE A. FERRARO	10/27/79	WASHINGTON - NEW YORK - SHUTTLE	51.00	
11-19	1279323120	GERALDINE A. FERRARO	10/16/79	NEW YORK TO WASHINGTON - SHUTTLE	51.00	
11-19	1279323119	GERALDINE A. FERRARO	10/12/79	WASHINGTON TO NEW YORK - SHUTTLE	51.00	
11-19	1279323118	GERALDINE A. FERRARO	10/09/79	NEW YORK - WASHINGTON - SHUTTLE	51.00	
12-06	1279340048	GERALDINE A. FERRARO	11/09/79-11/16/79	OFFICIAL ROUND TRIP AIR TRAVEL TO NEW YORK FROM WASHINGTON	116.00	
12-18	1279352040	GERALDINE A. FERRARO	11/13/79	NEW YORK TO WASHINGTON, SHUTTLE	51.00	
12-18	1279352039	GERALDINE A. FERRARO	11/07/79	NEW YORK TO WASHINGTON, SHUTTLE	51.00	
12-18	1279352037	GERALDINE A. FERRARO	11/01/79	WASHINGTON TO NEW YORK, SHUTTLE	51.00	
12-18	1279352036	GERALDINE A. FERRARO	10/30/79	NEW YORK TO WASHINGTON, SHUTTLE	51.00	
10-12	1379285007	MARIE SULTANA	09/25/79-09/27/79	STAFF TRAVEL TO WASH ON OFCL BUSS AIR FARE \$52 BUS TO WASH (DULLES A/P) CAB TO LONGWORTH \$1.80	58.05	
10-12	1379285006	DEBORAH SACKS	09/24/79-09/26/79	TRAVEL TO DISTRICT ON OFF. BUS. SHUTTLE, TOLLS, PARKING LOT, AP LIMO FM HOME TO AIRPORT	68.75	
11-14	1379318035	JERRY FRIEDLANDER	10/15/79-10/17/79	ROUNDTRIP AIRFARE FROM NEW YORK - WASHINGTON	56.00	
11-14	1379318034	JOSEPH MCCORMACK	10/22/79-10/24/79	ROUND TRIP AIRFARE FROM LAGUARDIA IN NEW YORK TO WASH STAFF TRAVEL ON OFCL BUSINESS	84.00	
11-14	1379318033	IRENE SULLIVAN	10/18/79-10/19/79	AIRLINE TRIP FOR DISTRICT STAFF TRAVELLING TO WASH ON OFFICIAL BUSINESS	56.00	
11-16	1379320006	CARMINE PARISI	10/24/79-10/27/79	R/T AIRFARE - SHUTTLE - FROM NEW YORK - WASH. STAFF TRAVEL FOR OFCL BUSS AT \$51 EACH WAY	102.00	
12-10	1379344027	BARBARA LEAHY	10/09/79-10/10/79	AMERICAN AIRLINES, ROUND TRIP NEW YORK TO WASHINGTON, DC TO NEW YORK	56.00	
10-05	1479278096	DIALCOM, INCORPORATED	09/20/79	DUAL ACCESS CHARGES FOR AUGUST - PRIME HOURS - 7.00 PER HOUR - 5.5333 HOURS	38.54	
10-16	1479289001	TERMINAL DATA CORPORATION	10/04/79	LEASE OF COMPUTER EQUIPMENT FOR MONTH OF OCTOBER	26.00	
10-24	1479297062	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
10-24	1479302033	DIALCOM, INCORPORATED	10/01/79	COMPUTER EQUIPMENT CHARGES FOR MONTH OF OCTOBER	180.00	
10-29	1479302033	DIALCOM, INCORPORATED	10/24/79	RENTAL EQUIPMENT FOR COMPUTER	59.00	
11-14	1479318062	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR SEPTEMBER PRIME HRS-115.27, NON-PR HRS 5.13	119.80	
11-15	1479319012	DIALCOM, INCORPORATED	10/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER 1979	870.62	
11-15	1479319011	DIALCOM, INCORPORATED	11/01/79	MONTHLY CHARGE FOR NOVEMBER FOR LEASE OF COMPUTER EQUIPMENT	180.00	
11-20	1479324026	TERMINAL DATA CORPORATION	11/08/79	LEASE OF SOUND ENCLOSURE AND WORKSTAND FOR COMPUTER FOR MONTH OF NOVEMBER	26.00	
12-04	1479338015	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	1 V-203 \$50.1 COUPLER - FOR THE MONTH OF OCT - \$9 RENTAL EQUIPMENT FOR COMPUTER	516.43	
12-07	1479341009	ACTION DATA PROCESSING INC	12/01/79-12/31/79	SVC TO TABULATE CONST. QUEST 7,393 QUEST AT \$0.38 EA. CMPTPR PROCESSING, CLERICAL WORK	59.00	
12-10	1479344030	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR MONTH OF DECEMBER, 1979	870.62	
12-10	1479344029	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	181.38	
12-11	1479344028	TERMINAL DATA CORPORATION	11/01/79-11/30/79	RENTAL EQUIP. FOR COMPUTER 1 #3777M SOUND ENCL. AT \$16.00/ 1MO 1 #3827-10P-1 WORKST AT \$10/1MO	59.00	
12-11	1479345022	ALANTHUS DATA COMMUNICATIONS CORP	04/30/79	1 V 0415 V-203 SCREEN 1 0415 COUPLER FOR COMPUTER	26.00	
12-11	1479345021	OSI INCORPORATED	11/01/79-11/30/79	CHESHIRE LABELS FOR NEWSLETTERS	334.81	
12-28	1479362087	ALANTHUS DATA COMMUNICATIONS CORP	12/28/79	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE INSTALLATION & DELIVERY CHGS INCL. MONTH OF NOV	155.73	
12-28	1479362084	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL EQUIP. (COMPUTER) FOR MONTH OF JAN. 382/WP TERMINAL, A/242 COUPLER, FORMS TRACTOR	180.00	
12-18	1579352029	POSTMASTER	11/01/79-11/30/79	POSTAGE FOR OFFICIAL USE	463.96	
10-31	2079305278	(STATIONERY ALLOWANCE CHARGED)			3,572.64	
11-30	2079335097	(STATIONERY ALLOWANCE CHARGED)			932.05	
12-31	2080000326	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>30,070.90</b>	



# OFFICE OF HON. PAUL FINDLEY

## OFFICIAL EXPENSES

10-31	0279305439	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,082.92
11-30	0279335455	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,127.62
12-31	0280002103	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,127.62
10-24	0679297018	THOMAS J LANKFORD	08/02/79-09/26/79	331.55
11-20	06793324004	THOMAS J LANKFORD	10/02/79-10/30/79	1,891.40
11-29	0979332138	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	2,649.00
10-18	0792912189	THE GAZETTE NEWS	10/14/79-10/14/80	5.50
10-18	0792912184	HILLSBORO AND MONTGOMERY COUNTY NEWS	10/01/79-10/01/80	8.00
10-18	0792912181	PAUL FINDLEY	10/05/79	31.21
10-18	0792912178	PAUL FINDLEY	10/03/79	20.00
10-18	0792912164	CONGRESSIONAL QUARTERLY INC	10/18/79	552.00
10-29	0792909040	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	24.70
10-31	079303006	PAUL FINDLEY	10/19/79	16.80
10-31	079303006	LITCHFIELD NEWS-HERALD	10/22/79-10/22/80	20.00
10-31	079303006	DAY TIMERS	10/22/79-10/22/80	11.63
11-08	079312250	HILLSBORO AND MONTGOMERY COUNTY NEWS	10/11/79-10/11/80	6.00
11-20	079324142	PAUL FINDLEY	10/08/79	29.20
11-20	079324142	PAUL FINDLEY	10/08/79	7.60
11-20	079324141	PAUL FINDLEY	11/11/79	29.40
12-04	079338090	PAUL FINDLEY	10/19/79	2.25
12-06	079340129	HOUSE OF REPRESENTATIVES RESTAURANT	10/31/79	38.05
12-06	079340128	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79-10/11/80	17.50
12-07	079341107	THE HILLSBORO JOURNAL	10/11/79-10/11/80	6.00
12-13	079347116	THE WINCHESTER TIMES	11/18/79-11/18/80	10.50
12-13	079347114	DEMOCRAT NEWS	11/01/79-11/01/80	13.00
12-13	079347111	PAUL FINDLEY	11/19/79	27.00
12-14	079348053	NORTH GREENE NEWS	12/01/79-12/01/80	10.00
12-14	079348053	JACKSONVILLE JOURNAL COURIER COMPANY	12/09/79-12/08/80	42.00
12-28	079362476	DONALD NORTON	12/13/79	116.50
12-28	079362470	THOMAS J LANKFORD	11/20/79-12/11/79	84.00
10-05	117927807	HOME TELEPHONE CO	09/01/79-09/01/80	9.00
10-10	117928311	GSA OAD FINANCE DIVISION	08/18/79-09/18/79	245.84
10-18	1179291040	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	439.15
10-31	1179304083	GSA OAD FINANCE DIVISION	09/18/79-10/18/79	228.66
11-09	1179313016	ILLINOIS BELL TELEPHONE CO	01/01/79-01/31/79	410.69
12-04	1179338024	ILLINOIS BELL TELEPHONE CO	11/01/79-11/30/79	560.40
12-06	1179340044	GSA OAD FINANCE DIVISION	10/18/79-11/18/79	238.21
12-14	1179348016	GENERAL TELEPHONE	12/01/79-12/01/80	36.72
12-14	1179348016	MIDLAND TELEPHONE COMPANY	12/01/79-11/30/80	6.00
10-29	2179234056	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	30.00
10-29	2179299004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	89.16
11-20	2179324014	WESTERN UNION TELEGRAPH COMPANY	11/01/79-10/31/79	28.94
12-14	2179348008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/30/79	6.13
10-04	2279277309	C & P TELEPHONE	08/01/79-08/31/79	198.04
10-05	2279277309	C & P TELEPHONE	08/01/79-08/31/79	167.55
10-25	2279298180	C & P TELEPHONE	09/01/79-09/30/79	199.32
10-31	2279304022	C & P TELEPHONE	09/01/79-09/30/79	233.33
12-04	2279338179	C & P TELEPHONE	10/01/79-10/31/79	169.15
12-06	2279340017	C & P TELEPHONE	10/01/79-10/31/79	168.78
10-05	1279218005	PAUL FINDLEY	04/03/79-04/07/79	180.00
10-18	1279291053	PAUL FINDLEY	10/03/79-10/06/79	228.00
10-24	1279291051	PAUL FINDLEY	09/29/79-10/01/79	228.00
10-31	1279303003	PAUL FINDLEY	10/19/79-10/21/79	238.00
11-20	1279334021	PAUL FINDLEY	11/09/79-11/13/79	218.00

PRINTING OF FRANKABLE MATERIAL

PRINTING SERVICES, NEWSLETTER, WEEKLY COLUMNS, ETC.

RENT SPRINGFIELD IL

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PARKING FEES AT AIRPORT IN ST LOUIS, MO

1 YR SUBSCRIPTION TO CONG QUARTERLY SERV FOR WASH OFC & SPRINGFIELD OFC 1-3-80 1-2-81

MEALS WITH CONSTITUENTS

LODGING IN DISTRICT

ONE YEAR SUBSCRIPTION

APPOINTMENT BOOK FOR CONGRESSIONAL OFFICE

1-YEAR SUBSCRIPTION

MEALS WHILE ATTENDING MEETING WITH OFFICIALS CONCERNING MIDDLE EAST SITUATION

MEAL WHILE ATTENDING MEETING OF THE BOARD FOR INTERNATIONAL FOOD & AGRICULTURE DEVLMNT

LODGING IN DISTRICT (SINGLE ROOM)

PARKING FEES AT LAMBERT - ST LOUIS INTERNATIONAL AIRPORT

REIMB FOR EXPENSES ADVANCED IN CONN W/ RECEPTION HELD FOR AMBASSADOR BERNT VON STADEN

MEALS WITH CONSTITUENTS

1-YEAR SUBSCRIPTION

ONE YEAR SUBSCRIPTION

ONE YEAR SUBSCRIPTION

LODGING WHILE IN THE DISTRICT

ONE YEAR SUBSCRIPTION

EXPENSES FOR ROUND TRIP TO CHICAGO, ILL FROM SPRINGFIELD ILL ON OFCL BUSS. PARKING, & TAXI

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LISTING IN ST JACOB TELEPHONE DIRECTORY

MONTHLY PHONE BILL FOR DISTRICT OFFICE

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MONTHLY PHONE BILL FOR DISTRICT OFFICE

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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL FINDLEY—Continued</b>						
12-04	1279338023	PAUL FINDLEY	11/19/79-11/22/79	R/T TO 20TH CONGRESSIONAL DISTRICT-AMERICAN, OZARK AND TWA-DC TO SPRINGFIELD TO DC	231.00	
12-28	1279362079	PAUL FINDLEY	12/08/79-12/10/79	TRIP TO 20TH CONGRESSIONAL DISTRICT - DC TO SPRINGFIELD & CHICAGO TO DC	231.00	
10-31	2079305299	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		264.36	
11-30	2079335171	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		739.56	
12-31	2080003005	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		495.31	
<b>TOTAL</b>					<b>15,866.25</b>	
						<b>( 6.00 )</b>
<b>TOTAL</b>						<b>( 6.00 )</b>
11-08	1080002016	HILLSBORO AND MONTGOMERY COUNTY NEWS	10/11/79-10/11/80	REFUND DUE TO INCORRECT PAYEE		
<b>ADJUSTMENTS/REFUNDS</b>						
<b>OFFICE OF HON. HAMILTON FISH JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305440	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,919.67	
11-30	0279335456	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		4,940.29	
12-31	0260002123	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,898.57	
12-04	0679358004	THOMAS J LANFORD	10/01/79-10/30/79	NEWSRELEASE PAPER, SLIPS - TYPESET - PAPER	144.60	
10-31	0979303176	JOSEPH DIOLA AND JOHN LEARDI	10/01/79-10/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24	
10-31	0979303177	HERBERT H. REDL	10/01/79-10/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	
10-31	0979303178	HARRY LEFEYER	10/01/79-10/30/79	RENT	90.00	
11-29	0979332598	JOSEPH DIOLA AND JOHN LEARDI	11/01/79-11/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24	
11-29	0979332599	HERBERT H. REDL	11/01/79-11/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	
11-29	0979332600	HARRY LEFEYER	11/01/79-11/30/79	RENT	90.00	
12-20	0979353175	JOSEPH DIOLA AND JOHN LEARDI	12/01/79-12/30/79	RENT 1037 MAIN STREET PIKSKILL NY 10566	376.24	
12-20	0979353176	HERBERT H. REDL	12/01/79-12/30/79	RENT 82 WASHINGTON STREET SUITE 203 POUGHKEEPSIE NY 12601	700.00	
12-20	0979353177	HARRY LEFEYER	12/01/79-12/30/79	RENT	90.00	
10-04	1079277078	POUGHKEEPSIE MOTOR HOTEL	08/05/79-08/11/79	OVERNIGHT STAY FOR ADMIN ASSIST WHILE ON OFFICIAL TRIP TO DISTRICT 7 NIGHTS JOHN D BARRY	154.00	
10-04	1079277079	POUGHKEEPSIE MOTOR HOTEL	08/19/79-08/22/79	OVERNIGHT STAY FOR EXECUTIVE ASSIST WHILE ON OFFICIAL TRIP TO DISTRICT 4 NIGHTS	88.00	
10-04	1079277074	JOHN NACCARATO	07/27/79-07/30/79	TOLLS REIMBURSE COST OF TOLLS INCURRED WHILE DRIVING MEMBER IN DISTRICT 9 TOLLS	13.82	
10-04	1079277073	HAMILTON FISH JR	07/27/79-07/30/79	IN DISTRICT TRAVEL-TOTAL MILES 820 AT .20 PER MILE	164.00	
10-04	1079277069	JANICE ANN TRABER	09/03/79-09/11/79	IN DISTRICT TRAVEL DURING OFFICIAL TRIP TO DIST 170 MILES AT .20 PER MILE	34.00	
10-31	1079304109	JOHN D BARRY	09/17/79	REIMB COST OF TAXI FARE FOR ADMIN ASST AND MEMBER FROM NATIONAL TO OFFICE	12.40	
10-31	1079304105	HAMILTON FISH JR	09/28/79	TAXI FARE TO MEETING WITHIN DISTRICT WHILE ON OFFICIAL TRIP	4.00	
10-31	1079304104	HAMILTON FISH JR	09/07/79-09/10/79	TRAIN FAE FM POK. OFC TO NYC STATE DEPT OFC, AVE OF THE AMERICAS SEMINAR FOR CASE WORKER	140.20	
10-31	1079304102	GERALDINE SCHINDLER	09/27/79	TRAIN FARE FROM POK. OFC TO NYC STATE DEPT OFC AVE OF THE AMERICAS SEMINAR FOR CASE WORKER	10.20	
10-31	1079304100	HELEN FUMARELLO	09/27/79	TRAIN FARE FROM POK. OFC TO NYC STATE DEPT OFC AVE OF THE AMERICAS SEMINAR FOR CAS WORKER	10.20	
10-31	1079304097	PHYLLIS A. BELL	09/27/79	OVERNIGHT STAY FOR ADMIN ASST WHILE ON OFFICIAL TRIP 1 NIGHT	22.00	
10-31	1079304094	POUGHKEEPSIE MOTOR HOTEL	09/16/79-09/16/79	MI - IN DIST - FROM DIST REP HOME TO MEM HOME (MILLBROOK) 11 R/T TOTAL MILES - 770	154.00	
10-31	1079304091	JOHN NACCARATO	08/15/79-09/04/79	MI - IN DIST- REP FROM HOME TO PICK UP MEM CAR TO GET MEM 3 R/T KINGSTON/MEM HOME 210 MI	42.00	
10-31	1079304090	JOHN NACCARATO	09/15/79-09/17/79	TOLL REIMBURSE -- COST INCURRED WHILE DRIVING MEMBER IN DISTRICT 10 TOLLS	5.15	
10-31	1079304089	JOHN NACCARATO	09/21/79-09/24/79	IN DISTRICT TRAVEL BY MEMBER TOTAL MILE 609 AT \$.20	121.80	
10-31	1079304087	HAMILTON FISH JR	09/15/79-09/17/79	IN DISTRICT TRAVEL - TOTAL MILES 671 AT \$.20 PER MILE	134.20	



10/79304081	HAMILTON FISH JR	09/05/79-09/05/79	IN DISTRICT TRAVEL - TOTAL MILES 198 MILES AT \$20 PER MILE	39.60
10/79304079	JOHN NACCARATO	09/07/79-09/10/79	8 TOLLS - INCURRED WHILE DRIVING MEMBER	4.20
10/79304076	JOHN NACCARATO	09/05/79	4 TOLLS - INCURRED WHILE DRIVING MEMBER	2.10
10/79304075	JOHN NACCARATO	08/08/79-09/27/79	N.Y.S. BRIDGE TOLL BOOKS (2) FOR DISTRICT REP USE ON OFCL TRAVEL WITHIN DIST 2 BOOKS AT \$9	18.00
10/79304072	JOHN NACCARATO	08/31/79-08/31/79	TOLLS - 4 TOLLS COST INCURRED WHILE DRIVING MEMBER	2.10
10/79304071	HAMILTON FISH JR	08/31/79-09/02/79	IN DISTRICT TRAVEL - TOTAL MILES 450 AT 20 PER	90.00
10/79304069	JOHN NACCARATO	08/29/79	TOLLS - 4 TOLLS - COST INCURRED WHILE DRIVING MEMBER	2.10
10/79304067	HAMILTON FISH JR	08/26/79-08/29/79	IN DISTRICT TRAVEL - TOTAL MILES 461 MILES AT \$20 PER MILE	92.20
10/79304066	JOHN NACCARATO	08/21/79-08/25/79	TOLLS AND TICKET RECEIPT FOR PKGS WHILE DRIVING MEMBER ON OFCL BUSS	5.60
10/79304065	HAMILTON FISH JR	08/15/79-08/25/79	IN DISTRICT TRAVEL - TOTAL MILES 1,084 AT \$20 PER MILE	216.80
10/79304062	JOHN HARRIS CROWN	08/17/79-10/15/79	IN DIST TRV ON OFCL BUSS FOR DIST PROJECT COORDINATOR MILES 698 AT \$20 PER MILE	139.60
10/79304054	POUGHKEEPSIE MOTOR HOTEL	09/03/79-09/09/79	OVERNIGHT STAY FOR EXEC ASST WHILE ON OFFICIAL TRIP TO DISTRICT 7 NIGHTS, 1 TRABER	134.00
10/79304044	HAMILTON FISH JR	10/12/79-10/15/79	IN DISTRICT TRAVEL BY MEMBER - TOTAL MILES 775	155.00
10/79304040	JOHN NACCARATO	10/03/79-10/07/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER, 13 TOLLS	20.00
10/79304039	JOHN NACCARATO	10/03/79-10/07/79	MILAGE - IN DISTRICT FROM KINGSTON HOME TO MEMBER HOME - 2 ROUND TRIPS BY DIST REP	28.00
10/79304037	JOHN NACCARATO	09/21/79-09/24/79	MILAGE - IN DISTRICT FROM KINGSTON HOME TO MEMBER HOME - 2 ROUND TRIPS TOTAL MILES 140	28.00
10/79304035	JOHN NACCARATO	09/21/79-09/24/79	TOLLS - COST INCURRED WHILE DRIVING MEMBER, 8 TOLLS	4.20
10/79304035	XEROX CORPORATION	10/31/79	AVERAGE ON LD. 3100 COPIER FOR SEPT	2.94
10/79304035	XEROX CORPORATION	08/16/79-12/01/79	25TH DISTRICT NEWSPAPER	32.65
10/79304035	THE EVENING NEWS	08/09/79-02/09/80	SIX MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER (BEACON EVENING NEWS)	34.00
10/79304035	THE PUTNAM COUNTY COURIER	12/18/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER FROM 12-31-79 TO 12-31-80	35.00
10/79304035	THE DAILY FREEMAN	12/06/79-12/06/80	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	64.65
10/79304035	HAMILTON FISH JR	11/05/79-01/26/80	REIMBURSEMENT FOR NEWSPAPER DELIVERY - WASHINGTON POST (DAILY)	10.80
10/79303112	NEW YORK TELEPHONE COMPANY	08/16/79-09/16/79	PHONE BILL - POUGHKEEPSIE OFFICE	305.49
10/79303111	NEW YORK TELEPHONE COMPANY	08/25/79-09/25/79	PHONE BILL - PEESKILL OFFICE	35.86
10/79303111	NEW YORK TELEPHONE COMPANY	07/25/79-08/25/79	PHONE BILL - PEESKILL OFFICE	43.07
10/79303110	NEW YORK TELEPHONE COMPANY	09/10/79-10/10/79	PHONE BILL - KINGSTON OFFICE	85.68
10/79303109	NEW YORK TELEPHONE COMPANY	08/10/79-09/10/79	PHONE BILL - KINGSTON OFFICE	88.08
10/79303098	NEW YORK TELEPHONE COMPANY	09/16/79-10/16/79	PHONE BILL - POUGHKEEPSIE OFFICE	292.13
10/79303097	GSA, OAD, FINANCE DIVISION	10/18/79	FTS PHONE - POUGHKEEPSIE DISTRICT OFFICE - 883-5401	26.85
10/79303096	GSA, OAD, FINANCE DIVISION	09/18/79	FTS PHONE - POUGHKEEPSIE DISTRICT OFFICE - 883-5401	30.45
10/79303095	GSA, OAD, FINANCE DIVISION	10/18/79	FTS PHONE - KINGSTON DISTRICT OFFICE	25.83
10/79303094	GSA, OAD, FINANCE DIVISION	09/18/79	FTS PHONE - KINGSTON DISTRICT OFFICE - 883-3107	25.83
10/79303032	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS PHONE BILL - POUGHKEEPSIE 883-5401	16.80
10/79302031	NEW YORK TELEPHONE COMPANY	10/10/79-11/10/79	FTS PHONE BILL - KINGSTON OFFICE - 883-3107	22.23
10/79302030	NEW YORK TELEPHONE COMPANY	10/25/79-11/25/79	PHONE BILL - KINGSTON OFFICE	84.39
10/79302029	NEW YORK TELEPHONE COMPANY	09/25/79-10/25/79	PHONE BILL - PEESKILL OFFICE	34.15
10/79302028	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGES FOR SEPTEMBER	27.89
10/793045005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	5.40
10/793045005	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	234.86
10/793045005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	236.19
10/793045005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TOLL CHARGES FOR OCTOBER	235.85
10/793045005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TOLL CHARGES FOR SEPTEMBER	136.53
10/79304010	AMERICAN AIRLINES	10/13/79-10/15/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT FOR MEMBER	73.62
10/79304009	AMERICAN AIRLINES	10/03/79-10/08/79	R/T AIRFARE TO & FROM DISTRICT ON OFFICIAL TRIP (COLUMBUS DAY RECESS) FOR MEMBER	108.00
10/79304007	AMERICAN AIRLINES	09/21/79-09/24/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL TRIP FOR MEMBER	108.00
10/79304006	AMERICAN AIRLINES	09/14/79-09/17/79	ROUND TRIP AIRFARE TO AND FROM DISTRICT ON OFFICIAL TRIP FOR MEMBER	108.00
10/79304016	JOHN D BARRY	09/29/79	REIMB COST OF TAXI FARE FROM NATIONAL TO RAYBURN FOLLOWING OFFICIAL TRIP	4.10
10/79304015	JOHN D BARRY	09/28/79-09/29/79	REIMBURSE COST OF AIRPORTER FROM AND TO LAGUARDIA TO DISTRICT \$13 EACH	26.00
10/79304014	JOHN D BARRY	09/28/79-09/29/79	ROUND TRIP AIRFARE TO DIST FOR ADMIN ASST. JOHN BARRY ON OFCL BUSS	108.00
10/79304013	JOHN D BARRY	09/11/79	REIMBURSE TAXI FARE FROM NATIONAL TO WASH. HOME FOLLOWING OFFICIAL TRIP	5.00
10/79304011	JOHN D BARRY	09/05/79-09/11/79	REIMBURSE COST - AIRPORTER TO AND FROM DISTRICT FROM LAGUARDIA 2 AT \$13 EACH	26.00
10/79304010	AMERICAN AIRLINES	09/05/79-09/11/79	ROUND TRIP AIRFARE FOR ADMIN ASST J D BARRY TO & FROM DISTRICT ON OFFICIAL TRIP	98.00
10/79304009	AMERICAN AIRLINES	08/12/79-08/16/79	R/T A/F FROM DIST TO WASH ON OFCL BUS FOR HARRIS CORONIN, DIST PROJECT COORDINATOR	98.00
10/79304007	JOHN D BARRY	08/12/79	REIMBURSE TAXI FARE FROM NATIONAL TO RAYBURN FOLLOWING OFFICIAL TRIP	5.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. HAMILTON FISH JR—Continued</b>					
10-31	1379304006	JOHN D BARRY	08/05/79-08/12/79	REIMBURSE COST AIRPORTER TO AND DISTRICT FROM LAGUARDIA ON OFFICIAL TRIP 2 AT \$13 EACH	25.00
10-31	1379304005	AMERICAN AIRLINES	08/05/79-08/12/79	ROUND TRIP AIRFARE TO & FROM DISTRICT FOR ADMINISTRATIVE ASST ON OFFICIAL TRIP J. BARRY	98.00
10-31	1379304002	AMERICAN AIRLINES	09/15/79-09/17/79	ROUND TRIP AIRFARE TO & FROM DISTRICT FOR ADMIN ASSIST, JOHN D. BARRY ON OFC'L BUSS	108.00
10-09	1579282043	POSTMASTER	09/18/79	STAMPS FOR OFFICIAL USE	75.00
10-09	1579282039	POSTMASTER	09/14/79	STAMPS FOR OFFICIAL USE	225.00
10-31	20793305279	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		654.83
11-30	20793335099	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		640.68
12-31	2080003027	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		28.10
<b>TOTAL</b>					<b>19,454.05</b>
<b>OFFICE OF HON. JOSEPH L FISHER</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305441	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		719.38
11-30	0279335457	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		825.38
12-31	0260002108	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		3,117.25
11-29	0679333002	CANTRELL CUTTIER PRINTING, INC.	11/01/79	222,000 NEWSLETTERS PRINTED	465.00
10-31	0679303179	BROAD PENN CORP	10/01/79-10/30/79	RENT FALLS CHURCH VA	468.04
10-31	0679303180	JAMES F TYLER & E K STOCK	10/01/79-10/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075.	181.00
10-31	0679332601	AL'S MOTORS LEASING, INC.	11/01/79-11/30/79	RENT MOBILE OFFICE	468.04
11-29	0679332602	BROAD PENN CORP	11/01/79-11/30/79	RENT FALLS CHURCH VA	450.00
11-29	0679332603	JAMES F TYLER & E K STOCK	12/01/79-12/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075.	181.00
12-20	0679353178	AL'S MOTORS LEASING, INC.	12/01/79-12/30/79	RENT MOBILE OFFICE	468.04
12-20	0679353179	BROAD PENN CORP	12/01/79-12/30/79	RENT FALLS CHURCH VA	450.00
12-20	0679353180	JAMES F TYLER & E K STOCK	12/01/79-12/30/79	RENT TYLER STOCK JT VENT 19 E MARKET ST LEESBURG VA 22075.	181.00
10-05	1079278200	XEROX CORPORATION	09/03/79-08/03/79	XEROX COPIES OVER MONTHLY ALLOWANCE	71.30
10-25	1079298150	DAVID R RAMAGE	09/05/79	ELLIOTT WORK -- ADDRESSING ENVELOPES	2.95
10-25	1079298159	THE WALL STREET JOURNAL	09/01/79-09/30/79	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL 11-9-79 11-8-80	55.00
10-25	1079298153	COMMONWEALTH LAND TITLE INS	09/01/79-09/30/79	XEROX COPIES FOR LEESBURG, VA DISTRICT OFFICE -- 145 COPIES AT 10	14.50
10-25	1079298154	CONGRESSIONAL QUARTERLY INC	10/22/79	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1979-1980	22.50
10-25	1079298150	XEROX CORPORATION	08/01/79-08/31/79	METER ALLOWANCE OVER LEASE ALLOWANCE	95
10-25	1079298149	GULF OIL CORPORATION	09/04/79-09/11/79	GASOLINE FOR MOBILE OFFICE	29.05
11-14	1079298148	MARCIA STOWERS	09/20/79	REPLACE DOOR MIRROR FOR MOBILE OFFICE	4.68
11-14	1079318310	TAX NOTES	11/14/79	ONE YEAR'S RENEWAL SUB TO TAX NOTES, PLUS BINDERS & INDEXES 1-1-80 TO 12-31-80.	185.00
11-14	1079318307	GULF OIL CORPORATION	09/19/79-09/29/79	GASOLINE FOR MOBILE OFFICE	29.90
11-14	1079318245	COMMONWEALTH LAND TITLE INS	10/01/79-10/31/79	XEROX COPIES FOR OCTOBER FOR LEESBURG, VA. DISTRICT OFFICE -- 144 COPIES AT 10¢	14.40
11-14	1079318244	JEAN K McDONALD	10/19/79	REIMBURSEMENT FOR PAYMENT TO CONGRESSIONAL PHOTO FOR OIL TRANSFER PHOTOS	10.25
11-14	1079318242	THE FEDERAL TIMES	11/14/79	ONE YEAR RENEWAL SUBSCRIPTION TO FEDERAL TIMES 1-28-80 TO 1-27-81	21.00
11-14	1079318238	NATIONAL JOURNAL REPORTS	11/14/79	ONE YEAR RENEWAL SUBSCRIPTION TO NATIONAL JOURNAL -- 2 SUBS, TWO BINDERS 1-1-80-12-31-80.	774.00
11-14	1079318237	OFFICIAL JOURNAL GUIDE	11/14/79	ONE YEAR RENEWAL SUBSCRIPTION TO NORTH AMERICAN EDITION 1-1-80 TO 12-31-80.	76.80
11-29	1079333060	MCGRAW-HILL PUBLICATIONS CO.	09/26/79	1 COPY MAJOR HEALTH LEGISLATIVE FURNISHED WASHINGTON OFFICE	47.00
11-29	1079333057	DAVID R RAMAGE	10/04/79	ELLIOTT WORK -- ADDRESSING ENVELOPES	9.60
11-29	1079333055	ARONE PUBLICATIONS	11/29/79	ONE YEAR SUBSCRIPTION TO ARLINGTON NEWS 12-1-79 TO 11-30-80	10.00
12-10	1079344178	LOUDDOWN TIMES MIRROR	12/10/79	ONE YEAR SUB TO THE LOUDDOWN TIMES-MIRROR TO BE SENT TO WASH OFC 1-1-80 TO 12-30-80	14.00

12-10	1079344176	RESTON TIMES	12/10/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE RESTON TIMES 1-1-80 TO 12-30-80	16.00
12-10	1079344173	CITY TELL COTTAGE PRINTING, INC	11/14/79-11/15/79	MTG LTBS F/TOWN MTG IN FAIRFAX CO. FALLS CHURCH, ARLINGTON & FAIRFAX CITY & LOUDOUN CO.	1,930.20
12-10	1079344169	THE MCGRAW-HILL PUBLISHING CO.	12/10/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE MCGRAW-HILL PUBLISHING JOURNAL 1-1-80 TO 12-31-80	1,930.50
12-10	1079344166	COMMONWEALTH LAND TITLE INS.	11/01/79-11/30/79	NEW COPY COPIES FURNISHED LEESBURG, VA DISTRICT OFFICE	23.10
12-10	1079344163	ALCO SAFETY & LOCK CO.	11/27/79	KEY OUTSIDE DOOR LOCKS FOR FALLS CHURCH, VA DISTRICT OFFICE	125.60
12-28	1079364491	GULF OIL CORPORATION	11/02/79-11/11/79	GASOLINE FOR MOBILE OFFICE	350.39
10-05	1179278071	C & P TELEPHONE COMPANY	09/20/79-10/19/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	85.10
10-05	1179278070	C & P TELEPHONE COMPANY	09/08/79-10/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	394.38
10-25	1179296037	C & P TELEPHONE COMPANY	09/22/79-10/21/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	129.24
10-25	1179296036	C & P TELEPHONE COMPANY	10/08/79-11/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	365.10
11-14	1179316053	C & P TELEPHONE COMPANY	10/20/79-11/19/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	86.20
11-14	1179316051	C & P TELEPHONE COMPANY	10/22/79-11/21/79	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	129.11
12-10	1179344036	C & P TELEPHONE COMPANY	11/20/79-12/19/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	406.37
12-10	1179344035	C & P TELEPHONE COMPANY	11/08/79-12/07/79	TELEPHONE SERVICE PROVIDED FALLS CHURCH, VA DISTRICT OFFICE	352.29
12-28	1179362081	C & P TELEPHONE COMPANY	12/08/79-01/07/80	TELEPHONE SERVICE PROVIDED LEESBURG, VA DISTRICT OFFICE	123.46
12-28	1179362080	C & P TELEPHONE COMPANY	11/01/79-12/31/79	TELEGRAPH SERVICE PROVIDED WASHINGTON OFFICE	112.77
12-28	2279572024	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	196.49
10-04	2279572024	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	171.40
10-05	2279578036	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON, D.C. OFFICE	43.47
10-25	2279593851	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	200.52
10-25	2279593817	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE PROVIDED WASHINGTON OFFICE	43.40
12-04	22795338141	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	206.26
10-31	2079305300	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		508.11
11-30	2079333517	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		593.90
12-31	2060003006	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		161.00
<b>TOTAL</b>					<b>16,488.57</b>

# OFFICE OF HON. FLOYD J FITHIAN OFFICIAL EXPENSES

10-31	0279305442	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	190,000 NEWSLETTERS	555.02
11-30	0279333548	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	BALANCE DUE ON NEWLETTER - JUNE 12, 1979	569.57
12-31	0280002112	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	23,000 NEWSLETTERS - NOVEMBER 1, 1979	569.57
10-09	0679282015	DAVID R RAMAGE	09/26/79	RENT MOBILE	1,480.60
12-21	067955019	DAVID R RAMAGE	11/01/79	RENT MOBILE	278.25
12-21	067955018	DAVID R RAMAGE	06/12/79	RENT MOBILE	.60
10-31	0979303182	HIDE-AWAY R.V. CORP	10/01/79-10/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	390.00
10-31	0979303184	LARRY K. TUCKER	10/01/79-10/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	500.00
11-29	0979332604	HIDE-AWAY R.V. CORP	11/01/79-11/30/79	RENT MOBILE	235.00
11-29	0979332605	VIRGIL HICKS	11/01/79-11/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	390.00
11-29	0979332606	LARRY K. TUCKER	11/01/79-11/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	500.00
12-20	0979353181	HIDE-AWAY R.V. CORP	12/01/79-12/30/79	RENT MOBILE	235.00
12-20	0979353182	HIDE-AWAY R.V. CORP	12/01/79-12/30/79	RENT 513 MAIN STREET LAFAYETTE IN 47901	390.00
12-20	0979353183	VIRGIL HICKS	12/01/79-12/30/79	RENT 518 S. BUFFALO STREET WARSAW IN 46580	500.00
12-20	0979353184	LARRY K. TUCKER	09/18/79	PRINTING SUPPLIES-PLATES, NEGATIVES PAPER	235.00
10-09	1079282316	AB DICK COMPANY	09/18/79	CUT DOWN CHAIR MATS LAFAYETTE OFFICE EXPENSE	85.84
10-09	1079282315	KENNETH L. SHARP	09/29/79-10/01/79	PRINTING, ENERGY PACKETS, CLIPPING SERVICE	8.00
10-09	1079282305	HAYWOOD PRINTING CO., INC	09/29/79-10/01/79	CUT TOWN MEETING NOTICES	329.50
10-09	1079282298	CHERYL GELLENBLOK	09/01/79-09/29/79	LAFAYETTE OFFICE EXPENSE, NEWSING 9 AT 56 - \$54.00	22.00
10-09	1079282297	RICHARD HARRIS	09/15/79-09/30/79	DISTRICT TRAVEL EXPENSE, GAS (2) \$12.11, TOLLS (4) \$1.20	54.00
10-09	1079282291	RICHARD HARRIS	05/21/79-05/30/79	DISTRICT GAS EXPENSE, MONTH OF MAY 1979	13.31
10-09	1079282286	RICHARD HARRIS	06/23/79-06/25/79	DISTRICT GAS EXPENSE, MONTH OF JUNE 1979	45.56
10-09	1079282284	STAN NICE	06/28/79	DISTRICT GAS EXPENSE, MONTH OF JUNE 1979	18.60
10-09	1079282282	PINKY'S UNION SEVENTYSIX SERVICE	06/04/79-06/25/79	DISTRICT GAS EXPENSE, MONTH OF JUNE 1979 MOBILE OFFICE	70.63
10-09	1079282280			DISTRICT GAS EXPENSE, MONTH OF JUNE 1979 MOBILE OFFICE	7.45



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295013	ANTHROP SELL	08/31/79-09/30/79	DISTRICT EXPENSES GAS FOR DISTRICT TRAVEL AND MOBILE OFFICE	81.40	
10-22	1079295011	DECKERS	09/29/79	DISTRICT OFFICE SUPPLIES - COPY PAPER, LAFAYETTE OFFICE	118.50	
10-22	1079295010	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RECORDING FEES MONTH OF SEPTEMBER 1979	61.50	
11-06	1079310098	KENNETH L. SHARP	10/03/79-10/16/79	PRINTING SERVICES, VETERANS, ALCOHOL FUELS SMALL BUSINESS NEWSLETTER	335.00	
11-06	1079310074	VIRGIL L. HICKS	10/12/79	DISTRICT EXPENSES FOR REALTOR'S CONFERENCE OCTOBER 12, 1979	65.00	
11-06	1079310073	XEROX CORPORATION	07/23/79-08/31/79	COPY USAGE JULY 23 THRU 31 AUG. 31, 1979	36.06	
11-06	1079310071	PINKY'S UNION SEVENTYSIX SERVICE	09/12/79-09/21/79	MOBILE OFFICE GASOLINE MONTH OF SEPTEMBER 1979	162.05	
11-06	1079310070	CUMBERLAND HARDWARE & FURNITURE	10/04/79	MAIL BOX FOR DISTRICT OFFICE - WARSAW	14.95	
11-06	1079310067	CITY WINDOW CLEANING CO.	09/10/79-10/10/79	DISTRICT CLEANING SERVICE	10.00	
11-09	1079313114	STAN NICE	09/18/79	DISTRICT OFFICE EXPENSE-MOBILE OFFICE OIL	2.18	
11-09	1079313065	KENNETH L. SHARP	10/22/79-10/26/79	PRINTING SENIOR CITIZENS, LETTERHEAD, NEW PARENT MEMO	170.00	
11-09	1079313055	RICHARD HARRIS	10/01/79-10/22/79	DISTRICT TRAVEL EXPENSE-GAS TOLLS	46.06	
11-09	1079313055	CARL EK	10/11/79	DIST. TVL EXP FROM INDIANAPOLIS AIRPORT TO LAFAYETTE, VIA: GREYHOUND BUS TVL TO ENERGY FORUM	6.85	
11-09	1079313046	JOHN KINAS	10/18/79-10/20/79	DISTRICT TRAVEL EXPENSE. GAS TRAVEL FOR ENERGY FORUM	67.50	
11-09	1079313042	DAVID R. RAMAGE	10/05/79	CHESHIRE LABELS ON ENVELOPES	26.75	
11-09	1079313040	DAVID R. RAMAGE	10/11/79	PRINTING EXPENSE	22.00	
11-16	1079320220	HOUSE RECORDING STUDIO	10/03/79-10/31/79	RECORDING MONTH OF OCTOBER 1979	108.00	
11-16	1079320218	KENNETH L. SHARP	11/05/79-11/07/79	PRINTING MONTH OF NOVEMBER 1979 PRESS LETTERHEAD, FARM TAX REPORT	64.00	
11-19	1079323373	DECKERS	10/05/79-10/19/79	DISTRICT OFFICE SUPPLIES MONTH OF OCTOBER, 1979	31.20	
11-19	1079323372	CHERYL GELLENBECK	10/03/79-10/31/79	DISTRICT OFFICE EXPENSE LAFAYETTE OFFICE CLEANING OCTOBER 1979	54.00	
11-19	1079323371	ATLAS PHOTO COMPANY	10/30/79	PHOTOGRAPHY	42.76	
11-19	1079323370	ANTHROP SELL	10/01/79-10/30/79	DISTRICT TRAVEL EXPENSE MONTH OF OCTOBER 1979 GASOLINE	86.00	
12-05	1079339264	RICHARD HARRIS	10/21/79-11/06/79	DISTRICT TRAVEL EXPENSE - GASOLINE	29.00	
12-05	1079339263	CITY WINDOW CLEANING CO.	10/18/79-11/06/79	DISTRICT OFFICE EXPENSE WINDOW CLEANING	10.00	
12-05	1079339262	GINNY BURKHARDT	10/18/79-11/06/79	DISTRICT TRAVEL EXPENSE - GASOLINE	21.20	
12-05	1079339261	GINNY BURKHARDT	09/11/79-11/05/79	MISC. OFFICE EXPENSE LAFAYETTE OFFICE	11.52	
12-05	1079339260	AB DICK COMPANY	11/14/79	PRINTING SUPPLIES	42.82	
12-05	1079339259	XEROX CORPORATION	08/31/79-09/30/79	COPY MACHINE CHARGES MONTH OF SEPTEMBER 1979	51.69	
12-05	1079339257	Y W C A	11/10/79	ROOM RENTAL FOR SMALL BUSINESS MEETING NOVEMBER 10, 1979 AND COFFEE	65.00	
12-05	1079339254	SUSAN CLARK ETTER	11/10/79	DRAFTING SUPPLIES FROM VISUAL SYSTEMS, INC	9.19	
12-05	1079339200	DAVID R. RAMAGE	11/26/79	PRINTING TOWN MEETING CARDS	180.20	
12-05	1079339198	WARREN STICKLE	11/09/79-11/10/79	CAR RENTAL FOR DISTRICT TRAVEL	39.61	
12-05	1079339198	WARREN STICKLE	11/10/79	REFRESHMENTS FOR SMALL BUSINESS CONFERENCE HELD IN DISTRICT, NOVEMBER 10, 1979	8.56	
12-05	1079335524	PINKY'S UNION SEVENTYSIX SERVICE	10/01/79-10/29/79	MOBILE OFFICE EXPENSE - GAS AND OIL MONTH OF OCTOBER 1979	160.75	
12-21	1079335524	ARDIS DUMETT	11/30/79	VARIOUS OFFICE SUPPLIES EXPENSE	19.05	
12-21	1079335523	ANTHROP SELL	11/01/79-11/30/79	DISTRICT TRAVEL EXPENSE - GAS FOR MONTH OF NOV. 1979	12.00	
12-21	1079335241	HOUSE RECORDING STUDIO	11/01/79-11/28/79	DIRECTORY LISTING IN PLYMOUTH DIRECTORY TOLL FREE NUMBER	42.00	
12-28	1079362448	UNITED TELEPHONE CO.	12/01/79-12/01/80	DISTRICT TRAVEL EXPENSE - GASOLINE TO ATTEND ACADEMY INTERVIEWS	8.00	
12-28	1079362445	LISA VERABCO	12/08/79	DISTRICT OFFICE EXPENSE - GASOLINE LAFAYETTE OFFICE MONTH OF NOVEMBER 1979	165.27	
12-28	1079362444	CHERYL GELLENBECK	11/03/79-11/28/79	DISTRICT OFFICE EXPENSE - GASOLINE LAFAYETTE OFFICE MONTH OF NOVEMBER 1979	76.09	
12-28	1079362443	DECKERS	11/05/79-11/20/79	DISTRICT OFFICE SUPPLIES, PAPER, STENCILS, LABELS, ETC.	25.00	
12-28	1079362426	PINKY'S UNION SEVENTYSIX SERVICE	11/02/79-11/20/79	DISTRICT TRAVEL EXPENSE-GASOLINE MOBILE OFFICE \$66.37 OTHER TRAVEL \$9.72	20.67	
12-28	1079362424	FLOYD FITHIAN	11/11/79	AIR TRAVEL WITHIN DISTRICT \$25.00 PHILLIPS AIRLINE	24.35	
12-28	1079362417	RICHARD HARRIS	11/20/79-12/08/79	DISTRICT TRAVEL EXPENSE: GAS \$19.92, TOLLS \$1.45	9.00	
10-09	1179282095	GSA OAD, FINANCE DIVISION	09/18/79	FIS SERVICE MONTH OF SEPTEMBER 1979 WARSAW OFFICE (DISTRICT)		
10-09	1179282093	MULBERRY COOP. TELEPHONE CO.	09/18/79	DIRECTORY LISTING IN MULBERRY BOOK 9/1/79 THRU 8/31/80		

OFFICE OF HON. FLOYD J FITHIAN-Continued



10-09	1179282089	NORTHWESTERN INDIANA TELEPHONE CO. INC.	09/21/79	DIRECTORY LISTING IN HEBRON PHONE BOOK	18.00
10-09	1179282087	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE MONTH OF SEPTEMBER 1979 LAFAYETTE OFFICE INSTALLATION OF ADD'L LINE	264.25
10-09	1179282086	GENERAL TELEPHONE COMPANY	09/28/79	DISTRICT WATS SERVICE MONTH OF AUGUST, 1979	306.10
10-22	1179295003	UNITED TELEPHONE CO.	10/07/79	DISTRICT TELEPHONE SERVICE OCTOBER 1979, WARSAW OFFICE	32.95
10-22	1179295002	GENERAL TELEPHONE CO OF INDIANA	10/01/79-11/01/79	DISTRICT TELEPHONE SERVICE OCTOBER 1979, LAFAYETTE OFFICE	139.65
11-06	1179310034	INDIANA BELL TELEPHONE COMPANY	09/01/79-08/30/80	LISTING IN THE EAST CHICAGO DIRECTORY TOLL FREE NUMBER	13.20
11-09	1179313011	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGES MONTH OF OCTOBER 1979 FOR DISTRICT OFFICE LAFAYETTE 331-6596, 331-7341	101.80
11-09	1179313010	GSA, OAD, FINANCE DIVISION	10/28/79	FTS CHARGES MONTH OF OCTOBER 1979 FOR DISTRICT OFFICE WARSAW 332-7212	24.35
11-09	1179313009	GENERAL TELEPHONE COMPANY	11/07/79	DISTRICT PHONE SERVICE MONTH OF NOVEMBER 1979	290.75
11-19	1179323085	UNITED TELEPHONE CO.	11/01/79-12/01/79	DISTRICT PHONE SERVICE MONTH OF NOVEMBER 1979 LAFAYETTE	32.95
12-05	1179339072	GENERAL TELEPHONE CO OF IND	11/18/79	FTS SERVICE MONTH OF NOVEMBER 1979 WARSAW, 332-7212	139.65
12-21	1179359061	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE MONTH OF NOVEMBER 1979	24.35
12-21	1179355044	GENERAL TELEPHONE CO.	11/28/79-12/28/79	DISTRICT PHONE SERVICE MONTH OF DEC. 1979 WATS SERVICE	102.40
12-28	1179362085	UNITED TELEPHONE CO.	12/07/79	TELEPHONE SERVICE MONTH OF DECEMBER 1979	352.15
12-28	1179362084	GENERAL TELEPHONE CO OF IND	12/01/79-01/01/80	DISTRICT PHONE SERVICE MONTH OF DECEMBER 1979	32.95
10-04	2792727347	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	139.65
10-25	279298176	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.36
11-09	279313005	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES PER MONTH OF AUGUST, - 379	194.69
11-09	279313004	C & P TELEPHONE	09/30/79	TOLL CHARGES PER MONTH OF SEPTEMBER 1979	24.68
12-04	2793338142	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	27.75
12-21	2793955007	C & P TELEPHONE	10/31/79	TOLL CHARGES MONTH OF OCTOBER 1979	194.35
10-09	1279282087	FLOYD FITHIAN	09/14/79-09/16/79	ROUND TRIP TO DISTRICT VIA DC/ S. BEND/ INDY/ BALTIMORE	37.24
10-09	1279282086	FLOYD FITHIAN	09/21/79-09/23/79	TVL R/T TO DIST VIA: DC / CHICAGO (GROUND TO LOUISVILLE) RETURN LOUISVILLE/DC	189.00
11-09	1279313030	FLOYD FITHIAN	10/19/79-10/21/79	A/F TO 2ND DISTRICT AND RETURN VIA: TWA VIA: DC/INDY AND RETURN: CHICAGO/DC	182.00
11-09	1279313009	FLOYD FITHIAN	10/13/79-10/14/79	AIR FARE TO SECOND DISTRICT & RET VIA: TWA/UNITED VIA:DC/ INDY AND RET: CHICAGO/DC	186.00
11-09	1279313007	FLOYD FITHIAN	10/26/79-10/29/79	AIR FARE TO 2ND DIST & RTN VIA TWA, UNITED VIA DC/INDY - \$91 INDY/LAFAYETTE \$31 RTN CHICAGO/DC	219.00
11-16	1279320056	FLOYD FITHIAN	09/28/79-10/06/79	TVL TO 2ND DISTRICT & RTN VIA: EASTERN, ALLEGHENY VIA: DC/LOUISVILLE/INDY & RTN/INDY/DC	182.00
12-21	1279355043	FLOYD FITHIAN	11/02/79-11/07/79	TVL TO 2ND DISTRICT & RTN VIA: UNITED, ALLEGHENY VIA: DC - CLEVELAND/FT. WAYNE/RTN-INDY/DC	175.00
12-28	1279362076	FLOYD FITHIAN	11/17/79-11/21/79	AIR FARE TO SECOND DISTRICT & RTN VIA: UNITED VIA: DC - CHICAGO - DC	212.00
11-09	1279313017	FLOYD FITHIAN	12/06/79-12/10/79	AIR FARE TO SECOND DIST & RTN VIA: UNITED/TWA DC - CHICAGO - LAFAYETTE AND RETURN: INDY/DC	203.00
11-16	1279320009	PAT RICHTER	10/19/79-10/21/79	A/F FROM 2ND DISTRICT AFTER ENERGY FORUM VIA: TWA: VIA: CHICAGO/DC STAFF JOHN KINAS	97.00
12-28	1279362029	KEITH ARBOTT	10/16/79-10/21/79	TVL TO 2ND DIST & RET VIA: TWA, AND WYS VIA: DC/INDY/LAFAY & RET:CHICAGO/DC	196.00
10-09	1479282045	ANDERSON JACOBSON, INC.	12/05/79-12/10/79	TVL TO 2ND DISTRICT & RTN VIA TWA: DC/INDY/LAFAYETTE AND RETURN: INDY/DC	58.31
11-06	1479310017	DIGITAL MANAGEMENT CORPORATION	09/30/79	COUPLER, COMPUTER & COUPLER MONTH OF SEPTEMBER, 1979	198.00
11-06	1479310016	DIGITAL MANAGEMENT CORPORATION	08/31/79	DATA PROCESSING SERVICES MONTH OF SEPTEMBER 1979	187.00
11-09	1479313009	ALANATHUS DATA COMMUNICATIONS CORP	09/26/79	DATA PROCESSING SERVICES MONTH OF AUGUST 1979	699.03
11-16	1479320074	DATATEL INC.	10/31/79	DATA PROCESSING SERVICES OCTOBER 1979	50.00
12-05	1479339039	ANDERSON JACOBSON, INC.	10/01/79	COMPUTER SERVICES OCTOBER 1979	977.15
12-05	1479339032	ALANATHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES MONTH OF OCTOBER 1979	105.00
12-21	1479355037	ALANATHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES MONTH OF NOVEMBER 1979	50.00
12-28	1479362082	ALANATHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	DATA SERVICES MONTH OF NOVEMBER 1979	50.00
12-28	1479362081	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	COMPUTER HOOK UP NOVEMBER 1979	23.00
12-28	1479362080	DATATEL INC.	11/06/79	DATA PROCESSING SERVICES NOVEMBER 1979	927.04
11-27	1579331035	POSTMASTER	10/22/79	500 - \$ 15 STAMPS	75.00
11-27	1579331034	POSTMASTER	10/22/79	84 - 24 STAMPS, 78 - .05 STAMPS, 56 - .50 STAMPS, 56 - .09 STAMPS	57.10
10-31	2079350580	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		936.77
11-30	2079355100	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		534.07
12-31	2080003028	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 21.87)
TOTAL					20,965.07

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
08-06	2279297030	CHESAPEAKE & POTOMAC TELEPHONE CO.	06/30/79	REFUND DUE TO OVERPAYMENT FOR MONTHS OF 1-1-79 TO 1-31-79 AND 6-1-79 TO 6-30-79	( 230.40)	
				<b>TOTAL</b>	<b>( 230.40)</b>	

## OFFICE OF HON. FLOYD J FITHIAN—Continued

### ADJUSTMENTS/REFUNDS

## OFFICE OF HON. RONNIE G FLIPPO

### OFFICIAL EXPENSES

10-31	0279305096	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		593.73
11-30	0279335280	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		587.00
12-31	0280002149	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		614.00
10-31	0279303185	NORTH ALABAMA CONSULTANTS INC	10/01/79-10/30/79	RENT 122 HELTON COURT FLORENCE AL 35806	340.00
10-31	0279303186	HERT SKYCENTER	10/01/79-10/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	441.10
11-29	0279332607	NORTH ALABAMA CONSULTANTS INC	11/01/79-11/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	340.00
11-29	0279332608	HERT SKYCENTER	11/01/79-11/30/79	RENT 122 HELTON COURT FLORENCE AL 35806	441.10
12-20	0279353184	NORTH ALABAMA CONSULTANTS INC	12/01/79-12/30/79	RENT SUITE 103A 10001 HIGHWAY 20 W HUNTSVILLE AL 35806	340.00
12-20	0279353185	HERT SKYCENTER	12/01/79-12/30/79	ONE BUSINESS CARD HOLDER	441.10
10-04	1079277004	TRI-CITIES SALES CORP	09/14/79	980 MILES AT \$.20 PER MILE. HOTEL EXPENSES INCURRED DURING TRAVEL IN DISTRICT	6.50
10-16	1079289017	OLIVER C JONES	08/16/79-09/27/79	-20 MILES AT \$.20 PER MILE IN DISTRICT	399.39
10-16	1079289016	ETHEL McDONALD	09/25/79	CAR RENTAL FOR CONGRESSMAN - OCT., 1979	24.00
10-23	1079296082	ROBERT MILLS	10/03/79-11/03/79	RECORDING CHARGES	178.00
10-23	1079296078	HOUSE RECORDING STUDIO	07/31/79	HOTEL EXPENSE INCURRED DURING TRAVEL IN DISTRICT	3.00
10-23	1079303315	RONNIE G FLIPPO	09/09/79	TAXI FARE FROM CANNON BLDG TO NAT'L AIRPORT	25.07
10-31	1079303304	THE BIRMINGHAM NEWS POST HERALD	10/30/79	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE 11-28-79 12-31-80	4.50
11-06	1079310220	WILLIAM KELLEY	09/11/79-10/10/79	TRAVEL IN DISTRICT - 1,436 MILES; LODGING AND MEAL EXPENSE INCURRED	79.65
11-06	1079310217	RONNIE G FLIPPO	09/07/79-09/28/79	TRAVEL IN DISTRICT - 420 MILES AT \$10 PER MILE (LEASE CAR)	405.15
11-06	1079310215	RONNIE G FLIPPO	10/12/79-10/21/79	TRAVEL IN DISTRICT - 300 MILES AT \$10 PER MILE (LEASE CAR)	42.00
11-06	1079310212	RONNIE G FLIPPO	09/30/79-10/05/79	TRAVEL IN DISTRICT - 725 MILES AT \$10 PER MILE (LEASE CAR)	30.00
11-08	1079312098	ELIZABETH DIMOND	08/23/79-10/26/79	WEEKLY PURCHASE OF HUNTSVILLE TIMES FROM RACK - \$10 PER COPY	72.50
11-08	1079312096	ELIZABETH DIMOND	08/01/79-10/26/79	WEEKLY PURCHASE OF HUNTSVILLE TIMES FROM RACK - \$10 PER COPY	86.30
11-15	1079319075	OLIVER C JONES	10/01/79-10/25/79	TRAVEL IN DISTRICT - LODGING EXPENSE INCURRED DURING TRAVEL	6.30
11-15	1079319069	DICTAPHONE CORPORATION	10/12/79	EQUIPMENT FOR DICTAPHONE	214.67
11-29	1079333042	XEROX CORPORATION	09/01/79-09/30/79	METER USAGE CHARGE FOR SEPT. 1979	12.75
11-30	1079333426	RONNIE G FLIPPO	11/03/79-11/11/79	CAR RENTAL FOR CONGRESSMAN	7.92
11-30	1079334244	ROBERT MILLS	11/03/79-12/03/79	CAR RENTAL FEE FOR CONGRESSMAN	55.17
12-05	1079339206	FRANCIS J TOOEY	11/15/79-11/16/79	HOTEL EXPENSES INCURRED TO ATTEND BND SYSTEMS BRIEFING IN CALIF. TAXI FARE - OFF TO AIRPORT	138.00
12-05	1079339203	THE BIRMINGHAM NEWS- POST HERALD	10/26/79-02/22/80	SUBSCRIPTION FOR HUNTSVILLE, EVENING AND SUNDAYS	92.14
12-07	1079341032	RONNIE G FLIPPO	11/16/79-11/26/79	TRAVEL IN DISTRICT - 932 MILES AT \$10 PER MILE (LEASED CAR); HOTEL EXPENSE	20.00
12-13	1079341008	RONNIE G FLIPPO	11/29/79	LOGGING EXPENSE DURING TRAVEL TO DISTRICT BY CAR	131.13
12-13	1079341107	WILLIAM KELLEY	10/17/79-11/12/79	TRAVEL IN DISTRICT 1277 MILES AT \$20 PER MILE; LODGING & MEAL EXPENSE	31.20
12-18	1079352340	THE WALL STREET JOURNAL	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-3-80 TO 12-31-80	481.13
12-18	1079352339	THE ADVERTISING CO INC PUBLISHERS	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-4-80 TO 12-31-80	35.00
12-18	1079352338	NATIONAL JOURNAL REPORTS	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80	77.39
12-18	1079352337	CONGRESSIONAL QUARTERLY INC	12/18/79	1 YEAR SUBSCRIPTION FOR DC OFFICE 1-1-80 TO 12-31-80	375.00



12-18	1079352336	PRINTERS & STATIONERS, INC.	11/12/79	STATIONERY SUPPLIES.	37.35
12-18	1079352335	WILLIAM E BASCO	12/05/79-12/09/79	EXPENSES INCURRED DURING TRAVEL IN DISTRICT - CAR RENTAL, LODGING & RESTAURANT CHGS	186.46
12-18	1079352334	ROBERT MILLS	12/03/79-01/03/80	CAR RENTAL FOR CONGRESSMAN - DEC. 1979	215.00
12-21	1079355172	THE HUNTSVILLE TIMES	12/21/79	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 1-1-80 TO 12-31-80	24.00
12-21	1079355171	FRANCIS J TOOEY	12/05/79-12/08/79	LODGING & MEAL EXPENSE INCURRED DURING TRAVEL IN DISTRICT	69.68
12-21	1079355168	RONNIE G FLIPPO	12/10/79	CAR RENTAL FOR CONGRESSMAN	83.95
12-21	1179277004	SOUTH CENTRAL BELL	08/19/79-09/19/79	TELEPHONE SERVICE FOR ONE MONTH - FLORENCE - AUG. 1979	107.20
10-16	1179289005	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE OFFICES - SEPT	77.20
10-31	1179303120	SOUTH CENTRAL BELL	09/11/79-10/11/79	TELEPHONE SERVICE FOR HUNTSVILLE OFFICE - SEPTEMBER, 1979	160.05
10-31	1179303119	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	WATS LINE SERVICE FOR HUNTSVILLE OFFICE - SEPTEMBER, 1979	77.64
11-08	1179312040	SOUTH CENTRAL BELL	09/19/79-10/19/79	SEPTEMBER, 1979 PHONE SERVICE FOR FLORENCE OFFICE	132.37
11-08	1179333003	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	WATS LINE SERVICE FOR HUNTSVILLE AND FLORENCE	77.94
11-29	1179339062	SOUTH CENTRAL BELL	10/11/79-11/11/79	TELEPHONE SERVICE FOR HUNTSVILLE - OCT., 1979	175.97
12-07	1179341012	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEPHONE SERVICE FOR FLORENCE - OCT.	122.32
11-15	1179319012	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEGRAM CHARGES FOR OCT., 1979	6.99
10-04	2279277348	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	188.39
10-24	2279297041	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	D.C. LONG DISTANCE PHONE CALLS	88.03
10-25	2279298175	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	99.56
11-29	2279333005	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	189.50
12-04	2279338143	RONNIE G FLIPPO	09/28/79	ONE WAY FARE FROM DC TO HUNTSVILLE, AL	98.00
10-16	1279289005	RONNIE G FLIPPO	10/12/79-10/14/79	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
10-24	1279297066	RONNIE G FLIPPO	10/18/79-10/21/79	ROUND TRIP AIR FARE FROM D.C. TO HUNTSVILLE, ALA	98.00
10-31	1279303082	RONNIE G FLIPPO	11/02/79-11/06/79	ONE WAY TRAVEL BY PRIVATE AUTO - FLORENCE TO D.C. - 830 MILES AT \$20 PER MILE	166.00
11-06	1279310076	RONNIE G FLIPPO	11/26/79-11/26/79	ROUND TRIP AIR FARE FROM WASHINGTON TO HUNTSVILLE, ALA	98.00
11-08	1279312029	RONNIE G FLIPPO	11/02/79-11/02/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE, ALA	204.00
11-15	1279319011	RONNIE G FLIPPO	11/09/79-11/12/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE, ALA	204.00
11-30	1279334060	RONNIE G FLIPPO	11/16/79-11/26/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE, ALA	204.00
12-05	1279339036	RONNIE G FLIPPO	11/30/79	TRIP FROM D.C. TO FLORENCE BY PRIVATE AUTO - 831 MILES AT \$20 PER MILE	166.20
12-07	1279341004	RONNIE G FLIPPO	12/02/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE VIA NASHVILLE	203.00
12-13	1279347019	RONNIE G FLIPPO	12/05/79-12/12/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE VIA NASHVILLE	203.00
12-18	1279352047	RONNIE G FLIPPO	12/13/79-12/16/79	ROUND TRIP AIR FARE FROM DC TO H'VILLE, ALA	204.00
12-21	1279355030	RONNIE G FLIPPO	09/24/79-09/25/79	ROUND TRIP AIR FARE FROM HUNTSVILLE, AL TO D.C.	196.00
10-16	1379289003	OLIVER C JONES	09/13/79	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, AL	98.00
10-16	1379289002	OLIVER C JONES	09/11/79	ONE WAY AIR FARE FROM D.C. TO HUNTSVILLE, AL TO DC	98.00
10-16	1379289001	OLIVER C JONES	12/05/79-12/09/79	ROUND TRIP AIR FARE FROM DC TO HUNTSVILLE	102.00
12-18	1379352026	WILLIAM E BASCO	12/05/79-12/08/79	ROUND TRIP AIR FARE FROM DC TO H'VILLE, AL, 2 TAXI FARES	214.00
12-21	1379355012	FRANCIS J TOOEY	10/01/79-10/31/79	COMPUTER SERVICE FOR OCT. 1979	875.00
10-23	1479296019	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT. 1979	60.00
10-23	1479296018	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR NOV. 1979	60.00
10-24	1479297065	DATA TERMINALS AND COMMUNICATIONS	10/24/79	COMPUTER SERVICES FOR SEPT. 1979	49.03
10-24	1479297063	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES FOR NOV., 1979	180.00
11-15	1479319013	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	870.62
11-29	1479333004	HAZELTINE CORPORATION	11/01/79-11/30/79	DATA SERVICES FOR OCT., 1979	49.00
11-30	1479334024	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT., 1979	60.00
12-05	1479339033	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DEC. 1979	173.00
12-07	1479341011	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER, 1979	870.62
12-07	1479341010	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT. 1979	111.82
12-13	1479347024	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES FOR DEC. 1979	60.00
12-13	1479347023	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES FOR NOV., 1979	74.00
10-31	2079305301	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES FOR NOV., 1979	86.54
11-30	207935181	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		132.00
12-31	2080003007	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		371.32

TOTAL

16,358.51



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305097	EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	1,020.00
11-30	0279335284	EQUIPMENT ALLOWANCE CHARGED)	12/01/79-11/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	1,050.00
12-31	0280002150	EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	1,050.00
10-31	0979303187	H E GOERINGER & SONS AGENT	10/01/79-10/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
11-29	0979332609	H E GOERINGER & SONS AGENT	12/01/79-11/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
12-20	0979355186	H E GOERINGER & SONS AGENT	12/01/79-12/30/79	RENT UNITED PENN BANK 832 UNITED PENN BANK BLDG WILKES BARRE PA 18701	648.38
10-15	1079288090	THE SADIO C MOORE CIGAR STAND	09/01/79-09/30/79	NEWSPAPER SUBSCRIPTION	2.85
11-16	1079320210	THE SADIO C MOORE CIGAR STAND	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTION	3.45
11-29	1079333164	THE DANVILLE NEWS	11/08/79-01/31/80	NEWSPAPER SUBSCRIPTION	9.50
11-29	1079333159	DAVID R RAMAGE	10/15/79	PRINTING	61.10
11-29	1079333154	COMMONWEALTH TELEPHONE CO.	11/06/79	PAGING SERVICE	44.00
11-30	1079334192	NATIONAL COAL MINING & SURFACE CONF	11/18/79-11/21/79	COAL CONFERENCE REGISTRATION FEE	295.00
12-05	1079334932	MICHAEL A CLARK	11/18/79-11/20/79	AIR TRANSPORTATION LAGUARDIA TO LEWISBURG, WV & LEWISBURG TO WILKES-BARRE- OFCL BUSS	239.00
12-17	1079351224	THE SADIO C MOORE CIGAR STAND	11/01/79-11/30/79	NEWSPAPER SUBSCRIPTION	3.15
10-15	1179288047	GSA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE	36.30
10-15	1179288046	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79-10/21/79	TELEPHONE SERVICE	277.87
10-31	1179303026	COMMONWEALTH TELEPHONE CO.	10/06/79	PAGING SERVICE	46.07
11-16	1179320079	BELL OF PA	09/22/79-10/22/79	TELEPHONE SERVICE	162.23
11-16	1179320078	GSA, OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICE	36.30
11-29	1179333032	C&P TELEPHONE COMPANY	10/14/79-11/13/79	TELEPHONE SERVICE	72.00
12-17	1179351075	GSA, OAD, FINANCE DIVISION	11/22/79	TELEPHONE SERVICE	36.28
12-17	1179351072	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79-12/21/79	TELEPHONE SERVICE	156.30
10-15	1179288008	WESTERN UNION TELEGRAPH COMPANY	09/07/79-09/30/79	PAGING SERVICE	46.07
10-31	2179303006	WESTERN UNION TELEGRAPH COMPANY	10/13/79	TELEGRAPH BILL	81.90
10-31	2179303005	WESTERN UNION TELEGRAPH COMPANY	10/15/79	TELEGRAPH BILL	2.95
11-16	2179320026	WESTERN UNION TELEGRAPH COMPANY	10/05/79-10/31/79	WESTERN UNION BILL	8.70
12-17	2179351026	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	120.64
10-04	2279277349	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	104.98
10-25	2279298173	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	206.36
10-31	2279303013	C & P TELEPHONE	08/31/79-09/30/79	TELEPHONE BILL 202-224-3121	207.69
10-25	2279320012	C & P TELEPHONE	09/14/79-10/13/79	TELEPHONE SERVICE	516.35
11-16	2279333022	C & P TELEPHONE	06/21/79-10/31/79	TELEPHONE SERVICE	72.00
11-29	2279338144	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/20/79	LOCAL TELEPHONE SERVICE	452.39
10-05	1379278009	ROBERT J KULICK	09/20/79	AIR SERVICE WASHINGTON-WILKES BARRE PLUS CAB FARE	207.35
10-05	1379278008	ROBERT J KULICK	09/19/79	AIR SERVICE WILKES BARRE WASH PLUS CAB FARE	57.00
10-05	1379278007	ROBERT J KULICK	09/12/79-09/15/79	AIR SERVICE WILKES BARRE WASHINGTON PLUS CAB FARE	52.00
10-05	1379278006	ROBERT J KULICK	09/05/79-09/07/79	AIR SERVICE ROUNDTrip WILKES BARRE WASHINGTON PLUS CAB FARE	104.00
10-05	1379278005	ROBERT J KULICK	09/02/79-09/02/79	AIR SERVICE ROUNDTrip WASH- WILKES BARRE PLUS CAB FARE	104.00
10-17	1379290033	MICHAEL A CLARK	10/16/79	AIR TRAVEL WILKES BARRE PA TO WASHINGTON, DC	50.00
10-17	1379290032	MICHAEL A CLARK	10/12/79	AIR TRAVEL WILKES BARRE PA TO WILKES-BARRE PA	50.00
10-17	1379290031	MICHAEL A CLARK	10/11/79	AIR TRAVEL WILKES BARRE PA TO WASHINGTON, DC	50.00
10-17	1379290030	MICHAEL A CLARK	10/02/79-10/04/79	RAIL TRAVEL WASHINGTON, DC TO PHILADELPHIA AND RETURN	33.25
10-17	1379290029	MICHAEL A CLARK	09/29/79	AIR TRAVEL WASHINGTON, DC TO WILKES BARRE PA	50.00
10-17	1379290028	MICHAEL A CLARK	09/26/79-09/27/79	RAIL TRAVEL WASHINGTON, DC TO PHILADELPHIA, AND RETURN PHILADELPHIA TAXI FARE	40.60

10-17	1379290027	MICHAEL A CLARK	09/24/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	50.00
10-17	1379290026	MICHAEL A CLARK	09/21/79	AIR TRAVEL WASHINGTON, DC WILKES-BARRE	50.00
10-17	1379290025	MICHAEL A CLARK	09/18/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	46.00
10-17	1379290024	MICHAEL A CLARK	09/05/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	46.00
11-08	1379312031	MICHAEL A CLARK	10/26/79-10/29/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE AND RETURN	100.00
11-08	1379312030	MICHAEL A CLARK	10/23/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	50.00
11-08	1379312029	MICHAEL A CLARK	10/19/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE	50.00
11-16	1379320007	TOM JONES	07/11/79-07/11/79	AIR SERVICE - ROUND-TRIP WILKES-BARRE/WASHINGTON	117.00
11-30	1379334020	MICHAEL A CLARK	11/02/79-11/07/79	AIR TRAVEL WASHINGTON, D.C. TO WILKES-BARRE AND RETURN	104.00
12-05	1379339025	MICHAEL A CLARK	11/21/79	AIR TRANS WILKES-BARRE TO WASHINGTON, DC VIA ALLENTOWN, PA	45.00
12-06	1379340028	ROBERT J KULICK	11/21/79-11/29/79	AIR SERVICE - ROUND TRIP SCRANTON-WASHINGTON PLUS CAB FARE	118.00
12-06	1379340027	ROBERT J KULICK	11/07/79-11/07/79	AIR SERVICE - ROUND TRIP SCRANTON-WASHINGTON PLUS CAB FARE	131.00
12-06	1379340026	ROBERT J KULICK	10/24/79-10/24/79	AIR SERVICE - ROUND TRIP SCRANTON-WASHINGTON PLUS TAXI FARE	114.00
12-06	1379340025	ROBERT J KULICK	10/11/79-10/18/79	AIR SERVICE - ROUND TRIP SCRANTON/WASH PLUS TAXI	114.00
12-18	1379352005	MICHAEL A CLARK	12/11/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	52.00
12-18	1379352004	MICHAEL A CLARK	12/03/79	AIR TRAVEL WILKES-BARRE TO WASHINGTON, DC	52.00
12-18	1379352003	MICHAEL A CLARK	11/30/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE	68.00
12-18	1379352002	MICHAEL A CLARK	11/30/79	AIR TRAVEL WASHINGTON, DC TO WILKES-BARRE	294.94
10-31	2079305281	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		230.00
11-30	2079335104	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		230.00
12-31	2080003029	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		321.46

TOTAL

11,422.17

## OFFICE OF HON. JAMES J FLORIO

## OFFICIAL EXPENSES

10-31	0279305098	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,188.85
11-30	0279335288	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,212.40
12-31	0280002151	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,212.40
11-15	0679319003	CANTRELL/CUTTER PRINTING, INC	10/24/79	COST FOR PRINTING OF NEWSLETTER	1,708.80
10-31	0979303188	IDA E DEWEES	10/01/79-10/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
10-31	0979303189	BARRY KAHN	10/01/79-10/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	980.50
10-31	0979303190	DR JERRY KASREL	10/01/79-10/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
11-29	0979332610	IDA E DEWEES	11/01/79-11/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
11-29	0979332611	BARRY KAHN	11/01/79-11/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
11-29	0979332612	DR JERRY KASREL	11/01/79-11/30/79	RENT 114 E HIGH ST GLASSBORO NJ 08028	485.20
12-20	0979353187	IDA E DEWEES	12/01/79-12/30/79	RENT 529 MARKET ST CAMDEN NJ 08102	980.50
12-20	0979353188	BARRY KAHN	12/01/79-12/30/79	RENT 1 COLBY AVE STRATFORD NJ 08084	1,060.00
12-20	0979353189	DR JERRY KASREL	12/01/79-12/30/79	COST FOR REPLACEMENT OF LIBRARY BOOKS ISSUED ON OFFICIAL ACCOUNT	485.20
10-04	1079277082	LIBRARY OF CONGRESS	09/17/79	NEGATIVE, HALFTONES, AND PLATES	36.00
10-24	1079295026	DAVID R RAMAGE	09/25/79	NEGATIVE AND PLATES	49.00
10-24	1079297358	DAVID R RAMAGE	10/10/79	COSTS FOR NEGATIVES AND PLATES \$11.50, \$30.00	30.00
11-07	1079311070	DAVID R RAMAGE	10/18/79-10/23/79	COSTS FOR CALLING CARDS	41.50
11-07	1079311063	WOODWARD AND LOTHROP	10/19/79	NEGATIVE & PLATE	31.50
11-30	1079334196	DAVID R RAMAGE	11/14/79	EXCESS METER CHARGE FROM DISTRICT OFFICE EQUIPMENT	7.50
12-18	1079352043	SAVIN BUSINESS MACHINES CORP	12/01/79-12/07/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	77.86
12-18	1079352036	WASHINGTON POST	12/01/79-12/07/80	DISTRICT DELIVERY SERVICE CHARGE 1-1-80 TO 3-30-80	46.80
12-18	1079352034	DISTRICT DELIVERY SERVICE	12/18/79	TELEPHONE SERVICE FOR THE GLASSBORO DISTRICT OFFICE	16.26
10-04	1179277013	NEW JERSEY BELL	09/05/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	163.53
10-12	1179285011	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	79.46
10-12	1179285010	GSA OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	124.24
10-12	1179294058	NEW JERSEY BELL	09/23/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	437.84
10-17	1179294058	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR THE CAMDEN DISTRICT OFFICE	325.13
11-07	1179311030	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR STRATFORD (DISTRICT OFFICE)	239.17
11-07	1179311029	NEW JERSEY BELL	10/05/79	TOLL CALLS FROM DISTRICT OFFICE (GLASSBORO)	192.56
11-07	1179319010	NEW JERSEY BELL	10/23/79	SERVICE & TOLL CALLS FOR STRATFORD DISTRICT OFFICE	517.09
11-15	1179319009	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR GLASSBORO DISTRICT OFFICE	85.59



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES J FLORIO—Continued</b>						
11-16	1179320076	GSA, OAO, FINANCE DIVISION	10/18/79	FTS SERVICE FOR CAMDEN DISTRICT OFFICE	450.03	
12-05	1179339005	NEW JERSEY BELL	11/05/79	TELEPHONE SERVICE FOR OUR GLASSBORO DISTRICT OFFICE	214.66	
12-18	1179335006	GSA, OAO, FINANCE DIVISION	11/18/79	FTS SERVICE FOR THE STRATFORD DISTRICT OFFICE	375.33	
12-18	1179352005	NEW JERSEY BELL	11/23/79	TOLL CHARGES FROM OUR DISTRICT OFFICE IN STRATFORD	392.27	
12-20	1179354071	GSA, OAO, FINANCE DIVISION	11/18/79	FTS SERVICE FOR OUR DISTRICT OFFICE IN GLASSBORO	99.50	
12-20	1179354070	GSA, OAO, FINANCE DIVISION	11/18/79	FTS SERVICE FOR OUR DISTRICT OFFICE IN CAMDEN	500.58	
10-12	2195285002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	16.04	
11-15	2179319010	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	122.52	
12-18	2179352005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICE CHARGE	20.64	
10-04	2219277468	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICES	103.66	
10-04	2219277354	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	202.22	
10-24	2219297042	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	127.98	
10-25	2219296173	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	203.40	
11-30	2219334026	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	51.44	
12-04	2219338145	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.11	
10-04	219277013	JAMES FLORIO	09/21/79	ONE WAY AIR FARE FROM WASH TO PHILADELPHIA (DISTRICT)	46.00	
10-04	219277012	JAMES FLORIO	09/23/79	ONE WAY TRAIN FARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	18.25	
11-30	2219334050	JAMES FLORIO	11/16/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA (DISTRICT)	53.00	
11-30	2219334048	JAMES FLORIO	11/12/79	ONE WAY AIR FARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	46.00	
12-18	2219352048	JAMES FLORIO	12/07/79	ONE WAY AIR FARE FROM WASH TO DIST OFFICE (PHILADELPHIA)	53.00	
12-18	2219352011	JAMES FLORIO	12/02/79	AIRFARE FROM PHILADELPHIA (DISTRICT) TO WASHINGTON	53.00	
12-18	2219352010	JAMES FLORIO	12/09/79	AIRFARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA)	53.00	
12-18	2219352009	JAMES FLORIO	12/09/79	ROUND TRIP TRAIN FARE FROM WASHINGTON TO DISTRICT (PHILADELPHIA) FOR STAFF PERSON	33.25	
10-24	319297033	RIJA DEL LUPO	10/02/79-10/03/79	DATA PROCESSING SERVICES DISK STORAGE MULTIPLE TERMINAL CHARGE	944.53	
10-05	149278007	DATATEL INC.	08/31/79	DATA PROCESSING SERVICES	884.86	
10-15	149288028	CONTINENTAL RESOURCES INC.	09/30/79	MONTHLY RENTAL OF EQUIPMENT DISTRICT OFFICE ACOUSTIC COUPLE AND CRT TERMINAL	72.00	
10-24	149297071	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT CRT TERMINAL AND 2 ACOUSTIC COUPLES	80.00	
10-24	149297070	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT CRT TERMINAL AND 2 ACOUSTIC COUPLES	967.96	
11-15	1479319015	DATATEL INC.	10/31/79	DATA PROCESSING SERVICES	72.00	
11-16	1479320065	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT 2 ACOUSTIC COUPLES CRT TERMINAL OUTPUT CALBR	80.00	
11-16	1479320064	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT ACOUSTIC COUPLE, CRT TERMINAL OUTPUT CABLE (DIST OFC)	72.00	
12-18	1479352012	CONTINENTAL RESOURCES INC.	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT OFC CRT TERMINAL OUTPUT CABLE ACOUSTIC COUPLE	80.00	
12-18	1479352013	CONTINENTAL RESOURCES INC.	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT 2 ACOUSTIC COUPLES CRT TERMINAL OUTPUT CABLE	880.00	
12-18	1479352011	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	216.42	
10-31	2079305302	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		143.13	
10-31	2079335184	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		110.21	
12-31	2080003008	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		23,495.57	
<b>TOTAL</b>						

## OFFICE OF HON. THOMAS S FOLEY

### OFFICIAL EXPENSES

10-31	0279305099	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,520.00
11-30	0279335292	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,525.00
12-31	0280002154	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,525.00



12-04	0679338005	DAVID R. RAMAGE	11/27/79	2,000 TOWN HALL MEETING SCHEDULES FOR DECEMBER 8 IN REPUBLIC, WA	35.00
12-20	0679354019	KAREN KINZER	12/12/79	TSF NEWSLETTER SET UP AND PASTE UP	75.00
10-31	0679303191	ROY L SCOTT	10/01/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
11-29	0679332613	ROY L SCOTT	11/01/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
11-29	0679332139	GSA, OAD, FINANCE DIVISION	10/01/79	RENT SPOKANE WA	3,432.00
12-20	0679353190	ROY L SCOTT	12/01/79	RENT COPELAND BLDG 40 S. COLVILLE STREET WALLA WALLA WA 99362	440.00
10-24	079297356	GSA, OAD, FINANCE DIVISION	09/26/79	FTS INTERCITY SERVICE	107.05
10-24	079297355	SMITHSONIAN INSTITUTION	06/20/79	RESEARCH MATERIAL AND PUBLICATIONS FOR OFFICE USE	200.00
10-24	079297354	THE WENATCHEE WORLD	10/05/79	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	36.00
10-24	079297353	ANY ALL PRINTERS	08/20/79	SECTIONS FOR WALLA WALLA CITY DIRECTORY FOR D.C. OFFICE	30.00
10-24	079297348	OFFICIAL AIRLINE GUIDE	09/21/79	AIRLINE GUIDE FOR OFFICE USE	76.80
10-24	079297347	THE WASHINGTON POST	10/05/79	STAFF OPENING ADVERTISEMENT	33.30
10-24	079297346	ARTHUR HANSEN	10/01/79	STAFF OPENING ADVERTISEMENT	25.68
10-24	079297344	ARTHUR HANSEN	10/03/79	TRIP BY CAR WITH TSF IN SPOKANE FOR MEETINGS 202 MILES AT 20 MI	40.40
10-24	079297342	ARTHUR HANSEN	10/01/79	TRIP BY CAR WITH TSF FROM SPOKANE, WA TO PULLMAN TO CLARKSTON, WA 280 MILES AT 20 MI	56.00
10-24	079297341	ARTHUR HANSEN	10/01/79	THUNDERBIRD LODGE IN PULLMAN, WASHINGTON LODGING FOR TRIP WITH TSF TO PULLMAN	22.07
10-24	079297339	PAT SANDERS	10/01/79	MEAL EXPENSES FOR TRIP TO CLARKSTON AND PULLMAN, WA	34.20
10-24	079297338	PAT SANDERS	10/01/79	THUNDERBIRD LODGE IN PULLMAN, WA LODGING	22.07
10-24	079297337	PAT SANDERS	10/02/79	RIVERTREE INN IN CLARKSTON, WA LODGING FOR TSF	29.40
10-24	079297335	THOMAS S FOLEY	08/11/79	GASOLINE EXPENSES FOR TRIP FROM SPOKANE TO OMAH, WASHINGTON	24.20
10-24	079297333	THOMAS S FOLEY	08/11/79	TRAVELLOGE IN OMAH, WASHINGTON LODGING	67.20
10-25	079298069	ALLENS PRESS CLIPPING BUREAU	09/01/79	CHARGE FOR 2 ROLL DEVELOPMENT	17.00
10-25	079298068	ASMAN CUSTOM PHOTO SERVICE, INC	09/14/79	4,000 IMPRINT POSTAL PATRON	18.40
10-25	079298064	DAVID R. RAMAGE	09/26/79	RIDPATH HOTEL AND MOTOR INN LODGING WHILE VISITING THE DISTRICT ON BUSINESS	45.00
10-25	079298061	WILLIAM I. FIRST	08/05/79	MEAL EXPENSES FOR TSF CAMP HOOVER WASHINGTON DELEGATION PACIFIC NW POWER BILL CONFERENCE	584.01
10-25	079298060	BOB BROOKS	07/13/79	LODGING FOR MEMBER AT CAMP HOOVER, WASH DELEGATION PACIFIC NW POWER BILL CONFERENCE	28.98
10-25	079298059	SHENANDOAH NATIONAL PARK	07/13/79	LODGING FOR STAFF, GEORGE KUNDANS	18.00
10-25	079298018	THE RIDGPATH	08/10/79	ON YEAR SUBSCRIPTION RENEWAL FOR SPOKANE DISTRICT OFFICE 12-1-79 THRU 12-7-80	18.00
10-31	079304048	STATSMAN-EXAMINER	10/31/79	19 PRINTS, 8 X 10 AND TWO ROLLS DEVELOPED	74.90
10-31	079304045	ASMAN CUSTOM PHOTO SERVICE, INC	06/28/79	ADVERTISEMENT FOR STAFF OPENING	69.98
10-31	079304044	THE WASHINGTON POST	10/12/79	PUBLICATIONS FOR OFFICE USE	29.98
11-29	079304043	CONGRESSIONAL QUARTERLY INC	10/04/79	6 MONTH SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	36.95
11-29	079333261	TRI CITY HERALD	11/08/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	36.00
11-29	079333260	WALLA WALLA UNION BULLETIN	11/19/79	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE	48.00
11-29	079333258	WARDEN REGISTER	10/25/79	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE 12-1-79 TO 12-1-80	8.00
11-29	079333257	COLEAX GAZETTE	11/29/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 12-1-79 TO 12-1-80	12.00
11-29	079333256	NATIONAL JOURNAL REPORTS	11/29/79	TWO BINDERS FOR ISSUES	24.00
11-29	079333255	NATIONAL JOURNAL REPORTS	11/20/79	ONE YEAR SUBSCRIPTION RENEWAL FOR DC OFFICE 12-8-79 TO 12-8-80	345.00
11-29	079333254	BUREAU OF NATIONAL AFFAIRS INC	11/29/79	SUBSCRIPTION RENEWAL FOR UNITED STATES LAW WEEK 12-5-79 TO 12-5-80	255.00
11-29	079333249	OHIOEAL OUTLOOK	11/29/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 11-30-79 TO 11-30-80	9.00
11-29	079333244	THE WALL STREET JOURNAL	11/29/79	1 COPY OF FEDERAL REGULATORY DIRECTORY 1979/80	55.00
11-29	079333238	THE WASHINGTON STAR	10/25/79	ADVERTISEMENT FOR STAFF OPENING	23.75
11-29	079333236	THE WASHINGTON STAR	10/01/79	ADVERTISMENT FOR STAFF OPENING	46.55
11-29	079333235	ASMAN CUSTOM PHOTO SERVICE, INC	10/01/79	CHARGES FOR DEVELOPING AND PRINTS	18.84
11-29	079333233	ALLENS PRESS CLIPPING BUREAU	10/31/79	PRESS CLIPPING SERVICE	54.15
11-29	079333231	ALLENS PRESS CLIPPING BUREAU	10/01/79	INTERNATIONAL DUNES LODGING IN PASCO, WA	17.00
11-29	079333229	NEVRES T PAZO	11/10/79	THE RIDGPATH HOTEL AND MOTOR INN LODGING IN SPOKANE, WA	21.00
11-29	079333228	NEVRES T PAZO	11/04/79	TRAVELLOGE - LODGING IN WALLA WALLA, WA	63.10
11-29	079333225	NEVRES T PAZO	11/01/79	THE RIDGPATH HOTEL AND MOTOR INN STAFF LODGING ON TRIP TO THE DISTRICT	226.16
11-29	079333224	THOMAS S FOLEY	11/10/79	MEAL EXPENSES ON TRIP TO PASCO, WA	59.02
11-29	079333220	NEVRES T PAZO	11/01/79	MEAL EXPENSES INCURRED ON TRIP TO DISTRICT	7.79
11-29	079333219	NEVRES T PAZO	11/05/79	GASOLINE EXPENSES	46.38
11-29	079333217	NEVRES T PAZO	11/05/79	AMERICAN INTERNATIONAL RENT-A-CAR CHARGE FOR RENTED CAR	28.58
11-29	079333216	NEVRES T PAZO	11/05/79	AMERICAN INTERNATIONAL RENT-A-CAR CHARGE FOR RENTED CAR	147.68
11-29	079333214	NEVRES T PAZO	11/15/79	BAGGAGE CHARGE - TWA	18.00
11-29	079333213	NEVRES T PAZO	11/01/79	BAGGAGE CHARGE - NORTHWEST ORIENT	12.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	1079333211	NIEVES T PAZO	11/04/79	CASCADE AIRWAYS, INC. - TRAVEL FROM SPOKANE, WASHINGTON TO WALLA WALLA, WA	41.00	
11-29	1079333201	RIDPATH HOTEL AND MOTOR INN	10/08/79	RESTAURANT CHARGE FOR TSF	4.15	
11-29	1079333199	ARTHUR HANSEN	10/29/79	RT BY CAR FW SPOKANE TO OMAK FOR ARMY COE DEDCTN OF OMAK LEEVE & DIKE PRJTS 317 MI AT 18	57.06	
11-29	1079333050	R.L. POLK & CO.	10/10/79	1979 PASCO-KENNEWICK-RICHLAND, WASHINGTON DIRECTORY FOR SPOKANE OFFICE	67.00	
11-29	1079333045	DIVERSIFIED MAINTENANCE SYSTEM	11/01/79	JANITORIAL MAINTENANCE SERVICE FOR WALLA WALLA OFFICE	62.50	
12-04	1079333810	THOMAS S FOLEY	11/04/79	NORTHWEST ORIENT - SHIPPING OF TRIP FILE TO DISTRICT	36.75	
12-06	1079334027	THOMAS S FOLEY	10/09/79	GROUND TRANSPORTATION TO OFFICE FROM AIRPORT	9.00	
12-10	1079344125	DAYTON CHRONICLE	11/30/79-11/30/80	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	10.00	
12-10	1079344124	WILLIAM L FIRST	10/29/79-11/20/79	MEAL EXPENSES INCURRED WHILE ON BUSINESS IN 5TH DISTRICT	143.62	
12-10	1079344123	WILLIAM L FIRST	11/01/79-11/20/79	GASOLINE EXPENSES INCURRED WHILE ON BUSINESS IN 5TH DISTRICT	67.50	
12-10	1079344122	WILLIAM L FIRST	11/18/79-11/18/79	RIDPATH HOTEL & MOTOR INN - LODGING IN SPOKANE, WASHINGTON	209.92	
12-10	1079344121	WILLIAM L FIRST	11/18/79-11/24/79	RIDPATH HOTEL & MOTOR INN - LODGING IN SPOKANE, WASHINGTON	602.00	
12-10	1079344120	WILLIAM L FIRST	10/25/79-11/14/79	INTERNATIONAL DUNES - LODGING IN PASCO, WASHINGTON	21.00	
12-17	1079351038	DIVERSIFIED MAINTENANCE SYSTEM	11/10/79	JANITORIAL SERVICE FOR WALLA WALLA OFFICE	54.50	
12-17	1079351037	WALLA WALLA UNION BULLETIN	12/01/79	SUBSCRIPTION RENEWAL FOR DC OFFICE 12-27-79 TO 12-27-80	54.00	
12-17	1079351036	THE RITZVILLE ADAMS COUNTY JOURNAL	12/17/79	SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE 1-1-80 TO 1-1-81	9.00	
12-17	1079351035	DAVID R RAMAGE	12/05/79	10,000 TOWN HALL MEETING SCHEDULES COLVILLE JUNIOR HIGH SCHOOL 11/27	17.34	
12-18	1079352317	ARTHUR HANSEN	11/30/79	PRESS CLIPPING SERVICE FOR OFFICE	7.20	
12-18	1079352314	ARTHUR HANSEN	12/03/79	TRAVEL WITH TSF BY CAR IN SPOKANE AND VICINITY, 40 MILES AT 18	37.80	
12-20	1079354373	CONGRESSIONAL QUARTERLY INC	12/01/79	R/T TRAVEL BY CAR WITH TSF FROM SPOKANE TO KETTLE FALLS, WA 210 MILES AT 18	276.00	
12-20	1079354370	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION RENEWAL FOR SPOKANE OFFICE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
12-20	1079354368	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE - BILL FIRST (ANNEX) 1-1-80 TO 12-31-80	276.00	
12-20	1079354344	DAVID R RAMAGE	12/05/79	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON, D.C. OFFICE 1-1-80 TO 12-31-80	379.50	
12-20	1079354342	DAVID R RAMAGE	12/03/79	2,500 IMPRINTING CALENDARS	157.00	
12-21	1079355008	WERNER W BRANDT	12/03/79	1,000 LET TERHEADS & 1,500 ENVELOPES	8.40	
12-21	1079355007	WERNER W BRANDT	12/12/79	GASOLINE EXPENSE	30.00	
12-21	1079355006	WERNER W BRANDT	12/10/79	1/4 OF CAR RENTAL TO PROCEED FW BOISE/ SPOKANE WHEN ALL FLIGHTS TO E WASH A/P WERE CANCEL	93.86	
12-21	1079355005	WERNER W BRANDT	12/10/79	AMERICAN INTERNATIONAL RENT-A-CAR FOR CAR RENTAL TO CONDUCT BUSINESS	145.35	
12-21	1079355004	WERNER W BRANDT	12/08/79-12/10/79	WAYS RENT-A-CAR - FOR CAR RENTAL TO CONDUCT BUSINESS	18.65	
12-21	1079355003	WERNER W BRANDT	12/11/79-12/12/79	HINQUARTER IN WALLA WALLA MEAL EXPENSE	20.40	
12-21	1079355002	WERNER W BRANDT	12/11/79-12/12/79	RIDPATH HOTEL AND MOTOR INN - STAFF LODGING IN SPOKANE	24.15	
12-21	1079355001	WERNER W BRANDT	12/03/79-12/10/79	TRAVELLOGE - STAFF LODGING IN WALLA WALLA	169.27	
10-24	1179297085	GSA, OAD, FINANCE DIVISION	10/18/79	RIDPATH HOTEL AND MOTOR INN - STAFF LODGING ON TRIP TO THE DISTRICT (SPOKANE)	328.30	
10-24	1179297084	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR SPOKANE OFFICE	309.87	
10-24	1179297083	PACIFIC NORTHWEST BELL	09/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85	
10-31	1179304012	GSA, OAD, FINANCE DIVISION	10/26/79	FTS INTERCITY SERVICE	107.05	
10-31	1179304010	PACIFIC NORTHWEST BELL	09/11/79-10/11/79	TELEPHONE SERVICE FOR WALLA WALLA OFFICE	60.85	
12-04	1179333004	GENERAL TELEPHONE COMPANY OF THE NW	09/25/79	PASCO OFFICE TELEPHONE LISTING IN THE DIRECTORY	13.20	
12-04	1179338037	PACIFIC NORTHWEST BELL	10/11/79-11/11/79	TELEPHONE SERVICE FOR WALLA WALLA	364.11	
12-04	1179338029	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE SERVICE FOR SPOKANE	107.05	
12-10	1179344004	GENERAL SERVICES ADMINISTRATION	11/26/79	FTS INTERCITY SERVICE	5.00	
12-10	1179344082	GSA, OAD, FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	2.95	
10-25	2179298001	WESTERN UNION TELEGRAPH COMPANY	08/28/79	TELEGRAPH MESSAGE COPY OF MESSAGE SENT TO CONGRESSMAN RICHMOND	41.5	
11-29	2179333008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	15	
11-29	21793351005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	15	

OFFICE OF HON. THOMAS S FOLEY—Continued



305.84	LOCAL TELEPHONE SERVICE
86.39	TOLL CHARGES
307.26	TOLL CHARGES
307.77	LOCAL TELEPHONE SERVICE
202.84	TOLL CHARGES
307.29	LOCAL TELEPHONE SERVICE
11.00	ROUND TRIP TRANSPORTATION FROM AIRPORT
410.00	ROUND TRIP TRANSPORTATION TO DISTRICT
10.00	ROUND TRIP TRANSPORTATION TO OFFICE
10.00	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE
612.00	ROUND TRIP TRANSPORTATION TO DC TO SEATTLE TO DC
10.00	ROUND TRIP TRANSPORTATION TO AIRPORT
556.00	ROUND TRIP AIR TRANSPORTATION TO DISTRICT
9.00	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE FROM AIRPORT
526.00	ROUND TRIP AIR TRANSPORTATION TO DISTRICT DC TO SEATTLE TO DC
6.00	ROUND TRIP TRANSPORTATION
276.00	RETURN TRAVEL FROM DISTRICT - SPOKANE TO WASHINGTON, DC
552.00	AIR TRANSPORTATION TO SPOKANE, WA & RETURN TO WASHINGTON, D.C.
460.00	ROUND TRIP AIR TRAVEL TO DISTRICT
40.00	TRIP TAKEN BY WM FIRST TRIP 10-25/11-2 DC TO SPOKANE TO DC
254.00	UNITED AIRLINES - ROUNDTRIP TRAVEL TO SPOKANE, WASHINGTON FROM WASHINGTON, D.C.
321.00	UNITED AIRLINES - R/T FROM WASH, DC TO SPOKANE, WA TO SEATTLE, WA.
221.93	LOCAL SERVICE - DATA
790.00	FILE MAINTENANCE FEE - COMPUTER SERVICE
164.00	DISPLAY STATION SERVICE CHARGE
164.00	DISPLAY STATION SERVICE CHARGE
164.00	DISPLAY STATION SERVICE CHARGE
27.00	DISPLAY STATION CHARGE
21.87	DISPLAY STATION - EQUIPMENT INSTALLATION CHARGE
221.90	LOCAL SERVICE CHARGE - DATA
123.64	QUESTIONNAIRE ANALYSIS & GALLEY
790.00	FILE MAINTENANCE - COMPUTER SERVICE FEE FOR OCTOBER.
221.91	LOCAL SERVICE - DATA
790.00	FILE MAINTENANCE FEE FOR COMPUTER SERVICES
75.00	500 \$15 STAMPS
75.00	500 - \$15 STAMPS
449.95	
409.81	
2,032.93	
<b>30,125.74</b>	<b>TOTAL</b>

08/01/79-08/31/79	LOCAL TELEPHONE SERVICE
09/30/79	TOLL CHARGES
08/31/79	TOLL CHARGES
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
10/31/79	TOLL CHARGES
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE
08/08/79	ROUND TRIP TRANSPORTATION FROM AIRPORT
08/07/79-08/19/79	ROUND TRIP TRANSPORTATION TO DISTRICT
11/12/79	ROUND TRIP TRANSPORTATION TO OFFICE
11/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE
11/09/79-11/12/79	ROUND TRIP TRANSPORTATION TO DC TO SEATTLE TO DC
11/03/79	ROUND TRIP TRANSPORTATION TO AIRPORT
10/01/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT
09/30/79-10/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE FROM AIRPORT
12/04/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT DC TO SEATTLE TO DC
12/04/79	ROUND TRIP TRANSPORTATION
12/08/79-12/09/79	RETURN TRAVEL FROM DISTRICT - SPOKANE TO WASHINGTON, DC
11/01/79-11/15/79	AIR TRANSPORTATION TO SPOKANE, WA & RETURN TO WASHINGTON, D.C.
10/18/79	ROUND TRIP AIR TRAVEL TO DISTRICT
10/25/79-11/20/79	TRIP TAKEN BY WM FIRST TRIP 10-25/11-2 DC TO SPOKANE TO DC
12/03/79-12/13/79	UNITED AIRLINES - ROUNDTRIP TRAVEL TO SPOKANE, WASHINGTON FROM WASHINGTON, D.C.
09/30/79	UNITED AIRLINES - R/T FROM WASH, DC TO SPOKANE, WA TO SEATTLE, WA.
09/01/79-09/30/79	LOCAL SERVICE - DATA
09/01/79-09/30/79	FILE MAINTENANCE FEE - COMPUTER SERVICE
08/01/79-08/31/79	DISPLAY STATION SERVICE CHARGE
07/01/79-07/31/79	DISPLAY STATION SERVICE CHARGE
06/27/79	DISPLAY STATION CHARGE
06/27/79-06/30/79	DISPLAY STATION - EQUIPMENT INSTALLATION CHARGE
10/31/79	LOCAL SERVICE CHARGE - DATA
10/31/79	QUESTIONNAIRE ANALYSIS & GALLEY
11/30/79	FILE MAINTENANCE - COMPUTER SERVICE FEE FOR OCTOBER.
12/07/79	LOCAL SERVICE - DATA
09/10/79	FILE MAINTENANCE FEE FOR COMPUTER SERVICES
10/26/79	500 \$15 STAMPS
10/01/79-10/31/79	500 - \$15 STAMPS
11/01/79-11/30/79	
12/01/79-12/31/79	

TOTAL

08/01/79-08/31/79	LOCAL TELEPHONE SERVICE
09/30/79	TOLL CHARGES
08/31/79	TOLL CHARGES
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
10/31/79	TOLL CHARGES
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE
08/08/79	ROUND TRIP TRANSPORTATION FROM AIRPORT
08/07/79-08/19/79	ROUND TRIP TRANSPORTATION TO DISTRICT
11/12/79	ROUND TRIP TRANSPORTATION TO OFFICE
11/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE
11/09/79-11/12/79	ROUND TRIP TRANSPORTATION TO DC TO SEATTLE TO DC
11/03/79	ROUND TRIP TRANSPORTATION TO AIRPORT
10/01/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT
09/30/79-10/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE FROM AIRPORT
12/04/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT DC TO SEATTLE TO DC
12/04/79	ROUND TRIP TRANSPORTATION
12/08/79-12/09/79	RETURN TRAVEL FROM DISTRICT - SPOKANE TO WASHINGTON, DC
11/01/79-11/15/79	AIR TRANSPORTATION TO SPOKANE, WA & RETURN TO WASHINGTON, D.C.
10/18/79	ROUND TRIP AIR TRAVEL TO DISTRICT
10/25/79-11/20/79	TRIP TAKEN BY WM FIRST TRIP 10-25/11-2 DC TO SPOKANE TO DC
12/03/79-12/13/79	UNITED AIRLINES - ROUNDTRIP TRAVEL TO SPOKANE, WASHINGTON FROM WASHINGTON, D.C.
09/30/79	UNITED AIRLINES - R/T FROM WASH, DC TO SPOKANE, WA TO SEATTLE, WA.
09/01/79-09/30/79	LOCAL SERVICE - DATA
09/01/79-09/30/79	FILE MAINTENANCE FEE - COMPUTER SERVICE
08/01/79-08/31/79	DISPLAY STATION SERVICE CHARGE
07/01/79-07/31/79	DISPLAY STATION SERVICE CHARGE
06/27/79	DISPLAY STATION CHARGE
06/27/79-06/30/79	DISPLAY STATION - EQUIPMENT INSTALLATION CHARGE
10/31/79	LOCAL SERVICE CHARGE - DATA
10/31/79	QUESTIONNAIRE ANALYSIS & GALLEY
11/30/79	FILE MAINTENANCE - COMPUTER SERVICE FEE FOR OCTOBER.
12/07/79	LOCAL SERVICE - DATA
09/10/79	FILE MAINTENANCE FEE FOR COMPUTER SERVICES
10/26/79	500 \$15 STAMPS
10/01/79-10/31/79	500 - \$15 STAMPS
11/01/79-11/30/79	
12/01/79-12/31/79	

TOTAL

08/01/79-08/31/79	LOCAL TELEPHONE SERVICE
09/30/79	TOLL CHARGES
08/31/79	TOLL CHARGES
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
10/31/79	TOLL CHARGES
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE
08/08/79	ROUND TRIP TRANSPORTATION FROM AIRPORT
08/07/79-08/19/79	ROUND TRIP TRANSPORTATION TO DISTRICT
11/12/79	ROUND TRIP TRANSPORTATION TO OFFICE
11/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE
11/09/79-11/12/79	ROUND TRIP TRANSPORTATION TO DC TO SEATTLE TO DC
11/03/79	ROUND TRIP TRANSPORTATION TO AIRPORT
10/01/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT
09/30/79-10/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE FROM AIRPORT
12/04/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT DC TO SEATTLE TO DC
12/04/79	ROUND TRIP TRANSPORTATION
12/08/79-12/09/79	RETURN TRAVEL FROM DISTRICT - SPOKANE TO WASHINGTON, DC
11/01/79-11/15/79	AIR TRANSPORTATION TO SPOKANE, WA & RETURN TO WASHINGTON, D.C.
10/18/79	ROUND TRIP AIR TRAVEL TO DISTRICT
10/25/79-11/20/79	TRIP TAKEN BY WM FIRST TRIP 10-25/11-2 DC TO SPOKANE TO DC
12/03/79-12/13/79	UNITED AIRLINES - ROUNDTRIP TRAVEL TO SPOKANE, WASHINGTON FROM WASHINGTON, D.C.
09/30/79	UNITED AIRLINES - R/T FROM WASH, DC TO SPOKANE, WA TO SEATTLE, WA.
09/01/79-09/30/79	LOCAL SERVICE - DATA
09/01/79-09/30/79	FILE MAINTENANCE FEE - COMPUTER SERVICE
08/01/79-08/31/79	DISPLAY STATION SERVICE CHARGE
07/01/79-07/31/79	DISPLAY STATION SERVICE CHARGE
06/27/79	DISPLAY STATION CHARGE
06/27/79-06/30/79	DISPLAY STATION - EQUIPMENT INSTALLATION CHARGE
10/31/79	LOCAL SERVICE CHARGE - DATA
10/31/79	QUESTIONNAIRE ANALYSIS & GALLEY
11/30/79	FILE MAINTENANCE - COMPUTER SERVICE FEE FOR OCTOBER.
12/07/79	LOCAL SERVICE - DATA
09/10/79	FILE MAINTENANCE FEE FOR COMPUTER SERVICES
10/26/79	500 \$15 STAMPS
10/01/79-10/31/79	500 - \$15 STAMPS
11/01/79-11/30/79	
12/01/79-12/31/79	

TOTAL

08/01/79-08/31/79	LOCAL TELEPHONE SERVICE
09/30/79	TOLL CHARGES
08/31/79	TOLL CHARGES
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
10/31/79	TOLL CHARGES
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE
08/08/79	ROUND TRIP TRANSPORTATION FROM AIRPORT
08/07/79-08/19/79	ROUND TRIP TRANSPORTATION TO DISTRICT
11/12/79	ROUND TRIP TRANSPORTATION TO OFFICE
11/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE
11/09/79-11/12/79	ROUND TRIP TRANSPORTATION TO DC TO SEATTLE TO DC
11/03/79	ROUND TRIP TRANSPORTATION TO AIRPORT
10/01/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT
09/30/79-10/09/79	ROUND TRIP TRANSPORTATION TO DISTRICT OFFICE FROM AIRPORT
12/04/79	ROUND TRIP AIR TRANSPORTATION TO DISTRICT DC TO SEATTLE TO DC
12/04/79	ROUND TRIP TRANSPORTATION
12/08/79-12/09/79	RETURN TRAVEL FROM DISTRICT - SPOKANE TO WASHINGTON, DC
11/01/79-11/15/79	AIR TRANSPORTATION TO SPOKANE, WA & RETURN TO WASHINGTON, D.C.
10/18/79	ROUND TRIP AIR TRAVEL TO DISTRICT
10/25/79-11/20/79	TRIP TAKEN BY WM FIRST TRIP 10-25/11-2 DC TO SPOKANE TO DC
12/03/79-12/13/79	UNITED AIRLINES - ROUNDTRIP TRAVEL TO SPOKANE, WASHINGTON FROM WASHINGTON, D.C.
09/30/79	UNITED AIRLINES - R/T FROM WASH, DC TO SPOKANE, WA TO SEATTLE, WA.
09/01/79-09/30/79	LOCAL SERVICE - DATA
09/01/79-09/30/79	FILE MAINTENANCE FEE - COMPUTER SERVICE
08/01/79-08/31/79	DISPLAY STATION SERVICE CHARGE
07/01/79-07/31/79	DISPLAY STATION SERVICE CHARGE
06/27/79	DISPLAY STATION CHARGE
06/27/79-06/30/79	DISPLAY STATION - EQUIPMENT INSTALLATION CHARGE
10/31/79	LOCAL SERVICE CHARGE - DATA
10/31/79	QUESTIONNAIRE ANALYSIS & GALLEY
11/30/79	FILE MAINTENANCE - COMPUTER SERVICE FEE FOR OCTOBER.
12/07/79	LOCAL SERVICE - DATA
09/10/79	FILE MAINTENANCE FEE FOR COMPUTER SERVICES
10/26/79	500 \$15 STAMPS
10/01/79-10/31/79	500 - \$15 STAMPS
11/01/79-11/30/79	
12/01/79-12/31/79	

TOTAL

# OFFICE OF HON. HAROLD E FORD OFFICIAL EXPENSES

10-31	0279305100	(EQUIPMENT ALLOWANCE CHARGED)	1,150.95
11-30	0279335296	(EQUIPMENT ALLOWANCE CHARGED)	1,180.05
12-31	0280002156	(EQUIPMENT ALLOWANCE CHARGED)	1,180.05
10-16	0679311012	DAVID R RAMAGE	1,147.50
10-16	0979289003	GSA, OAD, FINANCE DIVISION	184.00
10-19	0979295017	GSA, OAD, FINANCE DIVISION	109.00
10-31	0979303192	TRI-STATE R.V. RENTAL AGENCY	571.45
10-31	0979303193	MESSINGER REALTY CO	375.00
11-29	097932140	GSA, OAD, FINANCE DIVISION	2,743.00
11-29	0979332614	TRI-STATE R.V. RENTAL AGENCY	571.45
11-29	0979332141	GSA, OAD, FINANCE DIVISION	458.00
11-29	0979332615	MESSINGER REALTY CO	375.00

305.84

TOTAL

TOTAL

TOTAL

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD E FORD—Continued</b>						
12-20	0979353191	TRI-STATE R-V RENTAL AGENCY	12/01/79-12/30/79	RENT	571.45	
12-20	0979353192	MESSINGER REALTY CO	12/01/79-12/30/79	RENT 1685 S LAUDERDALE MEMPHIS TN	225.00	
10-12	1079285132	DAVID R RAMAGE	09/25/79	BILLING FOR PRINTING OF 20,000 CONGRESSIONAL SCHEDULES # 1252	247.50	
10-12	1079285044	SSA, OAD, FINANCE DIVISION	09/18/79	BILLING FOR SUPPLIES FOR THE MONTH OF SEPTEMBER FOR MEMPHIS TENNESSEE, OFFICES	48.65	
10-12	1079285039	HOUSE RECORDING STUDIO	09/11/79-09/19/79	FOR SERVICES GIVEN BY HOUSE RECORDING STUDIO	130.25	
10-29	1079299207	XEROX CORPORATION	09/10/79	NET BILLABLE COPIES FOR XEROX 2600 IN EIGHTH DISTRICT MEMPHIS, FEDERAL BUILDING OFFICE	15.78	
10-29	1079299174	HAROLD E FORD	09/21/79-09/28/79	SUPPLIES FOR OPENING OF EIGHTH DISTRICT MOBILE OFFICE	44.61	
10-29	1079299172	SSA, OAD, FINANCE DIVISION	09/21/79-09/28/79	BILLING FOR GASOLINE FOR EIGHTH DISTRICT OFFICE 193 WEST MITCHELL ROAD, MEMPHIS	291.09	
10-29	1079299172	SSA, OAD, FINANCE DIVISION	09/21/79-09/28/79	BILLING FOR SUPPLIES FOR EIGHTH DISTRICT OFFICES FOR MONTH OF SEPTEMBER	27.03	
11-06	1079310034	DAVID R RAMAGE	10/24/79	BILLING FOR OFFICE SUPPLIES FOR EIGHTH DISTRICT OFFICE FOR 1ST HALF OF OCTOBER	65.54	
11-06	1079310032	HAROLD E FORD	10/24/79	PRINTING OF 15,000 CONGRESSIONAL INQUIRY FORMS	144.45	
11-06	1079310032	HAROLD E FORD	10/24/79	TVA TO/FM ENGAGEMENTS IN THE 8TH DIST, MEMPHIS, TN FOR 380 QTR OF 558.5 MILES AT 20/M	111.70	
11-14	1079318239	HAROLD E FORD	04/01/79-06/30/79	MILEAGE TO AND FROM ENGAGEMENTS IN THE 8TH DIST, MEMPHIS, TN OF 509 MI AT 17/M	85.00	
11-14	1079318236	HAROLD E FORD	01/26/79-03/30/79	MILEAGE TO AND FROM ENGAGEMENTS IN THE 8TH DIST, MEMPHIS, TN OF 339 AT 17 PER MI	74.63	
11-15	1079319155	DAVID R RAMAGE	10/31/79	BILLING FOR PRINTS OF SCHEDULE OF CITY OF MEMPHIS' DIVISION OF PUBLIC WORKS, 1500 COPIES	37.30	
11-20	1079324122	HOUSE RECORDING STUDIO	10/22/79	BILLING FOR VIDEO WORK, TWO TWENTY-MINUTE TIME BLOCKS AND TELEPRINTER USE	73.30	
11-20	1079324119	HAROLD E FORD	01/16/79	REIMB OF 1/2 COST OF PRINTED MAILING LABELS FOR REG VOTERS IN CITY CNCL DIST 6 FOR CONG BUS	120.39	
12-04	1079338115	SSA, OAD, FINANCE DIVISION	10/31/79	BILLING FOR SUPPLIES FOR MEMPHIS DISTRICT OFFICES FOR FIRST HALF OF OCTOBER	8.75	
12-04	1079338113	SSA, OAD, FINANCE DIVISION	10/31/79	BILLING FOR SUPPLIES FOR MEMPHIS DISTRICT OFFICES FOR LAST HALF OF OCTOBER	14.79	
12-04	1079338112	XEROX CORPORATION	11/09/79-11/10/79	CHARGES FOR NET BILLABLE COPIES FOR WASHINGTON XEROX 2600 FOR MONTH OF SEPTEMBER	8.69	
12-05	1079339023	JACKIE PAYNE	12/12/79	REIMB FOR USE OF RENTAL CAR W/ GASOLINE FOR 1P TO NASHVILLE REGARDING A VETERANS CASE	56.03	
12-21	1079355244	DAVID R RAMAGE	12/12/79	PASTE-UP NEGATIVE & PLATE	343.50	
12-28	1079362484	DAVID R RAMAGE	12/12/79	BILLING FOR PHONE SERVICE FOR FEDERAL BLDG, DIST 8 OFFICE FOR MONTH OF SEPTEMBER	11.00	
10-12	1179285049	SSA, OAD, FINANCE DIVISION	09/18/79	BILLING FOR PHONE SERVICE FOR (901) 521-8495 FOR AUGUST AND SEPTEMBER	408.54	
10-12	1179285048	SSA, OAD, FINANCE DIVISION	09/20/79	BILLING FOR PHONE SERVICE FOR MONTH OF SEPT FOR 1685 SOUTH LAUDERDALE OFFICE, MEMPHIS, TN	87.41	
10-12	1179285015	SSA, OAD, FINANCE DIVISION	09/18/79	BILLING FOR PHONE SERVICE FOR MONTH OF OCTOBER FOR FEDERAL OFFICE BLDG, 8TH DIST OFFICE	41.45	
10-31	1179303101	SSA, OAD, FINANCE DIVISION	10/18/79	BILLING FOR PHONE AT 8TH DIST, MEMPHIS, TN OFC LOCATED AT 1685 S LAUDERDALE, MO OF OCT	418.67	
11-07	1179311096	SOUTH CENTRAL BELL	10/18/79	BILLING FOR MONTH OF OCTOBER	41.45	
11-07	1179311091	SOUTH CENTRAL BELL	10/20/79	BILLING FOR FTS INTERCITY SERVICES	87.41	
11-20	1179324031	SSA, OAD, FINANCE DIVISION	10/31/79	BILLING FOR FEDERAL BUILDING TELEPHONES FOR MONTH OF NOVEMBER	8.00	
12-04	1179338036	SSA, OAD, FINANCE DIVISION	11/18/79	BILLING FOR FEDERAL BUILDING TELEPHONES FOR MONTH OF NOVEMBER	452.50	
12-11	1179345025	SOUTH CENTRAL BELL	11/20/79	LOCAL TELEPHONE SERVICE	87.41	
10-04	2279277362	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.86	
10-25	2279298168	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	237.19	
10-29	2279299044	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER	3.73	
12-04	2279338252	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR MONTH OF OCTOBER	23.16	
12-04	2279338149	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	236.85	
10-29	1279285018	HAROLD E FORD	09/29/79-10/08/79	TAXI FARES FOR TRANSPORTATION TO & FROM AIRPORTS FOR TRAVEL ON OFFICIAL BUSINESS	20.00	
10-12	1279285002	HAROLD E FORD	09/29/79-10/08/79	R/T COACH CLASS AIRFARE FROM WASHINGTON D.C. THE EIGHTH DIST, MEMPHIS, TENNESSEE	236.00	
10-29	1279299064	HAROLD E FORD	10/20/79	ONE-WAY COACH CLASS AIRFARE FROM WASHINGTON D.C. TO EIGHTH DISTRICT, MEMPHIS, TENNESSEE	118.00	
10-31	1279303072	HAROLD E FORD	10/20/79	ONE-WAY COACH CLASS AIRFARE FROM EIGHTH DISTRICT MEMPHIS, TN TO WASHINGTON, DC	118.00	
11-15	1279319033	HAROLD E FORD	11/02/79-11/06/79	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, D.C. & EIGHTH DIST, MEMPHIS, TN	240.00	
11-20	1279324013	HAROLD E FORD	11/02/79-11/06/79	ROUND-TRIP COACH CLASS AIR TRANSPORTATION BETWEEN WASH, D.C. & 8TH DIST, MEMPHIS, TN	240.00	
11-20	1279345019	HAROLD E FORD	11/10/79-11/12/79	ROUND-TRIP COACH CLASS AIR TRANSPORTATION BETWEEN WASH, D.C. & 8TH DIST, MEMPHIS, TN	240.00	
12-11	1279345019	HAROLD E FORD	11/30/79-12/02/79	COACH-CLASS 1-WAY AIR TRANSP FROM 8TH DIST, MEMPHIS, TENN TO WASHINGTON, DC	123.00	
12-13	1279347021	HAROLD E FORD	12/07/79	COACH-CLASS 1-WAY AIR TRANSP FROM 8TH DIST, MEMPHIS, TENN TO WASHINGTON, DC	123.00	
12-13	1279347020	HAROLD E FORD	11/15/79	1ST-CLASS 1-WAY AIR TRANSP FM WASH TO 8TH DIST, MEMPHIS, TN (RTN PD FOR BY NAACP IN NY)	160.00	

10-29	13792999017	RONALD WALTER	08/07/79-10/16/79	R/T COACH AIRFARE BETWEEN WASH., DC & 8TH DIST. MEMPHIS, TENN & TAXI FARE OF \$16.30.	232.30
10-12	1479285010	ANDERSON JACOBSON, INC.	09/01/79	BILLING FOR A242 ACOUSTIC COUPLER (MEMPHIS) FOR THE MONTH OF SEPTEMBER	20.00
10-12	1479285004	ANDERSON JACOBSON, INC.	09/01/79	BILLING FOR AD 342 ACOUSTIC COUPLER FOR MONTH OF SEPT FOR MEMPHIS, TN DISTRICT OFFICE	23.00
11-16	1479320085	ANDERSON JACOBSON, INC.	10/01/79	BILLING FOR AD342 COUPLER FOR MONTH OF OCTOBER FOR MEMPHIS OFFICE	23.00
11-16	1479320083	ANDERSON JACOBSON, INC.	10/01/79	BILLING FOR A242 COUPLER FOR MONTH OF OCTOBER FOR WASHINGTON OFFICE	20.00
12-13	1479347025	ANDERSON JACOBSON, INC.	11/01/79	BILLING ON AD-342 COUPLER (MEMPHIS) & A242 COUPLER (WASH) FOR MONTH OF NOVEMBER	43.00
10-31	2079305303	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		2,072.59
11-30	2079335187	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		31.12
12-31	2080003009	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,859.27
				<b>TOTAL</b>	<b>20,597.39</b>

OFFICE OF HON. WILLIAM D FORD

OFFICIAL EXPENSES

10-31	0279305101	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	4200 LITHOGRAPHED LETTERS	994.22
11-30	0279335301	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF 10,500 LITHOGRAPHED LETTERS AND 5,500 LITHOGRAPHED LETTERS	1,144.22
12-31	0280002158	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 20155 GODDARD RD TAYLOR MI 48180	908.60
11-22	0679325005	CANTRELL/CUTTER PRINTING, INC	10/23/79	RENT WAYNE MI	88.49
12-07	0679341014	CANTRELL/CUTTER PRINTING, INC	11/28/79	RENT 20155 GODDARD RD TAYLOR MI 48180	253.14
10-31	0979301394	RAYMOND TAYLOR	10/01/79-10/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	400.00
11-29	0979332142	GSA. OAD. FINANCE DIVISION	10/01/79-11/30/79	RENT 20155 GODDARD RD TAYLOR MI 48180	1,164.00
11-29	0979332616	RAYMOND TAYLOR	10/01/79-11/30/79	CHESHIRE LABELS ON 29,199 ENVELOPES	400.00
12-20	0979353193	RAYMOND TAYLOR	12/01/79-12/30/79	CONSUMER BULLETIN LISTS 40,000	126.75
10-05	0795278071	DAVID R RAMAGE	08/13/79	SUBSCRIPTION FOR MICHIGAN OFFICE	350.00
10-05	0795278070	CANTRELL/CUTTER PRINTING, INC	08/01/79	SUBSCRIPTION FOR WASHINGTON OFFICE	13.00
10-23	079296086	LEADER PUBLICATIONS	10/01/79-10/01/80	BOOK	13.00
10-23	079296084	LEADER PUBLICATIONS	10/01/79-10/01/80	REIMBURSEMENT FOR WASHINGTON OFFICE	17.95
10-24	079297115	WEST PUBLISHING CO	09/18/79	TWO COPIES	14.00
10-24	079297114	THE ALMANAC	08/02/79	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER	28.00
10-24	079297112	GROUP RESEARCH	10/15/79	SUBSCRIPTION FROM 11-18-79 TO 11-18-80	30.00
10-24	079297109	NATIONAL JOURNAL REPORTS	09/01/79-09/01/80	SUBSCRIPTION FROM 11-18-79 TO 11-18-80	369.00
10-25	079298015	WILLIAM D FORD	10/05/79-10/08/79	REIMBURSEMENT FOR ROUND TRIP FROM DETROIT TO TRAVERSE CITY & RETURN ON CONGRESSIONAL BUS	76.00
10-25	079298013	DETROIT FREE PRESS	10/18/79-10/17/80	SUBSCRIPTION	132.00
11-08	1079312244	UNIVERSITY OF CALIFORNIA PRESS	09/14/79	ONE COPY "WORK, MOBILITY - PARTICIPATION"	18.78
11-08	1079312242	WASHINGTON MONITOR, INC	11/08/79	500 CONGRESSIONAL RECORD REPRINTS	95.00
11-22	1079325024	CANTRELL/CUTTER PRINTING, INC	10/31/79	500 COPIES OF MICHIGAN EDUCATION DIRECTORY	23.78
11-22	1079325023	MICHIGAN EDUCATION DIRECTORY	11/15/79	SUBSCRIPTION TO FEDERAL YELLOW BOOK FROM 12-10-79 TO 12-09-80	11.00
11-22	1079325020	WASHINGTON MONITOR, INC	11/21/79	SCREENING OF PLANT CLOSING FILM	95.00
11-26	1079330171	HOUSE RECORDING STUDIO	10/04/79	PHOTOGRAPHS 25 COPIES	3.00
11-26	1079330176	ATLAS PHOTO COMPANY	11/29/79	1 YR SUBS. DAILY ONLY WASH. OIC. \$115.80 WAYNE OIC. \$115.80 12:15-79 12:15-80	12.91
11-29	1079333301	RICK SITZ	11/29/79	REIMBURSEMENT FOR LODGING WHILE IN LANSING ON OFFICIAL BUSINESS	23.60
11-29	1079333302	RICK SITZ	11/06/79	REIMBURSEMENT FOR LODGING WHILE IN LANSING ON OFFICIAL BUSINESS	12.72
11-29	1079333301	RICK SITZ	10/22/79	SUBSCRIPTION FROM 11-80 TO 12-31-80	276.00
12-07	1079341161	CONGRESSIONAL QUARTERLY INC	12/07/79	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR OFFICIAL ENVELOPES	28.00
12-07	1079341175	WILLIAM D FORD	10/29/79	WAYNE DISTRICT OFFICE BILL	134.51
10-05	1179278031	MICHIGAN BELL TELEPHONE CO	08/01/79-08/31/79	TAYLOR DISTRICT OFFICE BILL	73.21
10-05	1179278030	MICHIGAN BELL TELEPHONE CO	08/13/79-09/12/79	DISTRICT OFFICE WAITS LINE	33.08
10-05	1179278028	GSA. OAD. FINANCE DIVISION	07/01/79-07/31/79	DISTRICT OFFICE WAITS LINE	33.08
10-23	1179296071	GSA. OAD. FINANCE DIVISION	08/01/79-08/31/79	MONTHLY TELEPHONE BILL 722-1411 A.C. 313	124.90
10-23	1179297026	MICHIGAN BELL TELEPHONE CO	09/01/79-09/30/79	TAYLOR DISTRICT OFFICE TELEPHONE	80.82
10-24	1179297019	MICHIGAN BELL TELEPHONE CO	09/13/79-10/12/79	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE	110.75
10-25	1179298003	MICHIGAN BELL TELEPHONE CO	10/01/79-10/31/79	DISTRICT OFFICE WAITS LINE	33.08
11-08	1179312082	GSA. OAD. FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE BILL FOR TAYLOR DISTRICT OFFICE	64.02
11-08	1179312081	MICHIGAN BELL TELEPHONE CO	10/13/79-11/12/79	TELEPHONE BILL FOR WAYNE DISTRICT OFFICE 722-1411	126.01
11-22	11793275013	MICHIGAN BELL TELEPHONE CO	11/01/79-11/30/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM D FORD—Continued</b>						
11-29	1179333074	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE WATTS LINE	33.08	
10-24	2179297006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	2.58	
11-26	2179330015	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	39.91	
12-07	2179341006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	11.87	
12-04	2179277368	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.39	
10-23	2179296026	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR AUGUST WASHINGTON OFFICE	519.34	
10-25	2179298167	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.87	
10-25	2179298079	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES -- 313/722-1411 D.C. OFFICE	320.55	
11-29	2179333040	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFFICE 225-6261	387.63	
12-04	21793338150	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.50	
10-05	1279278019	WILLIAM D FORD	09/07/79-09/08/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	188.00	
10-24	1279297013	WILLIAM D FORD	09/14/79-09/17/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	194.00	
10-25	1279298001	WILLIAM D FORD	10/05/79-10/08/79	REIMBURSEMENT FOR ROUND TRIP TO DETROIT VIA NORTHWEST AIRLINES	188.00	
11-08	12793112090	WILLIAM D FORD	10/21/79-10/21/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	194.00	
12-07	1279341059	WILLIAM D FORD	11/16/79-11/18/79	REIMB FOR TRAVEL TO MICHIGAN & RETURN VIA NORTHWEST AIRLINES	200.00	
10-05	1379278017	RICK SITZ	09/07/79-09/09/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	188.00	
10-23	1379296027	RICK SITZ	10/06/79-10/09/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	150.00	
10-23	1379296010	RICK SITZ	10/12/79-10/14/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN -- NW AIRLINES AND UNITED AIRLINES	153.00	
11-29	1379333019	RICK SITZ	11/16/79-11/18/79	REIMBURSEMENT FOR ROUND TRIP TO MICHIGAN VIA NORTHWEST AIRLINES	200.00	
11-29	1379333017	RICK SITZ	11/03/79-11/07/79	REIMB FOR ROUND TRIP TO MICHIGAN, PLUS ONE-WAY FLIGHT FROM LANSING	150.00	
11-29	1379333017	RICK SITZ	10/19/79-10/23/79	REIMB FOR ROUND TRIP TO MICHIGAN	163.00	
10-05	1479278030	CONTINENTAL RESOURCES	09/01/79-09/30/79	RENTAL OF CRT TERMINAL, COUPLER AND CABLE	74.00	
10-23	1479296058	DATATEL INC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,003.01	
10-23	1479296056	DATATEL INC	09/01/79-09/30/79	DATA PROCESSING SERVICES	645.50	
10-24	1479297016	CONTINENTAL RESOURCES	10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER TERMINAL, COUPLER AND CABLE	74.00	
11-26	1479330041	DATATEL INC	10/01/79-10/31/79	DATA PROCESSING SERVICES	662.90	
11-26	1479330040	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF CRT TERMINAL COUPLER AND CABLE	74.00	
11-07	1579311030	POSTMASTER	10/22/79	1300 STAMPS AT \$15	195.00	
10-31	2079305283	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		230.87	
11-30	2079335109	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		133.01	
12-31	2080003031	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		74.49	
<b>TOTAL</b>					<b>15,618.94</b>	

## OFFICE OF HON. EDWIN B FORSYTHE

### OFFICIAL EXPENSES

10-31	0279305102	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER	1,329.17
11-30	0279335305	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER	1,368.17
12-31	0280002160	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT P O BOX 128 301 WILL STREET MOORESTOWN NJ 08057	1,368.17
12-11	0679345004	CANTRELL/GUTTER PRINTING, INC.	11/01/79-11/30/79	RENT P O BOX 128 301 WILL STREET MOORESTOWN NJ 08057	1,976.70
12-20	0679354010	CANTRELL/GUTTER PRINTING, INC.	12/10/79	RENT P O BOX 128 301 WILL STREET MOORESTOWN NJ 08057	577.11
10-31	0979330195	LARRY TAIT	10/01/79-10/30/79	CARBON RIBBONS	600.00
11-29	0979332617	LARRY TAIT	11/01/79-11/30/79		600.00
12-20	0979353194	LARRY TAIT	12/01/79-12/30/79		600.00
10-05	1079278010	BENCHMARK SYSTEMS	09/21/79		40.20



10-16	1079289025	EDWIN B FORSYTHE	08/18/79	OFFICIAL BUSINESS LUNCH MEETING	21.85
10-16	1079289024	EDWIN B FORSYTHE	08/13/79	OFFICIAL BUSINESS LUNCH MEETING	15.02
10-16	1079289022	EDWIN B FORSYTHE	09/01/79	RETROSPECT NEWSPAPER	5.00
10-16	1079289020	EDWIN B FORSYTHE	06/13/79	BOOK FOR OFFICIAL USE	16.00
10-17	1079290236	WASHINGTON POST	10/17/79	NEWSPAPER SUBSCRIPTION 11-3-79 THRU 11-3-80	372.12
10-17	1079290233	CANTRELL/CUTTER PRINTING, INC.	09/28/79	PRINTING ENVELOPES & CARDS	46.80
10-18	1079291183	CANTRELL/CUTTER PRINTING, INC.	09/07/79	NEWSPAPERS & OFFICE SUPPLIES	16.35
10-18	1079291181	EDWIN B FORSYTHE	08/01/79	OFFICE SUPPLIES & NEWSPAPERS	28.97
10-18	1079291180	EDWIN B FORSYTHE	07/06/79	NEWSPAPERS OFFICE SUPPLIES	17.75
10-18	1079290615	CONGRESSIONAL QUARTERLY INC	10/23/79	CONGRESSIONAL QUARTERLY INCL ALMANAC FOR DISTRICT OFFICE 1-3-80 TO 12-31-81	276.00
10-23	1079303269	DISTRICT DELIVERY SERVICE	10/01/79	NEW YORK TIMES - NEWSPAPER SUBSCRIPTION	276.00
10-31	1079303272	CONGRESSIONAL QUARTERLY INC	10/01/79	CLEANING SERVICES	38.66
11-09	1079313068	TASKFORCE SERVICES CORP	11/02/79	NEWSPAPERS & POSTAGE DUE	318.33
12-11	1079345052	EDWIN B FORSYTHE	11/01/79	NEWSPAPERS & OFFICE SUPPLIES - PAPER	22.58
12-11	1079345051	EDWIN B FORSYTHE	10/01/79	NEWSPAPERS & OFFICE SUPPLIES	17.68
12-11	1079345048	EDWIN B FORSYTHE	10/18/79	ENVELOPES OVERPRINTED	14.00
12-11	1079345046	TASKFORCE SERVICES CORP	11/01/79	CLEANING SERVICES	318.33
12-11	1079345044	CANTRELL/CUTTER PRINTING, INC	11/30/79	LETTERS & ADDRESS CARDS	283.33
12-12	1079346147	DIVERSIFIED DIRECT, INC	11/30/79	MTST FORMS	220.00
12-12	1079354181	ATLANTIC EDUCATIONAL PRODUCTIONS	10/18/79	FILMSTRIP	1,250.00
12-20	1079354180	NEW JERSEY BELL	12/13/79	TELEPHONE SERVICE	372.42
10-15	1179288005	NEW JERSEY BELL	08/25/79	TELEPHONE SERVICE	15.10
10-15	1179288004	GSA, OAD, FINANCE DIVISION	08/20/79	TELEPHONE SERVICE	39.73
10-31	1179303103	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE	39.73
12-11	1179345098	NEW JERSEY BELL	09/18/79	TELEPHONE SERVICE	19.94
12-11	1179345097	NEW JERSEY BELL	10/17/79	TELEPHONE SERVICE	22.73
12-12	1179346030	NEW JERSEY BELL	10/20/79	TELEPHONE SERVICE	287.36
12-12	1179346029	NEW JERSEY BELL	09/25/79	TELEPHONE SERVICE	13.32
12-20	1179354039	GSA, OAD, FINANCE DIVISION	09/20/79	TELEPHONE	39.73
12-11	1179345010	WESTERN UNION TELEGRAPH COMPANY	10/18/79	TELEGRAMS	35.22
10-04	2279277370	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	209.51
10-25	2279298166	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	210.84
12-04	2279338151	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	210.50
12-12	2279346008	C & P TELEPHONE	10/01/79	TELEPHONE TOLL SERVICE	1.04
10-16	1279289011	EDWIN B FORSYTHE	09/23/79	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN PRIVATE AUTO 323 MILES AND TOLLS	69.80
10-16	1279289010	EDWIN B FORSYTHE	09/16/79	MOORESTOWN, NJ TO WASHINGTON, DC AND RETURN PRIVATE AUTO 323 MILES AND TOLLS	69.80
10-16	1279289009	EDWIN B FORSYTHE	09/04/79	MOORESTOWN, NJ TO WASH. DC & RTN PVT AUTO 323 MILES AND TOLLS	69.80
12-11	1379345034	KENNETH M. LUDEN	11/29/79	OFFICIAL TRAVEL ROUND TRIP WASHINGTON TO NEWARK, N.J. & RETURN	64.00
10-05	1479278004	HAZELTINE CORPORATION	09/01/79	COMPUTER SERVICES	314.00
10-17	1479290041	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES	80.00
10-17	1479290040	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES	870.62
11-16	1479320058	DIALCOM, INCORPORATED	10/31/79	COMPUTER LABELS	70.00
11-16	1479320057	DIALCOM, INCORPORATED	10/31/79	COMPUTER LABELS	70.00
11-16	1479320056	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES	870.62
12-11	1479345091	ANDERSON JACOBSON, INC	10/01/79	COMPUTER SERVICES	314.00
12-11	1479345090	ANDERSON JACOBSON, INC	12/01/79	COMPUTER SERVICES	314.00
12-12	1479345029	HAZELTINE CORPORATION	11/28/79	COMPUTER LABELS	80.00
12-26	1479354033	HAZELTINE CORPORATION	11/01/79	COMPUTER	80.00
10-18	1579345001	EDWIN B FORSYTHE	12/01/79	POSTAGE	15.13
12-11	1579345001	EDWIN B FORSYTHE	07/06/79	POSTAGE	15.13
10-31	2079350504	(STATIONARY ALLOWANCE CHARGED)	10/01/79		176.89
11-30	2079353190	(STATIONARY ALLOWANCE CHARGED)	11/01/79		386.40
12-31	21600003010	(STATIONARY ALLOWANCE CHARGED)	12/01/79		21.44
TOTAL					18,764.08

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. L H FOUNTAIN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305103	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	190,000 AGRICULTURE BULLETINS	934.17	
11-30	0279335309	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT TARBORO NC	964.17	
12-31	0280002162	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 200 ST ANDREW ST TARBORO NC 27886	964.17	
12-06	0679340019	DAVID R RAMAGE	11/26/79	RENT 200 ST ANDREW ST TARBORO NC 27886	1,740.00	
10-19	0679295018	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT 200 ST ANDREW ST TARBORO NC 27886	( 744.00)	
10-31	0679303196	EDGEcombe COUNTY	10/01/79-10/31/79	HOUSE RECORDING SERVICE	336.00	
11-29	0679332618	EDGEcombe COUNTY	11/01/79-11/30/79	RENEWAL SUBSCRIPTION	336.00	
12-20	0679353195	EDGEcombe COUNTY	12/01/79-12/30/79	RENEWAL SUBSCRIPTION 10-31-79 THUR 10-31-80	336.00	
10-16	1079289027	THE DAILY TAR HEEL	09/10/79-09/26/79	LUNCH FOR MAYOR & TOWN MGR OF CARBORO, NC & DEPT OF ENERGY OFFICIAL HERE ON ENERGY LEGISLATION	42.50	
10-17	1079290239	THE WARREN RECORD	10/01/79-10/01/80	REIMBURSEMENT - PAYMENT FOR 1 YEAR'S RENT OF CONGRESSIONAL MAIL BOX AND KEYS	30.00	
10-29	1079290238	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79	DINNER FOR 3 CONSTITUENTS - ROCKY MOUNT DISCUSSION OF PENDING LEGISLATION	8.50	
10-29	1079299222	ANN BOYD	09/20/79	LUNCH FOR 3 CONSTITUENTS - ROANOKE RAPIDS DISCUSSION OF PENDING LEGISLATION	18.60	
10-31	1079303330	L H FOUNTAIN	10/18/79	RECEPTION & COFFEE MR-CHAPEL HILL-FOR 85 CONSTITUENTS QUESTION & ANSWER PRO OPEN TO PUB	34.00	
10-31	1079303328	L H FOUNTAIN	08/18/79	LUNCH FOR 8 CONSTITUENTS - HENDERSON DISCUSSION OF ENERGY LEGISLATION & RELATED PROBLEMS	25.93	
10-31	1079303327	L H FOUNTAIN	08/17/79	LODGING, MEALS & GAS-OFFICIAL BUSINESS IN DISTRICT	23.00	
10-31	1079303322	L H FOUNTAIN	08/10/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	75.24	
10-31	1079303321	L H FOUNTAIN	08/09/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS WITH CONSTITUENTS	29.36	
11-08	1079312271	L H FOUNTAIN	08/06/79-08/20/79	TRAVEL IN DISTRICT (CHAPEL HILL TO NASHVILLE AND RETURN), 113 MILES AT .20	487.32	
11-08	1079312269	L H FOUNTAIN	09/03/79-09/30/79	LODGING & MEAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	117.25	
11-08	1079312268	L H FOUNTAIN	09/22/79	LODGING IN DISTRICT WHILE ON OFFICIAL BUSINESS	22.60	
11-08	1079312267	L H FOUNTAIN	09/07/79-09/08/79	193.7 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	57.06	
11-08	1079312266	L H FOUNTAIN	09/03/79-09/04/79	289.6 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	38.74	
11-08	1079312265	L H FOUNTAIN	08/27/79-08/29/79	180.5 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	57.92	
11-08	1079312264	L H FOUNTAIN	08/21/79-08/23/79	MEALS IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	36.10	
11-08	1079312263	L H FOUNTAIN	08/04/79-08/30/79	91.9 MILES IN DISTRICT OFCL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	45.09	
11-08	1079312262	L H FOUNTAIN	07/14/79	240 MILES OF IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	18.38	
11-08	1079312261	L H FOUNTAIN	07/01/79-07/03/79	HOUSE RECORDING SERVICE	48.00	
11-26	1079330226	HOUSE RECORDING STUDIO	10/01/79-10/29/79	SUBSCRIPTION (52 ISSUES) 1-1-80 TO 12-31-80	70.25	
12-04	1079338098	CONGRESSIONAL QUARTERLY INC	12/04/79	RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	96.00	
12-04	1079338097	CONGRESSIONAL QUARTERLY INC	12/04/79	RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
12-04	1079338095	KENLY NEWS	12/04/79	RENEWAL SUBSCRIPTION 12-31-79 TO 12-31-80	6.00	
12-18	1079352073	ROANOKE RAPIDS DAILY HERALD	12/18/79	RENEWAL SUBSCRIPTION FROM 12-31-79 TO 12-31-80	46.80	
12-18	1079352073	THE NASHVILLE GRAPHIC	12/18/79	DISTRICT FTS LINE	7.80	
10-17	1179290050	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	DISTRICT FTS LINE	24.50	
10-17	1179290049	CAROLINA TELEPHONE CO	08/22/79-09/22/79	DISTRICT FTS LINE	177.45	
11-26	1179330063	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT FTS LINE	20.75	
12-04	1179338025	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	DISTRICT TELEPHONE	23.00	
12-18	1179352012	CAROLINA TELEPHONE CO	10/22/79-11/22/79	TELEGRAM SERVICE	194.24	
10-16	2179288004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	223.92	
11-26	2179330018	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	38.93	
12-18	2179352006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	70.86	
10-04	2276927372	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.21	
10-25	2276929815	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	192.54	
10-29	2279299048	C & P TELEPHONE	09/01/79-09/30/79		21.33	



11.26	2279330012	CAROLINA TELEPHONE CO.	09/22/79-10/22/79	DISTRICT TELEPHONE SERVICE - TOLLS	168.00
12.04	2279338228	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	21.48
12.04	2279338153	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TRAVEL FROM WASH. DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (296) PLUS TOLLS	192.20
11.08	1279312110	LH FOUNTAIN	09/29/79	TRAVEL FROM DISTRICT (CHAPEL HILL, NC) TO WASH. DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312109	LH FOUNTAIN	09/29/79	TRAVEL FROM WASH. DC TO DISTRICT (CHAPEL HILL, NC) BY PVT AUTO AT 20/MILE (296) PLUS TOLLS	60.15
11.08	1279312108	LH FOUNTAIN	09/21/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH. DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	60.15
11.08	1279312107	LH FOUNTAIN	09/16/79	TRAVEL FROM WASH. DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312106	LH FOUNTAIN	09/14/79	TRAVEL FROM DISTRICT (CHAPEL HILL, NC) TO DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312105	LH FOUNTAIN	09/09/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (CHAPEL HILL, NC) BY PVT AUTO AT 20/MILE (296) PLUS TOLLS	60.15
11.08	1279312104	LH FOUNTAIN	09/07/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	60.15
11.08	1279312103	LH FOUNTAIN	09/05/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312102	LH FOUNTAIN	08/26/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312101	LH FOUNTAIN	08/24/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312100	LH FOUNTAIN	08/04/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312099	LH FOUNTAIN	07/15/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312098	LH FOUNTAIN	07/13/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312097	LH FOUNTAIN	07/09/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
12.18	1279352017	LH FOUNTAIN	12/03/79	AIR TVL WASH/CHARLOTTE, NC & RTN ADDRESS TO 44TH CONV. N.C. FARM BUREAU FED.	144.00
10.09	1579282049	POSTMASTER	09/12/79	POSTAGE	2,000.00
10.31	2079305284	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		288.08
11.30	2079335111	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		361.10
12.31	2080003032	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		146.12
<b>TOTAL</b>					<b>11,313.18</b>

10.17	1079332152	THE DAILY TAR HEEL	10/01/79-10/01/80	REFUND DUE TO SUBSCRIPTION CANCELLATION	( 30.00)
<b>TOTAL</b>					<b>( 30.00)</b>

11.26	2279330012	CAROLINA TELEPHONE CO.	09/22/79-10/22/79	DISTRICT TELEPHONE SERVICE - TOLLS	168.00
12.04	2279338228	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	21.48
12.04	2279338153	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TRAVEL FROM WASH. DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (296) PLUS TOLLS	192.20
11.08	1279312110	LH FOUNTAIN	09/29/79	TRAVEL FROM DISTRICT (CHAPEL HILL, NC) TO WASH. DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312109	LH FOUNTAIN	09/29/79	TRAVEL FROM WASH. DC TO DISTRICT (CHAPEL HILL, NC) BY PVT AUTO AT 20/MILE (296) PLUS TOLLS	60.15
11.08	1279312108	LH FOUNTAIN	09/21/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASH. DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	60.15
11.08	1279312107	LH FOUNTAIN	09/16/79	TRAVEL FROM WASH. DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312106	LH FOUNTAIN	09/14/79	TRAVEL FROM DISTRICT (CHAPEL HILL, NC) TO DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312105	LH FOUNTAIN	09/09/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (CHAPEL HILL, NC) BY PVT AUTO AT 20/MILE (296) PLUS TOLLS	60.15
11.08	1279312104	LH FOUNTAIN	09/07/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	60.15
11.08	1279312103	LH FOUNTAIN	09/05/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312102	LH FOUNTAIN	08/26/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312101	LH FOUNTAIN	08/24/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312100	LH FOUNTAIN	08/04/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312099	LH FOUNTAIN	07/15/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312098	LH FOUNTAIN	07/13/79	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TARBORO, NC) BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
11.08	1279312097	LH FOUNTAIN	07/09/79	TRAVEL FROM DISTRICT (TARBORO, NC) TO WASHINGTON, DC BY PVT AUTO AT 20/MILE (267) PLUS TOLLS	54.30
12.18	1279352017	LH FOUNTAIN	12/03/79	AIR TVL WASH/CHARLOTTE, NC & RTN ADDRESS TO 44TH CONV. N.C. FARM BUREAU FED.	144.00
10.09	1579282049	POSTMASTER	09/12/79	POSTAGE	2,000.00
10.31	2079305284	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		288.08
11.30	2079335111	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		361.10
12.31	2080003032	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		146.12

**ADJUSTMENTS/REFUNDS**

10.17	1079332152	THE DAILY TAR HEEL	10/01/79-10/01/80	REFUND DUE TO SUBSCRIPTION CANCELLATION	( 30.00)
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**OFFICE OF HON. WYCHE FOWLER JR**

**OFFICIAL EXPENSES**

10.31	0279305104	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULE CARDS FOR OPEN MEETINGS IN DISTRICT	608.00
11.30	0279335312	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REPRINT OF 3 LETTERS	635.00
12.31	0280002164	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	17,000 LETTERS, 1,800 REPRINTS	1,264.00
11.22	0679325007	DAVID R RAMAGE	11/14/79	10,000 BUSINESS NOTEBOOKS \$217.60, 1,721 CHESHIRE LABELS \$16.85	72.30
11.26	0679333009	DAVID R RAMAGE	11/16/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
12.07	0679341017	DAVID R RAMAGE	11/07/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
12.07	0679341016	DAVID R RAMAGE	11/07/79	RENT 400 WILLIAM OLIVER BLDG 32 PEACHTREE ST NW ATLANTA GA 30303	730.00
11.31	0979303197	WILLIAM - OLIVER ASSOCIATES	11/01/79	500 DEAR COLLEAGUE LETTERS, 8700 BUSINESS NOTEBOOKS, 8383 CHESHIRE LABELS ON ENVELOPES	268.50
11.29	0979332619	WILLIAM - OLIVER ASSOCIATES	11/01/79	TO REMB FOR FEE TO ATTEND THE GOVERNOR'S CONF ON CITIZEN PARTICIPATION IN GA COMMUNITIES	20.00
12.20	0979333196	WILLIAM - OLIVER ASSOCIATES	12/01/79	TO REMB FOR TICKET TO ROSWELL PRESERVATION COMM & ROSWELL HISTORICAL SOCIETY BANQUET 9-28-79	17.50
10.05	1079278011	DAVID R RAMAGE	09/18/79	PRINTING OF LETTERS ON NATIONAL REHABILITATION	26.00
10.17	1079290222	ANGELA LEVIN	09/13/79	ONE YEAR'S SUBSCRIPTION TO NEWSWEEK FOR DISTRICT OFFICE 1-3-80 - 12-31-80	29.95
10.17	1079290221	CHARLES R JACKSON	09/28/79	SIX MONTH'S SUBSCRIPTION TO THE NATIONAL JOURNAL	150.00
10.23	1079296156	DAVID R JACKSON	10/24/79	TWO MONTH RENTAL OF AIR FILTER FOR WASHINGTON POST	24.00
10.24	1079297136	NEWSWEEK	10/24/79	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	80.60
10.24	1079297133	NATIONAL JOURNAL REPORTS	10/01/79	CHESHIRE LABELS ON LARGE ENVELOPES	14.00
10.24	1079297132	LECTRONIC SALES & SERVICES	09/01/79	PHOTOGRAPHIC SERVICES (SHOOTING TIME, FILM, PROCESSING & PRINTING)	78.00
11.08	1079312247	WASHINGTON POST	11/08/79	PICK-UP CHARGE FOR REMOVAL OF AIR FILTER NO LONGER BEING RENTED	10.00
11.22	10793575039	DAVID R RAMAGE	11/14/79	TO REIMBURSE FOR REGISTRATION FEE FOR CRS LEGISLATIVE INSTITUTE	50.00
11.22	1079325037	MICHAEL RIGGALL PHOTOGRAPHER	11/09/79	SIX MONTH SUBSCRIPTION TO THE WASHINGTON POST	37.20
11.22	1079325034	LECTRONIC SALES & SERVICES	10/31/79	ELEVEN MONTH SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	253.00
11.22	1079325031	GORDON C. RAEBURN	11/21/79		
11.26	1079330180	WASHINGTON POST	11/14/79-04/30/80		
11.26	1079330179	CONGRESSIONAL QUARTERLY INC	11/26/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	\$ Amount
11-26	1079330178	TAX NOTES	10/16/79	TAX RESEARCH MATERIALS	19.20
12-07	1079341193	ATLANTA GAZETTE	12/02/79-12/02/80	ONE YEAR SUBSCRIPTION 12-2-79 TO 12-2-80	10.00
12-07	1079341189	CATHERINE RUDDER	11/19/79	TO REIMBURSE FOR OFFICIAL PHOTOGRAPHIC EXPENSES	8.04
12-07	1079341180	ATLANTA BUSINESS CHRONICLE	11/28/79-11/28/80	ONE YEAR SUBSCRIPTION	18.72
12-07	1079341178	THE SOUTHERN ISRAELITES	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	15.00
12-28	1079362480	DISTRICT DELIVERY SERVICE	12/28/79	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-30-80	38.66
12-28	1079362478	MICHAEL RIGGALL PHOTOGRAPHER	12/04/79	PHOTOGRAPHIC SERVICES (SHOOTING TIME, FILM, PROCESSING, PRINTING)	148.55
12-28	1079362475	DAVID R RAMAGE	12/11/79	2500 BUSINESS NOTEBOOKS	37.30
12-28	1079362473	DAVID R RAMAGE	11/27/79-12/05/79	8,894 LABELS ON ENVELOPES & 6,600 LETTER REPRINTS 100 ENVELOPES	128.30
12-28	1079362462	D. OWENS AND ASSOCIATES	12/14/79	ONE DOZEN MULTISTRIKE FILM RIBBONS	24.50
12-28	1079362458	THE WALL STREET JOURNAL	12/28/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FROM 2-19-80 TO 2-19-81	55.00
12-28	1079362455	NATIONAL REVIEW	12/28/79	ONE YEAR SUBSCRIPTION TO THE NATIONAL REVIEW 1-28-80 TO 1-28-81	423.91
10-05	1179278008	SOUTHERN BELL	09/07/79-10/07/79	MONTHLY TELEPHONE EXPENSE FOR DISTRICT OFFICE	21.90
10-23	1179296031	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS LINE EXPENSE FOR DISTRICT OFFICE IN ATLANTA	36.30
11-08	1179312083	GSA, OAD, FINANCE DIVISION	10/07/79-11/07/79	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	429.11
11-08	1179312084	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS LINE EXPENSE FOR DISTRICT OFFICE	37.35
12-07	1179362087	SOUTHERN BELL	11/07/79-12/07/79	MONTHLY TELEPHONE EXPENSE FOR ATLANTA DISTRICT OFFICE	427.65
12-28	2179278001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MONTHLY TELEGRAM EXPENSE FOR THE DISTRICT OFFICE	533.60
10-17	2179290018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAM EXPENSE FOR THE MONTH OF AUGUST	35.27
11-26	2179300016	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	OFFICIAL MESSAGES FOR OCTOBER	38.20
12-28	2179362022	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL MESSAGES FOR THE MONTH OF NOVEMBER	9.85
10-04	2279277455	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	32.29
10-05	2279277005	C & P TELEPHONE	08/01/79-08/31/79	OFFICIAL CALLS FOR THE MONTH OF AUGUST	218.71
10-25	2279279489	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	138.52
11-08	2279312024	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL CALLS FOR THE MONTH OF SEPTEMBER	219.34
12-07	2279333674	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	42.51
12-07	2279341015	C & P TELEPHONE	10/01/79-10/30/79	OFFICIAL TOLL CALLS FOR THE MONTH OF OCTOBER	219.00
10-05	1279278008	WYCHE FOWLER JR.	09/21/79	OFFICIAL TOLL CALLS FOR THE MONTH OF OCTOBER	31.15
10-10	1279283008	WYCHE FOWLER JR.	09/29/79	ONE-WAY AIR FARE TO DISTRICT (COACH CLASS)	93.00
10-23	1279296039	WYCHE FOWLER JR.	10/12/79-10/16/79	TO REIMBURSE FOR ONE-WAY COACH FARE TO DISTRICT	93.00
10-23	1279296037	WYCHE FOWLER JR.	10/08/79	TO REIMBURSE FOR ROUND TRIP AIR FARE, COACH CLASS, TO DISTRICT	186.00
10-31	1279303027	WYCHE FOWLER JR.	10/18/79	TO REIMBURSE FOR ONE-WAY TRAVEL COACH CLASS, FROM ATLANTA TO WASHINGTON	93.00
11-26	1279331291	WYCHE FOWLER JR.	10/25/79-10/30/79	TO REIMBURSE FOR ONE-WAY TRAVEL COACH CLASS, FROM ATLANTA TO WASHINGTON	93.00
11-26	1279330013	WYCHE FOWLER JR.	11/09/79-11/13/79	TO REIMB. FOR RD/TP TRVL TO DIST. COACH CLASS (REQUESTING REIMB. FOR WASH-ATLANTA TVL ONLY)	186.00
12-07	1279341063	WYCHE FOWLER JR.	11/16/79-11/27/79	TO REIMBURSE FOR OFFICIAL TRAVEL TO DISTRICT (REQUESTING REIMB FOR R/T WASH-ATLANTA ONLY)	193.00
12-18	1279352041	WYCHE FOWLER JR.	12/06/79-12/11/79	TO REIMBURSE FOR OFFICIAL TRAVEL COACH CLASS WASHINGTON TO ATLANTA TO WASHINGTON	203.00
12-28	1279362077	WYCHE FOWLER JR.	12/15/79-12/18/79	TO REIMBURSE FOR ROUND TRIP TRAVEL, COACH CLASS, TO DISTRICT DC/ATLANTA/DC	202.00
10-05	1479278009	TERMINAL DATA CORPORATION	09/20/79	ROUND TRIP TRAVEL, COACH CLASS TO DIST (WASH-ATL. PORTION ONLY) DC/ATLANTA/DC	18.60
10-17	1479290032	TERMINAL DATA CORPORATION	09/20/79	6 HYTYPE II FILM RIBBONS AT \$3.10 RECYCLED AND RETURNED	18.60
10-17	1479290031	DIALCOM, INCORPORATED	09/30/79	RECYCLED AND RETURNED HYTYPE II FILM RIBBONS (30 AT \$3.10 EACH)	93.00
10-23	1479296032	TERMINAL DATA CORPORATION	10/01/79-10/30/79	COMPUTER SERVICES - PRINTING PENAL	2.50
10-23	1479296031	DIALCOM, INCORPORATED	10/01/79-10/30/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF OCTOBER	30.50
10-24	1479297017	DATA TERMINALS AND COMMUNICATIONS	10/24/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
11-08	1479312033	CONTINENTAL RESOURCES	09/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT 11-1-79 THRU 11-30-79	180.00
				RENTAL OF COMPUTER EQUIPMENT FOR MONTHS OF SEPT AND OCT. AT \$74 PER MONTH	148.00

OFFICE OF HON. WYCHE FOWLER JR.—Continued

11-26	1479330044	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00
11-26	1479330043	TERMINAL DATA CORPORATION	11/01/79-11/30/79	MONTHLY OF SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	30.50
11-26	1479330042	TERMINAL DATA CORPORATION	11/01/79-11/30/79	24 HYTYPE II FILM RIBBONS AT \$3.10 EACH (RECYCLED & RETURNED)	74.40
12-07	1479341058	DIALCOM, INCORPORATED	11/02/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	870.62
12-07	1479341052	TERMINAL DATA CORPORATION	11/26/79	5 HYTYPE RIBBONS AT \$3.10	15.50
12-07	1479341051	TERMINAL DATA CORPORATION	12/01/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT: SOUND ENCLOSURE AT \$16.00, WORKSTATION AT \$14.50	30.50
11-07	1579311037	POSTMASTER	10/02/79	300 STAMPS AT \$15	45.00
12-18	1579352030	POSTMASTER	11/28/79	300 STAMPS AT \$15	45.00
10-31	2079305305	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		221.58
11-30	2079335192	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		463.54
12-31	2080003011	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,132.56
<b>TOTAL</b>					<b>16,806.53</b>

**ADJUSTMENTS/REFUNDS**

01-10	1079284085	NORTH FULTON TODAY	01/02/79	REFUND FOR CANCELLED SUBSCRIPTION 1-1-79 TO 12-31-79	( 11.90)
<b>TOTAL</b>					<b>( 11.90)</b>

**OFFICE OF HON. BILL FRENZEL**

**OFFICIAL EXPENSES**

10-31	0279305105	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,546.10
11-30	0279335316	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,586.20
12-31	0280002166	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,576.20
11-14	0679318007	THOMAS J LANKFORD	09/26/79	NEWSLETTER	403.00
11-14	0679318006	THOMAS J LANKFORD	08/07/79	NEWSLETTER AND BUSINESS NEWSLETTER	645.11
11-14	0679320018	THOMAS J LANKFORD	07/19/79	NEWSLETTER AND TOWN HALL MEETING NOTICES	1,190.11
11-16	0679348010	THOMAS J LANKFORD	10/03/79	NEWSLETTER AND TOWN HALL MEETING NOTICES	736.80
12-14	0679303198	CHARLES F HALL & ASSOC INC, AGENT FOR	11/02/79	NEWSLETTER PRINTING, TOWN HALL MEETING NOTICES & MISC. PRINTING	986.95
10-31	0679303198	CHARLES F HALL & ASSOC INC, AGENT FOR	10/01/79	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
11-29	06793322143	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MINNEAPOLIS MN, 100 SUITE 103 ST LOUIS PARK MN 55416	2,367.00
11-29	0679332620	CHARLES F HALL & ASSOC INC, AGENT FOR	12/01/79-12/31/79	RENT 3601 PARK CEN BLVD SUITE 102 ST LOUIS PARK MN 55416	332.50
12-20	0679353197	THE TOWLE REAL ESTATE CO.	12/01/79-12/30/79	PARKING, TELEPHONE CALLS & NEWSPAPERS USED DURING OFCL BUSINESS IN DISTRICT	332.50
10-31	0679303279	BILL FRENZEL	10/06/79-10/22/79	CAR RENTAL USED FOR OFFICIAL BUSINESS IN DISTRICT	54.11
10-31	0679303277	BILL FRENZEL	10/17/79	GAS FOR BORROWED CAR USED FOR OFFICIAL BUSINESS	7.25
10-31	0679303275	BILL FRENZEL	10/17/79	COOKES FOR VISITORS	12.80
11-14	0679318106	BILL FRENZEL	10/03/79	COOKES FOR VISITORS	20.30
11-14	0679318104	BILL FRENZEL	09/26/79	COOKES FOR VISITORS	16.40
11-14	0679318103	BILL FRENZEL	09/26/79	COOKES FOR VISITORS	20.50
11-14	0679318102	BILL FRENZEL	09/12/79	COOKES FOR VISITORS	24.60
11-14	0679318101	BILL FRENZEL	08/29/79	COOKES FOR VISITORS	31.60
11-14	0679318095	POST PUBLISHING COMPANY	10/31/79	COFFEE FOR VISITORS & PAPER & FIRST AID SUPPLIES FOR OFFICE	51.00
11-14	0679318093	CONGRESSIONAL QUARTERLY INC.	11/14/79	QUARTERLY SUBSCRIPTION	276.00
11-14	0679318091	BILL FRENZEL	10/17/79	1 YR SUB TO GOLDEN VALLEY, BROOKLYN PK, NEW HOPE/PLYMOUTH BROOKLY CENTER POST 1-1/12-31/80	14.86
11-14	0679318086	BILL FRENZEL	10/17/79	COOKES VISITORS	14.86
11-14	0679318084	THE MINNEAPOLIS STAR	10/07/79	COFFEE FOR VISITORS & PAPER & FIRST AID SUPPLIES FOR OFFICE	58.45
11-14	0679318082	POST PUBLISHING COMPANY	11/14/79	SUBSCRIPTION TO NO. HENN POST FROM 1-1-80 TO 12-31-80	9.10
11-14	0679318080	POSTRICT DELIVERY SERVICE	10/01/79-12/31/79	4TH QUARTER NEW YORK TIMES	13.90
11-14	0679318079	AMERICAN JEWISH WORLD	08/09/79-08/16/79	AD FOR RECEPTIONIST	38.66
11-14	0679318078	COMMERCIAL WEST	11/14/79	SUBSCRIPTION - ONE YEAR FROM 1-1-80 TO 12-31-80	29.00
11-14	0679318072	OFFICIAL AIRLINE GUIDE	11/14/79	OFFICIAL POCKET FLIGHT GUIDE FROM 1-1-80 TO 12-31-80	34.32
11-14	0679318068	MAYBETH CHRISTENSEN	08/08/79	PARKING	15.00
11-14	0679318067	MAYBETH CHRISTENSEN	03/11/79-03/11/80	SUNDAY SUBSCRIPTION FOR ST PAUL DISPATCH/PIONEER PRESS 3/11/79 TO 3/11/80	26.00
11-14	0679318065	MAYBETH CHRISTENSEN	01/03/79-09/28/79	MPLS. TRIBUNE, PIONEER PRESS, AND MPLS. STAR FROM JANUARY TO AUGUST	119.20
11-14	0679318062	JOURNAL OF COMMERCE	11/14/79	SUBSCRIPTION 12-28-79 TO 12-28-80	120.00
11-14	0679318060	CONGRESSIONAL QUARTERLY INC.	11/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	276.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL FRENZEL—Continued</b>						
11-16	1079320284	GSA, OAD, FINANCE DIVISION	08/16/79	MISC. OFFICE SUPPLIES	97.84	
11-16	1079320282	THE WALL STREET JOURNAL	11/16/79	WALL STREET JOURNAL - 1 YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	55.00	
11-16	1079320281	GLENWOOD COMPANY	09/30/79	WATER SERVICE FOR ST. LOUIS PARK OFFICE	10.10	
11-16	1079320280	SUN NEWSPAPERS	08/08/79-08/10/79	AD FOR RECEPTIONIST	34.00	
11-16	1079320277	BILL FRENZEL	11/07/79	COOKS FOR VISITORS	29.10	
11-16	1079320226	PATRICIA EVELAND	11/06/79	PLAN HANGERS FOR MEMBER'S OFFICE	3.18	
11-16	1079320224	COMMERCIAL WEST	11/16/79	ONE YEAR SUBSCRIPTION TO COMMERCIAL WEST 12-31-79 TO 12-31-80	29.00	
12-05	1079339271	PAT BROWNE	10/01/79-10/05/79	MILEAGE IN MINNEAPOLIS ON OFFICIAL BUSINESS 111 MILES AT .20	22.20	
12-05	1079339270	IRIS SAUNDERS	08/21/79-10/31/79	XEROX COPIES - MILEAGE ON OFFICIAL BUSINESS 472 1/2 X 20	109.80	
12-05	1079339269	GLENWOOD INGLEWOOD	10/31/79	WATER SERVICE	8.50	
12-05	1079339268	CONGRESSIONAL QUARTERLY INC	10/27/79	FINANCING THE 1976 ELECTIONS BOOK	36.25	
12-05	1079339266	THE MINNEAPOLIS STAR	11/07/79-01/07/80	FOURTH QUARTER SUBSCRIPTION MINNEAPOLIS TRIBUNE	9.10	
12-06	1079340066	MAYBETH CHRISTENSEN	08/01/79-09/28/79	MILEAGE TO STATE CAPITOL 540 X 20	108.00	
12-14	1079348209	XEROX CORPORATION	10/31/79	XEROX OVERAGE	17.61	
12-14	1079348208	BILL FRENZEL	11/28/79	COOKS FOR VISITORS	25.40	
12-18	1079352159	GLENWOOD COMPANY	12/05/79	COOKS FOR VISITORS	24.60	
12-21	1079352248	BILL FRENZEL	11/30/79	WATER SERVICE NOV	8.50	
12-28	1079362506	NORTHWESTERN BELL	11/18/79-11/20/79	BUDGET CAR RENTAL FOR OFFICIAL BUSINESS USAGE IN CONG. DISTRICT	86.62	
11-14	1179318035	GSA, OAD, FINANCE DIVISION	09/13/79-10/12/79	MONTHLY TELEPHONE SERVICE - ST. LOUIS PARK	93.04	
11-14	1179318034	NORTHWESTERN BELL	09/18/79	MPLS. FTS SERVICE	147.55	
11-14	1179318030	GSA, OAD, FINANCE DIVISION	10/13/79-11/12/79	MONTHLY TELEPHONE SERVICE - ST. LOUIS PARK	93.04	
11-14	1179318029	NORTHWESTERN BELL	08/13/79-09/12/79	OCTOBER FTS SERVICE - MPLS.	153.90	
12-14	1179348090	GSA, OAD, FINANCE DIVISION	11/18/79	ST. LOUIS PARK MONTHLY SERVICE	93.04	
12-14	1179348089	NORTHWESTERN BELL	11/13/79-12/12/79	MINNEAPOLIS OFFICE FTS SERVICE	154.52	
10-12	2179284057	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	ST. LOUIS PARK PHONE SERVICE	93.04	
10-12	2179284057	WESTERN UNION TELEGRAPH COMPANY	07/01/79	CABLEGRAMS	30.00	
12-21	2179355018	WESTERN UNION TELEGRAPH COMPANY	08/31/79	CABLEGRAMS	30.00	
12-21	2179355017	WESTERN UNION TELEGRAPH COMPANY	10/30/79	TELEGRAPH SERVICES - OFFICE	20.25	
10-04	2279277376	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	TELEGRAPH SERVICES - OFFICE	51.50	
10-25	2279298163	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	20.55	
11-16	2279318004	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	226.21	
11-16	2279320015	C & P TELEPHONE	08/31/79	AUGUST WASHINGTON LONG DISTANCE CHARGES	227.54	
11-16	2279320014	C & P TELEPHONE	12/31/78	DECEMBER WASHINGTON LONG DISTANCE CHARGES	6.29	
12-04	2279338155	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/78	NOVEMBER WASHINGTON LONG DISTANCE CHARGES	9.80	
12-18	2279350006	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	8.95	
12-18	2279350005	C & P TELEPHONE	05/31/79	WASHINGTON LONG DISTANCE CHARGES	227.20	
12-18	2279350004	C & P TELEPHONE	04/30/79	WASHINGTON LONG DISTANCE CHARGES	31.26	
12-18	2279355008	C & P TELEPHONE	10/31/79	WASHINGTON LONG DISTANCE CHARGES	15.77	
10-31	1279355005	BILL FRENZEL	09/30/79	WASHINGTON LONG DISTANCE	3.43	
10-31	1279362082	BILL FRENZEL	10/20/79-10/22/79	ROUND TRIP PLANE TICKET DCA/MINNEAPOLIS CAR TO DC AIRPORT 15 MILES AT 20 CENTS	248.00	
12-28	1279362080	BILL FRENZEL	11/09/79-11/11/79	DC/MINNEAPOLIS DCA RT PLANE FARE TO CONG DIST FOR OFCL BUSS 15 MI TO/FM DC A/P	243.00	
10-05	1379318007	PAT BROWNE	11/18/79-11/20/79	DC/MINNEAPOLIS ROUND TRIP PLAN FARE TO CONG DIST FOR OFCL BUSS MI. TO/FM A/P \$4.00	240.00	
10-05	1479278044	EXECUTIVE SYSTEMS INC	09/28/79-10/05/79	ROUND TRIP TO MINNEAPOLIS FROM DC BY AIR	220.00	
10-05	1479278044	EXECUTIVE SYSTEMS INC	08/31/79	AUGUST COMPUTER SERVICES	872.41	
10-05	1479278044	EXECUTIVE SYSTEMS INC	07/31/79	JULY COMPUTER SERVICES	212.40	



10-05	1479278043	EXECUTIVE SYSTEMS INC	06/30/79	769.75
10-05	1479278042	EXECUTIVE SYSTEMS INC	05/31/79	428.81
10-05	1479278041	EXECUTIVE SYSTEMS INC	04/30/79	1,253.48
10-05	1479278040	EXECUTIVE SYSTEMS INC	03/31/79	521.98
10-05	1479278039	EXECUTIVE SYSTEMS INC	02/28/79	1,415.86
10-05	1479278038	EXECUTIVE SYSTEMS INC	01/31/79	179.58
11-14	1479318009	EXECUTIVE SYSTEMS INC	09/30/79	536.74
11-16	1479320075	EXECUTIVE SYSTEMS INC	10/31/79	450.59
11-26	1479330053	C & P TELEPHONE	09/30/79	255.78
11-26	1479330052	C & P TELEPHONE	08/31/79	255.63
11-26	1479330051	C & P TELEPHONE	07/31/79	255.68
11-26	1479330050	C & P TELEPHONE	06/30/79	255.65
11-26	1479330049	C & P TELEPHONE	05/30/79	255.75
11-26	1479330048	C & P TELEPHONE	04/30/79	255.58
11-26	1479330047	C & P TELEPHONE	03/31/79	255.42
11-26	1479330046	C & P TELEPHONE	02/28/79	255.52
11-26	1479330045	C & P TELEPHONE	01/31/79	255.36
12-18	1479352023	C & P TELEPHONE	10/31/79	255.75
11-14	1579318001	MAGGIE KNUFSON	06/08/79-08/30/79	34.67
12-18		POSTMASTER	11/29/79	31.00
10-31	2079305285	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	320.60
11-30	2079335114	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	(692.44)
12-31	2080003033	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	155.69
<b>TOTAL</b>				<b>25,785.78</b>

## OFFICE OF HON. MARTIN FROST

## OFFICIAL EXPENSES

10-31	0279305106	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	565.36
11-30	0279335322	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	590.90
10-31	0260002169	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	590.90
10-17	0679290016	DAVID R RAMAGE	08/26/79	109.90
11-09	0679313001	CANTRELL/CUTTER PRINTING, INC.	10/19/79-10/23/79	25.33
11-15	0679315004	DAVID R RAMAGE	10/24/79-10/31/79	137.15
12-07	0679341015	DAVID R RAMAGE	11/26/79-11/28/79	106.40
12-18	0679352003	DIVERSIFIED DIRECT, INC.	11/30/79-10/30/79	1,080.80
10-31	0979303199	BILL BRADEN BLDG. MGR.	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
10-31	0979303200	PARKWAY CENTRAL PLAZA LTD	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
11-29	0979303201	WALTER COBER	RENT 211 WEST MAIN GRAND PRAIRIE TX 75050	345.00
11-29	0979332621	BILL BRADEN BLDG. MGR.	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
11-29	0979332622	PARKWAY CENTRAL PLAZA LTD	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
11-29	0979332623	WALTER COBER	RENT 211 WEST MAIN GRAND PRAIRIE TX 75050	345.00
12-20	0979351398	BILL BRADEN BLDG MGR	RENT SUITE 1319 400 SO. ZANG BLVD DALLAS TX 75208	1,000.00
12-20	0979351399	PARKWAY CENTRAL PLAZA LTD	RENT SUITE 717 611 RYAN PLAZA DRIVE ARLINGTON TX 76011	576.61
12-20	0979353200	WALTER COBER	RENT 211 WEST MAIN GRAND PRAIRIE TX 75050	345.00
10-04	1079271134	DAVID R RAMAGE	4200 LETTERS NO 1993	51.25
10-04	1079271133	CANTRELL/CUTTER PRINTING, INC.	800 REPRINTS	30.33
10-04	1079271131	AMERICAN EXPRESS CO	CHGS F/LOGGING AT SAFARI INN, GRAND PRAIRIE, TX F/CONG FROST IN THE DIST DURING RECESS	436.81
10-04	1079271130	HOUSE RECORDING STUDIO	RADIO, VIDEO & MOTION PICTURE INVOICES NOS. 16903, 7309, 7319, AND 17210	125.00
10-04	1079271126	BENCHMARK SYSTEMS	18 RC NO. 24170 HY TYPE II BLUE RIBBONS	70.40
10-05	1079278101	AMERICAN EXPRESS COMPANY CARD DIVISION	LOGGING, MEALS FOR CONG FROST WHILE IN THE DIST AT SHERATON- SAFARI INN, GRAND PRAIRIE TX	50.73
10-10	1079283109	AVIS RENT A CAR SYSTEM	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	48.51
10-10	1079283108	GSA, OAD, FINANCE DIVISION	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	43.85
10-10	1079283104	JIMMY SNEED	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE	30.00
10-17	1079290231	XEROX CORPORATION	OFFICE SUPPLIES FOR ARLINGTON DISTRICT OFFICE XEROX TELECOPIER PAPER	26.75
10-17	1079290230	HOUSE RECORDING STUDIO	RADIO, VIDEO AND MOTION PICTURE	225.25

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARTIN FROST—Continued</b>						
10-17	1079290229	CINDA CRAWFORD	09/04/79-09/26/79	TRAVEL IN DISTRICT 143 MILES.	24.31	
10-17	1079290228	IBM	08/30/79-09/29/79	TYPEWRITER RENTAL FOR USE IN ARLINGTON DISTRICT OFFICE.	54.00	
10-17	1079290227	DUNHILL PERSONNEL SERVICE	09/04/79-09/29/79	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE FOR THE MONTH OF 9-79 510 COPIES AT .08 EACH	40.80	
10-17	1079290226	BETTE SALEEBY	09/07/79-09/11/79	MILEAGE IN THE DISTRICT FOR STAFF ON OFFICIAL BUSINESS - 104 MILES AT \$.17 PER MILE	17.68	
10-17	1079290225	BETTE SALEEBY	09/07/79-09/11/79	NEWSPAPERS PURCHASED FOR THE MONTH OF AUGUST FOR ARLINGTON DISTRICT OFFICE	9.75	
10-25	1079290812	GSA, OAD, FINANCE DIVISION	08/30/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	24.06	
11-06	1079310183	MIKE MCKAY	09/13/79-09/28/79	MILEAGE FOR TVL IN DISTRICT FOR STAFF ON OFFICIAL BUSINESS AT .17 PER MILE 226 MILES	38.42	
11-09	1079313072	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	76.75	
11-09	1079313070	PENNINGTON GRAPHICS	10/18/79	TYPESETTING, LAYOUT, TOWN MEETING CARD, INCL. 2 STATES (OF MAP & POSTAL PATRON)	58.00	
11-13	1079317220	NATIONAL JOURNAL REPORTS	10/01/79	1 YEAR SUBSCRIPTION	295.00	
11-14	1079318318	PENNINGTON GRAPHICS	10/19/79	EXPENSES INVOLVED IN PRINTING OF NOTICE OF TOWN HALL MEETING IN DISTRICT	41.25	
11-14	1079318315	CINDA CRAWFORD	10/04/79-10/31/79	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - STAFF 272 MILES AT \$.17	46.24	
11-14	1079318313	BETSY BEESLEY	10/31/79	REIMBURSEMENT FOR PURCHASE OF DALLAS TIMES HERALD	13.95	
11-14	1079318311	DUNHILL PERSONNEL SERVICE	10/31/79-10/31/79	PHOTO COPY SERVICE FOR ARLINGTON DISTRICT OFFICE	36.24	
11-14	1079318307	ROBERT T. MANSKER	10/31/79	REIMBURSEMENT FOR EXPENSES INCURRED IN PROVIDING COFFEE & SOFT DRINKS FOR CONSTITUENTS	11.56	
11-15	1079320325	WALTER COBER	09/01/79-10/31/79	601 XEROX COPIES FOR GRAND PRAIRIE OFFICE AT .14 EACH	84.14	
11-16	1079320325	DAVID R RAMAGE	10/30/79-11/07/79	6,139 LABELS	36.10	
11-20	1079324146	HOUSE RECORDING STUDIO	11/01/79	VIDEO & RADIO SERVICES	138.75	
11-20	1079324145	DOLLY MCCLARY	11/04/79-11/12/79	MEALS & LODGING AT SHERATON-SAFARI INN, GRAND PRAIRIE, TX IN DIST ON OFF. BUSS. - STAFF	249.12	
11-26	1079330190	CONGRESSIONAL QUARTERLY INC	10/24/79	CO WEEKLY REPORT #36 1979	4.50	
11-26	1079330073	AMERICAN EXPRESS CO	10/13/79-10/14/79	MEALS AND LODGING FOR CONGRESSMAN FROST AT SHERATON - SAFARI INN IN GO PRAIRIE, TX	27.12	
11-27	1079331390	THE NEWS-TRIBUNE	11/20/79	ONE YEAR SUBSCRIPTION	10.00	
12-07	1079341192	AVIS RENT A CAR SYSTEM	10/13/79-10/14/79	RENTAL CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	33.54	
12-07	1079341191	AVIS RENT A CAR SYSTEM	11/16/79-11/18/79	RENTAL CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	32.19	
12-07	1079341190	ROBERT T. MANSKER	11/24/79	REIMBURSEMENT FOR COFFEE AND SOFT DRINKS FOR CONSTITUENTS PER CONGRESSMAN FROST	13.18	
12-07	1079341187	TEXAS MONTHLY	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION	15.00	
12-07	1079341186	AVIS RENT A CAR SYSTEM	11/09/79	RENTAL CAR FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	50.78	
12-07	1079341184	GSA, OAD, FINANCE DIVISION	07/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	16.70	
12-07	1079341183	GSA, OAD, FINANCE DIVISION	11/18/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	2.20	
12-11	1079345069	JIMMY SNEED	11/01/79-11/30/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE FOR MONTH OF NOVEMBER	30.00	
12-11	1079345066	JIMMY SNEED	10/01/79-10/31/79	JANITOR SERVICES FOR GRAND PRAIRIE DISTRICT OFFICE FOR MONTH OF OCTOBER	30.00	
12-11	1079345064	JEFFERSON OFFICE SUPPLIES	06/29/79-09/30/79	CHARGE FOR COPIES IN EXCESS OF MAXIMUM ALLOWABLE FOR WASHINGTON OFFICE	255.23	
12-17	1079351056	AVIS RENT A CAR SYSTEM	11/25/79	OFFICE SUPPLIES FOR OAK CLIFF DISTRICT OFFICE	25.34	
12-17	1079351055	DUNHILL PERSONNEL SERVICE	11/30/79-12/02/79	CAR RENTAL IN DISTRICT FOR CONGRESSMAN MARTIN FROST	40.19	
12-17	1079351050	DOLLY MCCLARY	11/01/79-11/30/79	XEROX COPIES FOR ARLINGTON DISTRICT OFFICE	56.20	
12-17	1079351048	DOLLY MCCLARY	11/01/79-12/09/79	MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF) 173 MILES AT .17 PER MILE	29.41	
12-17	1079351046	DOLLY MCCLARY	12/07/79-12/09/79	LODGING & MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	67.51	
12-17	1079351045	DOLLY MCCLARY	12/07/79-12/04/79	LODGING & MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (STAFF)	133.16	
12-17	1079352076	ENVIRONMENTAL STUDY CONFERENCE	11/06/79-11/29/79	RADIO AND VIDEO SERVICES (STAFF)	177.75	
12-18	1079352048	ATLANTIC EDUCATIONAL PRODUCTIONS, INC.	12/13/79	ESC MEMBERSHIP 11-80-11-81	75.00	
12-20	1079354095	DAVID R RAMAGE	12/13/79	SOUND FILMS TRIP *THE FED LEGIS PROCESS: HOW A BILL BECOMES LAW* 50 TAPES, 100 FILMSTRIPS	1,250.00	
12-20	1079354076	CINDA CRAWFORD	12/03/79-12/12/79	2500 LABELS NO. 914	57.75	
12-28	1079362414	CINDA CRAWFORD	12/03/79-12/12/79	STAFF TRAVEL COVERING MILEAGE WITHIN THE DISTRICT 279 MILES AT .27 A MILE	47.43	
12-28	1079362411	AMERICAN EXPRESS CO	12/08/79-12/10/79	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT	38.02	
12-28	1079362404	AMERICAN EXPRESS CO	12/08/79-11/18/79	LODGING FOR CONGRESSMAN FROST, SHERATON-SAFARI INN GRAND PRAIRIE, TX IN THE DISTRICT	50.02	
12-28	1079362402	AMERICAN EXPRESS CO	11/09/79-11/12/79	LODGING FOR CONGRESSMAN FROST, SHERATON-SAFARI INN GRAND PRAIRIE, TX IN THE DISTRICT	89.83	



12 28	1079362398	AMERICAN EXPRESS CO	11/04/79	LOGGING FOR CONGRESSMAN FROST, SHERATON-CREST INN	44 94
10 05	1179276032	SOUTHWESTERN BELL	09/13/79	TELEPHONE METRO LINE SERVICE & EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	84 16
10 10	1179283035	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR GRAND PRAIRIE AND DALLAS DISTRICT OFFICES	176 80
10 24	1179297086	SOUTHWESTERN BELL	08/21/79-09/20/79	SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	71 35
10 25	1179298002	SOUTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	93 99
10 25	1179298002	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	69 25
10 26	1179310045	SOUTHWESTERN BELL	09/27/79-10/26/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	59 04
11 06	1179310044	SOUTHWESTERN BELL	10/13/79-11/12/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	84 16
11 06	1179310043	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	176 80
11 06	1179310042	SOUTHWESTERN BELL	09/21/79-10/20/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	65 95
11 26	1179316059	SOUTHWESTERN BELL TELEPHONE	09/25/79-10/24/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	102 44
11 26	1179331101	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	154 03
11 27	1179331100	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	154 03
11 27	1179331099	SOUTHWESTERN BELL	10/27/79-11/26/79	FTS SERVICE FOR DALLAS OAK CLIFF DISTRICT OFFICE AND GRAND PRAIRIE DISTRICT OFFICE	227 50
12 07	1179341070	SOUTHWESTERN BELL	11/13/79-12/12/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	61 64
12 18	1179352009	SOUTHWESTERN BELL TELEPHONE	11/27/79-12/26/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	84 16
12 18	1179352008	SOUTHWESTERN BELL	10/25/79-11/24/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	70 62
12 18	1179352007	SOUTHWESTERN BELL	10/25/79-11/20/79	FTS SERVICE FOR ARLINGTON DISTRICT OFFICE	79 53
10 17	2179290019	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGES SENT FROM THE WASHINGTON OFFICE DURING THE MONTH OF SEPTEMBER, 1979	14 15
11 06	2179310005	WESTERN UNION TELEGRAPH COMPANY	10/15/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	13 29
11 20	2179324016	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	33 72
12 17	2179351006	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	23 70
10 24	227927183	C & P TELEPHONE	08/30/79	MESSAGE SERVICES FOR WASHINGTON OFFICE	24 41
10 24	2279297043	C & P TELEPHONE	08/31/79-08/31/79	LOCAL TELEPHONE SERVICE	29 02
10 25	2279298296	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	247 74
12 04	2279338285	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	247 40
12 07	2279341016	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	247 40
10 04	1279277032	AMERICAN EXPRESS CO	07/27/79-07/29/79	ROUND TRIP FOR CONGRESSMAN FROST TO AUSTIN, TEXAS	306 00
10 04	1279277031	AMERICAN EXPRESS CO	08/04/79-08/20/79	R/T TO DISTRICT FOR CONG FROST DURING RECESS	238 00
10 04	1279277026	AMERICAN EXPRESS CO	07/23/79-07/24/79	ROUND TRIP FOR CONGRESSMAN FROST ON OFFICIAL BUSINESS TO THE DISTRICT VIA BRANIFF	280 00
10 04	1279277024	AMERICAN EXPRESS CO	08/30/79-09/02/79	R/T FOR CONG FROST ON OFCL BUSS TO THE DIST, WASH, DC TO DALLAS VIA BRANIFF AIRLINES	253 00
10 04	1279277024	AMERICAN EXPRESS CO	08/30/79-09/02/79	ADD. CHRG BY BRANIFF WHEN MEMB WAS FORCED TO CHG RESER ON DALLAS OFCL TRIP & FORFEIT ADV RESR.	326 00
11 06	1279310064	AMERICAN EXPRESS COMPANY CARD DIVISION	10/20/79	ROUND TRIP TO DISTRICT FOR CONGRESSMAN FROST VIA BRANIFF AIRLINE	60 00
11 26	1279330014	AMERICAN EXPRESS CO	11/27/79-10/14/79	ROUND TRIP AIR FARE FOR CONG FROST TO THE DISTRICT VIA BRANIFF DC-DALLAS-DC	338 00
12 28	1279362074	AMERICAN EXPRESS CO	11/27/79-11/27/79	ROUND TRIP AIR FARE FOR CONG FROST TO THE DISTRICT VIA BRANIFF DC-DALLAS-DC	287 00
12 28	1279362073	AMERICAN EXPRESS CO	11/27/79-12/02/79	ROUND TRIP AIR FARE FOR CONG FROST TO THE DIST, VIA BRANIFF DC-DALLAS-DC	287 00
12 28	1279362071	AMERICAN EXPRESS CO	11/09/79-11/18/79	ROUND TRIP AIR FARE TO THE DISTRICT FOR CONGRESSMAN FROST VIA BRANIFF DC-DALLAS-DC	338 00
12 28	1279362070	AMERICAN EXPRESS CO	11/09/79-11/12/79	ROUND TRIP AIR FARE TO AUSTIN, TX VIA PER MI DC TO DISTRICT BY AUTO 1461 MILES	332 00
12 28	1279362070	CINDA CRAWFORD	09/02/79	WASH, DC TO DALLAS, TEXAS FOR MIKE MCKAY, STAFF, CHARGED TO THE ACCT. OF JENNY D MCHONE	247 37
11 16	1379320022	AMERICAN EXPRESS CO	09/10/79	R/T TO DISTRICT VIA BRANIFF AIRLINE ON OFFICIAL BUSINESS - STAFF	163 00
11 16	1379320011	DOLLY MCCLARY	11/04/79-11/12/79	R/T TO THE DISTRICT VIA BRANIFF ON OFFICIAL BUSINESS (STAFF) DC TO DALLAS TO DC	277 00
12 17	1379351004	DOLLY MCCLARY	09/30/79	COMPUTER SERVICES - PRINTING FOLLOW UP DIRECTORY	338 00
10 17	1479290033	DIALCOM, INCORPORATED	02/09/79-02/28/79	RENTAL OF 1700 COMM. TERMINAL FOR DALLAS DISTRICT OFFICE	85 60
10 24	1479297080	XEROX CORPORATION	02/09/79	RENTAL OF 1700 COMM. TERMINAL FOR WASHINGTON OFFICE - MONTH	128 25
10 24	1479297078	XEROX CORPORATION	01/10/79-01/31/79	RENTAL OF 1700 COMM. TERMINAL FOR WASHINGTON OFFICE	94 16
10 24	1479297077	XEROX CORPORATION	10/02/79	FOR SERVICES RO KEYPUNCH 695 RECORDS	62 58
10 24	1479297076	BENCHMARK SYSTEMS	10/04/79	1 #38102 ELIST #12 PRINTWHEEL	10 00
10 24	1479297076	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20 00
10 24	1479297073	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF CRT TERMINAL AND ACOUSTIC COUPLE	72 00
10 24	1479297072	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875 00
10 24	1479297056	XEROX CORPORATION	08/02/79	MONTHLY RENTAL OF 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256 50
10 24	1479297055	XEROX CORPORATION	07/03/79	MONTHLY RENTAL OF 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256 50
10 24	1479297054	XEROX CORPORATION	06/04/79	MONTHLY RENTAL FOR 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256 50
10 24	1479297053	XEROX CORPORATION	05/02/79	MONTHLY RENTAL FOR 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256 50
10 24	1479297051	XEROX CORPORATION	04/03/79	MONTHLY RENTAL FOR 1700 COMM. TERMINALS FOR WASHINGTON & DALLAS OFFICES	256 50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARTIN FROST—Continued</b>						
10-25	1479298006	XEROX CORPORATION	10/03/79	MONTHLY RNTL OF COMM TERMINALS 1700 FOR WASHINGTON AND DALLAS OFFICES	256.50	
10-25	1479298004	XEROX CORPORATION	09/10/79	MONTHLY RNTL OF COMM TERMINALS 1700 FOR WASHINGTON AND DALLAS OFFICES	256.50	
11-15	1479319022	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES PRINTING PARA'S & LETTERS	8.55	
11-15	1479319021	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES	870.62	
11-20	1479324028	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
11-20	1479324027	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF CRT TERMINAL AND ONE ACOUSTIC COUPLE	72.00	
11-27	1479331063	XEROX CORPORATION	11/05/79	MONTHLY RENTAL OF TWO 1700 COMM. TERMINAL WITH TRACTOR	256.50	
12-11	1479345027	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES 1 BOX GUMMED LABELS	870.62	
12-11	1479345026	DIALCOM, INCORPORATED	11/28/79	COMPUTER SERVICES	70.00	
12-17	1479351008	CONTINENTAL RESOURCES INC	12/01/79	MONTHLY RENTAL OF TWO ACOUSTIC COUPLES	20.00	
12-17	1479351007	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF CRT TERMINAL OUTPUT CABLE & ACOUSTIC COUPLE	72.00	
12-20	1479354016	XEROX CORPORATION	12/04/79	RENTAL OF TWO 1700 TERMINALS WITH TRACTORS	256.50	
11-27	1579331037	POSTMASTER	11/15/79	POSTAGE	75.00	
10-31	2079305306	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		873.22	
10-31	2079335196	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		1,273.73	
12-31	2080003012	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		167.63	
<b>TOTAL</b>					<b>28,947.17</b>	

## OFFICE OF HON. DON FUQUA

### OFFICIAL EXPENSES

10-31	0279205107	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING & REPRODUCTION SERVICES	726.50
11-30	0279335328	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE	751.50
12-31	0260002173	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT TALLAHASSEE FL	3,542.00
10-24	0679297019	DAVID T RANAGE	08/24/79-10/11/79	RENT GAINESVILLE FL	475.00
11-31	0979303202	GATOR AUTO LEASING INC	10/01/79-10/30/79	RENT MOBILE	1,063.00
11-29	0979332145	GSA, QAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	1,230.00
11-29	0979332144	GSA, QAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	475.00
11-29	0979332624	GATOR AUTO LEASING INC	11/01/79-11/30/79	RENT MOBILE	475.00
12-20	0979355201	GATOR AUTO LEASING INC	12/01/79-12/30/79	RENT MOBILE	7.00
10-24	1079297366	THE MONTICELLO NEWS	09/11/79-09/12/79	EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TVL DUTIES PERFORMED IN 2ND CONG DIST	28.55
10-24	1079297365	JOHN O CLARK	10/04/79-10/05/79	QUALITY INN, GAINESVILLE FL	55.97
10-24	1079297363	WILLARD F COX	09/30/79-10/01/79	UN. OIL CO. OF CALIF. (GAS)	25.83
10-24	1079297362	WILLARD F COX	10/13/79	CHEVRON USA (GAS)	15.36
10-24	1079297321	DON FUQUA	10/12/79	AIR TERMINAL PARKING CO. GNSVL	10.27
10-24	1079297319	DON FUQUA	10/07/79	HOLIDAY INN, WARIANNA FLA	14.20
10-24	1079297316	DON FUQUA	10/06/79	WOODIES (LUNCH)	26.00
10-24	1079297314	DON FUQUA	10/05/79	UNION OIL CO. OF CALIF. (GAS)	17.57
10-24	1079297312	DON FUQUA	10/05/79	NAT'L CAR RENTAL SYSTEM, INC	7.80
10-24	1079297311	DON FUQUA	09/28/79	GASOLINE USED IN MOBILE DISTRICT OFFICE	62.30
10-24	1079297309	DON FUQUA	09/21/79-10/02/79	RADIO TAPINGS	307.06
10-25	1079298074	GULF OIL CORPORATION	09/11/79-09/21/79	RENTAL OF AUTOMOBILE FOR USE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF FLA	84.25
10-29	1079299230	HOUSE RECORDING STUDIO	10/01/79-10/30/79	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	220.96
10-29	1079299229	GATOR AUTO LEASING INC	10/01/79-10/30/79		9.00
11-14	1079318339	HOLMES COUNTY ADVERTISER	10/21/79-10/21/80		

11-14	1079318336	APALACHICOLA TIMES	11/01/79-11/01/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	12.00
11-14	1079318333	JACKSON COUNTY FLORIDAN	10/23/79-10/23/80	1-YR NEWSPAPER SUBSCRIPTION - TALLAHASSEE DISTRICT OFFICE	42.00
11-14	1079318332	INDEPENDENT POST	11/01/79-11/01/80	1-YR NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE	15.00
11-15	1079319145	ATLAS PHOTO COMPANY	10/15/79	PHOTO REPRODUCTIONS	24.72
11-15	1079319144	DAVID R RAMAGE	10/18/79-10/26/79	PRINTING & REPRODUCTION SERVICES (REPROS) (NEWSLETTER) (REPROS)	582.40
11-15	1079319139	DON FUQUA	10/26/79-11/06/79	GASOLINE USED IN 2ND CONC. DIST.	28.40
11-29	1079333321	DAVID R RAMAGE	10/18/79-11/06/79	GASOLINE - REPROS & LABELS \$201.70 R-1725 - REPROS \$50	251.70
11-29	1079333318	GULF OIL CORPORATION	11/01/79-11/16/79	R-1527 - REPROS & LABELS \$201.70 R-1725 - REPROS \$50	46.52
11-29	1079333317	GATOR AUTO LEASING INC	10/06/79-11/04/79	GASOLINE USED IN MOBILE OFFICE ON OFFICIAL BUSINESS	220.96
11-30	1079334215	GILCHRIST COUNTY JOURNAL	11/01/79-11/30/79	AUTO LEASING FOR USE ON OFFICIAL BUSINESS IN 2ND CONC. DISTRICT - MO. OF NOV	16.00
11-30	1079334206	HOUSE RECORDING STUDIO	11/06/79-10/31/79	NEWSPAPER SUBSCRIPTION - WASHINGTON OFFICE 1-3-79 TO 12-31-80	173.00
11-30	1079334202	GASDEN COUNTY TIMES	11/30/79	RADIO TAPINGS	12.00
11-30	1079334201	THE COUNTY RECORD	11/30/79	1-YR SUBSCRIPTION TO NEWSPAPER-TALLAHASSEE DISTRICT OFFICE	8.00
11-30	1079334199	THE COUNTY RECORD	11/30/79	1-YR SUBSCRIPTION TO NEWSPAPER-WASHINGTON OFFICE 12-1-79 TO 11-30-80	8.00
11-30	1079334198	DUREY'S NEWS CENTER, INC.	08/01/79-10/31/79	1-YR SUBSCRIPTION TO NEWSPAPER-TALLAHASSEE DISTRICT OFFICE	102.40
11-30	1079334197	DUREY'S NEWS CENTER, INC.	08/01/79-10/31/79	DAILY & SUNDAY NEWSPAPER DELIVERIES TO TALLAHASSEE DISTRICT OFFICE	88.95
12-05	10793339042	DAVID R RAMAGE	11/02/79-11/19/79	R-1825 - CERTIFICATES \$38.95 R-1874 - REPROS \$50.00	6.75
12-05	10793339041	DON FUQUA	11/02/79	AIR TERMINAL PARKING - GAINESVILLE AIRPORT	28.59
12-05	10793339040	DON FUQUA	11/24/79-11/11/79	NATL. CAR RENTAL SYSTEM - CAR RENTAL FROM JACKSONVILLE TO GAINESVILLE, FLA	17.40
12-05	10793339039	DON FUQUA	11/24/79-11/24/79	GASOLINE USED IN PRIVATE AUTO USED IN CONNECTION WITH OFFICIAL BUSINESS	128.00
12-05	10793339028	WILLARD F COX	11/23/79-11/24/79	TRAVEL IN PVT-OWNED AUTOMOBILE TALLAHASSEE, FL WASHINGTON, DC -800 MILES AT 16 PER MILE	15.00
12-05	10793339026	WILLARD F COX	11/13/79	REGISTRATION FEE FOR FLORIDA A&M UNIV ENERGY STRATEGY CONF, TALLAHASSEE FLA	14.50
12-28	1079362468	DON FUQUA	12/14/79	CAR RENTAL USED ON OFFICIAL BUSINESS IN 2ND CONC DISTRICT	31.54
12-28	1079362459	DAVID R RAMAGE	11/30/79-12/02/79	GASOLINE USED IN CONNECTION WITH OFFICIAL TRAVEL EXPENSES	150.00
12-28	1079362458	GULF OIL CORPORATION	11/30/79-12/02/79	REPROS	59.66
12-28	1079362457	GATOR AUTO LEASING INC	11/12/79-11/23/79	GASOLINE USED IN MOBILE OFFICE ON OFFICIAL BUSINESS	220.96
12-28	1079362456	GATOR AUTO LEASING INC	12/01/79-12/31/79	RENTAL OF AUTO FOR USE ON OFFICIAL BUSINESS 1-19-80 TO 12-19-80	42.00
12-28	1079362450	LAME CITY REPORTER	12/28/79	NEWSPAPER SUBS TO GAINESVILLE DISTRICT OFFICE 1-1-80 TO 12-31-80	42.00
12-28	1079362441	LAME CITY REPORTER	12/28/79	NEWSPAPER SUBS (UNDERPENT FARMER AND BANCHER) TO WASH OFC 1-1-80 TO 12-31-80	12.00
12-28	1079362436	SANTA FE PUBLISHING CO	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTIONS TO TALLAHASSEE DISTRICT OFFICE - DAILY & SUNDAY - MO OF NOV 1979	34.90
12-28	1079362432	DAVID R RAMAGE	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTIONS TO TALLAHASSEE DISTRICT OFFICE	12.00
12-28	1079362427	GASDEN COUNTY TIMES	11/01/79-11/30/80	1-YR NEWSPAPER SUBSCRIPTION FOR TALLAHASSEE DISTRICT OFFICE	12.00
12-28	1079362425	DUREY'S NEWS CENTER, INC	11/01/79-11/30/80	RADIO TAPING - MO OF NOV 1979	180.50
12-28	1079362422	APALACHEE PUBLISHING CO	11/01/79-11/30/80	TELEPHONE SERVICE IN TALLAHASSEE DISTRICT OFFICE (SEPT. & OCT.)	250.34
12-28	1079362418	HOUSE RECORDING STUDIO	09/07/79-11/07/79	TELEPHONE SERVICE IN GAINESVILLE - MOBILE TELEPHONE (SEPT. & OCT.)	211.70
10-24	1179297077	CENTRAL TELEPHONE CO OF FLORIDA	09/05/79-11/05/79	TELEPHONE SERVICE IN GAINESVILLE - MOBILE TELEPHONE (SEPT. & OCT.)	121.63
10-24	1179297076	SOUTHERN BELL	09/01/79-09/30/79	GSA TELEPHONE EQUIPMENT IN TALLAHASSEE DISTRICT OFFICE - SEPT RENTAL	25.70
10-24	1179297072	SOUTHERN BELL	09/01/79-09/30/79	MO RENTAL - GSA TELEPHONE EQUIPMENT (OCT); TALLAHASSEE DIST OFF - GAINESVILLE DIST OFF	50.00
10-24	1179297070	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	GSA TELEPHONE EQUIP USED IN DIST OFC FOR MO OF NOV, GAINESVILLE	75.70
10-25	11792968019	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE MONTH OF NOVEMBER	126.26
10-25	11792968018	GSA, OAD, FINANCE DIVISION	11/07/79-12/06/79	PHONE SVC - MOBILE PHONE - GAINESVILLE AREA REGISTRY - FOR USE ON OFF BUSS IN 2ND DISTRICT	69.71
11-14	1179318102	CENTRAL TELEPHONE CO OF FLORIDA	11/05/79-12/05/79	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE MO OF DEC 1979	124.36
11-30	1179334058	SOUTHERN BELL	12/07/79-01/06/80	TELEPHONE SERVICE - TALLAHASSEE DISTRICT OFFICE MO OF DEC 1979	129.77
12-28	1179362083	CENTRAL TELEPHONE CO OF FLORIDA	12/05/79-01/05/80	TELEPHONE SERVICE - GAINESVILLE DISTRICT OFFICE MO OF DEC	95.65
12-28	1179362082	SOUTHERN BELL	12/01/79-12/31/79	TELEPHONE SERVICE - MOBILE PHONE - GNSVL DIST. MO OF DEC	71.54
12-28	1179362081	SOUTHERN BELL	09/01/79-09/30/79	WESTERN UNION TELEGRAPH SERVICES - MO OF SEPT	7.45
10-25	21792968006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	52.91
12-28	2179362021	C&P TELEPHONE	08/01/79-08/31/79	LONG-DISTANCE TELEPHONE SERVICE	296.97
10-04	2279277380	C&P TELEPHONE	08/01/79-09/30/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE - AUG & SEPT 1979	130.27
10-25	2279298737	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG-DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE MONTH OF OCTOBER	298.61
10-25	2279298161	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	37.89
12-04	2279334028	C&P TELEPHONE	10/01/79-10/31/79	NAL/AIR FLA/EAL (Y) DCA/JAX/GNSVL/DCA	298.70
12-04	2279338157	CHESAPEAKE & POTOMAC TELEPHONE CO	10/12/79-10/14/79	NAL/AIR FLA/EAL (Y) DCA/JAX/GNSVL/DCA	220.00
10-24	1279297062	DON FUQUA	09/28/79-10/08/79	NAL/EAL (Y) DCA/JAX/GNSVL/DCA	214.00
10-24	1279297060	DON FUQUA	09/21/79-09/24/79	NAL/AIR FLA/EAL (Y) DCA/JAX/GNSVL/DCA	211.00
10-24	1279297059	DON FUQUA	09/14/79-09/11/79	EAL (Y) DCA/JAX/GNSVL/DCA	206.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. DON FUQUA—Continued</b>					
11-15	1279319035	DON FUQUA	11/02/79-11/07/79	MAL/EAL(Y) - WASH/JACKSONVILLE/WASH	212.00
11-15	1279319034	DON FUQUA	10/19/79-10/20/79	EAL(Y) WASH/TALLAHASSEE/WASH	225.00
11-15	1279319033	DON FUQUA	11/09/79-11/13/79	MAL/EAL(Y) AIR FARE - WASH/ TALLAHASSEE/ WASHINGTON - TVL ON OFFICIAL BUSINESS	227.00
12-05	1279333055	DON FUQUA	11/16/79-11/27/79	MAL/EAL(Y) FARE - WASH/ GAINESVILLE/WASH	134.00
12-05	1279332078	DON FUQUA	12/16/79-12/17/79	AIR FARE/ EAL PLANE FARE - DCA/GSNV/DCA - OFFICIAL BUSINESS TRAVEL EXPENSE	287.00
12-28	1279326078	DON FUQUA	09/28/79-10/08/79	MAL/EAL(Y) DCA/JAY/TALLY/DCA	214.00
12-28	1279326073	WILLARD F COY	09/28/79-10/08/79	EXPS INCURRED IN CONNECTION WITH OFFICIAL TRAVEL - EAL(Y) WASH/JACKSONVILLE/WASH	202.00
11-15	1279319018	HERBERT MADSWORTH	10/25/79-10/28/79	SOUND ENCLOSURE FOR COMPUTER TERMINAL - RENTAL - OCT. 1979	16.00
10-29	1279298018	TERMINAL DATA CORPORATION	10/01/79-10/30/79	VIDEO TERMINAL RENTAL - OCT. 1979	72.00
10-29	1279298015	WESTERN UNION DATA SERVICES	10/01/79-10/30/79	DATA PROCESSING SERVICES - AUG. AND SEPT. 79	1,760.38
10-29	1279298054	DATATEL INC.	08/01/79-09/30/79	MO. RENTAL VIDEO DATA TERMINAL (NOV.)	72.00
11-29	1279319039	WESTERN UNION DATA SERVICES	10/01/79-11/30/79	COMPUTER SERVICES FOR NOV.	879.73
11-29	1279333066	DIALCOM, INCORPORATED	10/01/79-11/30/79	DELIVER SERVICES FOR 8 OF NOV.	137.31
11-29	1279333065	ALANTRUS DATA COMMUNICATIONS CORP	10/08/79-11/30/79	COMPUTER SERVICES - ADDITIONAL BILLING FOR NOV. & DEC. 1979 TO MATCH CONTRACT	895.50
12-28	1279326089	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - MO OF DEC 1979	138.00
12-28	1279326088	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL VIDEO DATA TERMINAL - MO. DEC. 1979	72.00
12-28	1279326086	ALANTRUS DATA COMMUNICATIONS CORP	12/01/79-11/30/79	RENTAL VIDEO DATA TERMINAL - MO. DEC. 1979	72.00
12-28	1279326085	WESTERN UNION DATA SERVICES	12/01/79-11/30/79	10 RECYCLED RIBBONS	25.00
12-28	1279326083	TERMINAL DATA CORPORATION	12/11/79	300 - \$ .15 POSTAGE STAMPS	45.00
12-18	1279326032	POSTMASTER	12/03/79		469.87
10-31	2079305286	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		550.15
11-30	2079335123	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,166.16
12-31	20800003034	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	<b>TOTAL</b>	<b>25,070.13</b>

## OFFICE OF HON. ROBERT GARCIA

### OFFICIAL EXPENSES

10-31	0279305108	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		691.50
11-30	0279335331	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		706.50
12-31	0280002177	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		706.50
10-31	0979303203	RUTH KIDLER & DORIS FEIGL	10/01/79-10/30/79		275.00
10-31	0979303204	840 REALTY CO.	10/01/79-10/30/79	RENT BRONX NY 10454	275.00
11-29	0979332625	RUTH KIDLER & DORIS FEIGL	11/01/79-11/30/79	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
11-29	0979332626	840 REALTY CO.	11/01/79-11/30/79	RENT BRONX NY 10454	275.00
12-20	0979335320	RUTH KIDLER & DORIS FEIGL	12/01/79-12/30/79	RENT 840 GRAND CONCOURSE NY NY 10457	600.00
12-20	0979335320	840 REALTY CO.	12/01/79-12/30/79	RENT BRONX NY 10454	275.00
10-05	1079278127	COFFEE SYSTEMS OF NEW YORK	09/14/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY & SUGAR) FOR VISITORS	31.30
10-05	1079278125	HOUSE OF BEER, INC.	09/24/79	DISTRICT OFFICE EXPENDITURES (SODAS - UPTON CED TEA, PEPSI, COCA-COLA) F/VISITORS	50.25
10-10	1079283242	DEER PARK	08/31/79	COOLER RENTAL FOR AUG. (FOR 5-11 E 138TH ST. DO)	13.50
10-10	1079283241	GENERAL MOTORS CORP	08/29/79	LEASING OF CAR FOR CONGRESSMAN USE (SEPT)	513.00
10-10	1079283240	LOUIS C BENZA	09/18/79	DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES, PAPER TOWELS, TRASH BAGS, SPONGES, MOP)	27.54
10-10	1079283239	WILFRED CHARRIER	09/18/79	GROUND TRANSPORTATION EXPENSES BETWEEN NY AND WASH. (TOLLS)	11.40
10-10	1079283237	GEORGE MORAN	09/13/79	GROUND TRANSPORTATION EXPENSES BETWEEN NY AND WASH. (GAS TOLLS)	31.25
10-10	1079283236	XEROX CORPORATION	08/14/79	XEROX DEVELOPER (2) XEROX PAPER-DUAL 8 1/2 X 11 (2) PAPER CASSETTE (PAPER HOLDER)	128.26



10-12	1079285052	DEER PARK	08/31/79	COOLER RENTAL FOR AUG. WATER SUPPLY, COLD CUPS - FOR 840 GRAND CONCOURSE (FOR USE BY VIST)	59.25
10-12	1079285050	PERRY GARCIA	09/01/79-09/30/79	CLEANING SERVICES FOR 541 E. 138TH STREET - D.O.	75.00
10-12	1079285048	CON EDISON	03/21/79-09/18/79	ELECTRIC SERVICES - RECONCILIATION OF PAST DUE AMOUNTS FOR 541 E. 138TH ST. D.O.)	513.82
10-12	1079285046	DAVID R RAMAGE	09/11/79	500 FORMS #1065	15.50
10-25	1079285044	COFFEE SYSTEM OF NY	09/11/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLY FOR 840 GRAND CONCOURSE - D.O.) USE BY VISITORS	27.50
10-25	1079285022	XEROX CORPORATION	08/31/79	XEROX 3100 - RENTAL PLAN C FOR THE MONTH OF JULY	47.15
10-25	1079285021	PERRY GARCIA	09/10/79-10/09/79	CLEANING SERVICES FOR 840 GRAND CONCOURSE - D.O.	115.00
10-25	1079285020	BLISS EXTERMINATOR COMPANY	09/21/79	EXTERMINATING SERVICES FOR 840 GRAND CONCOURSE - D.O.	176.26
10-25	1079285019	ROBERT GARCIA	08/06/79-09/17/79	GAS AND CAR RELATED EXPENSES FOR LEASED CAR	72.00
10-25	1079285015	LOUIS C BENZA	10/22/79	DISTRICT OFFICE EXPENDITURES (STAFF PARKING TICKETS, AND CAB FARE - RE. MEETINGS)	13.15
11-06	1079310233	POTAMKIN CADILLAC LEASING	10/11/79	POTAMKIN CADILLAC LEASING FOR CONGRESSMAN USE	523.00
11-06	1079310229	CON EDISON	09/11/79-10/17/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE - 2ND FL. 24A	40.37
11-06	1079310224	CON EDISON	09/11/79-10/17/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE - 1ST FL. - 14A	53.15
11-08	1079312085	DEER PARK	09/30/79	COOLER RENTAL FOR SEPT. AND WATER SUPPLY - 541 E. 138TH ST. (FOR USE BY VISITORS)	37.00
11-08	1079312078	COFFEE SYSTEM OF NY	10/12/79	COFFEE SUPPLY FOR USE BY VISITORS D.O. EXPS (SUGAR, COFFEE, STIR-UPS) 840 GRAND CONCOURSE	37.95
11-08	1079312073	COFFEE SYSTEM OF NY	10/12/79	COUPS - 541 E. 138TH ST. - D.O. (FOR USE BY VISITORS) DISTRICT OFFICE EXPENDITURES	9.00
11-08	1079312072	DEER PARK	09/30/79	COOLER RENTAL FOR SEPT. - (840 GRAND CONCOURSE - D.O.) FOR USE BY VISITORS	13.50
11-13	1079317240	CON EDISON	09/18/79-10/18/79	ELECTRIC SERVICES FOR 549 E. 138TH STREET DISTRICT OFFICE	41.37
11-13	1079317239	DAVID R RAMAGE	10/10/79	250 CALLING CARDS	45.00
11-13	1079317224	PERRY GARCIA	10/01/79-10/31/79	CLEANING SERVICES FOR 549 E. 138TH STREET	75.00
11-13	1079317222	XEROX CORPORATION	10/01/79-10/31/79	TELESCOPIER QUARTERLY RENTAL CHARGE FOR 840 GRAND CONCOURSE - D.O. FROM 10/1 TO 12-30-79	387.00
11-13	1079317221	XEROX CORPORATION	10/22/79	TELESCOPIER QUARTERLY RENTAL CHARGE FOR 840 GRAND CONCOURSE - D.O.	387.00
11-14	1079318250	TREASURER OF THE DELEGATION	07/23/79	N.Y.S. CONGRESSIONAL DELEGATION MEMBERSHIP DUE	25.00
11-14	1079318249	BLISS EXTERMINATOR COMPANY	10/23/79	EXTERMINATING SERVICES FOR 840 GRAND CONCOURSE - D.O. (2 VISITS)	54.00
11-14	1079318248	CON EDISON	10/30/79	ELECTRIC SERVICES (2AA) FOR 840 GRAND CONCOURSE - D.O.	62.68
11-14	1079318246	CON EDISON	10/11/79	ELECTRIC SERVICES (1AA) FOR 840 GRAND CONCOURSE - D.O.	77.94
11-14	1079318246	OSI INCORPORATED	10/11/79	SELECT SORT-FAMILY ZIP CODE - PRESSURE SENSITIVE LABELS FOR MARTIN LUTHER KING'S BIRTHDAY LTRS	128.30
11-26	1079330238	DAVID R RAMAGE	10/31/79	3,500 LTRS - DR. MARTIN LUTHER KING'S BIRTHDAY, 500 LETTERS - PROBLEMS THE STUDENTS OF P S	60.45
11-26	1079330232	LOUIS C BENZA	10/31/79	DISTRICT OFFICE EXPENDITURES (CLEANING SUPPLIES, GAS, PASTRIES FOR OFFICIAL MTG.)	98.84
11-26	1079330098	PERRY GARCIA	11/09/79	CLEANING SERVICE FOR D.O. (840 GRAND CONCOURSE)	115.00
11-26	1079330095	POLAR WATER COMPANY	10/10/79-11/09/79	WATER COOLER RENTAL - NOV. AND WATER SUPPLY FOR D.C. OFFICE	27.45
11-26	1079330093	DAVID R RAMAGE	10/19/79	PRINTING 2 LETTERS (500 EA.) - P.S. 62 STUDENTS - DISTRICT NO. 8 - NO. 2611	31.00
11-26	1079330092	TELECOM ENTERPRISES INC.	10/24/79	SERVICE ON CODE-A-PHONE MACHINE (REPAIR)	40.00
11-26	1079330078	DAVID R RAMAGE	11/02/79	1,000 LETTERS - HOUSING AUTHORITY, 1,000 CARDS - INFORMATION	64.40
12-07	1079341043	PERRY GARCIA	11/19/79	CLEANING SERVICES - 541 E. 138TH ST. DISTRICT OFF.	75.00
12-07	1079341042	DEER PARK	11/01/79-11/30/79	840 GRAND CONCOURSE D.O. EXP. COOLER RENT F/OCT. SOUPS, HOT CUPS, COCOA MIX F/VISITORS	71.59
12-07	1079341041	COFFEE SYSTEM OF NY	10/31/79	DISTRICT OFFICE EXPENDITURES (COFFEE SUPPLIES) FOR 541 E. 138 ST. FOR USE BY VISITORS	29.40
12-07	1079341038	CON EDISON	10/17/79-11/19/79	ELECTRIC SERVICES FOR 840 GRAND CONCOURSE NO 2AA	45.12
12-07	1079341036	CON EDISON	10/17/79-11/19/79	DISTRICT OFC EXPENDITURES (COFFEE SUPPLIES - 840 GRAND CONCOURSE - FOR USE BY VISITORS)	32.55
12-07	1079341035	COFFEE SYSTEM OF NY	11/09/79	500 - RECORD REPRINTS - RESOLUTION FOR PROTECTION, 400 - LTRS - LACK OF PRINCIPAL AT P S	50.69
12-10	1079344107	DAVID R RAMAGE	11/07/79	EXTERMINATING SERVICES (840 GRAND CONCOURSE) - ONE VISIT - SEPT BELATED BILL	44.50
12-10	1079344105	BLISS EXTERMINATOR COMPANY	11/15/79	COOLER RENT FOR OCT. & WATER SUPPLY - (541 E. 138TH ST. - D.O.) FOR USE BY VISITORS	27.00
12-10	1079344104	DEER PARK	10/31/79	DISTRICT OFC EXPENDITURES FOR 541 E. 138TH ST. (SOUPS, HOT CHOC - FOR USE BY VISITORS) (SUGAR)	11.25
12-10	1079344103	COFFEE SYSTEM OF NY	11/09/79	GARAGE EXPENSES	36.97
12-10	1079344098	CON EDISON	10/18/79-11/20/79	EXTERMINATING SERVICES FOR 541 E. 138TH ST. - DISTRICT OFFICE	18.00
12-10	1079344093	JANE L. MATOS	11/20/79-11/20/79	EXTERMINATING SERVICES FOR SEPT. - 79 & NOV. 79 (2 VISITS)	81.00
12-13	1079347119	BLISS EXTERMINATOR COMPANY	11/29/79	RELATED BILL - SUPPLIES - DEVELOPER (2) - DUAL PAPER (1 BX)	41.25
12-13	1079347117	XEROX CORPORATION	08/28/79	COOLER RENT FOR NOV. AND WATER SUPPLY - 541 E. 138TH STREET (FOR USE BY VISITORS)	32.30
12-20	1079354089	DEER PARK	11/30/79	RELATED BILL - 9/14 - MONTHLY COOLER RENTAL - FOR D.C. OFFICE (FOR USE BY VISITORS)	19.20
12-20	1079354088	POLAR WATER COMPANY	09/14/79	10,000 - LETTERS - SENIOR CITIZENS - NO. 892	110.40
12-20	1079354087	DAVID R RAMAGE	12/04/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	208.00
12-28	1079362438	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	TELEPHONE SERVICES FOR 840 GRAND CONCOURSE - D.O.	1630.19
10-25	1179298010	GSA, OAO, FINANCIAL DIVISION	09/18/79	TELEPHONE SERVICES FOR 1185 BOSTON RD OFFICE	21.46
10-25	1179298008	GSA, OAO, FINANCIAL DIVISION	10/18/79	TELEPHONE SERVICES FOR 840 GRAND CONCOURS (TWO MONTHS)	1,666.65
11-06	1179310101	GSA, OAO, FINANCIAL DIVISION	10/18/79	TELEPHONE SERVICES FOR 549 E. 138TH ST. D/O	1,686.65
11-13	1179310664	NEW YORK TELEPHONE	10/04/79	TELEPHONE SERVICES FOR 549 E. 138TH ST. D/O	33.91
11-26	1179330020	NEW YORK TELEPHONE	10/28/79	TELEPHONE SERVICES FOR 1185 BOSTON ROAD - D.O.	33.91

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT GARCIA—Continued</b>						
12-07	1179341016	NEW YORK TELEPHONE	11/04/79	TELEPHONE SERVICES - 541 E. 138TH ST. DISTRICT OFC.	88.56	
12-07	1179341015	GSA, OAC, FINANCE DIVISION	11/18/79	TELEPHONE SERVICES FOR 840 GRAND CONVENT D.O.	1,354.37	
12-20	1179354023	NEW YORK TELEPHONE	11/28/79	TELEPHONE SERVICES - 1185 BOSTON ROAD - D.O.	21.50	
10-12	2179284059	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	15.00	
10-12	2179284056	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-25	2179298002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS & OTHER MESSAGE SERVICES	2.95	
12-20	2179354005	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MAILGRAMS & OTHER MESSAGE SERVICES	440.10	
10-04	2792777022	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.89	
10-12	279285003	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	174.78	
10-25	279298003	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICES FOR D.C. OFFICE	197.37	
12-04	2792933021	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.00	
12-07	2795341005	C & P TELEPHONE	10/31/79	TELEPHONE TOLL SERVICES FOR D.C. OFFICE	40.57	
10-05	2792780028	ROBERT GARCIA	09/15/79	WEEKEND EXCURSION FARE (ROUND TRIP) (GROUND TRANS - N.Y. \$20)	86.00	
10-05	2792780028	ROBERT GARCIA	09/11/79	ONE-WAY TRIP FARE BETWEEN N.Y. & D.C. (GROUND TRANS - N.Y. \$20)	67.00	
10-05	2792780027	ROBERT GARCIA	09/23/79	WEEKEND EXCURSION FARE (ROUND TRIP) (GROUND TRANS - N.Y. \$20)	113.00	
10-10	279283051	ROBERT GARCIA	09/23/79	FARE BETWEEN NY AND WASHINGTON (GROUND TRANS - NY \$10) (ONE-WAY)	86.00	
10-10	279283050	ROBERT GARCIA	09/27/79	ROUND TRIP FARE BETWEEN DC & WASHINGTON (GROUND TRANS - NY \$20)	61.00	
10-10	279283049	ROBERT GARCIA	09/20/79-09/21/79	ONE WAY FARE BETWEEN N.Y. & WASH. (GROUND TRANS - N.Y. \$10)	122.00	
10-25	279298003	ROBERT GARCIA	10/06/79	WEEKEND EXCURSION FARE (ROUND TRIP) (GROUND TRANS - N.Y. \$20)	61.00	
10-25	279298002	ROBERT GARCIA	10/05/79	ONE WAY FARE BETWEEN WASH. & N.Y. (GROUND TRANS - N.Y. \$10)	86.00	
11-13	279317081	ROBERT GARCIA	10/20/79-10/26/79	ROUND TRIP FARE BETWEEN WASH. AND NY (GROUND TRANS - N.Y. \$20)	122.00	
11-13	279317080	ROBERT GARCIA	10/16/79-10/15/79	ROUND TRIP FARE BETWEEN WASHINGTON AND NY (GROUND TRANS - N.Y. \$20)	122.00	
11-13	279317079	ROBERT GARCIA	10/17/79-11/02/79	ROUND TRIP FARE BETWEEN WASH. AND NEW YORK (GROUND TRANS - N.Y. \$20)	122.00	
11-26	279330015	ROBERT GARCIA	11/20/79-11/26/79	ROUND TRIP FARE BETWEEN NEW YORK AND WASH. (GROUND TRANS - D.C. \$7.00)	109.00	
12-04	279338034	ROBERT GARCIA	11/16/79-11/19/79	ROUND TRIP FARE BETWEEN WASH. & NEW YORK (D.C. - GROUND TRANS - \$8.00)	102.00	
12-04	279338033	ROBERT GARCIA	11/10/79-11/14/79	ROUND TRIP FARE BETWEEN WASH. & NEW YORK	110.00	
12-04	279338031	ROBERT GARCIA	10/07/79-11/08/79	GROUND TRANSPORTATION - N.Y. & WASH.	102.00	
10-25	279298003	GEORGE MORRIS	10/07/79-10/12/79	ROUND TRIP FARE BETWEEN WASH. & NEW YORK	12.75	
10-25	279298002	GEORGE MORRIS	10/05/79	ROUND TRIP FARE BETWEEN WASH. & N.Y. RE. MTG. IN NEW YORK'S OFFICE (512 MILES AT 20/Mi)	102.00	
11-08	1795312013	MILORDE PEREZ	10/16/79-10/17/79	ROUND TRIP FARE BETWEEN N.Y. AND WASH. (GROUND TRANS - N.Y. \$20 - D.C. \$10)	102.00	
11-08	1795312012	LYDIA B. CAMPOMOR	11/15/79-11/15/79	R/T AIRFARE BETWEEN NEW YORK AND WASH. (GROUND TRANS - NY \$20 - WASH - \$10)	132.00	
11-26	1795330034	GEORGE MORRIS	11/06/79-11/08/79	ROUND TRIP FARE BETWEEN WASH. AND NEW YORK	102.00	
11-26	1795330015	GEORGE MORRIS	11/02/79-11/04/79	ROUND TRIP FARE BETWEEN WASH. AND NEW YORK	102.00	
11-26	1795330014	JANE L. MATOS	11/01/79-11/02/79	ROUND TRIP FARE BETWEEN WASHINGTON AND NEW YORK	102.00	
11-26	1795330010	JEANNE EDELSON	11/20/79-11/20/79	ROUND TRIP FARE BETWEEN WASH. AND NEW YORK	102.00	
12-10	1795440416	JANE L. MATOS	12/04/79-12/06/79	R/T FARE BETWEEN N.Y. & D.C. (GROUND TRANS - N.Y. \$20 - GROUND TRANS - D.C. \$10)	132.00	
12-13	1795347008	LYDIA B. CAMPOMOR	12/04/79-12/04/79	ROUND TRIP FARE BETWEEN N.Y. AND D.C. (CAR FARE IN D.C. \$16.00)	118.00	
12-13	1795347009	LYDIA B. CAMPOMOR	12/04/79-12/04/79	R/T FARE BETWEEN D.C. & N.Y. (GROUND TRANS - D.C. \$10 - GROUND TRANS - N.Y. \$20)	132.00	
12-13	1795347007	JANE L. MATOS	12/03/79-12/04/79	ROUND TRIP FARE BETWEEN N.Y. AND D.C.	102.00	
12-13	1795347006	GEORGE MORRIS	11/30/79-12/02/79	COMPUTER SERVICES FOR THE MONTH OF OCT. - D.C. OFFICE	275.00	
10-25	1479298008	DIALCOM, INCORPORATED	05/19/79-05/31/79	1700 COMM. TERMINAL WITH TRACTOR RENTAL OF MAY	55.64	
11-08	1479312022	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES - D.C. OFFICE V-203 & COUPLER	59.00	
11-08	1479312021	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	1700 COMM. TERMINAL WITH TRACTOR AUGUST RENTAL - FOR D.C. OFFICE	128.25	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOSEPH M GAYDOS—Continued</b>						
12-12	1279346022	JOSEPH M GAYDOS	11/12/79-11/16/79	MEKEESPORT PA TO WASHINGTON, DC & RETURN BY PVT AUTO TOLLS 486 MILES	101.40	
12-12	1279346021	JOSEPH M GAYDOS	11/02/79	WASHINGTON, DC TO MCKEESPORT, PA BY PRIVATE AUTO, PLUS TOLLS	50.70	
10-16	1379289006	BERNARD A MANDELLA	09/24/79	REIMBURSEMENT FOR COMMERCIAL AIR TRAVEL FROM PITTSBURGH, PA TO WASHINGTON D.C.	52.00	
11-19	1379323017	BERNARD A MANDELLA	10/01/79-10/04/79	REIMBURSEMENT FOR ROUND TRIP TVL BY PRIVATE AUTO, WASH. DC - PITTSBURGH, PA MILEAGE TOLLS	101.05	
12-12	1379346011	BERNARD A MANDELLA	11/07/79-11/09/79	REIMB FOR TRAVEL, PITTSBURGH, PA - WASHINGTON, DC & RTN MILEAGE 486 MI TOLLS	101.40	
10-16	1479289015	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	870.62	
10-16	1479289014	CARTERPONE	09/30/79	EQUIPMENT RENTAL FOR SEPTEMBER, 1979	161.50	
10-17	1479290043	TERMINAL DATA CORPORATION	10/04/79	LEASE ON WORKSTATION FOR OCTOBER, 1979	13.00	
11-19	1479323093	TERMINAL DATA CORPORATION	11/05/79	RECYCLING OF 11 HYTYPE II RIBBONS AT \$3.10 EA	34.10	
11-19	1479323091	DIALCOM, INCORPORATED	10/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	870.62	
11-19	1479323091	CARTERPONE	10/30/79	EQUIPMENT RENTAL FOR OCTOBER, 1979	161.50	
11-22	1479325011	TERMINAL DATA CORPORATION	11/09/79	RECYCLING OF 6 HYTYPE II RIBBONS AT \$3.10 EACH	18.60	
11-22	1479325010	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASE ON WORKSTATION FOR NOVEMBER, 1979	13.00	
12-12	1479346045	TERMINAL DATA CORPORATION	12/01/79-12/30/79	LEASE ON WORKSTATION FOR DECEMBER, 1979	13.00	
12-12	1479346044	DIALCOM, INCORPORATED	12/01/79-12/30/79	COMPUTER SERVICES FOR DECEMBER, 1979	870.62	
11-27	1579331038	POSTMASTER	11/08/79	\$150 IN \$2.00 SPECIAL DELIVERY STAMPS \$350 IN \$15 STAMPS	500.00	
10-31	2079305287	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		696.16	
11-30	2079335126	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		537.38	
12-31	2080003035	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,864.08	
<b>TOTAL</b>					<b>20,233.19</b>	

## OFFICE OF HON. RICHARD A GEPHARDT OFFICIAL EXPENSES

10-31	0279305110	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		997.74	
11-30	0279335337	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		925.41	
12-31	0280002184	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		922.81	
10-31	0979303206	D.O.S. LIMITED PARTNERSHIP	10/01/79-10/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
11-29	0979332628	D.O.S. LIMITED PARTNERSHIP	11/01/79-11/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
12-20	0979355205	D.O.S. LIMITED PARTNERSHIP	12/01/79-12/30/79	RENT 3470 HAMPTON AVE ST LOUIS MO	523.00	
10-04	1092771113	SILVER IMAGE LTD	09/14/79	PHOTOGRAPHER FILM PROCESSING PRINTS FOR HEALTH CAMPOREE 79	112.75	
10-04	1092771111	SWANK AUDIO-VISUALS	06/13/79	PROJECTOR ACCESSORIES AND PROJECTONIST FOR TOWN HALL MEETING	175.00	
10-04	1092771104	SWANK AUDIO-VISUALS	05/20/79	EXCESS COPYING CHARGES FOR DISTRICT OFFICE	181.00	
10-15	1092881006	XEROX CORPORATION	07/02/79-08/02/79	EXCESS COPYING CHARGES	30.41	
10-15	1092881006	XEROX CORPORATION	07/01/79-07/31/79	NEWSPAPER SUBSCRIPTION 12-08-79 THRU 12-07-80	81.87	
10-17	1079290244	THE WALL STREET JOURNAL	10/17/79	BUSINESS CARDS FOR DISTRICT OFFICE	55.00	
10-17	1079290243	MELODY SPECK	10/05/79	SCREENING & PLAYBACK CHARGES	23.73	
10-17	1079290242	HOUSE RECORDING STUDIO	09/01/79-09/30/79	MEMO PADS	9.00	
10-23	1079296093	DAVID R RAMAGE	10/03/79	CAR RENTAL IN DISTRICT	30.20	
10-23	1079296089	RICHARD A GEPHARDT	10/04/79-10/07/79	CAR RENTAL IN DISTRICT	67.61	
10-23	1079296089	ROBERT J. CARPENTER	09/01/79-09/30/79	OFFICIAL TRAVEL EXPENSES IN DISTRICT FOR SEPTEMBER 326 MILES AT \$.20 PER MILE	65.20	
10-31	1079303063	XEROX CORPORATION	08/01/79-08/31/79	EXCESS COPYING CHARGES	12.90	
10-31	1079303062	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	TAPE RECORDING & DISTRIBUTION TO RADIO STATIONS	350.00	
11-16	1079320264	NATIONAL JOURNAL REPORTS	11/16/79	PUBLICATION SUBSCRIPTION	399.00	
11-16	1079320263	JOHN B CROSBY	10/23/79	CAR RENTAL IN DISTRICT	38.49	

11-16	1079320262	ROBERT J. CARPENTER.....	10/01/79-10/31/79	OFFICIAL TRAVEL IN DISTRICT (373 MI.)	74.60
11-16	1079320261	SILVER IMAGE LTD.....	10/25/79	8 X 10 PRINTS	7.85
11-16	1079320258	MEHLVILLE SCHOOL DIST R-9.....	10/20/79	USE OF BUILDING FOR TOWN HALL MEETING	35.31
11-16	1079320257	NATIONAL NEWS AGENCY.....	06/01/79-12/31/79	SUBSCRIPTION TO NEW YORK TIMES	135.20
11-29	1079333017	OFFICE OF RECORDS AND REGISTRATION.....	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00
12-06	1079340138	CAROL HIGGINS.....	11/16/79-11/20/79	CAR RENTAL WHILE IN DISTRICT	106.03
12-06	1079340140	HOUSE RECORDING STUDIO.....	10/01/79-10/31/79	VIDEO & RADIO PROCESSING	10.50
12-06	1079340136	JOHN B. CROSBY.....	11/17/79	PARKING AT AIRPORT	13.50
12-06	1079340133	RICHARD A. GEPHART.....	11/10/79-11/13/79	CAR RENTAL WHILE IN DISTRICT	62.06
12-11	1079345363	FORENZA MCGRATH ASSOC.....	11/01/79-11/30/79	NEWSFEEDS TO RADIO STATIONS	300.00
12-11	1079345362	DOLORES FRIELLA.....	11/17/79	LETTER PRINTING	13.82
12-11	1079345361	ROBERT J. CARPENTER.....	11/01/79-11/30/79	OFFICIAL TRAVEL IN THE DISTRICT	46.80
12-18	1079352342	DAVID R. RANAGE.....	11/16/79	MEMO PADS	30.50
12-18	1079352341	R S P MEDIA ENTERPRISES.....	12/10/79	8 X 10 PRINTS	38.25
12-21	1079355134	DOLORES FRIELLA.....	09/19/79	HOTEL ROOM WHILE IN CHICAGO FOR SEMINAR	55.00
12-21	1079355132	DOLORES FRIELLA.....	09/19/79-09/20/79	AIRFARE FROM ST. LOUIS TO CHICAGO & RETURN VIA OZARK (SEMINAR ON IMMIGRATION)	123.00
12-28	1079362504	RICHARD A. GEPHART.....	12/15/79-12/16/79	CAR RENTAL WHILE IN DISTRICT	21.83
12-28	1079362501	HOUSE RECORDING STUDIO.....	11/01/79	VIDEO WORK AND PROCESSING	14.50
12-28	1079362500	PENNINGTON GRAPHICS.....	12/10/79	TYPESETTING OF QUESTIONNAIRE	115.50
12-28	1079362498	ST. LOUIS ELECTRIC SUPPLY.....	12/05/79	FLUORESCENT LIGHT BULBS	48.60
12-28	1079362494	CAROL HIGGINS.....	12/07/79-12/13/79	CAR RENTAL WHILE IN DISTRICT	146.92
10-15	1179317073	GSA, OAD, FINANCE DIVISION.....	08/19/79-09/18/79	FTS TELEPHONE FOR DISTRICT OFFICE	36.08
11-13	1179317072	SOUTHWESTERN BELL.....	09/07/79-10/06/79	TELEPHONE FOR DISTRICT OFFICE	356.63
11-13	1179317071	GSA, OAD, FINANCE DIVISION.....	09/19/79-10/18/79	FTS SERVICE FOR DISTRICT OFFICE	36.08
12-06	1179340047	SOUTHWESTERN BELL.....	10/07/79-11/16/79	TELEPHONE FOR DISTRICT OFFICE	377.07
12-18	1179352067	GSA, OAD, FINANCE DIVISION.....	10/20/79-11/18/79	FTS FOR DISTRICT OFFICE	36.08
10-17	2179390022	C & P TELEPHONE.....	08/01/79-08/31/79	LONG DISTANCE CALLS FROM D.C. OFFICE	77.91
10-17	2179390021	C & P TELEPHONE.....	07/01/79-07/31/79	LONG DISTANCE CALLS FROM D.C. OFFICE	37.73
11-13	2179317006	WESTERN UNION TELEGRAPH COMPANY.....	10/15/79	TELEGRAM	17.79
11-16	2179320029	WESTERN UNION TELEGRAPH COMPANY.....	10/05/79	LOCAL TELEPHONE SERVICE	16.26
10-04	227927386	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	263.12
10-25	2279298158	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	264.76
10-31	2279303014	C & P TELEPHONE.....	09/01/79-09/30/79	LONG DISTANCE CALLS FOR DC OFFICE	39.55
12-04	2279338160	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	264.35
12-11	2279345001	C & P TELEPHONE.....	10/01/79-10/31/79	LONG DISTANCE CHARGES	42.07
10-15	1279588026	TRANS WORLD AIRLINES.....	09/28/79-10/01/79	AIRFARE FROM WASHINGTON NAT TO ST. LOUIS LAMBERT RETURN VIA TWA FOR MEMBER	228.00
10-31	1279303028	TRANS WORLD AIRLINES.....	10/20/79-10/21/79	AIRFARE FROM WASH NATIONAL TO ST. LOUIS LAMBERT & RTN VIA TWA FOR MEMBER	238.00
11-16	1279320057	TRANS WORLD AIRLINES.....	10/30/79-10/31/79	AIRFARE FROM WASHINGTON NAT TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	238.00
12-06	1279340040	TRANS WORLD AIRLINES.....	11/09/79-11/13/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	248.00
12-06	1279340039	TRANS WORLD AIRLINES.....	11/16/79-11/18/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA FOR MEMBER	248.00
12-28	1279362085	TRANS WORLD AIRLINES.....	12/15/79-12/16/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	130.00
11-13	1379317048	JOHN B. CROSBY.....	10/23/79-10/24/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	248.00
12-06	1379340015	JOHN B. CROSBY.....	11/16/79-11/18/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	248.00
12-06	1379340014	CAROL HIGGINS.....	11/16/79-11/20/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	248.00
12-28	1379362030	CAROL HIGGINS.....	12/07/79-12/13/79	AIRFARE FROM WASHINGTON NATL TO ST. LOUIS LAMBERT & RETURN VIA TWA	180.00
10-17	1479290045	CAROL HIGGINS.....	10/17/79	COMPUTER TERMINAL LEASE 11-1-79 THRU 11-30-79	870.62
10-17	1479290044	DIALCOM, INCORPORATED.....	10/01/79-10/31/79	COMPUTER SERVICES	28.00
10-23	1479296020	TERMINAL DATA CORPORATION.....	10/01/79-10/31/79	SOUND ENCLOSURES LEASED	59.00
10-31	1479303009	ALANTHUS DATA COMMUNICATIONS CORP.....	09/01/79-09/30/79	CRT LEASE	870.62
11-16	1479320087	DIALCOM, INCORPORATED.....	11/01/79-11/30/79	COMPUTER SERVICES	180.00
12-11	1479320086	DATA TERMINALS AND COMMUNICATIONS.....	11/16/79	WORD PROCESSING EQUIPMENT LEASE	59.00
12-11	1479345091	ALANTHUS DATA COMMUNICATIONS CORP.....	11/01/79-11/30/79	CRT LEASE	59.00
12-11	1479345090	ALANTHUS DATA COMMUNICATIONS CORP.....	10/01/79-10/31/79	CRT LEASE	59.00
12-11	1479345089	ALANTHUS DATA COMMUNICATIONS CORP.....	12/01/79-12/31/79	COMPUTER SERVICES	870.62
11-07	1579311032	POSTMASTER.....	10/03/79	200 - \$15 STAMPS	30.00
12-18	1579352033	POSTMASTER.....	11/20/79	200 - \$15 STAMPS	30.00
10-31	2079305308	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79		297.36

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD A GEPHARDT—Continued</b>						
11-30	2079335205	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			491.16
12-31	2080003014	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			6.26
				<b>TOTAL</b>		<b>15,842.01</b>
<b>ADJUSTMENTS/REFUNDS</b>						
11-29	1079335254	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	REFUND DUE TO DUPLICATE PAYMENT		( 176.00)
06-14	1379318005	MICHAEL FOLEY	05/18/79-05/21/79	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS		( 186.00)
				<b>TOTAL</b>		<b>( 362.00)</b>

## OFFICE OF HON. ROBERT N GIAMMO

### OFFICIAL EXPENSES

10-31	02793053111	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,464.87
11-30	0279335342	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,509.42
12-31	0280002188	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,509.42
10-19	0979295019	GSA, OAD, FINANCE DIVISION	04/30/79-09/30/79	RENT NEW HAVEN CT		( 16.00)
11-29	0979332148	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEW HAVEN CT		2,448.00
11-29	0979332147	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	COLLATING & STAPLING 1,500 LETTERS TO 3RD DISTRICT CONSTITUENTS		68.00
10-10	1079283052	DAVID R RAMAGE	09/20/79	XEROX 3100 LDC METER OVERAGE FOR JULY 1979		15.00
10-12	1079284115	XEROX CORPORATION	06/29/79-07/31/79	ONE YEAR RENEWAL OF SUBSCRIPTION TO WEST HAVEN NEWS		50
10-16	1079284114	WEST HAVEN NEWS	09/01/79-09/01/80	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN 3RD CONG DISTRICT, CONNECTICUT		10.00
10-16	1079289029	NAT'L CAR RENTAL SYSTEMS, INC	09/14/79-09/17/79	PRINTING MEMO SHEETS FOR OFFICE USE		85.84
10-22	1079295015	DAVID R RAMAGE	10/03/79	PRINTING CERTIFICATES FOR THIRD DISTRICT CONSTITUENTS		35.00
10-22	1079295014	DAVID R RAMAGE	10/01/79	MISCELLANEOUS EXPENSES FOR PARKING, POSTAGE, OFF SUPPLIES & SMALL PKG MAILING SERVICE		48.00
10-29	1079299175	BETTY C GIBSON	03/29/79-09/06/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT		45.43
10-31	1079303008	CONGRESSIONAL QUARTERLY INC	10/01/79-09/30/79	CAR RENTAL FOR OFFICIAL DUTIES WHILE IN THIRD DISTRICT CONSTITUENTS		26.65
10-31	1079303007	NAT'L CAR RENTAL SYSTEMS, INC	10/13/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES		30.08
11-20	1079324324	NAT'L CAR RENTAL SYSTEMS, INC	10/28/79-10/29/79	ONE YEAR SUBSCRIPTION TO THE NEW HAVEN REGISTER 12-31-79 TO 12-31-80		115.00
11-20	1079324320	THE NEW HAVEN JOURNAL-COURIER	11/20/79	ONE YEAR SUBSCRIPTION TO NORTH HAVEN POST 12-28-79 12-31-80		276.00
11-20	1079324238	CONGRESSIONAL QUARTERLY INC	11/20/79	ONE YEAR SUBSCRIPTION TO CLINTON RECORDER PLUS POSTAGE 1-2-80 1-2-81		6.00
11-20	1079324237	POST NEWSPAPER CO	11/20/79	ONE YEAR SUBSCRIPTION TO THE HARTFORD COURANT FROM 1-3-80 TO 1-3-81		10.00
11-20	1079324236	CLINTON RECORDER	11/20/79	CAR RENTAL FOR THIRD DISTRICT CONGRESSIONAL DISTRICT OFFICIAL DUTIES		117.00
11-20	1079324235	BRANFORD REVIEW	12/06/79	CAR RENTAL FOR THIRD CONGRESSIONAL DISTRICT OFFICIAL DUTIES		129.76
12-06	1079340288	THE HARTFORD COURANT	12/07/79-12/08/79	ONE YR. SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80		276.00
12-21	1079355255	NAT'L CAR RENTAL SYSTEMS, INC	12/07/79-12/08/79	FLOWERS		5.00
12-21	1079355253	NAT'L CAR RENTAL SYSTEMS, INC	12/07/79-12/08/79	FTS SERVICE FOR DISTRICT OFFICE		10.00
12-21	1079355250	CONGRESSIONAL QUARTERLY INC	11/14/79-11/15/79	FTS SERVICE FOR DISTRICT OFFICE		20.00
12-21	1079355137	U.S. BOTANIC GARDENS	08/17/79-09/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		60.56
12-21	1079355135	U.S. BOTANIC GARDENS	09/17/79-10/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE		117.20
10-10	1179283038	GSA, OAD, FINANCE DIVISION	08/17/79-09/18/79	FTS SERVICE FOR DISTRICT OFFICE		28.90
10-10	1179283037	GSA, OAD, FINANCE DIVISION	06/19/79-07/18/79			
10-19	1179292033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	08/17/79-09/16/79			
10-25	1179298011	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/79-10/16/79			
10-31	1179303122	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79			



11-20	1179324059	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/09/79-11/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE CUSTOMER CODE #233.	71.84
11-20	1179324058	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/17/79-11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	115.58
11-26	1179330051	GSA, OAD, FINANCE DIVISION	09/17/79-10/18/79	FTS SERVICE FOR DISTRICT OFFICE	40.56
12-06	1179340059	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/09/79-12/08/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	81.15
12-06	1179346058	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	FTS SERVICE FOR DISTRICT OFFICE	24.89
12-21	1179355048	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/79-12/16/79	TELEPHONE MAIL SERVICE FOR DISTRICT OFFICE	118.76
11-06	2179310008	WESTERN UNION ELECTRONIC MAIL	09/01/79-09/30/79	ELECTRONIC MAIL SERVICE FOR SEPTEMBER, 1979	5.58
11-26	2179330021	WESTERN UNION ELECTRONIC MAIL	10/01/79-10/31/79	OCTOBER MAILGRAM SERVICE	22.64
11-26	2179330017	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE FOR SEPTEMBER, 1979	27.60
12-10	2179344001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE FOR OCTOBER, 1979	27.42
10-04	227927388	CHEAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	285.32
10-25	2279298157	CHEAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	286.96
10-25	2279298123	C & P TELEPHONE	08/01/79-08/31/79	AUGUST LONG DISTANCE SERVICE	35.66
11-26	2279298121	C & P TELEPHONE	07/01/79-07/31/79	JULY LONG DISTANCE SERVICE	36.70
11-26	2279330011	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER LONG DISTANCE SERVICE	61.27
12-04	2279338161	CHEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	22.29
10-18	1279321057	ROBERT N. GIAMMO	10/13/79	LOCAL TELEPHONE SERVICE	286.55
11-20	1279324073	ROBERT N. GIAMMO	10/29/79	R/T AIRLINE TRAVEL TO 3RD CONGRESSIONAL DISTRICT, CONNECTICUT & RETURN TO D.C.	132.00
11-20	1279324074	ROBERT N. GIAMMO	10/29/79	ONE-WAY AIRLINE TRIP VIA SHUTTLE FROM NEW YORK CITY, N.Y. TO WASHINGTON, D.C.	51.00
11-20	1279324075	ROBERT N. GIAMMO	10/28/79	TRAVEL BY AUTOMOBILE FROM NEW HAVEN, CT TO NEW YORK CITY, N.Y. 72 MILES AT \$20 PER MI	14.40
11-20	1279324072	ROBERT N. GIAMMO	10/28/79	TRAVEL BY AUTOMOBILE FROM NEW YORK CITY, N.Y. TO NEW HAVEN, CT 72 MILES AT \$20 PER MI	14.40
12-21	1279355049	ROBERT N. GIAMMO	12/07/79-12/08/79	ONE-WAY AIRLINE TRIP VIA SHUTTLE FROM WASH. DC TO WASH. DC DC-HARTFORD-DC	51.00
12-21	1279355047	ROBERT N. GIAMMO	11/02/79-11/07/79	R/T AIRLINE TVL TO 3RD CONG DIST. CT & RTN TO WASH. DC DC-HARTFORD-DC	84.00
12-21	1279355046	ROBERT N. GIAMMO	11/04/79-11/15/79	R/T AIRLINE TVL TO 3RD CONG DIST. CT & RTN TO WASH. DC DC-HARTFORD-DC	142.00
10-12	1479284024	DATATEL INC.	09/01/79-09/30/79	R/T A/L TVL TO 3RD CONG DIST. CT. AND RETURN TO WASH. DC DC-HARTFORD-DC	119.00
10-17	1479290035	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES FOR AUGUST, 1979-PLAN A	880.00
10-24	1479297075	CONTINENTAL RESOURCES INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER, 1979-PLAN A	880.00
11-20	1479324045	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT FOR NOVEMBER, 1979	130.00
11-20	1479324046	DATATEL INC.	10/01/79-10/31/79	EQUIPMENT RENTAL FOR NOVEMBER, 1979	130.00
12-12	1479346052	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR OCTOBER, 1979-PLAN A	880.90
12-21	1479355040	POSTMASTER	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR NOVEMBER, 1979, PLAN A DISK STORAGE	880.90
11-27	1579331039	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	DECEMBER COMPUTER EQUIPMENT RENTAL	130.00
10-31	2079305288	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	1.334 \$15 POSTAGE STAMPS	200.10
11-30	2079335131	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		312.32
12-31	2080003036	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		380.35
					1,819.83
				<b>TOTAL</b>	<b>17,438.35</b>

# OFFICE OF HON. SAM GIBBONS OFFICIAL EXPENSES

10-31	0279305112	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT TAMPA FL	1,272.62
11-30	0279335346	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	600 & 400 FILE SHEETS	1,210.17
12-31	0280002193	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	DISTRICT DELIVERY SERVICE TO THE WALL STREET JOURNAL	1,258.67
11-29	0979337149	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	SUBSCRIPTION SERVICE TO THE WALL STREET JOURNAL	4,509.00
10-31	1079303028	DAVID R. BAMAGE	08/30/79	SCHEDULE CARDS FOR TOWN MEETINGS	36.00
10-31	1079303026	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DISTRICT TELEPHONE SERVICE	20.00
10-31	1079303025	THE WALL STREET JOURNAL	10/01/79-10/01/80	DISTRICT TELEPHONE SERVICE	55.00
12-20	1079334351	DAVID R. BAMAGE	12/01/79	DISTRICT TELEPHONE SERVICE	794.00
10-29	1179299035	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	335.19
10-29	1179299034	GSA, OAD, FINANCE DIVISION	09/18/79	CABLEGRAMS	353.61
12-20	1179299034	GSA, OAD, FINANCE DIVISION	11/18/79	CABLEGRAMS	342.30
12-20	1179299034	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284062	DEPARTMENT OF STATE CASHIER	07/01/79 07/31/79	TELEGRAPH SERVICE FOR AUGUST	30.00
10-12	2179284061	DEPARTMENT OF STATE CASHIER	08/31/79	TELEGRAPH SERVICE	14.82
10-29	2179299005	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE	20.79
10-31	2179303002	WESTERN UNION TELEGRAPH COMPANY			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SAM GIBBONS—Continued</b>						
12-20	2179354017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	23.95	23.95
10-04	2279277390	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	204.26	204.26
10-25	2279298156	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	205.59	205.59
10-29	2279299026	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	104.34	104.34
10-31	2279303008	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	188.41	188.41
12-04	2279338162	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.25	205.25
12-20	2279354007	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	146.02	146.02
10-16	2279289034	SAM M GIBBONS	10/09/79	TAXI FARE FROM WASH NAT AP TO RAYBURN HOUSE OFFICE BLDG IN CONNECTION WITH TVL TO DIST (TAMPA, FL)	7.00	7.00
10-16	2279289033	SAM M GIBBONS	10/02/79-10/09/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASH D.C. BY COMMERCIAL AIR	238.00	238.00
10-17	2279290039	SAM M GIBBONS	10/12/79	TAXI FARE FROM TAMPA INTERN'L AP TO HOME IN CONN W/ TVL TO DIST (TAMPA, FL)	7.00	7.00
10-17	2279290038	SAM M GIBBONS	10/12/79-10/15/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, D.C. BY COMMERCIAL AIR	238.00	238.00
10-29	2279299066	SAM M GIBBONS	10/19/79	TAXI FARE FROM TAMPA INTERN'L AIRPORT TO HOME IN CONNECTION W/ TVL TO DIST (TAMPA FL)	7.00	7.00
10-29	2279299065	SAM M GIBBONS	10/19/79-10/22/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	238.00	238.00
11-15	2279319037	SAM M GIBBONS	11/01/79	TAXI FARE FROM TAMPA INTERN'L AP TO HOME IN CONNECTION WITH TVL TO DISTRICT (TAMPA, FL)	7.00	7.00
11-15	2279319036	SAM M GIBBONS	11/01/79-11/07/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	250.00	250.00
11-16	2279320042	SAM M GIBBONS	11/11/79	TAXI FARES IN CONNECTION WITH TRAVEL TO DIST (TAMPA, FL) FROM NAT'L A/P TO HOME IN WASH	6.00	6.00
11-16	2279320041	SAM M GIBBONS	11/09/79	TAXI FARE IN CONNECTION W/ TVL TO DIST FROM RAYBURN HOB/ NAT'L A/P & TAMPA INTERNAT'L A/P/HOME	13.00	13.00
11-16	2279320040	SAM M GIBBONS	11/09/79-11/11/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	250.00	250.00
11-29	2279333047	SAM M GIBBONS	11/25/79	TAXI FARE IN CONNECTION W/ TVL TO DIST (TAMPA, FL) FROM WASH NAT'L AP TO HOME IN WASH, DC	5.50	5.50
11-29	2279333046	SAM M GIBBONS	11/15/79	TAXI FARE IN CONNECTION W/ TVL TO DIST (TAMPA, FL) FROM TAMPA INT'L AP TO HOME IN TAMPA	7.00	7.00
11-29	2279333045	SAM M GIBBONS	11/15/79-11/25/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON BY COMMERCIAL AIR	258.00	258.00
12-06	2279340073	SAM M GIBBONS	11/30/79	TAXI FARE FROM TAMPA INTERN'L AIRPORT TO HOME IN TAMPA IN CONNECTION W/ TVL TO DIST	7.00	7.00
12-06	2279340072	SAM M GIBBONS	11/30/79-12/02/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON, DC BY COMMERCIAL AIR	260.00	260.00
12-13	2279347023	SAM M GIBBONS	12/06/79	TAXI FARE IN CONNECTION WITH TVL TO DIST (TAMPA, FL) FROM WASH NAT'L AP TO HOME IN DC	7.00	7.00
12-13	2279347022	SAM M GIBBONS	12/06/79-12/09/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON & RETURN BY COMMERCIAL AIR	260.00	260.00
12-20	2279354066	SAM M GIBBONS	12/13/79	TAXI FARE FROM TAMPA INTERN'L AP TO HOME IN TAMPA IN CONN WITH TVL TO DIST (TAMPA, FL)	7.00	7.00
12-20	2279354065	SAM M GIBBONS	12/13/79-12/17/79	TRAVEL TO DISTRICT (TAMPA, FL) FROM WASHINGTON & RETURN BY COMMERCIAL AIR	260.00	260.00
10-29	1479299017	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL FOR ACOUSTIC COUPLER	9.00	9.00
10-29	1479299015	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	RENTAL FOR ACOUSTIC COUPLER	18.00	18.00
12-20	1479354088	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	ACOUSTIC COUPLER RENTAL FOR 2 MONTHS	150.00	150.00
11-27	1579331040	POSTMASTER	10/31/79	1,000 POSTAGE STAMPS AT \$15 EACH	323.58	323.58
10-31	2079305309	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		61.70	61.70
11-30	2079335210	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		89.94	89.94
12-31	2080003015	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		14,353.71	14,353.71
<b>TOTAL</b>						

## OFFICE OF HON. BENJAMIN A GILMAN

### OFFICIAL EXPENSES

10-31	0279305113	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,093.06	1,093.06
11-30	0279335349	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,127.06	1,127.06
12-31	0280002198	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,127.06	1,127.06
11-22	0679325012	THOMAS J LANKFORD	09/04/79-09/19/79	REPRO REPORT CARD, SCHEDULE LETTER - STOCK	361.40	361.40
11-26	0679330010	THOMAS J LANKFORD	10/01/79-10/22/79	SCHEDULE LTRS, NEWSHEADINGS, LETTER, CARDS - STOCK	467.66	467.66
12-05	0679339016	THOMAS J LANKFORD	11/21/79	GUM LABELS - STOCK	84.00	84.00



12 05	0679339015	THOMAS J LANKFORD	11/20/79	REPRINT - PAPER	64 80
12 05	0679339014	THOMAS J LANKFORD	11/09/79	NEWSLETTER, REPRINT, BOOKLETS - PAPER - TYPESET	4,910 80
10 31	06793303207	DRIVE AND PARK INC	10/01/79 - 10/30/79	RENT MOBILE	360 00
10 31	06793303208	MR ROBERT LOUNSBURY	10/01/79 - 10/30/79	RENT MONSEY NY 10592	550 00
10 31	06793303209	DRIVE AND PARK INC	10/01/79 - 10/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400 00
11 24	0679332629	DRIVE AND PARK INC	11/01/79 - 11/30/79	RENT MOBILE	639 78
11 24	0679332630	MR ROBERT LOUNSBURY	11/01/79 - 11/30/79	RENT MONSEY NY 10592	400 00
11 24	0679332631	MR ROBERT LOUNSBURY	11/01/79 - 11/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400 00
12 20	0679353206	DRIVE AND PARK INC	12/01/79 - 12/30/79	RENT MOBILE	507 00
12 20	0679353207	MR ROBERT LOUNSBURY	12/01/79 - 12/30/79	RENT MONSEY NY 10592	400 00
12 20	0679353208	MR ROBERT LOUNSBURY	12/01/79 - 12/30/79	RENT 24 ROBERTS STREET MIDDLETOWN NY 10940	400 00
10 04	1079277007	THE IRISH PEOPLE	09/01/79 - 09/31/79	SUBSCRIPTION - ONE YEAR	10 00
10 04	1079277008	XEROX CORPORATION	06/29/79 - 07/31/79	COPIER	51 35
10 04	1079277009	DAVID JUNG	08/23/79 - 08/25/79	ADVANCED LEGISLATIVE SEMINAR CRS	50 00
10 19	1079291153	MC CLELAND'S SERVICE	09/01/79 - 09/30/79	MOBILE OFFICE - GASOLINE	179 75
10 19	1079291173	THE WALL STREET JOURNAL	09/01/79 - 09/30/79	SUBSCRIPTION - 20 WEEKS	22 00
10 19	107932101	NAT'L ASSOC OF PRIVATE PSYCHIATRIC HOSP	10/01/79 - 02/28/80	PUBLICATION	1 50
10 19	107932105	DOLORES MORGAN	09/27/79	CLEANING SERVICES MIDDLETOWN OFFICE	10 50
10 19	107932103	WISE RECORDING STUDIO	10/01/79 - 10/31/79	RENTAL MOBILE OFFICE	15 00
10 19	107932102	THE CORNWALL LOCAL	09/06/79 - 09/27/79	TAPES	31 50
11 22	1079325018	DIWERSIFIED MAIL MARKETING, INC	09/12/79	PRINTING	180 00
10 22	1079295017	DOLORES MORAN	07/14/79 - 09/20/79	CLEANING SERVICES MIDDLETOWN OFFICE	54 00
10 22	1079295016	NEW YORK STATE CLIPPING SERVICE	09/15/79	PUBLICATION	26 00
10 31	10793004168	XEROX CORPORATION	07/31/79 - 08/31/79	COPIER	32 37
11 22	1079325191	FOTOMART	09/10/79	SUPPLIES	14 84
11 22	1079325190	CONGRESSIONAL QUARTERLY INC	10/19/79	BOOKS	20 00
11 22	1079325190	THE CORNWALL LOCAL	11/01/79 - 11/01/80	NEWSPAPER SUBSCRIPTION	10 00
11 22	1079325188	HUDSON VALLEY NEWS PAPERS, INC	11/16/79 - 11/16/80	NEWSPAPER SUBSCRIPTION	14 00
12 06	1079340074	XEROX CORPORATION	08/31/79 - 09/30/79	COPIER	92 15
12 06	1079340071	HOUSE RECORDING STUDIO	10/03/79 - 10/25/79	TAPES	33 35
12 17	1079351233	MC CLELAND'S SERVICE	10/01/79 - 10/31/79	GASOLINE - MOBILE OFFICE	354 47
12 17	1079351231	RALPH RUSSO	11/06/79	GASOLINE - MOBILE OFFICE	16 00
12 17	1079351230	ALPHA REPORTING SERVICE	10/16/79	MINUTES 10/16/79 MEETING	44 00
12 17	1079351229	MCCAREY'S OF CIRCLEVILLE, INC	11/17/79	ENTERTAINMENT REVIEW BOARD MEETING	285 73
12 17	1079351228	RUSSELL A DODD	11/23/79	34 5 X AT \$1.00, PHOTOS AT \$5.00 ASSIGNMENT	84 00
12 17	1079351227	STEVE'S CUSTOM PHOTO	11/17/79	PHOTOS 115 8 X AT \$1.00, 5 CONTACT SHEETS AT \$2.00	175 00
12 17	1079351226	FOTOMART	10/12/79	SUPPLIES	23 95
12 17	1079351225	E A MONISE & CO. INC	11/06/79	TOWELS - MIDDLETOWN OFFICE 4,000 TISSUE 96 RL	69 11
10 04	1179277005	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/11/79 - 10/11/79	TELEPHONE - MONSEY OFFICE	107 43
10 19	1179292038	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/25/79 - 10/25/79	TELEPHONE - MIDDLETOWN OFFICE	14 45
10 19	1179292037	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/22/79 - 10/22/79	TELEPHONE - MIDDLETOWN OFFICE	152 47
10 19	1179292036	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/22/79 - 10/22/79	TELEPHONE - MIDDLETOWN OFFICE	37 34
10 19	1179292035	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/22/79 - 10/22/79	TELEPHONE - MIDDLETOWN OFFICE	149 08
10 19	1179292034	GSA, OAD, FINANCE DIVISION	09/18/79	FTS - TELEPHONE - DISTRICT OFFICE	47 20
10 22	1179295004	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	09/25/79 - 10/25/79	TELEPHONE - MOBILE OFFICE	65 03
10 22	1179325050	GSA, OAD, FINANCE DIVISION	09/18/79 - 10/18/79	FTS DISTRICT OFFICE TELEPHONES	40 00
11 22	1179325049	GENERAL TELECO OF N Y	07/25/79 - 08/25/79	DISTRICT OFFICE TELEPHONE	57 47
12 06	1179340057	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/22/79 - 11/22/79	TELEPHONE - MIDDLETOWN OFFICE	145 76
12 06	1179340056	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/22/79 - 11/22/79	TELEPHONE - MIDDLETOWN OFFICE	22 05
12 06	1179340055	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/22/79 - 11/22/79	TELEPHONE - MIDDLETOWN OFFICE	150 83
12 06	1179340054	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/25/79 - 11/25/79	TELEPHONE - MIDDLETOWN OFFICE	26 89
12 06	1179340053	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	10/25/79 - 11/25/79	TELEPHONE - MOBILE OFFICE	104 11
12 06	1179340050	NEW YORK TELEPHONE COMPANY	10/11/79 - 11/11/79	TELEPHONE - MONSEY OFFICE	137 22
12 06	1179340049	NEW YORK TELEPHONE COMPANY	11/14/79	TELEPHONE - MONSEY OFFICE	128 10
12 06	1179340048	HIGHLAND TELEPHONE CO OF UPSTATE NEW YORK	11/22/79 - 12/22/79	TELEPHONE - MIDDLETOWN OFFICE	154 28
12 17	1179351078	GENERAL TELEPHONE CO OF UPSTATE NEW YORK	11/22/79 - 12/22/79	TELEPHONE - MIDDLETOWN OFFICE	72 18



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BENJAMIN A GILMAN—Continued</b>						
12-17	1179531076	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS TELEPHONE DISTRICT	32.80	
10-12	2179284065	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	15.00	
10-12	2179284064	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-12	2179284063	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	15.00	
10-19	2179292014	WESTERN UNION ELECTRONIC MAIL	09/26/79	TELEGRAMS	2.58	
10-19	2179292013	WESTERN UNION ELECTRONIC MAIL	09/14/79-09/28/79	TELEGRAMS	10.08	
11-22	2179325016	WESTERN UNION ELECTRONIC MAIL, INC	10/24/79	TELEGRAMS	2.58	
11-22	2179325015	WESTERN UNION TELEGRAPH COMPANY	10/12/79	TELEGRAMS	22.56	
12-17	2179351027	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/13/79	TELEGRAMS	12.38	
10-04	2279277392	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	96.11	
10-04	2279277011	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE WASHINGTON OFFICE	255.94	
10-25	2279298155	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	257.42	
11-22	2279325011	C & P TELEPHONE	09/01/79-09/30/79	D.C. TELEPHONES	162.57	
12-04	22793338190	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	257.05	
12-06	2279340019	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON TELEPHONES	105.01	
10-16	1279289016	BENJAMIN A GILMAN	09/24/79-09/28/79	TVL FROM NEWARK, NJ TO WASH DC & RTN VIA AIR VIA CAR TO/FM MIDDLETOWN, NY TOLLS	126.40	156 MI AT \$20.
10-16	1279289014	BENJAMIN A GILMAN	09/17/79-09/21/79	TVL FROM NEWARK, WASH, DC VIA BRANIFF & RTN VIA AIR VIA CAR TO/FM MIDDLETOWN, NY TOLLS	139.40	156 MI AT \$20.
10-16	1279289012	BENJAMIN A GILMAN	08/05/79-08/24/79	TVL FROM NEWARK NJ/WASH, DC & RTN VIA EASTERN VIA CAR TO - FM MIDDLETOWN NY TOLLS	125.40	156 MI AT \$20.
10-16	1279289012	BENJAMIN A GILMAN	10/06/79-10/06/79	TVL FM NEWARK NJ/WASH DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN NY TOLLS	100.40	156 MI AT \$20.
10-31	1279303032	BENJAMIN A GILMAN	10/16/79-10/19/79	TVL FM NEWARK NJ/WASH DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN NY TOLLS	136.40	156 MI AT \$20.
10-31	1279303030	BENJAMIN A GILMAN	10/09/79-10/12/79	TVL FROM NEWARK NJ/WASH DC & RTN VIA EASTERN VIA CAR TO/FM MIDDLETOWN NY TOLLS	136.40	156 MI AT \$20.
10-31	1279303029	BENJAMIN A GILMAN	10/30/79-11/02/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA EASTERN VIA CAR TO & FM MIDDLETOWN TOLLS	136.40	156 MI AT \$20.
11-26	1279333022	BENJAMIN A GILMAN	10/23/79-10/26/79	TVL FM NEWARK, NJ TO WASH, DC & RTN VIA EASTERN VIA CAR TO & FM MIDDLETOWN TOLLS	136.40	156 MI AT \$20.
12-12	1279346029	BENJAMIN A GILMAN	11/07/79-11/09/79	TVL NEWARK/WASH, DC & RTN VIA EASTERN CAR TO/FM MIDDLETOWN NY TOLLS	136.40	156 MI AT \$20.
12-12	1279346027	BENJAMIN A GILMAN	11/27/79-11/29/79	TVL NEWARK/WASH, DC & RTN VIA EASTERN CAR TO/FM MIDDLETOWN NY TOLLS	136.40	156 MI AT \$20.
12-12	1279346026	BENJAMIN A GILMAN	11/14/79-11/15/79	TVL NEWARK/WASH, DC & RTN VIA EASTERN CAR TO/FM MIDDLETOWN NY TOLLS	136.40	156 MI AT \$20.
12-12	1279346025	BENJAMIN A GILMAN	11/13/79-11/13/79	TVL NEWARK, NJ/WASH, DC & RTN VIA EASTERN CAR TO/FM MIDDLETOWN NY TOLLS	136.40	156 MI AT \$20.
10-22	1479295003	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES	223.38	
11-22	1479325056	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-09/30/79	COMPUTER SUPPLIES	170.00	
12-06	1479340010	DIVERSIFIED DIRECT, INC	10/17/79	COMPUTER SUPPLIES	59.00	
12-06	1479340009	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES	223.38	
12-06	1479340008	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SUPPLIES	73.00	
12-17	1479351061	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	54.30	
12-17	1479351060	LIFT OFF CORPORATION	11/29/79	COMPUTER SUPPLIES	59.00	
12-17	1479351059	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	COMPUTER	400.00	
11-07	1579311033	POSTMASTER	09/26/79	POSTAGE	452.26	
10-31	2079305289	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		677.34	
11-30	2079335134	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		880.78	
12-31	2080003037	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>23,056.09</b>	

## OFFICE OF HON. NEWT GINGRICH OFFICIAL EXPENSES

10-31	0279305114	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,152.80
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11-30	0279335352	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT	1,168.42
12-31	0280002202	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	2,118.38
11-26	0679330011	THOMAS J LANKFORD	10/02/79-10/31/79	CARDS, LETTER PG 2, REPRINT STOCK	121.10
10-31	0979303210	HENRY T. STEELY	10/01/79-10/30/79	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	550.00
10-31	0979303210	HENRY T. STEELY	10/01/79-10/30/79	RENT	600.00
11-29	0979332632	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT GRIFIN GA	550.00
11-29	0979332632	ATLANTA AIR CENTER REALTY INC	11/01/79-11/30/79	RENT 3401 NORMAN BERRY DR. EAST POINT GA 30344	1,038.00
11-29	0979333209	HENRY T. STEELY	11/01/79-11/30/79	RENT	600.00
12-20	09793353210	ATLANTA AIR CENTER REALTY INC	12/01/79-12/30/79	RENT	550.00
12-20	09793353210	FRANKLIN'S OFFICE SUPPLY	09/25/79	SUPPLIES FOR EAST POINT GFC, PENCILS, PADS, POSTERS	600.00
10-09	0979282319	CATHERINE BROCK	08/07/79	REIMB FOR EXPENSES WHILE IN THE DISTRICT - OFFICE SUPPLIES & FOOD WHILE IN TVL STATUS	207.93
10-10	0979283261	ARTHUR FESSENDEN	08/07/79	SCHEDULE CARD - TYPESET - STOCK	39.80
10-10	0979283261	THOMAS J LANKFORD	08/09/79-08/20/79	REIMBURSEMENT TO MEMBER FOR TRAVEL EXPENSES WHILE IN GA	10.92
10-10	0979283243	NEW GINGRICH	08/07/79-08/31/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN GA	85.00
10-19	0979292160	NEW GINGRICH	09/29/79-10/03/79	REIMB FOR TRAVEL & FOOD EXPS IN GA, TRAVEL 41.3 MI AT 20.82 60 & FOOD 7.68	193.25
10-19	0979292156	ARTHUR FESSENDEN	09/05/79-09/28/79	REIMBURSEMENT FOR TRAVEL IN GA 546 MILES AT 20 PER MILE	18.73
10-19	0979292156	SHERA FAYE WILLIAM	08/30/79-10/02/79	REIMBURSEMENT FOR TRAVEL IN GA 204 MILES AT 20 PM	109.20
10-19	0979292153	LINDA KEMP	09/21/79-09/30/79	REIMBURSEMENT FOR MEMBER'S HOTEL EXPENSES	40.80
10-19	0979292153	LAURIE JAMES	09/18/79	MEMBER LUNCH WITH CONSTITUENTS	44.00
10-19	0979292128	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79-08/01/79	POSTERS FOR MOBILE OFFICE	35.00
10-19	0979292124	WEST GA PRINTING CO	08/24/79	GASOLINE FOR MOBILE OFFICE	47.46
10-19	0979292121	GULF OIL CORPORATION	08/20/79-09/13/79	REIMB FOR 40 SLIDES OF WASH. D.C. FOR USE BY WASH OFFICE FOR VISITS	156.45
10-19	0979292114	LAURIE JAMES	08/22/79	REIMBURSEMENT WHILE TRAVELING IN GA ON OFFICIAL BUSINESS 100 MILES AT 20 PER MILE	9.85
10-31	0979304174	DOT CREWS	09/11/79-09/14/79	REIMBURSEMENT FOR HOTEL AND MEALS WHILE ON TRAVEL TO WASH.	20.00
10-31	0979304173	CATHERINE BROCK	08/26/79-10/17/79	REIMBURSEMENT FOR TRAVEL IN THE GEORGIA 177 MILES AT 20 PER MILE	92.01
10-31	0979304171	SHELL OIL CO	09/18/79	GASOLINE FOR MOBILE OFFICE	35.40
11-07	0979311080	GUY SOULL	08/03/79-08/18/79	TRAVEL WHILE IN GEORGIA 44.4 MILES	46.64
11-07	0979311074	NEW GINGRICH	09/29/79	REIMBURSEMENT FOR LUNCH IN GEORGIA WITH CONSTITUENTS	8.88
11-07	0979311073	NEW GINGRICH	09/29/79	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN GEORGIA	11.34
11-16	0979320233	SHERA FAYE WILLIAM	10/10/79	REIMBURSEMENT FOR TRAVEL IN GA 110 MILES AT 20 PER MILE	29.96
11-16	0979320231	VERGINIA LAMUTT	10/05/79	REIMBURSEMENT FOR TRAVEL IN GA 80 MILES AT 20 PER MILE	22.00
11-16	0979320228	NEW GINGRICH	10/04/79-10/06/79	REIMBURSEMENT FOR MEMBERS PARKING	16.00
11-19	0979323375	ARTHUR FESSENDEN	10/01/79-10/24/79	TRAVEL IN GA 419 MILES AT 20 PER MILE, MEALS WHILE ON TRAVEL	2.50
11-19	0979323374	DAVID WARRICK	10/02/79-10/18/79	REIMBURSEMENT FOR TRAVEL - METRO AND PARKING	104.59
11-19	0979323358	EDDIE HEATH SERVICE CENTER	10/30/79	REPAIRS FOR MOBILE OFFICE	2.45
11-19	0979323352	GULF OIL CORPORATION	10/30/79	GAS FOR MOBILE OFFICE	32.08
11-26	0979330247	ARTHUR FESSENDEN	09/25/79-09/30/79	REIMBURSEMENT FOR INSPECTION FOR MOBILE OFFICE & FOR LUNCH WHILE ON TRAVEL IN GA	71.18
11-29	0979333362	BENCHMARK SYSTEMS	08/15/79	30 XEROX 800 RIBBONS	10.36
11-29	0979333360	U.S. BOTANIC GARDEN	11/03/79	NINE PLANTS FOR WASH. OFFICE AT \$5.00 PER PLANT	42.00
12-20	0979343380	FRANKLIN'S OFFICE SUPPLY	11/03/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	123.00
12-20	0979343374	GULF OIL CORPORATION	11/25/79	GAS & OIL FOR MOBILE OFFICE	42.32
12-21	097935186	NEW GINGRICH	10/21/79-11/01/79	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE GEORGIA	126.09
12-21	097935183	ARTHUR FESSENDEN	11/02/79-12/08/79	OFFICIAL TRAVEL IN GEORGIA 536 MILES AT 20 PER MILE	135.99
12-21	097935173	DOT CREWS	11/02/79-11/30/79	OFFICIAL TRAVEL IN GEORGIA 288 MILES AT 20 PER MILE	107.20
12-21	097935171	TONY O'CALL	12/05/79	REIMBURSEMENT FOR OFFICE CHRISTMAS DECORATIONS	57.60
10-09	1179282099	SOUTHERN BELL TELEPHONE	09/14/79-10/14/79	CARROLLTON DISTRICT OFFICE PHONE BILL	25.06
10-09	1179282098	SOUTHERN BELL TELEPHONE	08/10/79-09/10/79	GRIFIN DISTRICT OFFICE PHONE BILL	56.91
10-10	1179283115	GSA, OAD, FINANCE DIVISION	09/18/79	FIS LINE IN DISTRICT OFFICE	47.56
10-31	1179303077	SOUTHERN BELL	10/18/79	FIS PHONE SERVICE	315.11
10-31	1179303076	SOUTHERN BELL	09/10/79-10/10/79	GRIFIN DISTRICT OFFICE PHONE SERVICE	284.35
10-31	1179303075	SOUTHERN BELL	09/08/79-10/08/79	NEWMAN DISTRICT OFFICE PHONE SERVICE	90.05
11-16	1179320077	SOUTHERN BELL	10/14/79-11/14/79	CARROLLTON DISTRICT OFFICE PHONE SERVICE	19.05
11-29	1179333099	SOUTHERN BELL	10/08/79-11/08/79	NEWMAN DO PHONE BILL	97.93
11-30	1179334050	GENERAL SERVICES ADMINISTRATION	11/18/79	DISTRICT OFFICE FIS PHONE SERVICE	29.05
12-21	1179355036	SOUTHERN BELL	11/14/79-12/14/79	CARROLLTON DISTRICT OFFICE PHONE SERVICE	297.35

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NEWT GINGRICH—Continued</b>						
12-20	2179354018	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SENT TO GA	7.95	
10-04	2279277358	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	181.01	
10-09	2279282034	C & P TELEPHONE	08/31/79	LONG DISTANCE PHONE SERVICE FOR WASH. OFFICE	399.39	
10-25	2279298171	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	489.88	
10-31	2279303022	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE SERVICE	890.81	
11-29	2279333055	C & P TELEPHONE	10/31/79	WASH. OFFICE LONG DISTANCE SERVICE	890.81	
12-04	22793338147	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.35	
10-10	1279283052	PERIMETER TRAVEL, INC.	09/21/79	MEMBERS AIR TRAVEL FROM WASH. TO GA	193.00	
10-19	1279292030	NEWT GINGRICH	09/03/79	MEMBER'S CAR TRAVEL FROM GA. TO WASH. 692 MILES AT 20 PER MILE	138.40	
10-19	1279292030	PERIMETER TRAVEL, INC.	10/05/79	MEMBER'S AIR FARE ATLANTA TO WASH.	73.00	
10-31	1279304052	PERIMETER TRAVEL, INC.	05/20/79	MEMBER'S AIR FARE ATLANTA TO WASH.	73.00	
11-30	12793334052	PERIMETER TRAVEL, INC.	10/30/79	MEMBERS AIR FARE WASH. ATLANTA	76.00	
12-20	1279354032	PERIMETER TRAVEL, INC.	12/04/79	MEMBERS AIRFARE FROM ATLANTA TO WASH.	93.00	
12-20	1279354031	PERIMETER TRAVEL, INC.	11/21/79	MEMBERS TRAVEL FROM ATLANTA TO WASH.	101.00	
10-31	1379304017	DOT CREWS	09/11/79-09/15/79	REIMBURSEMENT FOR AIR FARE ROUND TRIP GA./WASH./GA.	93.50	
11-07	1379311009	GUY SOUL	08/03/79-08/18/79	ROUND TRIP TRAVEL TO GEORGIA FROM WASHINGTON 1298.4 MILES AT 20c PER MILE	259.68	
10-19	1479292044	HAZELTINE CORPORATION	09/30/79	WASH. OFFICE TELEPHONE DATA EXPENSE	49.03	
10-19	1479292042	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICE	60.00	
10-19	1479292041	COMPUTER DEVICES, INC.	10/01/79-10/31/79	COMPUTER SERVICE	70.00	
11-19	1479323095	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICE	60.00	
11-19	1479323094	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER SERVICE	70.00	
11-29	1479333068	C & P TELEPHONE	10/31/79	WASH. OFFICE DATA PHONE SERVICE	49.00	
12-20	1479354093	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICE	60.00	
12-20	1479354092	COMPUTER DEVICES, INC.	12/01/79-12/31/79	COMPUTER SERVICE	60.00	
10-09	1579282027	POSTMASTER	09/19/79	POSTAGE STAMPS FOR OFFICIAL USE 8 SHEETS \$1.15 STAMPS 100 STAMPS/SHEET	120.00	
10-31	2079305310	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		446.22	
11-30	2079333217	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		303.81	
12-31	2080003039	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		347.42	
12-31	2080003017	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		40.51	
12-31	2080003016	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		899.67	
<b>TOTAL</b>					<b>17,640.28</b>	

## OFFICE OF HON. BO GINN

### OFFICIAL EXPENSES

10-31	0279305115	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,086.85
11-30	0279333537	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,132.40
12-31	0280002207	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		996.60
10-31	0979303212	THE MILLEN NEWS	10/01/79-10/30/79	RENT SAVANNAH GA	400.00
11-29	0979332152	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAVANNAH GA	1,191.00
11-29	0979332151	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BRUNSWICK GA	913.00
11-29	0979332634	THE MILLEN NEWS	11/01/79-11/30/79	RENT COTTON AVE MILLEN GA 30442	400.00
12-20	0979353211	THE MILLEN NEWS	12/01/79-12/30/79	RENT COTTON AVE MILLEN GA 30442	400.00
10-10	1079283244	GENE CRAWFORD	09/18/79	TVL REIMB AT 20 PER MILE TO ATTEND IMPACT COORDINATING COMMITTEE MTG AT FORT STEWART	29.20
10-12	1079285063	HOUSE RECORDING STUDIO	08/02/79-08/31/79	RADIO WORK ORDERS # 6238, 6312, 6373 AND VIDEO WORK ORDER	57.50



10-12	1079284149	GRADY JOHNSON	08/15/79	TRAVEL REIMB AT 20 PER MILE 374 MILES/RT/TO ATTEND GA IND. OIL DEALERS MTG IN ATLANTA	74.80
10-12	1079284147	GRADY JOHNSON	07/24/79	TRAVEL REIMB AT 20 PER MILE 374 MILES/RT/TO ATTEND U.S. LABOR DEPT MTG IN ATLANTA	74.80
10-12	1079284146	GRADY JOHNSON	07/17/79	REIMBURSEMENT FOR LODGING EXPENSES WHILE TRAVELING IN DISTRICT	196.78
10-12	1079284119	BO GINN	07/31/79	INTERIM LUNCHEON MEETING	16.30
10-12	1079284118	BO GINN	07/25/79	LUNCHEON MEETING WITH COMMANDING OFFICER OF FORT STEWART	7.60
10-12	1079284117	BO GINN	07/18/79	INTERIM LUNCHEON MEETING	10.65
10-12	1079284116	BO GINN	07/11/79	LUNCHEON MEETING WITH FIRST DISTRICT CONSTITUENT	9.30
11-08	1079312087	STEPHENS GA FOODLINER	09/11/79	MISC. SUPPLIES FOR MILLEN D.O. (IE. PAPER TOWELS, CLEANING MATERIALS, ETC.)	47.88
11-15	1079319150	BO GINN	10/11/79	REIMBURSEMENT FOR CONSTITUENT COFFEE (STAFF COSTS SUBTRACTED)	28.64
11-16	1079320340	HOUSE RECORDING STUDIO	09/26/79	RADIO WORK ORDERS NOS. 6582, 6667, 6872, 7041	69.50
11-22	1079325265	THE MILLEN NEWS	09/28/79	MISCELLANEOUS SUPPLIES FOR MILLEN OFFICE	18.70
11-22	1079325263	BO GINN	09/19/79	BREAKFAST WITH GROUP OF SAVANNAHANS TO DISCUSS GREEK COMMUNITY CONCERNS	38.95
12-04	1079338111	BO GINN	09/11/79	LUNCH WITH TYBEE ISLAND CITY ATTORNEY TO DISCUSS TYBEE ISLAND EROSION CONTROL PROJECT	7.05
12-04	10793344127	HOUSE RECORDING STUDIO	11/01/79	RADIO WORK ORDERS #7393, 7621, 7533, 7121, 7261	81.50
12-10	10793344126	BO GINN	11/23/79	REIMBURSEMENT - CONSTITUENT LUNCHEON	14.25
12-10	10793344125	BO GINN	10/15/79	REIMBURSEMENT - CONSTITUENT LUNCHEON	12.40
12-10	10793344124	BO GINN	10/15/79	ATLANTA-ALBANY, GA VIA REPUBLIC TO PARTICIPATE IN ALBANY, GA SEMINAR	53.00
12-10	10793344072	XEROX CORPORATION	10/31/79	XEROX 3100 LDC COPIER CHARGES FOR OCTOBER	31.72
12-10	10793344071	BO GINN	10/30/79	CONSTITUENT COFFEE MINUS STAFF COSTS	16.69
10-10	1179283113	GSA OAD, FINANCE DIVISION	09/18/79	MONTHLY CHARGES FOR BRUNSWICK, MILLEN AND SAVANNAH DISTRICT OFFICE'S FTS LINES	130.70
10-10	1179283112	SOUTHERN BELL	09/13/79	MONTHLY TELEPHONE CHARGES FOR BRUNSWICK DISTRICT OFFICE	35.00
10-12	1179285025	SOUTHERN BELL TELEPHONE	08/01/79	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	70.70
10-12	1179285024	SOUTHERN BELL TELEPHONE	08/29/79	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	128.04
11-08	1179312037	SOUTHERN BELL	09/01/79	MONTHLY BILLING FOR SAVANNAH DISTRICT OFFICE	71.65
11-08	1179312035	SOUTHERN BELL	09/29/79	MONTHLY BILLING FOR MILLEN DISTRICT OFFICE	129.17
11-15	1179320109	GSA OAD, FINANCE DIVISION	10/18/79	BILLING FOR FTS LINES IN DISTRICT OFFICES	130.70
11-16	1179320108	SOUTHERN BELL	10/13/79	MONTHLY BILLING FOR BRUNSWICK DISTRICT OFFICE	39.52
12-04	1179338033	GSA OAD, FINANCE DIVISION	11/18/79	MILLEN, BRUNSWICK, & SAVANNAH FTS BILLING	130.10
12-04	1179338032	SOUTHERN BELL	10/01/79	MONTHLY TELEPHONE BILLING FOR SAVANNAH DISTRICT OFFICE	72.32
12-04	1179338031	SOUTHERN BELL	10/29/79	MONTHLY TELEPHONE BILLING FOR MILLEN DISTRICT OFFICE	127.34
12-10	1179344042	SOUTHERN BELL	11/13/79	MONTHLY BILLING/BRUNSWICK DISTRICT OFFICE	35.80
10-12	2179294036	WESTERN UNION TELEGRAPH COMPANY	08/31/79	AUGUST BILLING/OFFICIAL	18.51
11-15	2179331001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SEPTEMBER BILLING FOR TELEGRAMS	30.57
11-16	2179331003	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	174.07
10-04	21793277354	C&P TELEPHONE	08/01/79	LOCAL CHARGES FOR THE MONTH OF AUGUST	234.95
10-10	2279285021	C&P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	135.31
10-25	2279298154	C&P TELEPHONE	09/01/79	SEPTEMBER TOLL CHARGES	132.34
11-08	2279312009	C&P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	172.71
12-04	2279331664	C&P TELEPHONE	10/01/79	TOLL CHARGES FOR MONTH OF OCTOBER	212.58
12-05	2279339033	C&P TELEPHONE	10/31/79	ROUND TRIP AIR FARE VIA PIEDMONT WASHINGTON/ATLANTA TO PARTICIPATE IN ALBANY SEMINAR	95.00
11-08	1279312025	GEORGIA RAILROAD BANK & TRUST COMPANY	09/14/79	UPGRADE OF TICKET FROM COACH TO FIRST CLASS FOR CONGRESSMAN	202.00
11-08	1279312024	GEORGIA RAILROAD BANK & TRUST COMPANY	08/03/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	15.00
12-05	1279339051	GEORGIA RAILROAD BANK & TRUST COMPANY	10/19/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	168.00
12-05	1279339050	GEORGIA RAILROAD BANK & TRUST COMPANY	10/12/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	168.00
12-05	1279339049	GEORGIA RAILROAD BANK & TRUST COMPANY	09/29/79	(MASTER CHARGE-OFFICIAL) R/T TO DISTRICT VIA DELTA A/L WASH TO AUGUSTA BY CONGRESSMAN	168.00
12-05	1279339048	GEORGIA RAILROAD BANK & TRUST COMPANY	09/21/79	TRAVEL REIMB/ROUND TRIP WASHINGTON/ATLANTA VIA DELTA AIR LINES TO ATTEND SEMINAR	186.00
10-12	1379284010	ROBERT HURT	09/20/79	ROUND TRIP AIR FARE VIA PIEDMONT WASHINGTON/ATLANTA TO PARTICIPATE IN ALBANY SEMINAR	95.00
12-10	1379344015	ROBERT HURT	11/15/79	LOCAL SERVICE CHARGE FOR DATA SERVICE EQUIPMENT	415.85
10-10	1479293032	C&P TELEPHONE	02/28/79	SEPTEMBER BILLING FOR DATA COMMUNICATIONS EQUIPMENT	50.00
11-08	1479320110	ALANTHUS DATA COMMUNICATIONS CORP	09/30/79	SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	49.03
11-16	1479320110	C&P TELEPHONE	10/31/79	LOCAL SERVICE CHARGE FOR DATA COMMUNICATIONS EQUIPMENT	50.00
12-04	1479338016	C&P TELEPHONE	09/17/79	MONTHLY CHARGE/DATA COMMUNICATIONS EQUIPMENT	50.00
12-10	1479344022	POSTMASTER	09/18/79	300 - \$ .28 STAMPS	84.00
11-07	1579331034	POSTMASTER	10/25/79	100 STAMPS AT \$ .28	28.00
11-27	1579331047	POSTMASTER	10/31/79	240 - \$ .28 STAMPS	67.20
12-18	1579357034	POSTMASTER	12/06/79	100 - \$ .28 POSTAGE STAMPS	28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BO GINN—Continued						
10-31	2079305290	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			434.66
11-30	2079335137	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			40.83
12-31	2080003040	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			598.55
TOTAL						12,859.71

OFFICE OF HON. DAN GLICKMAN						
OFFICIAL EXPENSES						
10-31	0279305116	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			818.80
11-30	0279335363	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			843.35
12-31	0280002211	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			843.35
11-29	0679333009	DIVERSIFIED DIRECT, INC.	10/30/79	PRINTING FOR POSTAL PATRON NEWSLETTERS		2,220.15
10-31	09793030213	WOLCOTT BLDG CO	10/01/79-10/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501		163.00
11-29	0979332153	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501		2,174.00
11-29	0979332635	WOLCOTT BLDG CO	11/01/79-11/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501		163.00
12-20	0979353212	WOLCOTT BLDG CO	12/01/79-12/30/79	RENT WOLCOTT BLDG 201 NORTH MAIN HUTCHINSON KS 67501		163.00
10-09	1079282321	DAN GLICKMAN	09/19/79	REIMB FOR CHARGES FOR SHIPPING TV-TAPES TO WICHITA, KS WFO-0611-5745		17.50
10-10	1079283267	HOUSE RECORDING STUDIO	08/01/79-08/31/79	REIMB FOR CHARGES FOR SHIPPING TV-TAPES TO WICHITA, KS WFO-0611-5745		25.00
10-10	1079283262	LINDA MICHAEL	09/19/79-09/26/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ASSIST IN HUTCHINSON OFFICE		34.75
10-16	1079289011	HOUSE RECORDING STUDIO	09/01/79-09/30/79	REIMBURSEMENT FOR OFFICIAL TRAVEL TO ASSIST IN HUTCHINSON OFFICE		87.00
10-16	1079289011	DAN GLICKMAN	10/02/79	REIMBURSEMENT FOR HOTEL EXP INCURRED DURING TRAVEL TO WICHITA FROM WASHINGTON		53.50
10-25	107928162	MARTINDALL, CAREY, HUNTER, & DUNN	09/01/79-09/30/79	PHOTOCOPY EXPENSE FOR HUTCHINSON OFFICE		9.75
10-25	1079298161	PATRICK D GARCIA	09/28/79	TRAVEL EXPENSE TO ATTEND MTG IN TOPEKA, AND RETURN TO WICHITA		43.41
11-08	1079312253	ROBYN GRONAU	09/20/79-10/18/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT		82.20
11-08	1079312252	PREP, INC.	10/18/79	PASTE UP AND TYPE FOR POSTAL PATRON JOB NUMBER 2929		576.00
11-08	1079312251	BENCHMARK SYSTEMS	10/24/79	RECYCLED RIBBONS		71.25
11-09	1079313090	ELIZABETH JOHNSON	09/11/79-10/23/79	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS		55.05
11-22	1079325103	DAVID R RAMAGE	10/31/79	PRINTING OF MEMO PADS		57.00
11-22	1079325049	MARTINDALL, CAREY, HUNTER, & DUNN	10/01/79-10/31/79	PHOTOCOPIES FOR HUTCHINSON DISTRICT OFFICE		13.35
11-29	1079333332	JOYCE MYRNE ROE	11/09/79-11/10/79	MOTEL EXP IN CONJUNCTION WITH NATIONAL ALCOHOL FUELS CONF HELD IN SALINA - M. ROE & G. FRAZIER		35.70
11-29	1079333328	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RECORDING SV		16.50
12-11	1079345028	ROBYN GRONAU	11/08/79-11/15/79	OFFICIAL TRAVEL WITHIN THE DISTRICT FOR OUTREACH ACTIVITIES		38.40
10-09	1179282103	SOUTHWESTERN BELL	08/09/79-09/08/79	TELEPHONE SERVICE, HUTCHINSON, KS OFFICE		31.62
10-09	1179282101	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE EQUIPMENT CHARGES FOR WICHITA, KS OFFICE		128.60
10-09	1179282100	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE EQUIPMENT CHARGES FOR HUTCHINSON, KS OFFICE		25.20
10-16	1179289002	SOUTHWESTERN BELL	09/15/79-10/14/79	TELEPHONE SERVICE, WICHITA OFFICE		189.68
11-08	1179312086	SOUTHWESTERN BELL	09/09/79-10/08/79	TELEPHONE SERVICE, WICHITA DISTRICT OFFICE		29.40
11-22	1179325027	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE, HUTCHINSON DISTRICT OFFICE		121.93
11-22	1179325026	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE EXPENSE, WICHITA DISTRICT OFFICE		25.20
11-22	1179325014	SOUTHWESTERN BELL	10/15/79-11/14/79	TELEPHONE SERVICE - WICHITA DISTRICT OFFICE		189.38
12-11	1179345013	SOUTHWESTERN BELL	10/09/79-11/08/79	TELEPHONE SERVICE - WICHITA DISTRICT OFFICE		29.15
12-11	1179345012	SOUTHWESTERN BELL	11/15/79-12/14/79	TELEPHONE SERVICE FOR WICHITA OFFICE		183.41
12-11	1179345009	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	TELEPHONE EQUIPMENT CHARGES		113.25
12-11	1179345008	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	TELEPHONE EQUIPMENT CHARGES		25.20
10-25	2179298010	WESTERN UNION ELECTRONIC MAIL	09/01/79-09/30/79	MAILGRAM CHARGES		48.30



11-22	2179325004	WESTERN UNION ELECTRONIC MAIL	10/01/79-10/31/79	WU/EMI USAGE	15.60
10-04	2279277356	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	225.66
10-29	2279280105	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE 202-225-6216	87.88
10-29	2279280149	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES, WASHINGTON OFFICE	25.44
10-29	2279280153	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	226.99
12-29	2279330147	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE TOLL SERVICE	69.52
12-29	2279331745	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE TOLL SERVICE	226.65
12-04	1279280053	DAN GLICKMAN	09/28/79-09/30/79	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE	294.00
10-10	1279280062	DAN GLICKMAN	10/12/79-10/06/79	OFFICIAL TRAVEL VIA COMMERCIAL AIRLINE FROM WASHINGTON D.C. TO WICHITA, KS AND RETURN	327.00
10-16	1279280097	DAN GLICKMAN	10/26/79-10/29/79	REIMB FOR COMMERCIAL AIRFARE FROM WASHINGTON TO WICHITA, KS AND RETURN	146.00
10-23	1279310937	DAN GLICKMAN	11/30/79-12/03/79	OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS AND RETURN	295.00
12-11	1279345015	DAN GLICKMAN	11/29/79-11/29/79	OFFICIAL TRAVEL FROM WASHINGTON TO WICHITA, KS & RTN VIA COMMERCIAL AIRLINE	304.00
12-11	1279345013	DAN GLICKMAN	10/12/79-10/06/79	DATA PROCESSING SERVICES AND DISK STORAGE	1,005.10
10-10	1479280034	HAZELTINE CORPORATION	10/26/79-10/29/79	COMPUTER EQUIPMENT RENTAL	60.00
10-16	1479280045	HAZELTINE CORPORATION	11/30/79-12/03/79	COMPUTER EQUIPMENT RENTAL	60.00
10-16	1479280054	HAZELTINE CORPORATION	11/29/79-11/29/79	COMPUTER EQUIPMENT RENTAL	18.00
10-16	1479280062	CARTERFONE	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	13.50
10-16	1479280093	CARTERFONE	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,003.30
10-16	1479280094	CARTERFONE	09/01/79-09/30/79	EQUIPMENT RENTAL	18.00
11-22	1479325034	CARTERFONE	10/01/79-10/31/79	EQUIPMENT RENTAL	18.00
11-22	1479325033	HAZELTINE CORPORATION	11/01/79-11/30/79	DATA PROCESSING SERVICES	1,041.10
11-22	1479325012	DNC	10/01/79-10/31/79	COMPUTER EQUIPMENT CHARGES	16.00
12-11	1479345007	CARTERFONE	11/01/79-11/30/79	COMPUTER EQUIPMENT CHARGES	326.94
10-31	2079305311	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER EQUIPMENT CHARGES	241.08
11-30	2079335220	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/30/79		160.25
12-31	2080003018	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
TOTAL					16,331.34

# OFFICE OF HON. BARRY M GOLDWATER JR OFFICIAL EXPENSES

10-31	0279305117	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	1,654.50
11-30	0279335369	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	1,679.50
12-31	0280002217	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	1,679.50
10-31	0979303214	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/01/79-10/30/79	RENT 266 N MOBIL AVE CAMARILLO CA 93010	240.00
10-31	0979303215	FIDELITY FEDERAL SAVINGS AND LOAN	11/01/79-11/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
11-29	0979332636	PLEASANT VALLEY BLDG AND INVESTMENT CO	11/01/79-11/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	240.00
11-29	0979332637	FIDELITY FEDERAL SAVINGS AND LOAN	12/01/79-12/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
11-29	0979353213	PLEASANT VALLEY BLDG AND INVESTMENT CO	12/01/79-12/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	240.00
12-20	0979353213	FIDELITY FEDERAL SAVINGS AND LOAN	12/01/79-12/30/79	RENT SUITE 119 23241 VENTURA BLVD WOODLAND HILLS CA 91364	680.86
10-05	1079278212	SUPERINTENDENT OF DOCUMENTS	09/20/79	GOVERNMENT MANUAL	7.50
10-05	1079278211	XEROX JOURNAL	09/15/79-10/15/80	SUBSCRIPTION	49.00
10-05	1079278210	XEROX COPY	07/01/79-07/31/79	WOODLAND HILLS OFFICE - EXCESS PHOTOCOPIER USE	11.01
10-05	1079278209	BEN KEY	09/26/79	WOODLAND HILLS OFFICE - EXCESS PHOTOCOPIER USE	14.66
10-05	1079278208	BEN KEY	09/25/79	LUNCH - VALLEY TRANS. REP. - SUBWAY \$5.00, BREAKFAST, CHANDLER/PARK SERVICE \$9.66	5.19
10-05	1079278207	BEN KEY	09/21/79	LUNCH - FOREST SERVICE REP. RE-PRYMIAD LAKE	12.35
10-05	1079278206	BEN KEY	09/19/79	LUNCH - WESLEYAN FILTER RE. CONTRACT PROBLEM	11.61
10-05	1079278205	BEN KEY	09/18/79	LUNCH - ASSEMBLYMAN'S CLINE'S REP. RE-SIMI FREEWAY	9.54
10-12	1079285135	PLEASANT VALLEY BLDG AND INVESTMENT CO	08/15/79-09/17/79	CAMARILLO OFFICE UTILITIES	22.04
10-12	1079285134	COFFEE MAN INC	09/24/79	WDC. COFFEE NON EMPLOYEE USE	28.00
10-12	1079285133	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79	PRESS CLIPPINGS: WDC	27.00
10-19	1079293143	BARRY M GOLDWATER JR	10/01/79	CAR. NATIONAL AIRPORT /CAP. HILL	5.00
10-19	1079293132	BARRY M GOLDWATER, JR	10/09/79	LUNCH - CHANDLER SANTA MONICA MINS. NPS	11.77
10-19	1079293130	CASHER R.	10/05/79	PUBLIC LAW PRINTS	43.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295021	VAN HERRICK'S	10/01/79-10/31/79	PLANT MAINTENANCE: WH OFFICE	56.35	
10-22	1079295020	DAILY CHRONICLE	10/18/79-10/17/80	SUBSCRIPTION RENEWAL	36.00	
10-22	1079295019	CONGRESSIONAL QUARTERLY INC.	10/22/79	SUBSCRIPTION RENEWAL 1-3-80 THRU 12-31-80	276.00	
10-24	1079295010	ARROWHEAD DRINKING WATER	10/10/79	DRINKING WATER: WH OFFICE NON-EMPLOYEE USE	6.90	
10-24	1079297119	BARRY M GOLDWATER, JR	10/17/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	20.50	
10-24	1079297117	BARRY M GOLDWATER, JR	10/03/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	24.60	
10-24	1079297116	MOBIL OIL CREDIT CORP	09/05/79	CAMARILLO OFFICE: GASOLINE	16.30	
11-14	1079318177	CHEVRON USA INC	08/28/79-09/29/79	GASOLINE: WOODLAND HILLS OFFICE	124.50	
11-14	1079318195	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	CONSTITUENT ENTERTAINMENT	11.70	
11-14	1079318191	BARRY M GOLDWATER, JR	10/03/79	SOFT DRINKS: WDC OFFICE NON-EMPLOYEE USE	29.85	
11-14	1079318190	CAPITOL HILL CLUB	10/03/79-10/15/79	CONSTITUENT ENTERTAINMENT	60.73	
11-14	1079318189	BARRY M GOLDWATER, JR	10/25/79-10/31/79	STAFF TRAVEL: RENTAL CAR - JANE HAVLICEK	170.74	
11-14	1079318187	JANE E HAVLICEK	10/30/79	LUNCH: MATTHEW/EDUCATION COMM	20.46	
11-14	1079318186	JANE E HAVLICEK	10/29/79	GASOLINE: STAFF TRAVEL	12.50	
11-14	1079318183	ARROWHEAD DRINKING WATER	11/01/79	WATER: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	6.90	
11-14	1079318182	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	PRESS CLIPPING SERVICE	27.00	
11-14	1079318179	COFFEE MAN INC	10/05/79-10/25/79	COFFEE: WDC OFFICE NON-EMPLOYEE USE	57.80	
11-14	1079318178	VAN HERRICK'S	11/01/79-11/30/79	WOODLAND HILLS: PLANT MAINTENANCE	56.35	
11-14	1079318177	PLEASANT VALLEY BLDG AND INVESTMENT CO	09/17/79-10/18/79	UTILITIES: WH OFFICE	21.33	
11-16	1079320357	BEN KEY	10/22/79	LUNCH: NATIONAL PARK SERVICE PARKING: CITY HALL-GOV'T REL FORUM	15.38	
11-16	1079320353	BEN KEY	10/10/79	LUNCH: COMM. FOR GRAND JURY REFORM REP	9.53	
11-16	1079320349	BEN KEY	10/02/79	LUNCH: UNITED PARCEL SERVICE RE. GAS RATIONING OVERVIEW	14.26	
11-16	1079320346	BEN KEY	09/27/79	LUNCH: MALIBU CHAMBER REP	7.38	
11-16	1079320268	NATIONAL JOURNAL REPORTS	11/16/79	SUBSCRIPTION	295.00	
11-16	1079320267	BEN KEY	11/04/79	PARKING: JEWISH NATIONAL FUND LUNCHEON	2.00	
11-16	1079320265	BEN KEY	10/31/79	LUNCH: IDLER/SANTA MONICA MTS. BRIEFING	11.61	
12-05	1079339043	THOMAS L LANKFORD	10/25/79	REPRINT: BIOG. CARDS - STOCK	7.50	
12-06	1079340111	MOBIL OIL CREDIT CORP	10/01/79-10/29/79	KEYS: WOODLAND HILLS OFFICE	60.90	
12-06	1079340108	SUPERINTENDENT OF DOCUMENTS	11/06/79	GASOLINE: WOODLAND HILLS	2.50	
12-06	1079340105	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-10/26/79	3 GOV'T MANUALS AT \$7.50	68.15	
12-06	1079340101	HOUSE OF REPRESENTATIVES RESTAURANT	11/20/79	CONSTITUENT ENTERTAINMENT	22.50	
12-06	1079340099	BARRY M GOLDWATER, JR	11/15/79	CAB: NATIONAL AIRPORT TO RAYBURN	77.15	
12-06	1079340094	BARRY M GOLDWATER, JR	11/17/79-11/20/79	STAFF TRAVEL: RENTAL CAR (HAVLICEK)	5.75	
12-06	1079340092	HUDSONS DIRECTORY	11/09/79	RENEWAL: MEDIA DIRECTORY	196.43	
12-06	1079340090	THE SIGNAL	11/04/79-05/04/80	NEWSPAPER SUBSCRIPTION: WOODLAND HILLS	60.00	
12-06	1079340088	NATIONAL NEWS AGENCY	07/01/79-12/31/79	NEWSPAPER SUBSCRIPTION: WDC OFFICE (WASH POST)	7.50	
12-06	1079340086	CHEVRON USA INC	10/02/79-10/25/79	GASOLINE: WOODLAND HILLS OFFICE	33.00	
12-06	1079340084	CAPITOL HILL CLUB	11/06/79-11/15/79	CONSTITUENT ENTERTAINMENT	66.98	
12-06	1079340082	JANE E HAVLICEK	11/19/79	GASOLINE: STAFF TRAVEL (HAVLICEK)	21.40	
12-07	1079341201	XEROX CORPORATION	09/18/79-09/30/79	EXCESS PHOTOGRAPHER USE: WDC OFFICE	15.00	
12-07	1079341197	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79	SOFT DRINKS: WOODLAND HILLS OFFICE NON-EMPLOYEE USE	40.92	
12-07	1079341196	BARRY M GOLDWATER, JR	09/01/79	WDC: PRESS CLIPPINGS	28.00	
12-07	1079341195	MATTHEW BLADE	11/21/79	WOODLAND HILLS OFFICE: CARPET CLEANING	33.44	
12-07	1079341194	COFFEE-MAN INC	11/15/79	COFFEE: WDC OFFICE NON-EMPLOYEE USE	175.00	
12-10	1079344242	JANE E HAVLICEK	11/16/79	LUNCH: USC INTERN APPLICANT - IN L.A.	28.60	
					11.45	

OFFICE OF HON. BARRY M GOLDWATER JR—Continued

12-10	1079344222	BEN KEY	11/15/79	LUNCH: DEVELOPMENT OF SANTA MONICA MTS.	23.37
12-10	1079344221	BEN KEY	11/13/79	LUNCH: CITY OF SIMI VALLEY REP.	7.42
12-10	1079344220	BEN KEY	11/07/79	VALLEY REPS. LUNCHEON	6.25
12-10	1079344218	BEN KEY	11/06/79	LUNCH LAS VEGAS ENTERPRISE RE: LOCAL WATER DIST.	9.89
12-10	1079344216	BARRY M GOLDWATER, JR.	11/03/79	LUNCH: NATIONAL FEDERATION OF THE BLIND IN CA	15.75
12-10	1079344215	BARRY M GOLDWATER, JR.	11/03/79	CAB FARE: NATIONAL AIRPORT - CAPITOL	16.30
12-10	1079344214	ARROWHEAD DRINKING WATER	11/27/79	DRINKING WATER: WOODLAND HILLS - NON-EMPLOYEE USE	11.21
12-10	1079344213	VAN HERRICK S.	11/27/79	WOODLAND HILLS: PLANT MAINTENANCE	56.35
12-10	1079344212	BARRY M GOLDWATER, JR.	11/14/79	SOFT DRINKS: WDC OFFICE - NON-EMPLOYEE USE	20.60
12-10	1079344129	BARRY M GOLDWATER, JR.	11/28/79	SOFT DRINKS: WDC OFFICE - NON-EMPLOYEE USE	30.30
12-10	1079344128	PLEASANT VALLEY BLDG AND INVESTMENT CO	10/18/79	CAMARILLO OFFICE UTILITIES	13.88
12-14	1079348214	BARRETT & BARRETT	10/18/79	WOODLAND HILLS OFFICE: COFFEE CUP INSERTS - NON-EMPLOYEE USE	9.45
12-14	1079348213	CORY FOOD SERVICES, INC.	11/29/79	LUNCH: EISNER, SUPV. WARD'S OFFICE RE: SANTA MONICA MTS.	8.76
12-14	1079348212	BEN KEY	11/19/79	LUNCH: NEWHALL SIGNAL REP. RE: FLOOD CONTROL	11.82
12-14	1079348211	BEN KEY	11/16/79	SOFT DRINKS: WOODLAND HILLS OFFICE - NON-EMPLOYEE USE	9.00
12-18	1079352345	PEPSI-COLA BOTTLING GROUP	11/08/79	SOFT DRINKS: WDC STAFF TRIP	27.84
12-18	1079352344	BEN KEY	11/20/79	CAR RENTAL: KEY OFFICE - NON-EMPLOYEE USE	139.63
12-18	1079352343	BARRY M GOLDWATER, JR.	11/29/79	SOFT DRINKS: WDC OFFICE - NON-EMPLOYEE USE	20.30
12-18	1079362407	THOMAS J LANKFORD	11/21/79	RAISED PRINT CARDS	42.50
12-28	1079362406	THOMAS J LANKFORD	10/31/79	GASOLINE: DISTRICT TRAVEL	17.60
12-28	1079362401	CHEVRON USA INC.	10/29/79	GASOLINE: DISTRICT TRAVEL	99.44
12-28	1079362399	MOBIL OIL CREDIT CORP.	09/18/79	WOODLAND HILLS: FTS	36.10
10-05	1179278079	GSA: OAD, FINANCE DIVISION	09/18/79	WOODLAND HILLS: FTS	347.80
10-05	1179278080	GSA: OAD, FINANCE DIVISION	08/27/79	COMMERCIAL PHONE SERVICES: WH OFFICE	20.00
10-05	1179278078	GSA: OAD, FINANCE DIVISION	08/27/79	COMMERCIAL PHONE SERVICES: WH OFFICE	192.15
10-19	1179292023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/04/79	MONTHLY SERVICE: \$80.95 TAX CREDIT \$5.85	75.10
10-24	1179318065	GSA: OAD, FINANCE DIVISION	10/18/79	FTS SERVICE: WOODLAND HILLS OFFICE	157.33
11-14	1179318064	GSA: OAD, FINANCE DIVISION	10/18/79	FTS SERVICE: CAMARILLO OFFICE	20.00
11-16	1179320110	GENERAL TELEPHONE	09/26/79	CAMARILLO OFFICE: COMMERCIAL SERVICE	184.86
12-06	1179340020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/04/79	COMMERCIAL PHONE SERVICE: MONTHLY SERVICE TOLLS	74.05
12-07	1179341074	GSA: OAD, FINANCE DIVISION	11/18/79	FTS SERVICE: CAMARILLO	20.00
12-10	1179344043	GSA: OAD, FINANCE DIVISION	11/18/79	FTS SERVICE: WOODLAND HILLS	263.97
12-18	1179352068	GENERAL TELEPHONE	10/26/79	COMMERCIAL PHONE SERVICE: WOODLAND HILLS	276.44
12-28	1179362077	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/04/79	CAMARILLO OFFICE: COMMERCIAL PHONE	75.10
10-04	2279277402	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79	LOCAL TELEPHONE SERVICE	224.19
10-25	2279298152	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79	LOCAL TELEPHONE SERVICE	225.67
11-14	2279318009	C & P TELEPHONE	09/01/79	LONG DISTANCE TELEPHONE SERVICE	477.89
12-04	2279338168	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LONG DISTANCE TELEPHONE SERVICE	225.30
12-07	2279341017	C & P TELEPHONE	10/01/79	LONG DISTANCE TELEPHONE SERVICE	567.33
10-05	1279278043	BARRY M GOLDWATER, JR.	09/25/79	CAB FARE: NATIONAL AIRPORT/RAYBURN HOB	6.00
10-05	1279278042	PALISADES TRAVEL BUREAU	09/21/79	MEMBER AIR TRAVEL: WDC/LA/WDC	612.00
10-12	1279295019	PALISADES TRAVEL BUREAU	09/28/79	MEMBER TRAVEL: WDC/LAX/WDC	612.00
11-14	1279318071	PALISADES TRAVEL BUREAU	10/26/79	MEMBER TRAVEL: WDC/LA/WDC	610.00
11-14	1279318070	PALISADES TRAVEL BUREAU	10/19/79	MEMBER TRAVEL: WDC/LA/WDC	652.00
12-07	1279341066	PALISADES TRAVEL BUREAU	11/02/79	MEMBER TRAVEL: WDC/LA/WDC	666.00
12-07	1279341065	PALISADES TRAVEL BUREAU	11/09/79	MEMBER TRAVEL: DC/LA/DC	666.00
12-10	1279344079	PALISADES TRAVEL BUREAU	11/16/79	MEMBER TRAVEL: WDC/LA/WDC	666.00
12-10	1279362069	PALISADES TRAVEL BUREAU	12/07/79	MEMBER TRAVEL: WDC/LA/WDC	666.00
11-14	1279344024	PALISADES TRAVEL BUREAU	10/25/79	STAFF TRAVEL: WDC/LA/WDC - JANE HAVLICEK	544.00
12-10	1279344023	PALISADES TRAVEL BUREAU	11/20/79	STAFF TRAVEL: LA/WDC/LA - BEN KEY	592.00
12-10	1279344023	PALISADES TRAVEL BUREAU	11/08/79	STAFF TRAVEL: HAVLICEK/WDC/LA/WDC	592.00
10-19	1479292005	C & P TELEPHONE	09/01/79	WDC: LOCAL DATA SERVICE	49.03
10-19	1479292005	COMPUTER DEVICES, INC.	10/01/79	PRINTER LEASE	70.00
10-22	1479295004	HAZELTINE CORPORATION	10/01/79	PRINTER LEASE	60.00
11-14	1479318029	COMPUTER DEVICES, INC.	11/01/79	PRINTER LEASE	70.00
11-14	1479318029	HAZELTINE CORPORATION	11/01/79	PRINTER LEASE	60.00
12-06	1479340011	C & P TELEPHONE	10/01/79	WDC: LOCAL SERVICES (DATA PHONE)	49.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BARRY M GOLDWATER JR.—Continued</b>						
12-07	1479341057	COMPUTER DEVICES, INC.	12/01/79-12/31/79	PRINTER LEASE.....	70.00	
12-18	1479352062	HAZELTINE CORPORATION	12/01/79-12/31/79	TERMINAL LEASE.....	60.00	
12-28	1479362078	C & P TELEPHONE	11/01/79-11/30/79	DATA PHONE: WDC OFFICE.....	49.01	
10-31	2079305291	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		426.02	
11-30	2079335141	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		728.30	
12-31	2080003041	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		281.04	
<b>TOTAL</b>					<b>23,294.23</b>	

## OFFICE OF HON. HENRY B GONZALEZ

### OFFICIAL EXPENSES

10-31	0276305118	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		334.10	
11-30	0279335376	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		339.10	
12-31	0280002725	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		339.10	
11-29	0879332154	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN ANTONIO TX.....	5,266.00	
10-04	1079277009	BALTIMORE STATIONERY	09/25/79	FOR LITHO LETTERHEADS.....	381.55	
10-04	1079277009	WEST PUBLISHING CO.	09/20/79	FOR BOOKS.....	70.00	
10-04	1079276108	DIVID R BRAMAGE	09/20/79	FOR 10,000 ENVELOPES.....	37.50	
10-18	1079291186	HOUSE RECORDING STUDIO	09/05/79-09/26/79	FOR RECORDING FOR SEPTEMBER.....	237.00	
10-23	1079296157	CANTRELL CUTLER PRINTING, INC.	10/15/79	FOR PRINTING SUPPLIES.....	45.00	
10-29	1079299176	E.H. WALKER SUPPLY CO., INC.	10/18/79	FOR PRINTING SUPPLIES.....	43.05	
10-31	1079303282	CPT CORPORATION	10/16/79	FOR SUPPLIES FOR CPT MACHINE.....	54.00	
10-31	1079303032	CANTRELL CUTLER PRINTING, INC.	10/18/79	FOR PRINTING SUPPLIES.....	4.50	
11-06	1079310182	SCRIPTOMATIC INC.	10/23/79	FOR PRINTING SUPPLIES.....	18.27	
11-06	1079320273	HOUSE RECORDING STUDIO	11/01/79	FOR RECORDING FOR OCTOBER.....	172.50	
11-16	1079320271	CPT CORPORATION	10/30/79	FOR SUPPLIES.....	126.00	
11-16	1079320269	CANTRELL CUTLER PRINTING, INC.	10/31/79	FOR 300 LETTERHEADS.....	118.19	
11-19	1079323359	SCRIPTOMATIC INC.	10/16/79	PRINTING SUPPLIES.....	19.88	
11-30	1079334201	CANTRELL CUTLER PRINTING, INC.	11/19/79	FOR PRINTED MATERIAL.....	80.24	
12-04	1079338101	UNITED WAY OF SAN ANTONIO & BEAR CO.	11/15/79	FOR DIRECTORY OF COMMUNITY SERVICE.....	10.00	
12-18	1079352077	HOUSE RECORDING STUDIO	12/01/79	FOR RECORDING FOR NOVEMBER.....	228.00	
12-20	1079354353	WASHINGTON POST	12/06/79	SUBSCRIPTION TO DAILY NEWSPAPER FROM 1/1/80 TO 12/31/80.....	46.80	
12-20	1079354352	METROPOLITAN RIBBON AND CARBON	12/12/79	OFFICE SUPPLY.....	42.00	
10-29	1179295074	GSA, OAD, FINANCE DIVISION	10/18/79	FOR DISTRICT PHONE SERVICE FOR OCTOBER.....	191.35	
10-29	1179295060	GSA, OAD, FINANCE DIVISION	09/18/79	FOR PHONE SERVICE FOR SEPT. IN DISTRICT OFFICE.....	212.70	
12-04	1179338027	GSA, OAD, FINANCE DIVISION	11/18/79	FOR PHONE SERVICE FOR OCTOBER IN DISTRICT OFFICE.....	198.15	
10-12	2179295009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	FOR TELEGRAPH SERVICE FOR SEPTEMBER.....	10.65	
10-29	2179295008	WESTERN UNION TELEGRAPH COMPANY	10/15/79	FOR TELEGRAPH SERVICE.....	152.48	
11-16	2179320025	WESTERN UNION TELEGRAPH COMPANY	10/31/79	FOR TELEGRAPH SERVICE FOR NOVEMBER.....	96.92	
12-14	2179348009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	228.84	
10-04	2279277404	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	FOR LONG DISTANCE SERVICE FOR SEPTEMBER.....	168.82	
10-23	2279296027	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	215.32	
10-25	2279298151	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	FOR LONG DISTANCE SERVICE FOR OCTOBER.....	136.04	
11-30	2279334027	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	214.95	
12-04	2279338169	CHESAPEAKE & POTOMAC TELEPHONE CO.				



11-16	1279320077	HENRY B GONZALEZ	05/24/79	5.10
11-16	1279320076	BRANIFF INTERNATIONAL	05/24/79	179.00
11-16	1279320051	HENRY B GONZALEZ	09/28/79	10.20
11-16	1279320050	HENRY B GONZALEZ	09/21/79-09/24/79	10.20
11-16	1279320049	HENRY B GONZALEZ	09/14/79-09/17/79	10.20
11-16	1279320048	BRANIFF INTERNATIONAL	09/28/79-10/01/79	476.00
11-16	1279320047	BRANIFF INTERNATIONAL	09/21/79-09/24/79	476.00
11-16	1279320045	BRANIFF INTERNATIONAL	09/14/79-09/17/79	476.00
11-16	1279320088	CPT CORPORATION	10/30/79	285.00
11-30	1479334024	CPT CORPORATION	09/30/79-11/30/79	1,280.64
11-30	1479334015	CPT CORPORATION	11/30/79-12/31/79	640.32
12-21	1579282047	POSTMASTER	08/31/79-09/30/79	415.00
10-09	1479335522	(STATIONERY ALLOWANCE CHARGED)	09/10/79	1,701.30
10-31	20793305312	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	489.13
11-30	20793335223	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	470.09
12-31	2080003019		12/01/79-12/31/79	17,463.47

TOTAL

OFFICE OF HON. WILLIAM F GOODLING

OFFICIAL EXPENSES

10-31	0279305119	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	579.00
11-30	0279335379	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	595.00
12-31	0280002224	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	295.00
11-26	0679330012	THOMAS J LANKFORD	10/31/79	1,373.91
10-31	0979303216	E.O.C. INC.	10/01/79-10/30/79	175.00
10-31	0979303217	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/79-10/30/79	75.00
11-29	0979332158	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	560.00
11-29	0979332157	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	278.00
11-29	0979332638	E.O.C. INC.	10/01/79-12/31/79	115.00
11-29	0979332639	GREATER CARLISLE AREA CHAM OF COMMERCE	11/01/79-11/30/79	175.00
12-20	0979333215	E.O.C. INC.	12/01/79-12/30/79	115.00
12-20	0979333216	GREATER CARLISLE AREA CHAM OF COMMERCE	12/01/79-12/30/79	75.00
10-10	1079283065	THOMAS J LANKFORD	09/29/79	81.51
10-10	1079283058	XEROX CORPORATION	09/14/79	10.00
10-10	1079283058	XEROX CORPORATION	06/30/79-09/30/79	17.45
10-12	1079283058	YLM LEASING COMPANY INC	07/13/79-09/19/79	39.00
10-12	1079283058	KEVIN DAVID TALLEY	09/06/79-09/27/79	204.00
10-17	1079283058	HOUSE RECORDING STUDIO	07/05/79-09/27/79	124.05
10-19	1079283058	CHARLES WALTERS	10/08/79	18.20
10-23	1079283058	AMOCO OIL COMPANY	07/01/79-09/30/79	200.71
10-23	1079283058	LUCILLE FETTER	10/21/79	4.12
11-07	1079311276	WILLIAM F GOODLING	09/30/79	12.00
11-09	1079313076	XEROX CORPORATION	10/01/79	64.50
11-14	1079318125	GREATER CARLISLE AREA CHAM OF COMMERCE	10/01/79	250.50
11-16	1079330106	WEST SHORT SHOPPER	11/01/79	56.70
11-26	1079330106	HOUSE RECORDING STUDIO	11/12/79	70.80
11-26	1079330105	THE PATRIOT NEWS COMPANY	11/26/79	36.00
11-26	1079330103	AMOCO OIL COMPANY	11/06/79	7.50
11-26	1079330103	YORK DAILY RECORD	11/26/79	49.50
11-26	1079330102	YORK DISPATCH	11/26/79	25.00
11-29	1079331718	GEORGE'S STATIONERY STORE	11/29/79	4.40
11-29	1079331713	THE PATRIOT NEWS COMPANY	11/29/79	
12-06	10793340255	HANOVER PUBLIC SCHOOL DISTRICT	11/26/79	
12-14	1079348066	KEVIN DAVID TALLEY	11/17/79	

FOR TRAVEL TO AIRPORT	5.10
FOR MEMBER'S OFFICIAL PLANE TRAVEL DC TO DISTRICT OFFICE	179.00
FOR TRAVEL TO AND FROM AIRPORT	10.20
FOR TRAVEL TO AND FROM AIRPORT	10.20
FOR TRAVEL TO AND FROM AIRPORT	10.20
WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX. FOR CONGRESSMAN	476.00
WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX. FOR CONGRESSMAN	476.00
WASHINGTON, D.C. TO AND FROM SAN ANTONIO, TEX. FOR CONGRESSMAN	476.00
FOR SUPPLIES FOR COMMUN. TERMINAL	285.00
RENT FOR OCTOBER AND NOVEMBER FOR COMMUNICATING TERMINAL	1,280.64
RENT FOR COMPUTER RENT FOR 11/30/79 TO 12/31/79	640.32
RENT FOR SEPTEMBER	415.00
500 - .15 & .05 STAMPS, 100 \$1 & \$2 STAMPS, 500 - .01 STAMPS, 500 - .02 STAMPS	1,701.30
	489.13
	470.09
TOTAL	17,463.47

PRINTING - SCHEDULE CARDS, LABELS, RELEASES, ETC	579.00
RENT 2145 MARKET ST CAMP HILL PA 17011	595.00
RENT 2145 MARKET ST CAMP HILL PA 17011	295.00
RENT 212 NORTH HANOVER ST CARLISLE PA 17013	1,373.91
RENT GETTYSBURG PA	175.00
RENT 2145 MARKET ST CAMP HILL PA 17011	75.00
RENT 2145 MARKET ST CAMP HILL PA 17011	560.00
RENT 2145 MARKET ST CAMP HILL PA 17011	278.00
RENT 212 NORTH HANOVER ST CARLISLE PA 17013	115.00
RENT 212 NORTH HANOVER ST CARLISLE PA 17013	175.00
OFFICIAL SUPPLIES - FLAG CERTIFICATES & LABELS	115.00
DISTRICT STAFF MEETING - 5 EMPLOYEES IN TRAVEL STATUS	81.51
OFFICIAL COPY MACHINE	10.00
LEASE OF CONGRESSMAN'S CAR FOR OFFICIAL USE	17.45
TRAVEL IN DISTRICT	39.00
OFFICIAL CHARGES FOR GAS (MINUS \$20.50 INCURRED FOR PERSONAL USE)	204.00
FOOD EXPENSES INCURRED FOR A 19TH DISTRICT INTERN ASSN MEETING	124.05
XEROX OFFICE EQUIPMENT EXPENSE	18.20
TOWN MTG NOTICE (MR. GOODLING HOLDS TOWN MTGS IN PERFORMANCE OF HIS OFFICIAL DUTIES)	200.71
OFFICIAL TOWN MEETING NOTICE (CONGRESSMAN GOODLING CONDUCTS TOWN MTG AS PART OF OFCL BUSS)	4.12
OFFICIAL CHARGES FOR GASOLINE	12.00
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 11-30-79 TO 11-30-80	64.50
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 11-27-79 TO 11-27-80	250.50
OFFICIAL SUPPLIES - DISTRICT OFFICE	56.70
ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-4-79 TO 12-4-80	70.80
RENTAL OF HANOVER SENIOR HIGH SCHOOL AUDITORIUM FOR TWN MTG CONDUCTED BY CONG GOODLING OFF DUTY.	36.00
YORK, PA TO CAMP HILL, PA 22 MILES	7.50
	49.50
	25.00
	4.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM F GOODLING—Continued</b>						
12-14	1079348065	KEVIN DAVID TALLEY	11/16/79	CAMP HILL, PA TO YORK, PA 22 MILES	4.40	
12-14	1079348063	KEVIN DAVID TALLEY	10/23/79	SPRING GROVE, PA TO YORK, PA 25 MILES	5.00	
12-14	1079348059	KEVIN DAVID TALLEY	10/05/79	GLEN ROCK, PA TO YORK, PA 20 MILES	4.00	
12-14	1079348058	KEVIN DAVID TALLEY	10/04/79	YORK, PA TO GLEN ROCK, PA 20 MILES	4.00	
12-14	1079348057	KEVIN DAVID TALLEY	10/04/79	GETTYSBURG, PA TO YORK, PA 35 MILES	7.00	
12-18	1079352255	THE ALMANAC	12/10/79	PURCHASE OF THE 1980 EDITION OF THE ALMANAC OF AMERICAN POLITICS	17.00	
12-18	1079352253	CONGRESSIONAL QUARTERLY INC	12/18/79	CONGRESSIONAL QUARTERLY RENEWAL 1-1-80 TO 12-31-80	96.00	
12-18	1079352252	PALLAS PUBLISHING CO	11/24/79	PUBLICATION OF A TOWN MTG NOTICE FOR THE 19TH DIST	21.50	
12-18	1079352129	NAN HOODEN	12/02/79	OPCL TVL FOR U.S. SERVICE ACADEMIES INTERV - TVL FM WASH TO N CUMBERLAND 216 MI, 20	43.20	
12-18	1079352079	SUNDAY NEWS	12/18/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 12-30-79 TO 12-30-80	26.00	
12-20	1079354191	HOUSE RECORDING STUDIO	12/01/79	OFFICIAL RECORDING USE	235.50	
12-20	1079354189	THOMAS J LANKFORD	12/01/79	OFFICIAL SUPPLIES - LABELS	70.53	
12-28	1079362412	AMOCO OIL COMPANY	12/07/79	OFFICIAL CHARGES FOR GASOLINE	161.67	
12-28	1079362409	THE SUNDAY PATRIOT NEWS	12/28/79	SUB RENEWAL FOR MR. GOODLING TO THE SUN PATRIOT NEWS, DIST NEWSPAPER, FOR 1 YR 1-27-80 1-27-81	39.00	
10-05	1179278053	UNITED TELEPHONE COMPANY OF PA	08/19/79-09/13/79	TELEPHONE SERVICE - HANOVER DISTRICT OFFICE	17.15	
10-05	1179278051	UNITED TELEPHONE COMPANY OF PA	09/13/79-10/03/79	DISTRICT OFFICE (GETTYSBURG) TELEPHONE	47.14	
10-05	1179278050	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/10/79-10/09/79	CAMP HILL DISTRICT OFFICE TELEPHONE	29.22	
10-05	1179278049	GSA, OAO, FINANCE DIVISION	08/31/79	FTS SERVICE	17.00	
10-10	1179283028	GSA, OAO, FINANCE DIVISION	09/22/79	DISTRICT OFFICE TELEPHONE SERVICE	47.79	
10-12	1179283034	GSA, OAO, FINANCE DIVISION	09/28/79	TWO PHONES IN THE DISTRICT OFFICE (ONE IS A WATTS LINE)	38.00	
10-12	1179283053	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/19/79	DISTRICT OFFICE TELEPHONE SERVICE	17.15	
10-12	1179283052	GENERAL TELEPHONE COMPANY OF PA	09/22/79	DISTRICT OFFICE TELEPHONE SERVICE	38.27	
10-17	1179296048	GSA, OAO, FINANCE DIVISION	09/25/79-10/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	17.73	
11-09	1179313015	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	29.22	
11-09	1179313014	THE BELL TELEPHONE COMPANY OF PA	10/19/79-11/13/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	17.15	
11-09	1179313012	UNITED TELEPHONE COMPANY OF PA	10/13/79-11/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	64.07	
11-14	1179318043	GSA, OAO, FINANCE DIVISION	10/22/79	OFFICIAL PHONE SERVICE - DISTRICT	40.16	
11-14	1179318042	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/28/79-11/28/79	OFFICIAL PHONE SERVICE FOR DISTRICT	329.25	
11-14	1179318041	UNITED TELEPHONE COMPANY OF PA	10/25/79	OFFICIAL PHONE SERVICE FOR DISTRICT	17.73	
11-26	1179330049	GSA, OAO, FINANCE DIVISION	10/25/79	OFFICIAL FTS PHONE SERVICE - DISTRICT OFFICE	5.00	
11-29	1179330034	GSA, OAO, FINANCE DIVISION	10/22/79	OFFICIAL FTS PHONE SERVICE - DISTRICT OFFICE	37.70	
12-06	1179340090	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/10/79-12/09/79	OFFICIAL FTS PHONE SERVICE - DISTRICT OFFICE IN CAMP HILL, PA	30.37	
12-06	1179340089	UNITED TELEPHONE COMPANY OF PA	11/13/79	OFFICIAL TELEPHONE SERVICE - DISTRICT OFFICE IN GETTYSBURG, PA	27.63	
12-13	1179352052	GENERAL TELEPHONE COMPANY OF PA	11/28/79	TELEPHONE BILL FOR TWO LINES IN YORK, PA DISTRICT OFFICE	327.33	
12-18	1179352018	GSA, OAO, FINANCE DIVISION	11/22/79	OFFICIAL FTS TELEPHONE SERVICE DISTRICT OFFICE	33.23	
12-20	1179354042	PENNSYLVANIA TELEPHONE PRODUCTS	11/15/79	OFFICIAL REPAIRS - ON THE TELEPHONE RECORDER IN THE CAMP HILL DISTRICT OFFICE	30.61	
10-17	22792790020	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OFFICIAL USE OF TELEGRAM SERVICE	69.94	
10-04	2279277405	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	220.72	
10-25	2279298150	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	OFFICIAL TELEPHONE CHARGES 224-3121	316.45	
11-14	2279318005	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE SERVICE - WASHINGTON, D.C.	173.27	
11-29	2279333025	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	187.17	
12-04	2279354042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	17.16	
12-18	2279352003	C & P TELEPHONE	08/31/79	ITEMIZATION OF PHONE CHGS (TOLL CALLS) MADE FROM THE WASH OFC FOR OFCL BUSS	278.63	
10-12	1379285034	KEVIN DAVID TALLEY	09/20/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20	
10-12	1379285033	KEVIN DAVID TALLEY	09/19/79	WASHINGTON, DC TO DOVER, PA 100 MILES	20.00	
10-12	1379285032	KEVIN DAVID TALLEY	09/14/79	YORK, PA TO WASHINGTON, DC 96 MILES	19.20	



10-12	1379285031	KEVIN DAVID TALLEY	09/13/79	WASHINGTON, DC TO YORK, PA 96 MILES	19 20
10-12	1379285030	KEVIN DAVID TALLEY	09/10/79	CARLISLE, PA TO WASHINGTON, DC 136 MILES	27 20
10-12	1379285029	KEVIN DAVID TALLEY	09/07/79	WASHINGTON, DC TO YORK, PA 96 MILES	19 20
10-12	1379285028	KEVIN DAVID TALLEY	08/24/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	19 20
10-12	1379285027	KEVIN DAVID TALLEY	08/24/79	WASHINGTON, DC TO HANOVER, PA 88 MILES	17 60
10-12	1379285026	KEVIN DAVID TALLEY	08/14/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	19 20
10-12	1379285025	KEVIN DAVID TALLEY	08/13/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	17 00
10-12	1379285024	KEVIN DAVID TALLEY	08/07/79	CAMP HILL, PA TO WASHINGTON, DC 118 MILES	23 60
10-12	1379285023	KEVIN DAVID TALLEY	08/07/79	WASHINGTON, DC TO CAMP HILL, PA 118 MILES	23 60
10-12	1379285022	KEVIN DAVID TALLEY	07/22/79	WASHINGTON, DC TO YORK, PA 96 MILES	19 20
10-12	1379285021	KEVIN DAVID TALLEY	07/19/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	19 20
10-12	1379285020	KEVIN DAVID TALLEY	07/18/79	WASHINGTON, DC TO GETTYSBURG, PA 88 MILES	17 60
10-12	1379285019	KEVIN DAVID TALLEY	07/14/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	19 20
10-12	1379285018	KEVIN DAVID TALLEY	07/13/79	WASHINGTON, DC TO CARLISLE, PA 136 MILES	27 20
10-12	1379285017	KEVIN DAVID TALLEY	07/05/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	19 20
10-12	1379285016	KEVIN DAVID TALLEY	07/03/79	WASHINGTON, DC TO YORK, PA 96 MILES	19 20
10-12	1379285015	KEVIN DAVID TALLEY	07/03/79	WASHINGTON, DC TO WASHINGTON, DC 96 MILES	19 20
10-25	1379285004	REGGIE EGGER	10/11/79	TRAVEL TO DISTRICT (YORK, PA) FROM WASHINGTON AND RETURN BY PRIVATE AUTO 192 MILES AT 20 MI	38 40
12-14	1379348029	KEVIN DAVID TALLEY	11/29/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19 20
12-14	1379348028	KEVIN DAVID TALLEY	11/28/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19 20
12-14	1379348027	KEVIN DAVID TALLEY	11/17/79	CAMP HILL, PA TO WASHINGTON, D.C. 118 MILES	23 60
12-14	1379348026	KEVIN DAVID TALLEY	11/16/79	WASHINGTON, D.C. TO CAMP HILL, PA 118 MILES	23 60
12-14	1379348025	KEVIN DAVID TALLEY	11/16/79	HANOVER, PA TO WASHINGTON, D.C. 88 MILES	17 60
12-14	1379348024	KEVIN DAVID TALLEY	11/12/79	WASHINGTON, D.C. TO HANOVER, PA 88 MILES	17 60
12-14	1379348023	KEVIN DAVID TALLEY	11/12/79	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	19 20
12-14	1379348022	KEVIN DAVID TALLEY	11/05/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19 20
12-14	1379348021	KEVIN DAVID TALLEY	11/05/79	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	19 20
12-14	1379348020	KEVIN DAVID TALLEY	10/24/79	WASHINGTON, D.C. TO SPRING GROVE, PA 108 MILES	21 60
12-14	1379348019	KEVIN DAVID TALLEY	10/23/79	WRIGHTSVILLE, PA TO WASHINGTON, D.C. 111 MILES	22 20
12-14	1379348018	KEVIN DAVID TALLEY	10/22/79	WASHINGTON, D.C. TO WRIGHTSVILLE, PA 111 MILES	22 20
12-14	1379348017	KEVIN DAVID TALLEY	10/16/79	CARLISLE, PA TO WASHINGTON, D.C. 136 MILES	27 20
12-14	1379348016	KEVIN DAVID TALLEY	10/16/79	WASHINGTON, D.C. TO CARLISLE, PA 136 MILES	27 20
12-14	1379348015	KEVIN DAVID TALLEY	10/08/79	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	19 20
12-14	1379348014	KEVIN DAVID TALLEY	10/08/79	WASHINGTON, D.C. TO YORK, PA 96 MILES	19 20
12-14	1379348013	KEVIN DAVID TALLEY	10/08/79	WASHINGTON, D.C. TO WASHINGTON, D.C. 96 MILES	19 20
12-14	1379348012	KEVIN DAVID TALLEY	10/05/79	WASHINGTON, D.C. TO GETTYSBURG, PA 88 MILES	17 60
12-14	1379348011	KEVIN DAVID TALLEY	10/04/79	WASHINGTON, D.C. TO GETTYSBURG, PA 88 MILES	17 60
10-05	1479278033	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE - WASH, D.C.	16 02
10-23	1479296074	C & P TELEPHONE	09/30/79	FOR TELEPHONE SERVICE IN WASHINGTON OFFICE	16 32
10-23	1479296073	C & P TELEPHONE	07/31/79	OVERDUE BILL FROM PHONE CO. FOR WASHINGTON OFFICE PHONE SERVICE	17 10
10-23	1479296072	C & P TELEPHONE	06/30/79	OVERDUE BILL FROM PHONE CO. FOR WASHINGTON PHONE SERVICE	17 80
10-23	1479296071	C & P TELEPHONE	12/31/78	OVERDUE BILL FROM C&P FOR WASHINGTON PHONE SERVICE - DATA SERVICE	3 50
11-09	1479313023	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	OFFICIAL COMPUTER SERVICE	118 00
11-14	1479318015	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	D.C. COMPUTER EXPENSES - OFFICIAL USE	875 00
11-14	1479318014	CARTERPHONE	09/01/79-09/30/79	OFFICIAL COMPUTER EXPENSES - D.C.	13 50
11-26	1479330054	ACTION DATA PROCESSING INC	11/01/79-10/31/79	OFFICIAL COMPUTER SERVICE - D.C.	16 00
11-26	1479330053	CARTERPHONE	11/01/79	OFFICIAL COMPUTER SERVICE - D.C.	613 43
11-26	1479330052	C & P TELEPHONE	11/01/79	OFFICIAL DATA SERVICE	875 03
12-06	1479340047	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	OFFICIAL DATA SERVICE WASHINGTON, DC	84 95
12-06	1479340046	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	OFFICIAL PURCHASE - COMPUTER COUPLER UNIT	118 00
12-18	1479352047	CARTERPHONE	11/01/79-11/30/79	OFFICIAL PURCHASE - COMPUTER COUPLER UNIT	16 00
12-18	1479352046	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79	OFFICIAL COMPUTER EQUIPMENTS FOR DECEMBER - WASHINGTON OFFICE	870 00
12-18	1479352045	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	OFFICIAL COMPUTER EQUIPMENTS FOR DECEMBER - WASHINGTON OFFICE	17 00
12-18	1479352044	C & P TELEPHONE	11/30/79	OFFICIAL DATA SERVICE	37 53
10-09	1549482007	POSTMASTER	08/30/79	POSTAGE STAMPS FOR OFFICIAL USE (250 \$ 15 STAMPS)	37 53
11-27	1549310403	POSTMASTER	11/02/79	300 POSTAGE STAMPS AT \$ 15 EACH FOR OFFICIAL USE	45 00
12-18	1549352035	POSTMASTER	11/28/79	300 POSTAGE STAMPS AT \$ 15 EACH FOR OFFICIAL USE	45 00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM F GOODLING—Continued</b>						
10-31	2079305292	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			304.20
11-30	2079335146	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			359.63
12-31	2080003042	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			431.15
<b>TOTAL</b>						<b>16,450.62</b>

<b>OFFICE OF HON. ALBERT GORE JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305120	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,143.17
11-30	0279335383	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,183.72
12-31	0280002228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,261.32
10-10	0679283023	INSTA-PRINT INC	09/28/79	TYPESetting FOR WEEKLY COLUMN USED IN THE DISTRICT		176.30
11-13	0679317017	DAVID R RAMAGE	10/10/79	CHESHIRE LABELS ON ENVELOPES		38.15
10-31	0979303218	MATT B MURFREESBORO	10/01/79-10/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130		200.00
11-29	0979332159	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130		304.00
11-29	0979332640	MATT B MURFREESBORO	11/01/79-11/30/79	RENT 123 EAST MAIN ST MURFREESBORO TN 37130		200.00
12-20	0979353217	MATT B MURFREESBORO	12/01/79-12/30/79	MEMO PADS FOR STAFF JOST AND WEBB #487 #1940		200.00
10-04	1079277129	DAVID R RAMAGE	09/21/79	XEROX 3100 SER # 374-099716 RENTAL PLAN C		37.50
10-04	1079277124	XEROX CORPORATION	09/21/79	SCHEDULES WOODLAND AND DEASON #2025		117.92
10-04	1079277115	DAVID R RAMAGE	09/21/79	SUBSCRIPTION RENEWAL - 9-14-79 TO 9-14-80 - DISTRICT NEWSPAPER		40.00
10-04	1079277010	THE CLAY STATESMAN	09/14/79-09/14/80	TAPES USED FOR DISTRICT RADIO PROGRAMS		7.00
10-10	1079283249	HOUSE RECORDING STUDIO	09/21/79	SUBSCRIPTION TO TRAVEL WEEKLY		81.50
10-10	1079283245	TRAVEL WEEKLY - THE NATIONAL NEWSPAPER	09/05/79-09/05/80	PRINTING		9.00
10-12	1079285141	KEN JOST	09/07/79-09/28/79	DISTRICT OPEN MEETING CARDS FOR MAILING		9.80
10-12	1079284071	DAVID R RAMAGE	09/26/79	DINNER REIMBURSEMENT FOR CONG. GORE SEPT. 26, 1979		150.00
10-12	1079284070	DAVID R RAMAGE	09/26/79	COPY WORK 128 COPIES AT 15 CENTS PER COPY SEPTEMBER 1979		140.00
11-13	1079317015	JOHN B PITTARD	09/01/79-09/30/79	ONE SOUND ELECTRON PODIUM USED FOR SPEECH IN THE DISTRICT FOR THE FLORIDIAN FIREWELL		12.50
11-13	1079317009	TENNESSEE VISUAL EDUC. SERVICE, INC.	10/11/79	XEROX 800 C \$151 SER NO. 743-200581		19.20
11-13	1079317008	XEROX CORPORATION	09/30/79	XEROX 800 C \$151 SER NO. 743-200581		45.00
11-13	1079317006	XEROX CORPORATION	07/31/79	XEROX 3100 RENTAL PLAN C		77.60
11-14	1079318241	SMITH COUNTY REGISTER'S OFFICE	07/31/79-08/30/79	43 XEROX COPIES		228.40
11-14	1079318240	DAVID R RAMAGE	10/29/79	SCHEDULE CARDS NO. 119		4.30
11-14	1079318081	INSTA-PRINT INC	10/04/79-10/29/79	TYPESETTING FOR WEEKLY COLUMN		40.00
11-15	1079319153	DAVID R RAMAGE	10/17/79	MAILING CARDS TO ANNOUNCE OPEN MEETINGS IN THE DISTRICT		437.60
11-15	1079319092	KEN JOST	11/08/79	REIMBURSEMENT FOR SUBWAY FARE USED FOR THE PURPOSE OF PICKING UP WEEKLY COLUMN		80.00
11-26	1079330241	DAVID R RAMAGE	11/14/79	CHESHIRE LABELS ON ENVELOPES		62.00
11-26	1079330110	LIBRARY OF CONGRESS	11/06/79	'READING IN AMERICA' SURVEY OF READING HABITS OF AMERICANS		4.95
11-26	1079330109	HOUSE RECORDING STUDIO	10/25/79	TAPES USED FOR ANNOUNCEMENT OF OPEN MEETING		79.00
11-26	1079330108	DAVID R RAMAGE	11/01/79	CALLING CARDS AND CHESHIRE LABELS ON ENVELOPES		55.30
11-30	1079334207	XEROX CORPORATION	10/31/79	XEROX 3100 SER NO. 374-099716 RENTAL PLAN C		266.59
11-30	1079334205	JOHN B PITTARD	10/03/79-11/12/79	COPIES MADE IN THE DISTRICT FOR DISTRICT OFFICE USE		40.65
11-30	1079334203	DAVID R RAMAGE	11/15/79	MEMO PADS USED FOR OFFICE		18.75
12-06	1079340261	SMITH COUNTY REGISTER'S OFFICE	11/23/79	XEROX COPIES 15		3.00

12-06	1079340258	KEN JOST	11/02/79-11/13/79	11.80
12-06	1079340257	CONGRESSIONAL PHOTO SHOPPE	12/03/79	9.49
12-06	1079340256	DAVID R RAMAGE	11/28/79	30.05
12-10	1079344130	DEKALB TELEPHONE COOPERATIVE	12/01/79	60.49
12-14	1079348219	INSTA PRIN INC	11/02/79-11/29/79	214.80
12-14	1079348218	DAVID R RAMAGE	12/05/79	102.40
12-18	1079362489	HOUSE RECORDING STUDIO	12/01/79	101.00
12-28	1079362487	KEN JOST	12/01/79	4.60
12-28	1079362487	ROY WEL	12/01/79	5.25
12-28	1079362415	DAVID R RAMAGE	12/17/79	17.35
10-04	1179277021	SOUTH CENTRAL BELL	09/27/79	97.38
10-04	1179277021	GENERAL TELEPHONE OF THE SOUTH EAST	09/22/79-10/22/79	80.80
10-10	1179283314	SOUTH CENTRAL BELL	12/14/79	106.30
10-12	1179284032	SOUTH CENTRAL BELL	09/25/79	106.30
10-12	1179284031	GSA, OAD, FINANCE DIVISION	09/19/79	177.04
11-13	1179317063	DEKALB TELEPHONE COOPERATIVE	10/10/79	63.00
11-13	1179317062	SOUTH CENTRAL BELL	10/01/79	83.03
11-13	1179317007	GENERAL TELEPHONE	10/22/79	136.76
11-13	1179317006	GSA, OAD, FINANCE DIVISION	10/18/79	87.38
11-13	1179317005	SOUTH CENTRAL BELL	10/16/79	136.30
11-14	1179318028	SOUTH CENTRAL BELL	10/19/79	126.71
11-14	1179318027	SOUTH CENTRAL BELL	10/25/79	171.17
11-15	1179319036	DEKALB TELEPHONE COOPERATIVE	11/01/79	170.44
11-26	1179330054	GSA, OAD, FINANCE DIVISION	11/01/79	95.03
11-26	1179330023	SOUTH CENTRAL BELL	11/01/79	81.12
11-30	1179334054	GENERAL TELEPHONE	11/22/79	105.11
12-06	1179340091	SOUTH CENTRAL BELL	11/16/79	95.47
12-14	1179348092	SOUTH CENTRAL BELL	11/19/79	13.38
12-14	1179348091	SOUTH CENTRAL BELL	11/25/79	12.23
12-18	1179352069	SOUTH CENTRAL BELL	12/01/79	245.51
10-10	2179283010	WESTERN UNION TELEGRAPH COMPANY	09/30/79	246.50
10-10	2179348026	WESTERN UNION TELEGRAPH COMPANY	11/30/79	142.77
10-04	2279277407	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	101.42
10-25	2279298149	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	125.02
11-13	2279317001	C & P TELEPHONE	09/30/79	194.00
11-26	2279330013	C & P TELEPHONE	10/31/79	194.00
12-04	2279338171	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	194.00
12-28	2279362021	C & P TELEPHONE	11/01/79-11/03/79	194.00
11-15	1279319044	ALBERT GORE JR	11/02/79-11/03/79	194.00
11-15	1279319040	ALBERT GORE JR	10/01/79-10/06/79	194.00
11-15	1279319039	ALBERT GORE JR	10/12/79-10/13/79	194.00
11-15	1279319038	ALBERT GORE JR	10/19/79-10/20/79	194.00
11-26	1279330039	ALBERT GORE JR	11/09/79-11/10/79	200.00
11-26	1279330038	ALBERT GORE JR	11/17/79-11/18/79	200.00
12-10	1279344057	ALBERT GORE JR	11/30/79-12/01/79	202.00
12-14	1279348065	ALBERT GORE JR	12/07/79-12/08/79	202.00
10-04	1479277020	ANDERSON JACOBSON, INC	09/27/79	875.00
10-13	1479317021	DIALCOM, INCORPORATED	10/01/79	59.00
11-13	1479317004	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	26.11
11-14	1479318008	DIALCOM, INCORPORATED	10/30/79	870.62
11-15	1479319045	DIALCOM, INCORPORATED	10/30/79	20.00
11-15	1479319044	ANDERSON JACOBSON, INC	10/01/79	20.00
11-30	1479330017	ALANTHUS DATA COMMUNICATIONS CORP	10/17/79	55.00
12-06	1479340049	DIALCOM, INCORPORATED	12/01/79-12/30/79	870.62
12-14	1479348045	ANDERSON JACOBSON, INC	11/01/79	20.00
12-14	1479348044	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	59.00
10-31	2079305313	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	95.41

11/02/79-11/13/79	11.80
REIMBURSEMENT FOR SUMS SPENT FOR SUBWAY FARE TO PICK UP NEWS COLUMN - OFFICE TRIPS	9.49
PHOTOGRAPHS OF AL'S PARTICIPATION IN FLORIDIAN'S FINALE - DISTRICT	30.05
CHESHIRE LABELS ON ENVELOPES	60.49
TOTAL CHARGES FOR DISTRICT CAR PHONE	214.80
TYPESETTING FOR WEEKLY COLUMN	102.40
OPEN MEETINGS CARDS	101.00
TAPES USED FOR WEEKLY RADIO SHOW IN DISTRICT	4.60
REIMBURSEMENT FOR SUBWAY FARE USED FOR OFFICIAL OFFICE DUTIES	5.25
REIMBURSEMENT FOR STAMP USED IN OFFICE FOR OFFICIAL DUTIES	17.35
CHESHIRE LABELS ON ENVELOPES	97.38
LOCAL SERVICE FOR ONE MONTH	80.80
LOCAL SERVICE FOR ONE MONTH	106.30
LOCAL SERVICE FOR ONE MONTH	106.30
FTS LINES FOR THE DISTRICT	177.04
LOCAL SERVICE FOR ONE MONTH	63.00
LOCAL SERVICE FOR ONE MONTH	83.03
FTS LINES IN THE DISTRICT OFFICES	136.76
LOCAL SERVICE FOR ONE MONTH	87.38
LOCAL SERVICE FOR ONE MONTH	136.30
LOCAL SERVICE FOR ONE MONTH	126.71
LOCAL SERVICE FOR ONE MONTH	171.17
TELEPHONE BILL FOR MONTH OF NOVEMBER	170.44
DISTRICT FIS TELEPHONES FOR NOVEMBER	95.03
LOCAL SERVICE FOR ONE MONTH	81.12
DISTRICT BILL FOR COOKEVILLE	105.11
LOCAL SERVICE FOR ONE MONTH	95.47
LOCAL SERVICE FOR ONE MONTH	13.38
LOCAL SERVICE FOR ONE MONTH	12.23
LOCAL SERVICE FOR ONE MONTH	245.51
TELEGRAM SENT TO CONSTITUENT	246.50
FOR CONSTITUENT TELEGRAM	142.77
LOCAL TELEPHONE SERVICE	101.42
LOCAL TELEPHONE SERVICE	125.02
TOTAL TOLL CHARGES	194.00
TOTAL TOLL CHARGES PER STATEMENTS	194.00
LOCAL TELEPHONE SERVICE	194.00
TOLL CHARGES	194.00
ROUND TRIP TICKET TO DISTRICT AND BACK	194.00
ROUND TRIP TO DISTRICT	194.00
ROUND TRIP TO DISTRICT	194.00
ROUND TRIP TO DISTRICT AND BACK	194.00
ONE ROUND TRIP TICKET TO DISTRICT AND BACK	200.00
ONE ROUND TRIP TICKET TO DISTRICT AND BACK	200.00
ONE ROUND TRIP TICKET TO DISTRICT & BACK WASHINGTON, DC TO NASHVILLE TO WASHINGTON, DC	202.00
ONE ROUND TRIP TICKET TO NASHVILLE, TENNESSEE FOR OPEN MEETINGS	202.00
ADAC242 ACOUSTIC COUPLER	20.00
COMPUTER SERVICE FOR ONE MONTH	875.00
COMPUTER FOR COMPUTER	59.00
COMPUTER SERVICES DUAL ACCESS CHARGES FOR SEPTEMBER	26.11
COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.62
COMPUTER COUPLER	20.00
COMPUTER FOR COMPUTER	55.00
COMPUTER SERVICES FOR THE MONTH OF DECEMBER 1979	870.62
COMPUTER FOR COMPUTER	20.00
COMPUTER USED FOR COMPUTER	59.00
COMPUTER USED FOR COMPUTER	95.41



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ALBERT GORE JR.—Continued</b>						
11-30	207933527	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			315.69
12-31	2080003020	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			880.97
					<b>TOTAL</b>	<b>16,479.75</b>
<b>OFFICE OF HON. WILLIS D GRADISON JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305121	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT CINCINNATI OH		1,199.55
11-30	0279335386	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING SERVICES		1,239.10
12-31	0280002232	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 30 MILES		1,239.10
11-29	0795332160	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	COMPLETE ACCESS SERVICE TO TAX NOTES		6,268.00
10-12	1079284151	DIVERSIFIED MAIL MARKETING, INC	09/12/79-09/24/79	R/T AIR FARE, EXP (PKG, BUS FARE, CAB) BETWEEN CINCINNATI CHICAGO FOR STATE DEPT SEMINAR		180.00
10-12	1079284150	RON R ROBERTS	09/21/79-09/24/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE		164.00
10-12	1079284123	TAX NOTES	09/21/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE		9.30
10-12	1079284122	GSA, OAD, FINANCE DIVISION	08/31/79	R/T AIR FARE, EXP (PKG, BUS FARE, CAB) BETWEEN CINCINNATI CHICAGO FOR STATE DEPT SEMINAR		23.13
10-12	1079284121	KYLE KANE	09/19/79	XEROX SERVICES FOR THE MONTH OF JULY, 1979		121.41
10-12	1079284120	XEROX CORPORATION	08/31/79	RC-#80029 W/S BLACK CARBON RIBBONS		87.53
10-17	1079290249	BENCHMARK SYSTEMS	10/11/79	RENEWAL OF SUBSCRIPTION TO OFFICIAL AIRLINE GUIDE 12-1-79 THRU 11-30-80		75.00
10-17	1079290245	THE AMERICAN POLITICAL RESEARCH CORP	10/11/79	SUBSCRIPTION RENEWAL TO AMERICAN POLITICAL REPORT 12-10-79 TO 11-10-80		76.80
10-23	1079296275	XEROX CORPORATION	10/23/79	XEROX SERVICE FOR THE MONTH OF SEPTEMBER		96.00
10-23	1079296273	XEROX CORPORATION	09/30/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR 1 YEAR 1-3-80 TO 12-31-80		53.56
10-29	1079296272	CONGRESSIONAL QUARTERLY INC	10/23/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (CASSETTES, POSTER BOARDS, ETC.)		276.00
10-29	1079292932	SHITZADEN OFFICE SUPPLIES	02/15/79-03/09/79	TYPESETTING, LAYOUT CARDS FOR TOWN MEETING NOTICES		60.00
10-29	1079292931	PENNINGTON GRAPHICS	02/15/79	RENEWAL OF SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR FROM 11-20-79 TO 11-30-80		132.60
11-14	1079318247	THE CINCINNATI ENQUIRER	11/14/79	ONE COPY OF THE FEDERAL REGULATORY DIRECTORY, 1979-80		23.75
11-14	1079318243	CONGRESSIONAL QUARTERLY INC	11/26/79	RENEWAL OF ONE-YEAR SUBS. TO THE WASHINGTON POST (DAILY ONLY) 12-15-79 TO 12-14-80		46.80
11-26	1079330244	WASHINGTON POST	11/26/79	RENEWAL OF 1-YEAR SUBSCRIPTION TO THE MILLCREEK VALLEY NEWS 12-11-79 TO 12-10-80		8.00
11-26	1079330228	MILLCREEK VALLEY NEWS	11/26/79	1500 HOUSE CALENDARS AND ENVELOPES AT 47 CENTS EACH		705.00
11-26	1079330225	U.S. CAPITOL HISTORICAL SOCIETY	10/30/79	TOWN MEETING CARDS (82,000)		631.10
11-26	1079330224	THOMAS J LANFORD	10/31/79	PARKING		18.00
11-26	1079330189	RON R ROBERTS	10/13/79	XEROX SERVICES FOR THE MONTH OF SEPTEMBER		31.56
11-29	1079333369	XEROX CORPORATION	08/31/79-09/30/79	FREIGHT SERVICE TO TAKE A VIDEO TAPE FROM WASHINGTON TO CINCINNATI		29.00
11-29	1079333367	AMERICAN AIRLINES FREIGHT SYSTEM	11/09/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE		19.50
11-29	1079333365	GSA, OAD, FINANCE DIVISION	10/31/79	REIMBURSEMENT FOR TAXI FARES TO BUSINESS MEETINGS IN SHIRLINGTON, VA		21.25
12-06	1079340315	BILL GRADISON	11/27/79-11/28/79	REIMBURSEMENT FOR TWO BUSINESS LUNCHES AT THE HOUSE RESTAURANT, HOUSE OF REPRESENTATIVES		30.50
12-06	1079340313	BILL GRADISON	10/09/79-10/11/79	1 YR RENEWAL OF SUB TO THE WALL STREET JOURNAL FROM 1-5-80 TO 1-4-81		55.00
12-10	1079344235	TAX NOTES	12/10/79	ONE YEAR RENEWAL OF SUBSCRIPTION TO TAX NOTES, BINDERS & INDEXES 3-1-80/3-1-81		185.00
12-10	1079344228	THE WALL STREET JOURNAL	12/10/79	ONE YEAR RENEWAL OF CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80		96.00
12-10	1079344226	TAX NOTES	12/10/79	PRINTING OF 3,500 PEEF-OFF LABELS		77.80
12-10	1079344224	CONGRESSIONAL QUARTERLY INC	12/10/79	RENEWAL OF SUBSCRIPTION FOR ONE YEAR TO CONG QUARTERLY FOR D.O. 1-1-80 TO 12-31-80		276.00
12-10	1079344222	THOMAS J LANFORD	11/29/79	OFFICE SUPPLIES FOR CINCINNATI OFFICE		54.84
12-20	1079354359	CONGRESSIONAL QUARTERLY INC	12/20/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE CINCINNATI POST 12-31-79 TO 12-27-80		52.00
12-20	1079354358	GSA, OAD, FINANCE DIVISION	11/30/79	ONE YEAR RENEWAL SUBSCRIPTION TO THE MT. WASHINGTON PRESS 12-26-79 TO 12-25-80		4.00
12-20	1079354356	THE CINCINNATI POST	12/20/79	TELEPHONE SERVICE		253.45
12-20	1079354355	MT WASHINGTON PRESS	12/20/79			
10-12	1179284044	GSA, OAD, FINANCE DIVISION	09/18/79			



10-29	1179299075	GSA OAD FINANCE DIVISION	10/18/79	CINCINNATI OFFICE TELEPHONE	270.94
12-06	1179371702	GSA OAD FINANCE DIVISION	11/18/79	CINCINNATI OFFICE PHONE SERVICE	262.91
10-04	2279274709	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	218.11
10-12	2279284001	C & P TELEPHONE	08/31/78	PHONE SERVICE	181.93
10-23	2279296029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/78	PHONE SERVICE FOR SEPTEMBER	43.45
10-23	2279296077	C & P TELEPHONE	09/01/78-09/30/79	LOCAL TELEPHONE SERVICE	219.44
12-06	2279338174	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/78	WASHINGTON OFFICE TELEPHONE SERVICE	4.38
12-04	2279338172	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/78-10/31/79	LOCAL TELEPHONE SERVICE	219.10
10-12	1279284049	BILL GRADISON	09/30/78-10/05/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 41 MILES	166.20
10-12	1279284049	BILL GRADISON	09/21/78-09/24/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 41 MILES	166.20
10-29	1279296067	BILL GRADISON	10/20/78-10/22/79	R/T AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 41 MILES	170.20
11-26	1279333067	WILLIS D GRADISON	11/08/78-11/11/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 40 MILES	170.00
12-29	1279333068	BILL GRADISON	12/16/78-12/19/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON & CINCINNATI, PLUS APPROXIMATELY 42 MILES	170.40
10-12	1379284009	RANDY FOR	09/10/78-08/31/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	158.80
10-17	1379290023	RON R ROBERTS	10/02/78-10/04/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	172.00
10-23	1379296033	RON R ROBERTS	10/13/78-10/15/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	168.00
10-29	1379295021	RON R ROBERTS	10/26/78-10/27/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, PLUS APPROXIMATELY 30 MILES	195.00
11-14	1379318028	RON R ROBERTS	10/26/78-10/26/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, OH, PLUS APPROXIMATELY 30 MILES	170.00
11-26	1379330036	RON R ROBERTS	11/08/78-11/12/79	R/T AIRFARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROX. 30 MILES	170.00
11-26	1379330031	RON R ROBERTS	10/08/78	ONE-WAY AIR FARE BETWEEN CINCINNATI AND WASHINGTON	83.00
11-29	1379333040	RON R ROBERTS	11/08/78-11/18/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	144.00
12-06	13793340031	RON R ROBERTS	11/12/79-11/26/79	ROUND TRIP AIR FARE BETWEEN WASHINGTON AND CINCINNATI, PLUS APPROXIMATELY 30 MILES	168.00
12-10	13793344032	3M BUSINESS PRODUCTS SALES INC	01/12/79-02/12/79	ROUND TRIP AIRFARE BETWEEN WASHINGTON DC TO CINCINNATI, OH TO WASH, DC 30 MILES	168.00
10-17	1479290046	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	223.38
11-26	1479330066	3M BUSINESS PRODUCTS SALES INC	10/01/79	COMPUTER SERVICES FOR OCTOBER, 1979	223.38
11-26	1479330057	GENERAL MARKETING SYSTEMS	11/01/79	COMPUTER SERVICES FOR NOVEMBER, 1979	223.38
12-06	14793340054	GENERAL MARKETING SYSTEMS	11/16/79	UPDATE OF COMPUTER PRINTOUT	978.00
11-07	1579311035	POSTMASTER	10/10/79	NEW PRINTING OF MASTER LIST (37930 LINES, 700 PGS, 2 PART FORMS) & DLVRY OF COMPUTER PRINTOUT	167.00
10-31	2079305293	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	\$100.00 WORTH OF \$.15 STAMPS	100.00
11-30	2079335149	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		562.47
12-31	2080003045	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		29.64
				TOTAL	20 568.40

## OFFICE OF HON. PHIL GRAMM

10-31	0279305122	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	250,000 QUESTIONNAIRES	1 079.00
11-30	0279335390	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	1 115.00
12-31	0280002235	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75132	909.67
10-25	0579298001	VILLA R RAMAGE	08/28/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75132	3 230.00
10-31	0979303219	VILLA NORTH MAIN	10/01/79-10/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
10-31	0979303220	J S DUBOSE & L S DICKERSON	10/01/79-10/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	157.50
11-29	0979332161	VILLA NORTH MAIN	11/01/79-11/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
11-29	0979332641	VILLA NORTH MAIN	11/01/79-11/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	157.50
11-29	0979332642	METRO MANAGEMENT	12/01/79-12/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	295.00
12-20	0979335218	VILLA NORTH MAIN	12/01/79-12/30/79	RENT SUITE 105 115 E CAMP WISDOM DUNCANVILLE TX 75116	157.50
12-20	0979335219	METRO MANAGEMENT	09/22/79	NOBEL CO 98 TELEPHONE ADAPTER	17.50
10-04	1079277013	MID ATLANTIC INDUSTRIES INC	09/19/79	REPRINTS	65.00
10-10	1079263012	JEFF MOSELEY	09/01/79-09/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT PARKING	136.43
10-10	1079263012	JOE WALKER	09/28/79	OFFICIAL STAFF TRAVEL IN DIST ATTENDANCE FEE AT ROBERTSON CO. BRANCH NAACP	32.20
10-12	1079285152	HOUSE RECORDING STUDIO	09/01/79-09/30/79	VIDEO SERVICE	321.75
10-12	1079285151	DAVID R RAMAGE	09/26/79	REPRINTS	65.00
10-12	1079285150	NEWS SUPPLY CO	09/14/79-09/21/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	20.93

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. PHIL GRAMM—Continued						
10-12	1079285149	JAMIE VICK	08/07/79-10/01/79	XEROX COPIES FT. WORTH OFFICE	25.80	
10-12	1079285147	FARMER BROTHERS	07/20/79-09/18/79	COFFEE FOR CONSTITUENTS IN DISTRICT OFFICE	46.68	
10-16	1079292165	TEXAS PRESS SERVICE	09/01/79-09/30/79	READING AND CLIPPING SERVICE	58.20	
10-19	1079292164	TEXAS ELECTRIC SERVICE	08/31/79-10/02/79	ELECTRIC SERVICE FOR FORT WORTH DISTRICT OFFICE	13.38	
10-19	1079292162	STANDARD COFFEE SERVICE	09/12/79-10/09/79	COFFEE SERVICE FOR CONSTITUENTS	34.95	
10-19	1079292140	CONGRESSIONAL QUARTERLY INC.	10/19/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YR 1-1-80/12-31-80	276.00	
10-19	1079292137	DAVID R RAMAGE	10/02/79	REPRINTS	65.00	
10-23	1079296278	THE WACO TRIBUNE-HERALD	10/12/79-10/12/80	ONE YEAR'S SUBSCRIPTION TO THE WACO TRIBUNE-HERALD	60.00	
10-25	1079298035	AIRCO, INC.	10/14/79	OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN	60.00	
10-25	1079298031	HARRY LEDBETTER	09/18/79-10/06/79	OFFICIAL STAFF TRAVEL IN DISTRICT 2,310 MI AT .20 MI	235.00	
10-25	1079298028	DAVID R RAMAGE	10/09/79	REPRINTS	462.00	
10-25	1079298026	DAVID R RAMAGE	10/08/79	POSTERS	65.00	
10-25	1079298024	FORT WORTH STAR-TELEGRAM	10/12/79-10/12/80	1 YEAR'S SUBSCRIPTION TO THE FORT WORTH STAR-TELEGRAM	47.50	
10-29	1079299106	THE EAGLE	09/01/79-12/31/79	SUBSCRIPTION TO THE EAGLE 9/79-12/31/79	66.25	
10-29	1079299105	WETZIG & SCHULMURBURG	09/01/79-12/31/79	XEROX COPIES FOR DUNCANVILLE DISTRICT OFFICE (874 COPIES)	15.00	
10-31	1079303009	THE DALLAS TIMES HERALD	07/16/79-10/11/79	1 YEAR'S SUBSCRIPTION TO THE DALLAS TIMES HERALD FOR BRYAN OFFICE 11-1-79 TO 11-1-80	87.40	
10-31	1079301089	CHLOE SPRINGER	10/30/79	COFFEE FOR CONSTITUENTS DUNCANVILLE DISTRICT OFFICE	72.00	
11-06	1079310185	RENE BUENTELLO	10/17/79	OCT 5 - 15 REPRINTS	16.65	
11-06	1079310183	DAVID R RAMAGE	08/27/79-08/31/79	OFFICIAL STAFF TRAVEL IN DISTRICT	169.90	
11-14	1079318016	NEWS OFFICE SUPPLY, INC.	10/23/79	REPRINTS	130.40	
11-15	1079319104	JAMIE VICK	10/10/79-10/24/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	65.00	
11-15	1079319098	JEFF MOSELEY	10/01/79-11/01/79	XEROX COPIES FT. WORTH OFFICE PARKING FEE FOR IMMIGRATION MEETING	18.79	
11-16	1079320276	ASMAN CUSTOM PHOTO SERVICE, INC.	10/01/79-10/27/79	OFFCL STAFF TVL IN DIST 776.1 MI PARKING & TOLLS ATND FEE FOR CITY OF DUNCANVILLE MTG \$30	35.96	
11-16	1079320237	DAVID R RAMAGE	11/08/79	PHOTOGRAPHIC SERVICE	195.37	
11-16	1079320236	DAVID R RAMAGE	10/31/79	REPRINTS	15.50	
11-16	1079320235	HOUSE RECORDING STUDIO	10/19/79	PEEL BACK LABELS	65.00	
11-16	1079320234	TEXAS PRESS SERVICE	10/01/79-10/31/79	VIDEO SERVICE	90.00	
11-26	1079330182	TEXAS ELECTRIC SERVICE	10/01/79-10/31/79	PRESS CLIPPING SERVICE	267.50	
11-26	1079330181	HARRY LEDBETTER	10/02/79-10/31/79	ELECTRIC SERVICE FOR FT. WORTH DISTRICT OFFICE	66.60	
11-29	1079333086	AMERICAN EXPRESS CO	10/01/79-10/30/79	ELECTRIC STAFF TRAVEL IN DISTRICT (248 MI AT .20)	13.91	
11-29	1079333079	XEROX CORPORATION	06/29/79-07/31/79	SHIPMENT OF PACKAGE FOR OFFICIAL BUSINESS	49.60	
12-05	10793339273	XEROX CORPORATION	09/10/79-09/30/79	XEROX SERVICE FOR JULY	36.75	
12-05	10793339272	XEROX CORPORATION	10/13/79	XEROX SERVICE FOR SEPTEMBER DISCOUNT OKAY	18.43	
12-05	10793339275	AMERICAN EXPRESS CO	10/09/79-11/20/79	TRAVEL IN DISTRICT BY CONGRESSMAN	106.18	
12-05	1079339223	STANDARD COFFEE SERVICE	11/07/79-11/15/79	COFFEE SERVICE FOR CONSTITUENTS	54.00	
12-05	1079339221	DAVID R RAMAGE	10/30/79	REPRINTS	130.00	
12-05	1079339219	ASMAN CUSTOM PHOTO SERVICE, INC.	11/19/79	PHOTOGRAPHIC SERVICE	4.20	
12-05	1079339218	DAVID R RAMAGE	05/24/79	REPRINTS	65.00	
12-10	1079341202	DAVID R RAMAGE	11/01/79-11/30/79	2,000 LABELS & BROCHURES	60.00	
12-10	1079344236	NEWS OFFICE SUPPLY, INC.	11/01/79-11/30/79	OFFICE SUPPLIES FOR BRYAN DISTRICT OFFICE	8.75	
12-12	1079344131	JEFF MOSELEY	11/01/79-11/30/79	OFFICIAL STAFF TRAVEL IN DISTRICT 781.5 MILES AT .20 PARKING & TOLLS	159.80	
12-18	1079352346	HOUSE RECORDING STUDIO	11/01/79-11/30/79	VIDEO SERVICE	276.25	
12-18	1079352132	DAVID R RAMAGE	11/26/79	REPRINTS	65.00	
12-18	1079352108	AGGRESSIVE INSURANCE DESIGNS, INC.	10/12/79-10/12/80	LIABILITY INSURANCE POLICY FOR FORT WORTH DISTRICT OFFICE	46.00	
12-20	1079354192	DAVID R RAMAGE	12/04/79	REPRINTS	65.00	
12-28	1079362439	JOE WALKER	11/01/79-11/30/79	OFFICIAL STAFF TRAVEL	49.40	



12-28	1079362423	TEXAS ELECTRIC SERVICE	10/31/79-12/03/79	ELECTRIC SERVICE	14.16
12-28	1079362440	TEXAS PRESS SERVICE	11/01/79-11/30/79	PRESS CLIPPING SERVICE	67.00
12-28	1079362460	USA, OAD, FINANCE DIVISION	09/18/79-09/18/79	FTS SERVICE DUNCANVILLE DISTRICT OFFICE	118.18
10-10	117583042	USA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE FT. WORTH DISTRICT OFFICE	33.85
10-10	117583044	USA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	102.91
10-10	117583047	GENERAL TELEPHONE	09/19/79-10/19/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	132.67
10-10	117583057	SOUTHWESTERN BELL	09/21/79-10/20/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	71.73
10-19	117592039	SOUTHWESTERN BELL	10/03/79-11/02/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	27.66
10-19	117592041	GENERAL TELEPHONE	10/01/79-11/01/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	85.98
10-23	117592067	USA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE DUNCANVILLE DISTRICT OFFICE	125.93
10-31	117593003	GENERAL TELEPHONE	10/07/79-11/07/79	TELEPHONE SERVICE BRYAN OFFICE	482.95
10-31	117593004	USA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE - BRYAN DISTRICT OFFICE	104.98
10-31	117593005	USA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE - BRYAN DISTRICT OFFICE	33.85
11-06	1175931004	GENERAL TELEPHONE CO OF THE SOUTHWEST	10/18/79-11/19/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	152.91
11-06	1175931007	SOUTHWESTERN BELL	10/21/79-11/20/79	TELEPHONE SERVICE FOR DUNCANVILLE DISTRICT OFFICE	70.75
11-15	1175931017	GENERAL TELEPHONE CO OF THE SW	10/21/79-12/01/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	70.72
11-25	1175931018	GENERAL TELEPHONE CO OF THE SW	11/07/79-12/07/79	TELEPHONE SERVICE BRYAN DISTRICT OFFICE	411.70
11-26	1175933038	GENERAL SERVICES ADMINISTRATION	10/18/79-11/18/79	FTS SERVICE FOR FT. WORTH DISTRICT OFFICE	104.19
11-29	1175933057	GENERAL	10/18/79-11/18/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	118.08
11-29	1175933058	GENERAL	11/03/79-12/02/79	TELEPHONE SERVICE FOR FT. WORTH DISTRICT OFFICE	25.92
11-29	1175933066	SOUTHWESTERN BELL TELEPHONE COMPANY	11/03/79-12/02/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	57.38
12-05	1175933069	GENERAL TELEPHONE CO OF THE SW	11/03/79-12/02/79	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	33.90
12-05	1175933068	USA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE SERVICE	73.90
12-18	1179352070	SOUTHWESTERN BELL	10/21/79-12/20/79	TELEPHONE BILL FOR BRYAN	89.42
12-18	1179362080	GENERAL TELEPHONE CO OF THE SW	12/01/79-01/01/80	TELEPHONE SERVICE FT. WORTH DISTRICT OFFICE	29.68
12-28	1179362079	SOUTHWESTERN BELL	12/03/79-01/02/80	TELEPHONE SERVICE FOR BRYAN DISTRICT OFFICE	260.00
11-16	2179320027	WESTERN UNION TELEGRAPH COMPANY	10/04/79-08/31/79	TELEPHONE SERVICE	49.92
10-04	2279277406	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	222.54
10-25	2279298464	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	260.02
10-31	2279303003	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	1.57
11-29	2279333037	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	4.70
12-04	2279338425	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	238.65
10-29	1279299032	AMERICAN EXPRESS CO.	09/22/79-09/22/79	ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN	326.00
11-29	1279333014	AMERICAN EXPRESS CO.	11/16/79-11/18/79	ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN	322.00
11-29	1279333013	AMERICAN EXPRESS CO.	10/12/79-10/14/79	ROUND TRIP TRAVEL TO DISTRICT BY CONGRESSMAN	312.00
10-15	1479288001	DIALCOM, INCORPORATED	09/30/79	PRINTING EXTRA DIRECTORY	25.80
10-19	1479292046	DIALCOM, INCORPORATED	09/30/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-23	1479296057	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	SUPPLEMENTAL COMPUTER EQUIPMENT	175.00
11-07	1479311038	BENCHMARK SYSTEMS	10/24/79	RIBBONS FOR THE COMPUTER	61.90
11-15	1479319023	DIALCOM, INCORPORATED	11/01/79-12/01/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
12-05	1479333034	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	SUPPLEMENTAL COMPUTER EQUIPMENT	175.00
12-10	1479344061	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-11/30/79	SUPPLEMENTAL COMPUTER EQUIPMENT	175.00
12-10	1479344060	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	870.62
11-27	1579331044	POSTMASTER	10/25/79	30 \$1.00 STAMPS, 200 \$1.15 STAMPS	60.00
10-31	2079305314	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		275.85
11-30	2079335231	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		74.62
12-31	2080003021	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		454.49
TOTAL					21,769.24

## OFFICE OF HON. CHARLES E GRASSLEY

## OFFICIAL EXPENSES

10-31	0279305123	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		442.33
11-30	0279335394	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		452.33
12-31	0286000237	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		452.33
10-18	0679291010	THOMAS J LANKFORD	09/04/79-09/11/79	NEWS HEADINGS, SENIOR CITIZEN REPORT, LABELS, TYPESET, PAPER	775.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-06	0679340021	THOMAS J LANKFORD	11/26/79	LETTERHEADS - PAPER - REORDER	950.00	
12-06	0679340020	THOMAS J LANKFORD	11/15/79	NEWSLETTER - PAPER	536.25	
10-31	0979303221	H V HELMBERG JR & EDNA MAY HELMBERG	10/01/79-10/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00	
10-31	0979303222	JOHNNY RICE	10/01/79-10/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00	
11-29	0979332162	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MASON CITY IA	798.00	
11-29	0979332643	H V HELMBERG JR & EDNA MAY HELMBERG	11/01/79-11/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00	
11-29	0979332644	JOHNNY RICE	11/01/79-11/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00	
12-20	0979353220	H V HELMBERG JR & EDNA MAY HELMBERG	12/01/79-12/30/79	RENT 13 WEST MAIN ST MARSHALLTOWN IA 50158	110.00	
12-20	0979353221	JOHNNY RICE	12/01/79-12/30/79	RENT 531 COMMERCIAL ST BASEMENT-WATERLOO BLDG WATERLOO IA 50701	300.00	
10-15	079288112	SAVIN BUSINESS MACHINES	09/30/79	METER USAGE CHARGE	32.76	
10-15	079288110	FREEMAN DECORATING COMPANY	09/22/79-09/30/79	EXPENSES RE DISTRICT FIELD OFFICE DURING NATIONAL CATTLE CONGRESS	59.00	
10-15	079288108	LEIGH R CURRAN	09/05/79-09/17/79	REIMBURSE EXPENSES FOR ATTENDING MTGS FOR REP GRASSLEY 397 MILES AT .17 MI	67.41	
10-15	079288107	HENRY WULF	09/10/79-09/18/79	REIMBURSE EXPENSES FOR ATTENDING MTGS FOR REP GRASSLEY 273 MI AT .17 MI	46.41	
10-17	079290237	ARCHITECT OF THE CAPITOL	04/30/79	ONE C.P. PLANT ARRANGEMENT	15.00	
10-17	079290234	HOUSE RECORDING STUDIO	04/06/79-09/27/79	TAPES -- ORIGINATION, DUPLICATION & ADDITIONAL CHARGES	122.25	
10-19	079292141	CONGRESSIONAL QUARTERLY INC	10/19/79	RENEWAL SUBSCRIPTION INCLUDING ALMANAC 1-3-80 THRU 12-31-80	276.00	
10-23	079296284	CHARLES E GRASSLEY	09/28/79-10/08/79	MILES TO & FROM WASH A/P & HOWE 30 MI AT \$.20 WASH A/P FM HOWE & FM BWI A/P TO HOWE 50 MI	16.00	
10-23	079296282	CHARLES E GRASSLEY	09/28/79-10/08/79	AIR FARE TO KANSAS CITY (SURFACE TO DES MOINES) AIR FARE FROM DAVENPORT/MOLINE	249.00	
10-23	079296280	CHARLES E GRASSLEY	10/06/79-10/07/79	AIR FARE FROM DES MOINES TO CEDAR RAPIDS	248.00	
11-15	0793319249	HENRY WULF	09/10/79-09/18/79	REIMBURSE MEALS WHILE ATTENDING MEETINGS IN DISTRICT	19.75	
11-15	0793319248	MARILYN PAPE	10/19/79	LIGHT BULBS	3.09	
11-15	0793319245	HENRY WULF	09/19/79	9 TICKETS FOR NATIONAL CATTLE CONGRESS FOR JANE STRIMP, MARILYN PAPE, HENRY WULF	18.00	
11-20	079324130	LEIGH R CURRAN	10/04/79-10/29/79	REIMBURSE MILES & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS 528 MI AT .17 - \$106.76 MILES \$10.80	117.56	
11-20	079324135	HENRY WULF	10/25/79	REIMBURSE MILES & MEALS WHILE TRAVELING ON OFFICIAL BUSINESS 290 MI AT .17 - \$49.30 MEAL \$2.63	51.83	
11-20	079324133	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/79-09/26/79	OFFICIAL BUSINESS MEALS	35.90	
11-26	079330233	SAVIN BUSINESS MACHINES	11/07/79	METER USAGE CHARGE	38.59	
11-26	079330231	HOUSE RECORDING STUDIO	10/03/79-10/26/79	ORIGINATION CHARGES AND TAPE DUPLICATION CHARGES	84.78	
11-29	079330311	THOMAS J LANKFORD	10/19/79-10/24/79	REIMBURSE MILES TRAVELED FOR OFFICIAL MEETING 182 MI AT .17 & MEETING REGISTRATION FEE	135.18	
11-29	079333345	HENRY WULF	12/08/79	ONE YEAR SUBSCRIPTION FROM 12-12-79/12-12-80...	36.94	
12-06	079340323	CEAR FALLS RECORD	12/06/79	ONE YEAR SUBSCRIPTION FROM 12-12-79/12-12-80...	43.00	
12-06	079340322	THE DAILY FREEMAN JOURNAL	12/06/79	OFFICIAL CONSTITUENT MEAL	32.50	
12-18	079352350	HOUSE OF REPRESENTATIVES RESTAURANT	11/01/79-11/30/79	ORIGINATION TAPE & DUPLICATION & ADDITIONAL CHARGES	7.00	
12-18	079352347	HOUSE RECORDING STUDIO	09/18/79	FTS FOR SEPT	110.50	
10-09	1179278034	GSA, OAD, FINANCE DIVISION	09/18/79	FTS FOR SEPT	20.00	
10-09	1179278033	GSA, OAD, FINANCE DIVISION	08/28/79-09/27/79	MONTHLY SERVICE 19.40 ITEMIZED CALLS 19.93	20.00	
10-15	117928005	NORTHWESTERN BELL TELEPHONE CO	08/19/79-09/18/79	MONTHLY SERVICE FROM AUG 19 SEPT 18, 1979	39.33	
10-15	1179290052	NORTHWESTERN BELL TELEPHONE CO	08/16/79-09/15/79	MONTHLY SERVICE AUG 16 - SEPT 15, 1979	77.79	
10-17	1179290051	NORTHWESTERN BELL TELEPHONE CO	09/16/79-10/18/79	MONTHLY SERVICE \$66.95 ITEMIZED CALL DETAIL \$16.26	79.83	
11-15	1179315063	NORTHWESTERN BELL TELEPHONE CO	09/16/79-10/15/79	MONTHLY SERVICE \$67.35 ITEMIZED CALL DETAIL \$2.25	73.21	
11-15	1179315062	NORTHWESTERN BELL TELEPHONE CO	10/18/79	FTS CHARGES FOR OCTOBER MASON CITY DISTRICT OFC	69.60	
11-15	1179315061	GSA, OAD, FINANCE DIVISION	09/28/79-10/27/79	MONTHLY SERVICE \$19.40 ITEMIZED CALL \$9.70	20.00	
11-15	1179315060	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	FTS CHARGE FOR NOV. 1979	20.00	
11-20	1179324032	NORTHWESTERN BELL TELEPHONE CO	11/18/79	FTS CHARGE FOR NOV. 1979	60.37	
12-10	1179344047	GENERAL SERVICES ADMINISTRATION		ITEMIZED CALLS \$3.42	20.00	
12-10	1179344045	GENERAL SERVICES ADMINISTRATION			20.00	

OFFICE OF HON. CHARLES E GRASSLEY—Continued

12-10	1179344044	NORTHWESTERN BELL TELEPHONE CO	10/16/79-11/15/79	MONTHLY SERVICE OCT. 16 - NOV. 15 \$67.35, ITEMIZED CALLS \$3.97	71.32
12-18	1179352711	NORTHWESTERN BELL TELEPHONE CO	10/28/79-11/27/79	MONTHLY SERVICE \$19.40 ITEMIZED CALL DETAIL \$11.08	30.48
10-04	2279274011	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228.79
10-05	227928023	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR AUGUST, 1979	131.62
10-25	2279298185	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.27
11-15	2279319004	C & P TELEPHONE	09/30/79	TOLL CHARGES FOR SEPT	20.01
11-29	2279333049	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE (WASHINGTON OFFICE)	55.65
12-04	2279338173	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	229.90
10-05	2279278022	CHARLES E GRASSLEY	09/21/79-09/23/79	REIMBURSE MILES DRIVEN TO & FROM WASH NAT'L AP FROM HOME IN WASH AREA 30 MI AT 20	6.00
10-05	2279278021	CHARLES E GRASSLEY	09/21/79-09/23/79	AIR FARE TO & FROM IOWA	248.00
10-23	2279296060	CHARLES E GRASSLEY	10/13/79-10/14/79	REIMBURSE MILES TO & FROM AIRPORT AND HOME IN WASHINGTON AREA 30 MILES AT \$20	6.00
10-23	2279296059	CHARLES E GRASSLEY	10/13/79-10/14/79	AIR FARE TO AND FROM CEDAR RAPIDS, IA	232.00
11-16	2279320063	CHAMBERLAIN MFG CO	10/26/79	REIMB AIR FARE FOR CONGM CHICAGO, IL/WATERLOO, IA AS OZARK A/L ON STRIKE	63.00
11-16	2279320062	CHARLES E GRASSLEY	10/26/79-10/29/79	REIMBURSE MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASHINGTON AREA (30 MILES AT \$20)	6.00
11-16	2279320061	CHARLES E GRASSLEY	10/26/79-10/29/79	REIMBURSE AIR FARE TO CHICAGO, IL AND RETURN FROM WATERLOO, IA	221.00
11-16	2279320060	CHARLES E GRASSLEY	10/19/79-10/22/79	REIMBURSE MILES TO & FROM NATIONAL AIRPORT FROM HOME IN WASHINGTON AREA (30 MILES AT \$20)	6.00
11-16	2279320059	CHARLES E GRASSLEY	10/19/79-10/22/79	REIMBURSE AIR FARE TO AND FROM DES MOINES, IA (OZARK ON STRIKE)	264.00
11-29	2279333065	CHARLES E GRASSLEY	11/02/79	REIMBURSE MILES TO AIRPORT FROM HOME IN WASH. AREA 15 MI AT 20	3.00
11-29	2279333063	CHARLES E GRASSLEY	11/02/79	REIMBURSE AIR FARE TO DES MOINES	132.00
12-06	2279340092	CHARLES E GRASSLEY	11/16/79-11/25/79	REIMBURSE MILES TO & FROM AIRPORT 30 MILES AT 20	6.00
12-06	2279340091	CHARLES E GRASSLEY	11/16/79-11/25/79	AIR FARE TO AND FROM IOWA DC TO DES MOINES TO DC	274.00
12-17	2279351054	CHARLES E GRASSLEY	11/30/79-12/04/79	REIMBURSE MILES TO & FROM NATIONAL AIRPORT & HOME IN WASH. AREA 15 MILES AT 20	6.00
12-17	2279351053	CHARLES E GRASSLEY	11/30/79-12/04/79	AIRFARE TO & FROM DES MOINES, IOWA (274.00) BALANCE OF TICKET PAID BY MEMBER	274.00
10-17	479290042	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER, 1979	875.00
10-19	479292050	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL NO 0852 MKIIA MICROFILM & MAINTENANCE CONTRACT	187.00
10-19	479292047	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	875.00
10-19	479292048	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL NO 0852 MKIIA MICROFILM & MAINTENANCE CONTRACT	148.41
11-15	479319061	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	TERMINAL RENT FOR OCT. #0852 MKIIA MICROFILM RENTAL AND MAINTENANCE CONTRACT	187.00
11-26	479330059	DIALCOM, INCORPORATED	09/01/79-09/30/79	V-203 & COUPLER FOR SEPT	59.00
11-26	479330058	DIALCOM, INCORPORATED	10/30/79	DUAL ACCESS CHARGES FOR SEPT COMPUTER SERVICES PRIME HOURS	148.41
11-26	479330057	DIALCOM, INCORPORATED	11/01/79	RENTAL MODEL 4000 ACOUSTIC COUPLER, HEAVY DUTY TRACTOR, FORMS STACKER S/N J589	187.62
12-06	479344064	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES FOR NOVEMBER, 1979	870.00
12-10	479344041	DIALCOM, INCORPORATED	11/28/79	RENTAL #0852 MKIIA MICROFILM MAINTENANCE CONTRACT FOR DEC. 1979	70.00
12-17	479351064	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES SET OF GUMMED LABELS	870.62
12-17	479351063	TRENDATA	12/01/79-12/31/79	COMPUTER SERVICES SET OF GUMMED LABELS	21.76
12-17	479351062	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES PRINTING XPRINT DELIVERY SERVICES	148.41
12-18	479352067	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-11/30/79	MODEL 4000 ACOUSTIC COUPLER HEAVY DUTY TRACTOR FORMS STACKER	59.00
12-18	479352066	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	V-203 #0415 COUPLER #0415 FOR COMPUTER, NOV. 79	59.00
10-31	2079305957	(STATIONERY ALLOWANCE CHARGED)	12/18/79	COMPUTER SERVICES 0415 V-203 COUPLER	187.00
11-30	2079335103	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	RENTAL NO. 0852 MKIIA MICROFILM MAINTENANCE CONTRACT	277.87
12-31	2080003047	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		106.03
				<b>TOTAL</b>	<b>16,591.42</b>

10-17	1079302222	ARCHITECT OF THE CAPITOL	04/30/79	REFUND DUE TO PAYMENT MADE BY OTHER SOURCE	( 15.00)
				<b>TOTAL</b>	<b>( 15.00)</b>

## OFFICE OF HON. WILLIAM H GRAY III

### OFFICIAL EXPENSES

10-31	0279305124	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		635.72
11-30	0279335399	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		752.32
12-31	0280002238	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		747.27



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	0679334016	DAVID R RAMAGE	10/16/79	100,000 LETTERS FOR YOUTH UNEMPLOYMENT HEARING IN PHILA ON OCT., 20, 1979	693.00	
11-30	0679334014	DAVID R RAMAGE	08/23/79	157,000 NEWSLETTER #1682	2,801.20	
10-31	0979330223	TRILSTATE R.V. RENTAL AGENCY	10/01/79-10/30/79	RENT MOBILE	396.00	
10-31	09793303224	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	10/01/79-10/30/79	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00	
10-31	09793303225	JOSEPH E & JESSIE L COLEMAN	10/01/79-10/30/79	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00	
11-29	09793332645	JAMES BULLARD	08/01/79-11/30/79	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	440.00	
11-29	09793332646	TRILSTATE R.V. RENTAL AGENCY	11/01/79-11/30/79	RENT MOBILE	536.00	
11-29	09793332647	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	11/01/79-11/30/79	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	275.00	
11-29	09793332648	JOSEPH E & JESSIE L COLEMAN	11/01/79-11/30/79	RENT 6753 GERMANTOWN AVE PHILADELPHIA PA 19119	1,500.00	
12-20	09793332223	JAMES BULLARD	12/01/79-12/30/79	RENT 5401 EUCLID STREET PHILADELPHIA PA 19131	110.00	
12-20	09793332224	TRILSTATE R.V. RENTAL AGENCY	12/01/79-12/30/79	RENT MOBILE	275.00	
12-20	09793332225	NAT'L MUSLIM IMPROVEMENT ASSOC. OF AMER.	12/01/79-12/30/79	RENT 2318 WEST COLUMBIA AVE. PHILADELPHIA PA 19121	1,500.00	
11-07	0793311093	CATLORD TISSUEBODI, ESQUIRE	09/21/79	2 X 10 BLACK & WHITE PHOTOS	42.50	
11-15	0793319298	COFFEE SYSTEM OF WASHINGTON D.C.	09/18/79	C.# 22761 C KITS - 1-\$32, SUGAR -3-\$1.90, MISC HAT BEV -2-\$75-\$1.50, 1-\$6 CONST	42.20	
11-15	0793319295	COFFEE SYSTEM OF WASHINGTON D.C.	09/20/79	CONSTITUENT USE - COFFEE KITS -1-\$30.00 CHOCO -1-\$8 CMB-1-\$1.35 JOC -1-\$1 SS-1-\$1.50	41.85	
11-15	0793319294	COFFEE SYSTEM OF WASHINGTON D.C.	09/20/79	GS -ARA CTS-5-\$1.00 DELIVERY CHARGE -UPS -2\$2.00 CONSTITUENT USE	7.00	
11-29	0793333346	PHILADELPHIA MAINTENANCE CO. INC.	10/01/79-10/30/79	JANITORIAL SERVICES FOR THE MONTH OF OCT, 1979 6753 GERMANTOWN AVE DIST OFFICE	350.00	
11-30	0793334275	QUAKER PHOTO SERVICE CO INC.	10/02/79	PHOTOGRAPHS FRONTIERS SERVICE ORG. OF PHILA & CONG. 1.8 X 10 COPY NEG 59 8 X 10 B/W PRINT	23.21	
11-30	079334271	QUAKER PHOTO SERVICE CO INC.	10/22/79	ILGWU GROUP - 1.8 X 10 COPY NEG 30 X 10 B/W PRINTS OF 1	20.43	
11-30	079334271	QUAKER PHOTO SERVICE CO INC.	10/22/79	PHOTOGRAPHS HARRISON ELEM. SCH. & CONG. 1.8 X 10 COPY NEG 50 8 X 10 B/W PRINTS	20.51	
11-30	079334266	COFFEE SYSTEM, INC	11/08/79	COFFEE, HOT CHOCOLATE, CREAM & SUGAR FOR DISTRICT OFFICE FOR CONSTITUENT USE	70.20	
11-30	079334264	PHILADELPHIA MAINTENANCE CO. INC.	11/01/79-11/30/79	221 - CHESHIRE LABELS ON ENVELOPES NO. 315	350.00	
11-30	079334262	DAVID R RAMAGE	11/01/79	245 - CHESHIRE LABELS ON ENVELOPES NO. 433	10.00	
11-30	079334259	PHILADELPHIA MAINTENANCE CO. INC.	11/13/79	INITIAL CLEAN UP - DISTRICT OFFICE - 6753 GERMANTOWN AVE	12.00	
11-30	079334255	DAVID R RAMAGE	10/01/79	10,000 LETTERHEADS NO. 2592	278.88	
11-30	079334252	DAVID R RAMAGE	10/01/79	400 LETTERS - BUSINESS LEADER NO. 2368	144.45	
11-30	079334250	DAVID R RAMAGE	10/05/79	2,000 YOUTH UNEMPLOYMENT ANNOUNCEMENTS NO. 2486	16.50	
11-30	079334249	GSA, OAO, FINANCE DIVISION	10/16/79	SUPPLIES FROM SELF SERVICE STORE FOR DISTRICT OFFICE - 6753 GERMANTOWN AVE	56.60	
11-30	079334237	GSA, OAO, FINANCE DIVISION	09/22/79	SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE - 6753 GERMANTOWN AVE - DISTRICT OFFICE	104.77	
11-30	079334234	GSA, OAO, FINANCE DIVISION	09/30/79	SUPPLIES DISTRICT OFFICE - SELF SERVICE STORE	36.92	
11-30	079334232	PHILADELPHIA MAINTENANCE CO. INC.	08/22/79	JANITORIAL SERVICES FOR THE MONTH OF SEPTEMBER, 1979 FOR DISTRICT OFC - 6753 GERMANTOWN	350.00	
11-30	079334225	NATIONAL JOURNAL REPORTS	09/01/79-09/30/79	52 - WK SUBSCRIPTION	345.00	
11-30	079334223	DAVID R RAMAGE	08/23/79-08/22/80	36 EA - 3 PAGES, LETTER AND AGENDA #1869	21.00	
11-30	079334221	DAVID R RAMAGE	09/13/79	350 EA - 2 PAGE LETTER AND AGENDA #1866	45.00	
11-30	079334218	DAVID R RAMAGE	09/12/79	1,500 LETTERHEADS & ENVELOPES #1045, 1,000 MAIL LOGGER #2161	84.00	
12-05	079339274	BAKER, JAMES AND BURNS REPORTING INC	09/21/79	FOREIGN AFFAIRS LEGIS. WORKSHOP 1-COPY-FGS-147 RATE	144.55	
12-05	079339240	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/01/79	CHSP - PHILA. REGION PRESS RELEASES SERVICE	35.00	
12-05	079339240	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/26/79	ZIMBABWE-RHODESIA PRESS RELEASES PHILA REGION	35.00	
12-05	079339238	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/19/79	UNEMPLOYMENT HEARING - PRESS RELEASES - PHILA REGION	35.00	
12-05	079339236	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/17/79	BUDGET COMMITTEE PRESS RELEASES PHILA REGION	35.00	
12-05	079339235	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/16/79	BUDGET COMMITTEE PRESS RELEASES PHILA REGION	35.00	
12-05	079339235	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/16/79	HUD POLICY PRESS RELEASE - PHILA REGION - 500 WORDS	41.00	
12-05	079339234	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/11/79	MEMBERSHIP FEE - ANNUAL FOR PRESS RELEASE SERVICES	50.00	
12-05	079339232	THE SOCIAL LIST OF WASHINGTON	10/15/79	1 COPY - 1980 EDITION THE SOCIAL LIST OF WASH.	30.00	

OFFICE OF HON. WILLIAM H GRAY III—Continued



12-12	1079346300	HOUSE RECORDING STUDIO	07/30/79	BALANCE FROM JULY 30 BILL FOR RECORDING	7.00
12-12	1079346298	HOUSE RECORDING STUDIO	09/13/79	PLAYBACKS 30 MIN. 1. - \$6.00	6.00
12-12	1079346295	AMERICAN CIVIL LIBERTIES UNION	09/01/79	1 RIGHTS OF OLDER PERSONS \$2.50 PLUS POSTAGE 48 CENTS	2.98
12-12	1079347137	PHILA. ELECTRIC CO.	09/11/79-10/17/79	DISTRICT OFFICE ELECTRIC - 2318 W. COLUMBUS AVE 1ST FL PHILA. 19121	3.35
12-13	1079347135	PHILA. ELECTRIC CO.	08/27/79-09/29/79	5401 EUCLID STREET - DISTRICT OFFICE - PHILA. ELECTRIC BILL	14.70
12-13	1079347134	RICH ART GRAPHICS, INC.	08/08/79	INSTALLATION CHARGE FOR PLWOOD SIGNS AT 2318 COLUMBUS AVE - DIST OFFICE	165.00
12-13	1079347132	RICH ART GRAPHICS, INC.	10/01/79-12/30/79	NEWSPAPER DELIVERIES	46.68
12-13	1079347130	RICH ART GRAPHICS, INC.	10/01/79	2 30 X 30 EXTERIOR PLWOOD SIGNS 1 - 5401; EUCLID ST D.O. 1 - 2318 COLUMBUS AVE D.O.	190.00
12-13	1079347128	PHILADELPHIA MAGAZINE	11/20/79	COFFEE KIT 1. CHOCOLATE 2 BOXES, SUGAR 8, CMB 5, FOR CONSTITUENT USE	60.75
12-20	1079354011	DAVID R. RAMAGE	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO PHILA. MAGAZINE	15.00
12-20	1079354407	COFFEE SYSTEM, INC.	11/16/79	LETTERS - 5 FRIENDS & RESIDENCE OF THE DELAWARE VALLEY NO. 2833	30.00
12-20	1079354404	COFFEE SYSTEM, INC.	12/10/79	CONSTITUENT USE, COFFEE KITS, SUGAR, CREAM, MISC. HOT BEVERAGE	46.55
12-20	1079354401	DAVID R. RAMAGE	10/11/79	CONSTITUENT USE, COFFEE KITS, SUGAR, CREAM, MISC. BEVERAGE	52.70
12-20	1079354399	GSA, OAD, FINANCE DIVISION	11/29/79	500 CHESHIRE LABELS ON ENVELOPES NO. 1013	72.00
12-20	1079354396	QUAKER PHOTO	11/29/79	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE - GSA	36.91
12-20	1079354392	PHILADELPHIA MAINTENANCE CO., INC.	12/01/79-12/31/79	PHOTOS-LINKS DEC 1.8 X 10 COPY NEG. 39.8 X 10.8 1/4 IN PRINTS OF EA UPS	32.51
12-20	1079354390	UNITED STATES CAPITOL	12/06/79	JANITORIAL SERVICES FOR THE MONTH OF DECEMBER, '79 FOR DISTRICT OFFICE - PHILA.	35.00
12-20	1079354388	PHILADELPHIA MAGAZINE	12/01/79-12/01/80	SUBSCRIPTION - YEARLY FOR MAGAZINE TO 429 CHOB	15.00
12-20	1079354385	COLUMBIA JOURNALISM REVIEW	12/01/79-12/01/80	12 MONTHS SUBSCRIPTION 293 CANNON HOUSE OFFICE BUILDING	17.88
12-20	1079354383	JAMES C. CLARK CO.	11/30/79	4 PCS. NO. 874 LUBRATOR FAULTLESS CASTERS FOR CHAIR IN D.O. 6753 GERMANTOWN AVE	16.00
12-20	1079354364	KAREN SAGGER	10/20/79	PHOTO & PRINTS OF CONG HEARING ON YOUTH UNEMPLOYMENT AT ST. JOSEPH COLLEGE ON OCT 20, 79	75.00
12-20	1079354363	WILLIAM ROBINSON	11/02/79	REIMBURSEMENT FOR GAS PURCHASED AMOCO STATION NO. 142062	13.00
12-20	1079354361	WILLIAM ROBINSON	11/02/79	REIMBURSEMENT FOR TOLL PAID BY CASH-BALT. HIGHWAY	1.00
12-20	1079354360	GABLE HARDWARE	10/13/79	REIMBURSEMENT FOR TOLL PAID BY CASH-BALT. HARBOR TUNNEL	7.75
12-20	1079354196	GABLE HARDWARE	10/18/79	SUPPLIES FOR OFFICE AT 6753 GERMANTOWN AVENUE	8.05
12-20	1079354195	GABLE HARDWARE	09/07/79	SUPPLIES FOR OFFICE AT 6753 GERMANTOWN AVENUE	6.30
12-20	1079354100	GABLE HARDWARE	08/27/79	SUPPLIES FOR OFFICE AT 6753 GERMANTOWN AVENUE	29.24
12-20	1079354098	GABLE HARDWARE	08/15/79	SUPPLIES FOR OFFICE AT 6753 GERMANTOWN AVENUE	14.64
12-20	1079354097	GABLE HARDWARE	07/31/79	SUPPLIES FOR OFFICE AT 6753 GERMANTOWN AVENUE	29.56
12-20	1079354095	GABLE HARDWARE	08/06/79	SUPPLIES FOR OFFICE AT 6753 GERMANTOWN AVENUE	11.04
12-20	1079354094	GABLE HARDWARE	03/13/79	3100 DEVELOPER 3.3 LBS FOR XEROX MACHINE	8.44
12-21	1079355145	XEROX CORPORATION	08/27/79-09/10/79	SERVICES FOR DISTRICT OFFICE 5401 EUCLID STREET, PHILA.	32.01
12-21	1079355144	PHILA. ELECTRIC CO.	09/29/79-11/17/79	SERVICES FOR DISTRICT OFFICE 5401 EUCLID STREET, PHILA.	10.01
12-21	1079355142	PHILA. ELECTRIC CO.	11/17/79-11/15/79	5401 EUCLID STREET - DISTRICT OFFICE	9.71
12-21	1079355141	PHILA. ELECTRIC CO.	12/01/79	2318 W. COLUMBIA AVE. - DISTRICT OFFICE	3.14
12-28	1079362453	PHILADELPHIA MAINTENANCE CO., INC.	12/01/79	JANITORIAL SERV FOR THE MONTH OF DEC, 1979 54TH & EUCLID ST & 2318 W. COLUMBIA AVE DIST OFF	435.00
12-28	1079362452	DAVID R. RAMAGE	12/18/79	709 CHESHIRE LABELS ON ENVELOPES #1238 - \$12.721 CHESHIRE LABELS ON ENV #1261 \$12.80	24.80
12-29	1079333064	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/26/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - 6753 GERMANTOWN AVENUE - DISTRICT OFFICE	406.22
11-29	1079333063	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/05/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - DISTRICT OFFICE - NORTH PHILADELPHIA	39.72
11-29	1079333062	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/05/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - DISTRICT OFFICE - NORTH PHILADELPHIA	39.72
11-29	1079333061	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE-WEST PHILADELPHIA	268.70
11-29	1079333060	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/04/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE - NORTH PHILADELPHIA	74.96
11-29	1079333059	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/05/79	TELEPHONE OFFICE EQUIPMENT & SERVICE-DISTRICT OFFICE - NORTH PHILADELPHIA	293.10
11-29	1079333058	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/26/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - DISTRICT OFFICE - NORTH PHILADELPHIA	354.47
11-29	1079333057	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/26/79	TELEPHONE OFFICE EQUIPMENT & SERVICE - 6753 GERMANTOWN AVENUE	1,092.56
11-30	1079333005	GSA, OAD, FINANCE DIVISION	10/22/79	(TEL. EQUIPMENT AT 6753 GERMANTOWN AVENUE - DIST. OFF.)	92.83
11-30	1079333066	GSA, OAD, FINANCE DIVISION	08/22/79	TELEPHONE EQUIPMENT AT DISTRICT OFFICE - 6753 GERMANTOWN AVE	74.83
11-30	1079334065	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE EQUIPMENT AT 6753 GERMANTOWN AVENUE - DISTRICT OFFICE	97.33
12-20	1079354019	WESTERN UNION TELEGRAPH COMPANY	11/26/79	TELEPHONE SERVICE & EQUIPMENT - DISTRICT OFFICE	118.40
12-21	1079355013	WESTERN UNION TELEGRAPH CO	11/30/79	TELEGRAMS & MAILGRAMS	383.69
12-21	1079355014	WESTERN UNION TELEGRAPH COMPANY	09/21/79	MAILGRAMS & TELEGRAMS	4.30
12-21	1079355011	WESTERN UNION TELEGRAPH COMPANY	10/15/79	MAILGRAMS & TELEGRAMS	27.74
12-21	1079355012	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS & TELEGRAMS	165.66
12-21	1079355011	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MAILGRAMS & TELEGRAMS	268.60
12-21	1079355010	WESTERN UNION TELEGRAPH COMPANY	08/21/79	MAILGRAMS & TELEGRAMS	12.08
12-21	1079355009	WESTERN UNION TELEGRAPH COMPANY	03/21/79	MAILGRAMS & TELEGRAMS	2.25

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM H GRAY III—Continued</b>						
12-21	2179355008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MAILGRAMS & TELEGRAMS	141.92	
12-21	2179355007	WESTERN UNION TELEGRAPH COMPANY	07/31/79	MAILGRAMS P TELEGRAMS	564.59	
10-04	2279277226	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	184.13	
10-25	2279298329	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	185.13	
11-30	2279334038	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL SERVICE FOR D.C. OFFICE	511.88	
11-30	2279334035	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE TOLL BILL FOR SEPT. 225-1376-1377 225-4001-02-03	554.97	
11-30	2279334033	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILL - TOLLS 225-1376-1377 225-4001-02-03	444.71	
11-30	2279334032	C & P TELEPHONE	07/01/79-07/31/79	TELEPHONE BILL 225-1376 - 225-4001-02-03	347.16	
12-04	2279338317	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	119.80	
11-14	2279318031	WILLIAM H. GRAY III	10/31/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318030	WILLIAM H. GRAY III	10/29/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318029	WILLIAM H. GRAY III	10/29/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318028	WILLIAM H. GRAY III	10/29/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-14	2279318027	WILLIAM H. GRAY III	10/24/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-14	2279318026	WILLIAM H. GRAY III	10/23/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318025	WILLIAM H. GRAY III	10/22/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318024	WILLIAM H. GRAY III	10/22/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318023	WILLIAM H. GRAY III	10/22/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-14	2279318022	WILLIAM H. GRAY III	10/15/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318021	WILLIAM H. GRAY III	10/12/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-14	2279318020	WILLIAM H. GRAY III	10/12/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318019	WILLIAM H. GRAY III	10/12/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318018	WILLIAM H. GRAY III	10/11/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-14	2279318017	WILLIAM H. GRAY III	10/09/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-14	2279318016	WILLIAM H. GRAY III	10/09/79	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00	
11-14	2279318015	WILLIAM H. GRAY III	10/09/79	ONE WAY AIR FARE FROM PHILADELPHIA TO WASHINGTON	46.00	
11-14	2279318014	WILLIAM H. GRAY III	10/02/79	ONE WAY AIR FARE FROM WASHINGTON TO PHILADELPHIA	46.00	
11-07	1579311096	POSTMASTER	09/26/79	1,500 - \$15 STAMPS 100 SPECIAL DELIVERY STAMPS	425.00	
10-31	2079363578	(STATIONERY ALLOWANCE CHARGED)	08/01/79-10/31/79		240.57	
11-30	20793535165	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		250.28	
12-31	2080003022	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		534.35	
					<b>27,433.51</b>	

## OFFICE OF HON. S WILLIAM GREEN OFFICIAL EXPENSES

10-31	0279305125	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		555.60
11-30	0279335402	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		575.15
12-31	0280002240	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		577.82
10-12	0679285001	THOMAS J LANKFORD	09/12/79-09/21/79	NEWSCLIP, NEWSLETTER, SCHEDULE CARDS, LABELS - TYPESET - PAPER	2,681.38
11-19	0679323015	THOMAS J LANKFORD	10/01/79-10/29/79	LABELS CARDS, LABELS ENVELOPES, LETTER, NEWSLETTER- TYPESET- STOCK	966.74
12-18	0679352011	THOMAS J LANKFORD	12/04/79	PEEL OFF LABELS - STOCK	119.80
12-18	0679352010	THOMAS J LANKFORD	11/21/79-11/30/79	REPORT CARDS, LABELS, NEWSLETTER PAPER - TYPESET	2,675.08
12-18	0679352009	THOMAS J LANKFORD	11/07/79-11/20/79	REPORT, LABELS, NEWSCLIP - PAPER	363.05
10-31	0979303226	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT	400.00
					<b>72,433.51</b>

TOTAL



10-31	0797303227	MILSTAR PROPERTIES.	10/01/79-10/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
10-31	0797303228	ERNESTO J LUM	10/01/79-10/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
11-29	0797332649	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT	400.00
11-29	0797332650	MILSTAR PROPERTIES	11/01/79-11/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
11-29	0797332651	ERNESTO J LUM	11/01/79-11/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
12-20	0797335226	MILSTAR PROPERTIES	12/01/79-12/30/79	RENT 1628 SECOND AVE NEW YORK NY 10028	1,833.34
12-20	0797335227	ERNESTO J LUM	12/01/79-12/30/79	RENT 229 FIRST AVE NEW YORK NY 10003	500.00
10-05	0797278081	HOUSE OF REPRESENTATIVES RESTAURANT	07/31/79	CONSTITUENT LUNCHEON	22.20
10-05	0797278079	S WILLIAM GREEN	06/28/79-08/31/79	LONG DISTANCE CHARGES/PHONE FM HOME TO WASHINGTON STAFF	21.17
10-05	0797278075	ALICE TETELMAN	06/01/79-09/19/79	OFFICIAL EXPENSES WASHINGTON OFFICE - CABS & BUSES	22.50
11-08	0797311118	CARMEN STEELE	09/24/79	MOBILE VAN -- SERVICE	48.60
11-08	0797311119	CARMEN STEELE	09/01/79-10/19/79	REFRESHMENTS FOR CONSTITUENT MEETING	81.65
11-08	0797311116	CARMEN STEELE	09/01/79-10/19/79	OFFICE SUPPLIES - DISTRICT OFFICE	19.39
11-08	0797311112	CARMEN STEELE	09/01/79-10/19/79	TRANSPORTATION EXPENSES- CABS, BUS, SUBWAY	58.43
11-08	0797311208	CARMEN STEELE	08/01/79-08/31/79	XEROX METER OVERAGE	53.75
11-09	0797313087	XEROX CORPORATION	08/12/79	REFRESHMENTS, CONSTITUENT SENIOR CITIZEN MEETING	14.92
11-09	0797313086	HOUSE OF REPRESENTATIVES RESTAURANT	08/29/79-09/28/79	REFRESHMENTS - CON EDISON BILL FOR DISTRICT OFFICE	30.50
11-09	0797313085	S WILLIAM GREEN	08/13/79-10/15/79	REIMBURSEMENT - CON EDISON BILL FOR DISTRICT OFFICE	234.85
11-09	0797313084	S WILLIAM GREEN	09/01/79-10/18/79	REIMBURSEMENT - CON EDISON BILL FOR DISTRICT OFFICE	25.87
11-09	0797313083	CARMEN STEELE	08/16/79-09/21/79	COPY SERVICES EXPENSES	21.73
11-09	0797313081	CARMEN STEELE	10/20/79-11/02/79	AMTRAK EXPENSES/PACKAGES TO DC OFFICE	25.00
11-26	0797330240	HELENE KAZEN	10/20/79-11/02/79	AMTRAK EXPRESS SERVICE NY - DC	7.50
11-26	0797330239	HELENE KAZEN	10/20/79-11/02/79	REFRESHMENTS FOR MEETING WITH MILITARY ACADEMY CANDIDATES	10.85
11-26	0797330237	HELENE KAZEN	10/20/79-11/02/79	OFFICE SUPPLIES (INCLUDING RENTAL OF SOUND SYSTEM FOR TOWN MEETING)	50.98
11-26	0797330236	HELENE KAZEN	10/20/79-11/02/79	CLEANING SERVICES	30.00
11-26	0797330234	HELENE KAZEN	10/20/79-11/02/79	OFFICE TRANSPORTATION EXPENSES	25.50
11-26	0797330195	DIANE SHAGES	11/14/79	REIMBURSEMENT FOR TAXI FARES	3.40
11-26	0797330194	SAMETH EXTERMINATING CO.	10/17/79	EXTERMINATING SERVICES FOR DISTRICT OFFICE	30.00
11-26	0797330193	PETER EDWARDS KNIGHT	11/08/79	REIMBURSEMENT FOR HOUSING CONFERENCE REGISTRATION FEE	6.50
11-26	0797330192	HELENE KAZEN	10/20/79-11/02/79	CON EDISON -- DISTRICT OFFICE ELECTRIC	233.92
11-26	0797330191	HELENE KAZEN	09/01/79-09/30/79	MOBILE VAN -- GASOLINE AND OIL	38.00
12-07	0797341229	XEROX CORPORATION	09/01/79-09/30/79	COPYER METER OVERAGE	15.94
12-07	0797341209	H. TRAINOR RODEN	11/20/79	REIMBURSEMENT FOR CONSTITUENT MEETING	8.25
12-10	0797344112	HOUSE OF REPRESENTATIVES RESTAURANT	10/24/79	REIMBURSEMENT FOR CON EDISON	28.00
12-10	0797344111	S WILLIAM GREEN	10/15/79-11/15/79	NEW YORK OFFICE SUPPLIES	17.78
12-10	0797344108	GSA, OAD, FINANCE DIVISION	10/31/79	TRANSPORTATION EXPENSES, DISTRICT OFFICE	54.01
12-10	0797344101	HELENE KAZEN	10/14/79-11/08/79	CLEANING EXPENSES, DISTRICT OFFICE	37.50
12-10	0797344059	HELENE KAZEN	10/22/79-11/16/79	MOBILE VAN EXPENSES (METERS & GASOLINE)	60.00
12-10	0797344096	HELENE KAZEN	10/15/79-10/26/79	TRAVEL EXPENSES -- NY FIELD HEARING, SELECT COMMITTEE ON AGING	35.20
12-10	0797344090	H. TRAINOR RODEN	10/05/79	OFFICE SUPPLIES -- INCLUDING COPY SERVICE	11.20
12-10	0797344087	HELENE KAZEN	11/05/79-11/09/79	REIMBURSEMENT FOR OFFICE TRAVEL EXPENSES IN DELIVERING DISTRICT MAILING	16.89
12-10	0797344086	HELENE KAZEN	11/07/79	CLEANING EXPENSES, DISTRICT OFFICE	18.00
12-10	0797344084	HELENE KAZEN	11/19/79-11/30/79	AMTRAK EXPRESS, PACKAGE TO WASHINGTON OFFICE	30.00
12-10	0797344083	HELENE KAZEN	11/15/79-11/30/79	TRANSPORTATION EXPENSES -- DISTRICT OFFICE	8.25
12-10	0797344081	HELENE KAZEN	11/15/79-11/30/79	OFFICE SUPPLIES	17.54
12-10	0797344079	HELENE KAZEN	11/15/79-11/30/79	EXTERMINATING SERVICES FOR DISTRICT OFFICE	18.75
12-14	0797348220	SAMTH EXTERMINATING CO	11/14/79	PHOTOCOPY SERVICES	30.00
12-18	0797352101	HOUSE OF REPRESENTATIVES RESTAURANT	11/28/79	CON EDISON BILL -- DISTRICT OFFICE	25.00
12-18	0797352099	WALTER ROUNTREE	11/27/79	CLEANING EXPENSES -- DISTRICT OFFICE	65.82
12-18	0797352093	S WILLIAM GREEN	10/30/79-11/30/79	OFFICE SUPPLIES	8.59
12-28	0797362477	HELENE KAZEN	12/03/79-12/14/79	TRANSPORTATION EXPENSES	43.10
12-28	0797362474	HELENE KAZEN	12/01/79-12/13/79	OFFICE SUPPLIES (INCLUDING COPY SERVICE)	19.55
12-28	0797362472	HELENE KAZEN	12/01/79-12/11/79	SOUND SYSTEM FOR TOWN MEETING	35.00
12-28	0797362461	HELENE KAZEN	12/07/79	TRANSPORTATION EXPENSES	29.90
12-28	0797362460	HELENE KAZEN	12/01/79-12/11/79	REIMBURSEMENT FOR REFERENCE BOOK	14.65



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. S WILLIAM GREEN—Continued</b>						
12-28	1079362454	ALICE TETELMAN	12/15/79	REIMBURSEMENT FOR 'ALMANAC OF AMERICAN POLITICS', REFERENCE BOOK	9.31	
11-09	1179313024	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	DISTRICT OFFICE PHONE BILL	439.22	
11-09	1179313023	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	DISTRICT OFFICE PHONE BILL	411.86	
11-09	1179313022	GSA, OAD, FINANCE DIVISION	07/19/79-08/18/79	DISTRICT OFFICE PHONE BILL	421.29	
11-09	1179313021	GSA, OAD, FINANCE DIVISION	05/18/79-05/19/79	DISTRICT OFFICE PHONE BILL	432.50	
11-09	1179313020	GSA, OAD, FINANCE DIVISION	04/19/79-05/18/79	DISTRICT OFFICE PHONE BILL	432.50	
11-09	1179313019	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	PHONE BILL, DISTRICT OFFICE	95.59	
11-09	1179313018	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	PHONE BILL, DISTRICT OFFICE	97.69	
12-07	1179341090	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PHONE SERVICE, DISTRICT OFFICE	422.97	
12-14	1279277080	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	PHONE BILL, DISTRICT OFFICE	96.53	
10-05	279278021	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES	189.01	
10-25	279298241	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE CHARGE	16	
11-09	279313007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGE	190.34	
12-04	2793330231	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE CHARGE	46	
12-10	2793340005	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGE	190.00	
10-16	1279289031	S WILLIAM GREEN	09/28/79	AIRFARE, TAXI, MILEAGE AND PARKING TO NY	63.70	
10-16	1279289030	S WILLIAM GREEN	09/27/79-09/28/79	AIRFARE, TAXI, MILEAGE, PARKING TO AND FROM NY AND DC	121.40	
10-16	1279289029	S WILLIAM GREEN	09/21/79-09/24/79	AIRFARE, TAXI, MILEAGE AND PARKING TO/FM NY AND DC	121.50	
10-16	1279289027	S WILLIAM GREEN	09/14/79-09/18/79	AIRFARE, TAXI TO/FM NY AND DC	123.60	
10-16	1279289026	S WILLIAM GREEN	09/07/79-09/11/79	AIRFARE, TAXI TO/FM NY AND DC	121.60	
10-16	1279289025	S WILLIAM GREEN	09/05/79	AIRFARE AND TAXI TO DC FROM DISTRICT	60.80	
12-07	279341070	S WILLIAM GREEN	10/22/79-10/22/79	AIRFARE, TAXI, MILEAGE AND PARKING TO/FM NY AND DC	121.90	
12-07	279341069	S WILLIAM GREEN	10/19/79-10/19/79	AIRFARE AND TAXI TO AND FROM NY AND DC	124.35	
12-07	279341067	S WILLIAM GREEN	10/16/79-10/18/79	AIRFARE AND TAXI TO/FM NY AND DC	129.60	
12-07	279341067	S WILLIAM GREEN	10/12/79	AIRFARE AND TAXI, MILEAGE AND PARKING TO/FM NY AND DC	121.90	
12-07	279341064	S WILLIAM GREEN	10/09/79-10/11/79	AIRFARE AND TAXI TO/FM NY AND DC	129.60	
12-10	279344055	S WILLIAM GREEN	10/30/79	AIRFARE AND TAXI TO DC	64.80	
12-10	279344054	S WILLIAM GREEN	10/29/79-10/29/79	AIRFARE AND TAXI TO/FM NY & DC	129.60	
12-10	279344053	S WILLIAM GREEN	10/26/79-10/26/79	AIRFARE AND TAXI TO/FM NY & DC	119.60	
12-10	279344052	S WILLIAM GREEN	10/23/79-10/25/79	AIRFARE AND TAXI TO/FM NY & DC	129.60	
12-11	279345100	S WILLIAM GREEN	11/13/79-11/16/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	
12-11	279345099	S WILLIAM GREEN	11/09/79-11/09/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	
12-11	279345098	S WILLIAM GREEN	11/07/79-11/08/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	
12-11	279345097	S WILLIAM GREEN	11/02/79-11/02/79	ROUND TRIP AIRFARE TO/FM NY AND DC	129.60	
12-11	279345096	S WILLIAM GREEN	11/01/79	ONE WAY AIRFARE AND TAXI TO NY	64.80	
12-11	279345017	S WILLIAM GREEN	11/29/79-11/29/79	ROUND TRIP AIRFARE & TAXI TO/FM NY & DC	124.85	
12-11	279345016	S WILLIAM GREEN	11/28/79-11/28/79	ROUND TRIP AIRFARE & TAXI TO/FM NY & DC	115.80	
10-16	1379289007	H. TRAINER RODEN	09/28/79-10/08/79	AIRFARE, TAXI TO/FM NY AND DC	116.65	
12-07	1379341022	H. TRAINER RODEN	11/02/79-11/06/79	AIRFARE & TAXI TO/FM NY & DC	118.75	
12-07	1379341021	JOHN CUTTELL	11/26/79	REIMBURSEMENT FOR TRAVEL FM NY TO DC	40.50	
12-10	1379344017	PATRICIA RICHTER	10/31/79	TRAVEL EXPENSES TO/FM NY & DC	102.00	
12-11	1379345005	H. TRAINER RODEN	11/30/79-12/02/79	WASH., DC TO NY BY AMTRAK CABS & NY TO DC BY CAR 250 MI AT .20 TOLLS	95.50	
12-11	1379345004	H. TRAINER RODEN	11/30/79-11/26/79	R/T V.T. WASH., DC/NY BY AUTO 250 MI AT .20 \$6.45 TOLLS & NY/DC BY AMTRAK CABS	102.10	
12-18	1379352011	H. TRAINER RODEN	12/06/79-12/09/79	AIRFARE AND TAXI TO/FM NY AND DC	112.25	
12-18	1479352018	EBS DATA PROCESSING	02/12/79	KEYPUNCHING FOR UP-KEEP OF CONSTITUENT LISTS	210.92	

11-09	1579313001	CARMEN STEELE	09/20/79	REIMBURSEMENT FOR POSTAGE	15.00
12-28	1579362002	HELENE KAZEN	10/19/79	POSTAGE	1.86
10-31	2079305558	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		357.57
11-30	2079335105	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		145.27
12-31	2080003048	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		136.64
<b>TOTAL</b>					<b>25,600.31</b>
<b>ADJUSTMENTS/REFUNDS</b>					
11-29	0979353002	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT REFUND DUE TO OVERPAYMENT	( 400.00)
<b>TOTAL</b>					<b>( 400.00)</b>

## OFFICE OF HON. WAYNE GRISHAM

## OFFICIAL EXPENSES

10-31	0279305126	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		812.00
11-30	0279335413	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		857.00
12-31	0280002244	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		857.00
10-31	0679291009	CANTRELL/CUTTER PRINTING, INC.	10/03/79	PRINTING OF POSTAL PATRON NEWSLETTER 177,500	2,924.00
11-29	0679333010	CANTRELL/CUTTER PRINTING, INC.	11/15/79	PRINTING OF NEWSLETTER - 184M POSTAL PATRON	1,743.32
10-31	0979303229	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT	493.65
10-31	0979303230	WHITTIER COMMERCIAL CENTER LTD.	10/01/79-10/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00
11-29	0979332652	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT	493.65
11-29	09793332653	WHITTIER COMMERCIAL CENTER LTD.	11/01/79-11/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00
12-20	0979353228	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	RENT	493.65
12-20	0979353229	WHITTIER COMMERCIAL CENTER LTD.	12/01/79-12/30/79	RENT WHITTIER COMMERCIAL BLDG 13601 E WHITTIER BLVD WHITTIER CA 90605	675.00
10-05	1079278090	FEDERAL EXPRESS CORP	09/07/79	SHIPMENT OF NEWSLETTER MATERIALS FROM DISTRICT OFF. TO WASHINGTON OFF	1,579.48
10-05	1079278097	CANTRELL/CUTTER PRINTING, INC.	09/13/79-09/18/79	ACADEMY DAY POSTERS - 350 MOBILE MEETING CARDS - 2M CONG RECORD REPRINTS - 50	1579.86
10-05	1079278083	FRANK C. HILL III	07/01/79-07/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT FOR JULY 954.25 MI AT \$20.	150.85
10-10	1079283272	BONNIE V MAY	09/01/79-09/30/79	REIMB FOR TRAVEL FOR OFFICIAL BUSINESS 73 MI AT \$20	14.90
10-12	1079285233	FRANK C. HILL III	08/01/79-08/31/79	REIMB FOR TRAVEL WITHIN DISTRICT FOR MO. OF AUGUST 1,046.5 MI AT \$20	209.30
10-12	1079285232	HOMEOWNERS MARKETING SERVICE	09/01/79-10/31/79	DWN PYMT MO. OF OCT FOR LABELS W/ NAMES & ADDRESS OF PEOPLE BUYING NEW HOMES IN 33RD DIST	205.86
10-15	1079288028	WAYNE GRISHAM	09/29/79-10/04/79	REIMB FOR RENT AL CAR USED ON OFFICIAL BUSINESS DURING DISTRICT WORK PERIOD	131.00
10-15	1079288027	HOUSE RECORDING STUDIO	09/01/79-09/30/79	DEVELOPING PRINTS, GRAPHIC PRINTS, VIDEO PLAYBACK	73.40
10-15	1079288026	FEDERAL EXPRESS CORP	09/01/79-09/30/79	SHIPMENT OF ACADEMY DAY POSTERS TO DISTRICT OFFICE	39.43
10-16	1079289057	BONNIE V MAY	09/05/79	REIMBURSEMENT FOR COFFEE MAKER FOR OFFICE TO SERVE VISITING CONSTITUENTS	78.42
10-18	1079291182	SHELL OIL COMPANY	09/04/79-09/25/79	GASOLINE FOR MOBILE OFFICE	49.69
10-31	1079303068	ISABEL BRAMON	09/01/79-09/30/79	REIMBURSEMENT FOR TWO CLEANINGS OF THE DIST. MOBILE OFFICE	16.52
10-31	1079303067	XEROX COPR	09/21/79	XEROX STARTER SUPPLY KIT FOR DISTRICT OFFICE COPIER	33.02
10-31	1079303066	THE RAFFLES	07/05/79	REIMB FOR BREAKFAST MTG. FOR DOWNEY ADVISORY COUNCIL (TO ADVISE C'MAN ON LOCAL PROBLEMS)	35.00
11-07	1079311279	CONGRESSIONAL QUARTERLY INC	10/02/79	FEDERAL REGULATORY DIRECTORY 1979-80	128.60
10/01/79-10/25/79	WAYNE GRISHAM			REIMB FOR MILEAGE IN DIST. - 613 MI. AND FROM DULLES AP - 30 MI. FOR OFFICIAL BUSINESS	33.75
11-08	1079312256	L.J. JORDON	09/01/79-09/30/79	REIMBURSEMENT FOR MILEAGE DURING SEPTEMBER 242.5 MI AT \$20	48.50
11-08	1079312255	LOS ANGELES TIMES	10/01/79-11/26/79	DELIVERY OF "LA TIMES" TO DIST. OFFICE	14.00
11-08	1079312254	ISABEL BRAMON	10/01/79-06/30/80	REIMBURSEMENT FOR DUES FOR HISPANIC NEWSLETTER BY HISPANIC LEADER'S COALITION	249.20
11-08	1079312128	FRANK C. HILL III	10/03/79-10/13/79	REIMB FOR OFFICIAL TRAVEL WITHIN DIST 1,246 MI AT \$20	18.11
11-08	1079312121	ARROWHEAD PURITAS WATERS, INC.	10/03/79-10/13/79	5 GAL SPRING WATER AND RENTAL FOR OCT OF WATER COOLER/HTR	39.26
11-13	1079317245	HOMEOWNERS MARKETING SERVICE	11/01/79-11/30/79	LABELS WITH NAMES AND ADDRESSES OF PEOPLE BUYING NEW HOMES IN THE 33RD DIST	399.00
11-13	1079317244	NATIONAL JOURNAL REPORTS	11/01/79-11/30/79	NATIONAL JOURNAL 52 WEEK SUBSCRIPTION PLUS 2 BINDERS 12-28-79 TO 12-27-80	276.00
11-13	1079317243	CONGRESSIONAL QUARTERLY INC	11/01/79-11/30/79	CONG. QTLY SERVICE INCL ALMANAC FOR ONE YEAR FROM 1-1-80 TO 12-31-80	94.00
11-16	1079320240	THOMAS J LANKFORD	11/13/79	LETTER, FRANK H. J. RES 267 - PAPER	34.42
11-16	1079320238	THOMAS J LANKFORD	10/22/79-10/30/79	LABELS FRANKED ENVELOPES	5.00
11-16	1079320209	BONNIE V MAY	10/01/79-10/19/79	REIMB FOR CAB FARE ROUNDTRIP TO IRANIAN EMBASSY FOR PHOTO	1,310.00
11-16	1079320208	CANTRELL/CUTTER PRINTING, INC.	11/07/79	PRINTING 180,000 MOBILE OFF. SCHEDULE CARDS FOR NOV. 10 STOPS	1.50
11-19	1079323366	HOUSE RECORDING STUDIO	10/26/79	ORIGINATION CHARGE FOR REEL TO REEL RECORDING	82.02
11-19	1079323362	SHELL OIL COMPANY	10/02/79-10/18/79	GASOLINE FOR MOBILE OFFICE IN DISTRICT	



## ALLOWANCES AND EXPENSES

## OFFICE OF HON. WAYNE GRISHAM—Continued

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10/11-11-22	1079325195	SCHLEGELMILCH TRAILER SALES & RENTALS	10/23/79	REPAIR SIDE MOLDING (FIBERGLASS) & TAIL LIGHT OF MOBILE OFFICE	169.40	
10/12-12-13	1079325193	CAL-WESTERN CAMPER & TRAILER SUPPLIES	09/12/79	REPAIR OF MOBILE OFFICE AWNING	167.15	
11/1-11-29	1079333356	L.J. JORDON	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 289 MI AT .20 FOR OCTOBER	57.80	
11/1-11-29	1079333353	SABEL BRAMON	10/01/79-10/31/79	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT 388 MI AT .20 FOR OCTOBER	77.60	
11/1-11-29	1079333347	ARROWHEAD PURITAS WATERS, INC.	10/13/79-11/10/79	CUPS, SPRING WATER, AND RENTAL OF WATER COOLER/HEATER FOR NOV	22.76	
12/02-12-07	1079339045	HARRIS OLDSMOBILE - GMC TRUCKS	10/05/79	MAINT. CHANGE ON MOBILE OFFICE	20.10	
12/02-12-07	1079341208	FRANK C HILL III	10/01/79-10/31/79	REIMB. FOR MILEAGE WITHIN DISTRICT DURING OCTOBER 1,503 MI. AT .20	300.60	
12/02-12-07	1079345056	HOMEOWNERS MARKETING SERVICE	12/01/79-12/31/79	NEW HOMEOWNERS 11 DAYS. LIST FOR DECEMBER	39.22	
12/12-12-13	1079347102	ATLANTIC EDUCATIONAL PRODUCTIONS	12/05/79	TVL WITHIN DIST. 11 DAYS 440 MI. 20.4 R/T TO DULLES 240 MI AT .20 1 R/T LA AP 70 MI AT .20	150.00	
12/12-12-13	1079347098	THE WALL STREET JOURNAL	12/05/79	PRODUCTION OF FILMSTRIP ON LEG PROGRESS 50 COPIES WITH TAPES & 100 COPIES OF SCRIPT	1,250.00	
12/12-12-13	1079347094	WEST ORANGE PUBLISHING	12/13/79	SUBSCRIPTION TO "THE WALL STREET JOURNAL" 1-24-80 TO 1-24-81	55.00	
12/12-12-13	1079347087	L.J. JORDON	11/01/79-11/30/79	NEWSPAPER SUB FOR WASH OFFICE "LA MIRADA LAMPLIGHTER" 1-28-80 TO 1-28-81	36.00	
12/12-12-13	1079347085	SABEL BRAMON	11/01/79-11/30/79	REIMB FOR TRAVEL WITHIN DISTRICT 226 MI AT .20	45.20	
12/12-12-18	1079352262	SHELL OIL COMPANY	11/07/79-11/19/79	REIMB FOR TRAVEL WITHIN DISTRICT 239 MI AT .20	47.80	
12/12-12-18	1079352261	FEDERAL EXPRESS CORP.	11/28/79	GASOLINE FOR TRAVEL WITHIN DISTRICT	41.45	
12/12-12-18	1079352260	HOUSE RECORDING STUDIO	11/09/79	SHIPMENT OF MATERIALS TO DISTRICT OFFICE, INCLUDING LETTERS	17.00	
10/10-10-31	1179305105	GSA, OAD, FINANCE DIVISION	01/03/79-09/18/79	EQUIPMENT. EQUIPMENT INSTALLATION OF FTS SERVICE IN DIST. OFC	1,443.73	
10/10-10-31	1179303030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/79-10/31/79	DISTRICT OFFICE MONTHLY SERVICE FOR OCTOBER, MESSG. UNITS, TOLL CHARGES	321.67	
11/1-11-08	1179312046	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	EQUIPMENT AND COMMON DISTRIBUTABLE CHARGE FOR FTS SERVICE FOR DIST OFC	184.95	
11/1-11-19	1179323084	GENERAL TELEPHONE COMPANY OF CALIFORNIA	01/01/79-11/30/79	MONTHLY SERV FOR NOV., MESSAGE UNIT AND TOLL CHARGES FOR OCT	321.17	
12/02-12-07	1179341078	GSA, OAD, FINANCE DIVISION	10/01/79-11/18/79	TOLL CHARGES, EQUIPMENT AND COMMON DISTRIBUTABLE FOR FTS IN DIST. OFF	208.36	
12/12-12-13	2179347011	WESTERN UNION TELEGRAPH COMPANY	11/02/79	TELEGRAM - OFFICIAL BUSINESS	10.35	
10/05-10-25	2279277195	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	4.70	
10/05-10-25	2279298082	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	4.70	
12/02-12-04	2279338075	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	4.70	
12/02-12-05	2279339003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	4.70	
11/1-11-16	1279320052	AMERICAN AIRLINES, INC.	09/28/79-10/08/79	FARE FOR CONG. GRISHAM R/T DC/LA/DC 9/28-10/8/79 EXCURSION FARE	15.29	
12/02-12-07	1279341076	UNITED AIR LINES	11/09/79-11/12/79	ROUNDTRIP FOR CONG. GRISHAM R/T DC/LA/DC	463.00	
12/02-12-07	1279341075	WAYNE GRISHAM	11/09/79-11/12/79	ROUNDTRIP FOR CONG. GRISHAM R/T DC/LA/DC	272.00	
10/10-10-18	1279352042	AMERICAN AIRLINES	11/09/79-11/12/79	REIMBURSEMENT FOR 1/2 FARE AMERICAN AIRLINES COUPON FOR 11/9-11/12/79 DC/LA/DC TRIP	46.00	
11/1-11-16	1379291046	NANCY RANDOLPH	10/08/79-10/15/79	ROUNDTRIP AIRFARE DC/LA/DC BY MEMBER PURCHASED WITH COUPON	272.00	
11/1-11-16	1379320008	FRANK C. HILL III	10/08/79-10/15/79	REIMB FOR R/T LA/DC/LA SUPER SAVER/NIGHT COACH FARE FOR DIST. OFF. EMPLOYEE	273.00	
12/02-12-05	1379339010	NANCY ISHOFF	10/31/79-11/07/79	REIMB FOR R/T AIRFARE LA/DC/LA FOR OFCL BUSS AND 1/2 FARE COUPON	322.00	
10/10-10-18	1479289016	DALCOM, INCORPORATED	11/03/79-11/21/79	REIMB FOR ROUNDTRIP AIRFARE DC/LA/DC \$344 PURCHASED WITH 1/2 FARE COUPON	272.00	
10/10-10-18	1479291034	TERMINAL DATA CORPORATION	10/16/79-10/01/79	COMPUTER TERM. VIDEO COUPLER, FORMS TRACTOR, CONTRACT RNTL FOR NOVEMBER 11-11-79 11-30-79	236.00	
11/1-11-16	1479320070	DALCOM, INCORPORATED	10/16/79-10/01/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF OCT	39.50	
11/1-11-16	1479320070	DALCOM, INCORPORATED	10/16/79-10/01/79	RENTAL OF COMPUTER TERM. VIDEO COUPLER, FORMS TRACTOR, FORMS TRACTOR & MAINT CONTRACT FOR 12-1-79 TO 12-31-79	875.00	
11/1-11-19	1479320098	DALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOV. OF NOV	236.00	
12/02-12-07	1479341059	DALCOM, INCORPORATED	11/01/79-11/30/79	RENTAL OF COMPUTER SOUND ENCLOSURE AND WORKSTATION FOR NOV	870.62	
12/12-12-13	1479347022	DALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	39.50	
12/02-12-18	1479352008	DALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF COMPUTER SOUND ENCLOSURE & WORKSTATION	236.00	
10/09-10-09	1579282009	POSTMASTER	09/10/79	RENTAL OF COMPUTER TERMINAL, VIDEO, COUPLER, FORMS TRACTOR AND CONTRACT FOR 1-1-80 TO 1-31-80...	15.00	
11/1-11-27	2079305379	POSTMASTER	11/13/79	100 STAMPS AT \$ .15	30.00	
11/1-11-27	2079305379	POSTMASTER	11/13/79	200 \$ .15 CENT STAMPS	30.00	
12/02-12-31	2079305379	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		263.04	



803.93  
550.46  
**27,799.23**

( 86.55)  
**( 86.55)**

**TOTAL**

**TOTAL**

11/01/79-11/30/79  
12/01/79-12/31/79  
  
10/23/79  
REFUND OF MOBILE OFFICE REPAIR COSTS EXCEEDING \$250 DEDUCTIBLE

11/01/79-10/31/79  
12/01/79-12/31/79  
  
10/23/79

11-30 2079335168 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080003023 (STATIONERY ALLOWANCE CHARGED)  
  
11-22 1080002002 SCHLEGELMILCH TRAILER SALES & RENTALS

**OFFICE OF HON. FRANK J GUARINI**

**OFFICIAL EXPENSES**

10-31	0279305127	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	416.00
10-31	0279335416	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	428.00
12-31	0280002246	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	890.00
10-29	0679299004	CANTRELL/GUTTER PRINTING, INC	09/11/79	828.00
10-31	0679303005	CANTRELL/GUTTER PRINTING, INC	09/11/79	2,346.69
10-31	0679303004	CANTRELL/GUTTER PRINTING, INC	09/11/79	2,348.19
10-31	0979303231	PORT AUTHORITY TRANS-HUDSON CORP	10/01/79-10/30/79	1,155.16
10-31	0979303232	GRAND MOTOR CAR CO, INC	10/01/79-10/30/79	368.06
10-31	0979303233	MASSARELLI PHARMACY INC	10/01/79-10/30/79	250.00
11-29	0979332654	PORT AUTHORITY TRANS-HUDSON CORP	11/01/79-11/30/79	1,155.16
11-29	0979332655	GRAND MOTOR CAR CO, INC	11/01/79-11/30/79	368.06
11-29	0979332656	MASSARELLI PHARMACY INC	11/01/79-11/30/79	250.00
12-20	0979353230	PORT AUTHORITY TRANS-HUDSON CORP	12/01/79-12/30/79	1,155.16
12-20	0979353231	GRAND MOTOR CAR CO, INC	12/01/79-12/30/79	368.06
12-20	0979353232	MASSARELLI PHARMACY INC	12/01/79-12/30/79	250.00
10-29	1079298114	BUILDING SERVICES CORP OF NJ	09/30/79	100.00
10-29	1079298111	BUILDING SERVICES CORP OF NJ	09/30/79	100.00
10-31	1079304187	DAN DEAN	08/31/79	206.67
10-31	1079304177	MARIE ALSTON	09/14/79-09/17/79	99.76
10-31	1079303078	HOUSE RECORDING STUDIO	08/27/79-08/28/79	58.50
10-31	1079303076	EDWARD MARTIN STUDIOS	08/31/79	31.50
10-31	1079303075	EDWARD MARTIN STUDIOS	08/25/79	156.25
10-31	1079303074	NEIL J CARROLL JR	09/06/79-10/18/79	22.35
10-31	1079303054	GREAT BEAR SPRING CO	09/30/79	36.75
10-31	1079303053	DAVID R RAMAGE	09/17/79	63.00
10-31	1079303052	HERB WILEY PHOTOGRAPHY	10/16/79	14.10
10-31	1079303050	HUDSON CAMERA CORP	10/05/79	32.50
10-31	1079303049	HUDSON CAMERA CORP	07/21/79	120.00
10-31	1079303047	HUDSON CAMERA CORP	09/07/79	16.50
10-31	1079303044	GARDEN STATE BUSINESS MACHINES, INC	09/30/79	100.00
10-31	1079303040	DAVID R RAMAGE	10/17/79	15.00
11-29	1079333358	NEIL J CARROLL JR	10/19/79	84.75
11-29	1079333317	BUILDING SERVICES CORP OF NJ	10/30/79	15.00
11-29	1079333313	NEIL J CARROLL JR	11/07/79	3.10
11-29	1079333110	HUDSON CAMERA CORP	10/18/79	17.00
11-29	1079333108	NEIL J CARROLL JR	10/30/79	4.53
11-29	1079333106	NEIL J CARROLL JR	10/30/79	79.65
11-29	1079333102	NEIL J CARROLL JR	10/30/79	21.35
11-29	1079333100	CONNIE (KUSMARY) VUCCOLO	10/30/79	13.65
11-29	1079333098	THE CYO PRESS	10/18/79	144.96
11-29	1079333092	GREAT BEAR SPRING CO	10/31/79	67.49
12-13	1079347219	BOB O'BRIEN	07/26/79-07/27/79	87.49
10-23	1179296073	GSA, OAD, FINANCE DIVISION	05/18/79	53.18
10-29	1179299040	NEW JERSEY BELL	09/16/79	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FRANK J GUARINI—Continued</b>						
10-29	1179290039	NEW JERSEY BELL	09/08/79	PHONE CHARGES FOR JERSEY CITY DISTRICT OFFICE	354.00	
10-31	1179303031	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR FTS LINE FOR SEPTEMBER	165.44	
11-29	1179333023	NEW JERSEY BELL	09/30/79	BAYONNE DISTRICT OFFICE PHONE BILL	134.56	
11-29	1179333020	GSA, OAD, FINANCE DIVISION	10/31/79	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	128.54	
11-29	1179333018	NEW JERSEY BELL	10/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE (JERSEY CITY) USE	346.15	
10-25	2279277126	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-11/07/79	LOCAL TELEPHONE SERVICE	186.51	
10-04	2279296250	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	187.84	
10-29	2279296033	C & P TELEPHONE	08/31/79	PAYMENT FOR CONGRESSIONAL OFFICE PHONE CHARGES	19.48	
10-31	2279303009	C & P TELEPHONE	09/30/79	TELEPHONE CHARGES FOR D.C. OFFICE	17.91	
12-04	22793336241	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	187.50	
10-31	2279304038	FRANK J GUARINI	09/28/79-10/03/79	REIMB FOR AIRLINE TCK R/T FROM WASH. DC TO NEWARK, NJ. CAB FARES TO & FROM AIRPORTS	122.00	
10-31	2279304057	FRANK J GUARINI	09/21/79-09/23/79	REIMB FOR AIRLINE TCK R/T FROM WASH. DC TO NEWARK, NJ. ALSO CAB FARES TO & FROM AIRPORTS.	132.00	
10-31	2279304036	FRANK J GUARINI	09/14/79-09/16/79	REIMB FOR AIRLINE TCK R/T FROM WASH. DC TO NEWARK, NJ. ALSO CAB FARES TO & FROM AIRPORTS	114.00	
10-31	2279304054	FRANK J GUARINI	09/07/79-09/10/79	REIMB FOR AIRLINE TCK R/T FROM NAT'L AP WASH. DC TO NEWARK, NJ. ALSO CAB FARE TO/FM AP	114.00	
10-31	2279303023	FRANK J GUARINI	10/11/79-10/16/79	REIMB FOR R/T AIRFARE FM WASH. D.C. TO NEWARK NJ \$102.00 CAB FARE TO/FM AIRPORTS \$20.00	122.00	
10-31	2279303022	FRANK J GUARINI	08/06/79-10/09/79	REIMB FOR R/T AIRFARE FROM WASHINGTON, D.C. TO NEWARK, NJ \$102.00 CAB FARE TO/FM AP \$20.00	122.00	
10-31	2279303021	FRANK J GUARINI	08/02/79	REIMBURSEMENT FOR ONE WAY TRIP FROM WASHINGTON D.C. TO NEWARK, NJ	47.00	
11-29	2279333021	FRANK J GUARINI	11/09/79-11/13/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEWARK FROM WASHINGTON, D.C.	102.00	
11-29	2279333020	FRANK J GUARINI	11/02/79-11/07/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEWARK FROM WASHINGTON, D.C.	102.00	
11-29	2279333019	FRANK J GUARINI	10/26/79-10/30/79	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO NEWARK AND BACK TO D.C.	112.00	
10-31	1379304020	DAN DEAN	09/14/79-09/17/79	ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK	85.00	
10-31	1379304019	JOHN BUTCHKO	09/12/79	REIMBURSEMENT FOR TRAIN PASSAGE ONE WAY FROM NEWARK TO WASHINGTON, D.C.	30.00	
10-31	1379304018	FRANK J GUARINI	08/27/79-08/28/79	R/T AIRFARE FOR INDIA DAVILA & MARIE ALSTON OF OUR D.O. FROM NEWARK/DC RTN TO NEWARK.	168.00	
10-31	1379303005	FRANK J GUARINI	08/20/79-08/24/79	REIMB FOR AIRLINE TICKET FOR DREW ALVEST R/T AIR FARE FROM D.C. TO NEWARK, NJ AND RETURN	94.00	
12-13	1379347013	BOB O'BRIEN	07/26/79-07/27/79	REIMBURSEMENT FOR TRAVEL ROUND TRIP BY TRAIN (NEWARK/D.C.)	54.50	
10-29	1479299030	ALANTHUS DATA COMMUNICATIONS CORP.	08/30/79	RENTAL OF COMPUTER COUPLER	59.00	
10-29	1479299028	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER RENTAL FOR MONTH OF OCTOBER	144.40	
10-29	1479299024	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	275.00	
10-31	1479303007	XEROX CORPORATION	09/10/79	RENTAL OF COMPUTER EQUIPMENT	144.40	
10-31	1479303006	XEROX CORPORATION	11/29/79	COMPUTER SERVICES MONTH OF OCTOBER	275.00	
11-29	1479333031	ALANTHUS DATA COMMUNICATIONS CORP.	10/30/79	COMPUTER RENTAL TIME FOR MONTH OF NOV 11-30/79	170.61	
11-29	1479333029	ALANTHUS DATA COMMUNICATIONS CORP.	10/24/79	COMPUTER RENTAL FOR MONTHS OF MARCH, APRIL & OCTOBER	1.50	
11-29	1479333001	NEIL J CARROLL, JR.	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICE STAMPS	363.75	
10-31	2079305359	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		217.09	
11-30	2079335108	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		168.82	
12-31	2080003050	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>19,343.78</b>	

## OFFICE OF HON. LAMAR GUDGER OFFICIAL EXPENSES

10-31	0279305128	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,215.97
11-30	0279335419	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,254.52
12-31	0280002249	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,254.52



10-31	0979303234	J D COOLEY	10/01/79-10/30/79	RENT FOREST CITY NC 28043	125.00
10-31	0979303235	NWB BUILDING OF ASHEVILLE	10/01/79-10/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
11-29	0979332657	J D COOLEY	11/01/79-11/30/79	RENT FOREST CITY NC 28043	125.00
11-29	0979332658	NWB BUILDING OF ASHEVILLE	11/01/79-11/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
12-20	0979353233	J D COOLEY	12/01/79-12/30/79	RENT FOREST CITY NC 28043	125.00
12-20	0979353234	NWB BUILDING OF ASHEVILLE	12/01/79-12/30/79	RENT 800 NORTHWESTERN BANK BLDG ASHEVILLE NC 28801	500.00
10-10	0792832773	LAMAR GUDGER	05/29/79	REIMBURSEMENT FOR COPIES OF 'SOLAR TRANSITIONS' FOR DISTRIBUTION AT ENERGY SEMINAR	40.00
10-10	0792832774	LAMAR GUDGER	08/27/79	REIMBURSEMENT FOR WESTERN NORTH CAROLINA CRAFT FOR WASHINGTON OFFICE	30.00
10-10	0792832768	LAMAR GUDGER	08/23/79	REIMBURSEMENT OF BUS FREIGHT CHRG FOR SHIPPING PRESIDENT'S ENVIRONMENTAL STATEMENTS	7.60
10-10	0792832769	XEROX CORPORATION	07/02/79-08/03/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	7.95
10-10	0792832763	INN ON THE PLAZA	07/14/79	BALANCE OF MINIMUM CHARGE FOR CONGRESSIONAL PUBLIC LANDS FORUM HELD JUNE 1, 1979	130.25
10-10	0792832760	THE CASILLAS PRESS INC	09/14/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 126	52.00
10-10	0792832759	THE CASILLAS PRESS INC	09/11/79	PRINTING 1,500 COPIES OF ENERGY SPEECH	282.00
10-10	0792832758	THE CASILLAS PRESS INC	09/07/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 125	57.00
10-10	0792832757	THE CASILLAS PRESS INC	09/06/79	PRINTING 200 COPIES OF AGING COMMITTEE ELDERLY REPORT	110.70
10-10	0792832756	THE CASILLAS PRESS INC	08/31/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 124	57.00
10-10	0792832754	TALMAN OFFICE SUPPLIES	07/13/79	INDEX NOTEBOOK SHEETS, CALL RECORDS, BINDERS	20.72
10-10	0792832753	TALMAN OFFICE SUPPLIES	07/13/79	ROLODEX LIST FINDER	11.96
10-10	0792832752	TALMAN OFFICE SUPPLIES	07/03/79	3 X 5 CARDS & FILE FOLDERS	9.60
10-10	0792832750	CONGRESSIONAL PHOTO SHOPPE	07/03/79	PRODUCING 100 PHOTOS OF LAMAR GUDGER TO FILL CONSTITUENT REQUESTS	125.00
10-12	0792851553	THE CASILLAS PRESS INC	09/26/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT NO. 128	55.00
10-12	0792840081	HOYLE OFFICE SUPPLY INC	09/19/79	DATE STAMP FOR ASHEVILLE OFFICE	4.80
10-12	0792840077	THE CAMERA HOUSE	05/08/79	ENLARGEMENTS OF PHOTO OF CONSTITUENT GROUP	37.50
10-12	0792840074	DAVID R RAMAGE	08/20/79-08/24/79	PRINTING 6000 LETTERHEAD, 5000 LABELS, 2500 TOWN MEETING SCHEDULES	280.90
10-12	0792840073	THE CASILLAS PRESS INC	09/26/79	RE-PRINTING 700 COPIES OF WASHINGTON WEEKLY REPORT #123	23.40
10-12	0792840072	THE CASILLAS PRESS INC	09/21/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #127	51.00
11-08	0793123224	LAMAR GUDGER	08/01/79	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED, MURPHY, NC MOTOR COURT	16.64
11-08	0793123232	EDGAR P. ISRAEL	08/06/79	REIMBURSEMENT FOR HOTEL EXPENSES INCURRED, FRANKLIN, NC MOTOR COURT	18.72
11-08	0793123219	LAMAR GUDGER	07/01/79-09/30/79	REIMB FOR STAFF CONG TRAVEL EXPENSES IN 11TH DISTRICT 3354 MI AT \$20 HOTEL EXP & MEALS	762.21
11-08	0793122281	LAMAR GUDGER	09/30/79-10/08/79	REIMB FOR IN-DISTRICT CONG TRL EXP, BUDGET RENT A CAR, 22 GALLONS GASOLINE AT 1.03 (CASH)	140.12
11-08	0793122791	LAMAR GUDGER	08/10/79-08/12/79	REIMB FOR IN-DIST CONG TRL EXP, BUDGET RENT A CAR, 8 GALLONS GASOLINE AT 1.03 (CASH)	42.81
11-08	0793122775	LAMAR GUDGER	08/01/79-07/03/79	REIMB FOR IN-DISTRICT CONG TRL EXPENSES, BUDGET RENT A CAR, 9.3 GALLONS GASOLINE AT 1.03 (CASH)	45.87
11-08	0793121276	EDDIE GUDGE	08/08/79	TVL EXPS INCURRED IN 11TH DIST DELIV PRESIDENT'S ENERGY MSG & SMITHSONIAN SPECIMEN S10 MAT	102.00
11-08	0793121269	PETER R GILPIN	04/06/79-08/02/79	REIMB SUBWAY FARE DELIVERING, PROOFREADING & PICKING UP GUDGER WEEKLY REPORT	27.00
11-08	0793121249	SUZANNE V. PEANE	10/19/79	ASHEVILLE/LAKE JUNALUSKA, N.C. & RETURN TO ADDRESS COUNCIL ON APPALACHIAN WOMEN 47 MI AT 20.	9.40
11-08	0793121245	SUZANNE V. PEANE	09/25/79	ASHEVILLE/FRANKLIN, N.C. & RETURN TO ADDRESS BUSINESS/ PROF WOMEN'S CLUB 152 MI AT 20.	30.40
11-08	0793121338	HERMENE ROCAMORA	08/15/79	ASHEVILLE/BRYSON CT/CHEROKEE, N.C. & RTN TO MEET W/REG A CNCL & CHEROKEE TRIBAL REP 135 MI AT 20.	27.00
11-08	0793121234	HERMENE ROCAMORA	08/13/79	TVL ASHEVILLE/ROTHERFORDTON, N.C. & RTN TO MEET WITH REGION C PLANNING COUNCIL 119 MI AT 20	23.80
11-08	0793121232	EUGENE CARR	09/06/79-09/08/79	STF TVL ASHEVILLE/DALEGH, NC & RTN TO MEET WITH N.C. OIL JOBBERS RE ENERGY REG 518 MI AT 20	103.60
11-29	0793332206	DAVID R RAMAGE	10/05/79	PRINTING 9,000 LETTERHEAD WITH & WITHOUT 'FOR RELEASE'	107.65
11-29	0793333205	DAVID R RAMAGE	10/05/79	PRINTING 6,000 NEWS LETTERHEAD	63.40
11-29	0793333203	DAVID R RAMAGE	10/01/79	PRINTING 10 MEMO PADS	18.75
11-29	0793333202	EDGAR P. ISRAEL	10/01/79	MEALS	2.28
11-29	0793333200	EDGAR P. ISRAEL	10/01/79-10/31/79	REIMBURSEMENT FOR STAFF CONGRESSIONAL TVL EXPENSES IN 11TH DISTRICT 538 MI AT 20	107.60
11-29	0793333196	THE CASILLAS PRESS INC	11/16/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #135	57.00
11-29	0793333194	THE CASILLAS PRESS INC	11/09/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #134	57.00
11-29	0793333192	THE CASILLAS PRESS INC	11/02/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #133	57.00
11-29	0793333190	THE CASILLAS PRESS INC	10/26/79	PRINTING OF 250 COPIES OF WASHINGTON WEEKLY REPORT #132	57.00
11-29	0793333189	THE CASILLAS PRESS INC	10/19/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #131	57.00
11-29	0793333188	THE CASILLAS PRESS INC	10/15/79	PRINTING 400 COPIES OF ABOUT LAMAR GUDGER' BIOGRAPHIES	71.00
11-29	0793333187	THE CASILLAS PRESS INC	10/12/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #130	57.00
11-29	0793333184	THE CASILLAS PRESS INC	10/04/79	PRINTING 250 COPIES OF WASHINGTON WEEKLY REPORT #129	57.00
11-29	0793333067	XEROX CORPORATION	08/03/79-08/31/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	5.57
11-29	0793333066	THE CASILLAS PRESS INC	11/20/79	PRINTING 300 COPIES OF WASHINGTON WEEKLY REPORT #136	57.00
12-05	0793330663	XEROX CORPORATION	10/31/79	COPIER USAGE ABOVE CONTRACT MAXIMUM	5.57
12-05	0793330611	LAMAR GUDGER	11/16/79-11/18/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS	37.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LAMAR GUDGER—Continued</b>						
12-05	1079339060	LAMAR GUDGER	11/10/79-11/12/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGRESSIONAL BUSINESS	37.50	
12-05	1079339062	LAMAR GUDGER	10/19/79-10/21/79	REIMBURSEMENT FOR IN-DISTRICT CONGRESSIONAL TRAVEL EXPENSE, RENT A CAR	39.50	
12-05	1079339050	LAMAR GUDGER	10/17/79	REIMB. WESTERN NORTH CAROLINA CRAFT FOR OFFICE DISPLAY	15.00	
12-05	1079339048	LAMAR GUDGER	10/17/79	REIMB. LUNCH EXPENSE, INTERIOR SECRETARY ANDRUS, OTHERS; RE. 1943 SWAIN COUNTY AGREEMENT	18.90	
12-05	1079339047	LAMAR GUDGER	10/11/79	REIMB. LUNCH EXP. D'JUMPHIS ON OFFICIAL BUSINESS	10.05	
12-14	1079348235	LAMAR GUDGER	11/18/79	FLEW ASHEVILLE TO MEMPHIS ON OFFICIAL BUSINESS	105.00	
12-14	1079348226	PETER R GILPIN	08/03/79-11/30/79	REIMBURSEMENT, SUBWAY FARE DELIVERING, PROOFREADING AND PICKING UP GUDGER WKLY REPORTS	36.00	
12-14	1079348223	LAMAR GUDGER	12/07/79-12/10/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONCL BUSINESS	39.35	
12-14	1079348221	LAMAR GUDGER	11/30/79-12/03/79	REIMBURSEMENT FOR IN-DISTRICT RENTAL CAR EXPENSE FOR CONGL BUSINESS	49.65	
12-17	1079351058	COFFEE-MAN INC	11/05/79	COFFEE FOR CONSTITUENT USE IN WASHINGTON OFFICE	30.80	
10-10	1179283047	SOUTHERN BELL	09/01/79-09/01/79	ASHEVILLE OFFICE WATS.; 800-452-2821	605.62	
10-10	1179283046	SOUTHERN BELL	09/01/79-09/01/79	TELEPHONE SERVICE	157.51	
10-10	1179283044	SOUTHERN BELL	09/01/79-09/01/79	ASHEVILLE OFFICE TELEPHONE SERVICE	178.04	
10-10	1179283043	SOUTHERN BELL	07/28/79-08/28/79	FOREST CITY TELEPHONE SERVICE	164.72	
10-12	1179285095	SOUTHERN BELL	08/28/79-09/28/79	FOREST CITY TELEPHONE SERVICE	215.26	
10-12	1179284033	SSA, OLD FINANCE DIVISION	08/18/79-09/18/79	F.T.S. SERVICE; ASHEVILLE OFFICE	63.95	
11-29	1179353048	GENERAL SERVICES ADMINISTRATION	09/18/79-10/18/79	F.T.S. SERVICE; ASHEVILLE OFFICE	63.75	
11-29	1179353047	SOUTHERN BELL	09/18/79-10/18/79	TELEPHONE SERVICE	69.74	
11-29	1179353046	SOUTHERN BELL	10/01/79-11/01/79	ASHEVILLE OFFICE WATS.; 800-452-2821	505.45	
11-29	1179353014	SOUTHERN BELL	09/01/79-10/01/79	ASHEVILLE OFFICE WATS.; 800-452-2821	594.28	
11-29	1179353013	SOUTHERN BELL	10/07/79-11/07/79	ASHEVILLE OFFICE TELEPHONE SERVICE	169.24	
11-29	1179353011	SOUTHERN BELL	09/28/79-10/28/79	FOREST CITY TELEPHONE SERVICE	138.23	
12-17	1179351020	SOUTHERN BELL	11/07/79-12/07/79	ASHEVILLE OFFICE TELEPHONE SERVICE	163.80	
10-10	2179281019	SOUTHERN BELL	10/28/79-11/28/79	FOREST CITY OFFICE TELEPHONE SERVICE	152.87	
10-10	2179283001	TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	15.00	
10-12	2179285010	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE	19.14	
11-29	2179333004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	8.10	
12-17	2179351009	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	12.05	
10-04	2279277417	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-11/30/79	LOCAL TELEPHONE SERVICE	210.94	
10-12	2279284005	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	61.02	
10-25	2279298186	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	264.92	
11-29	2279333010	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TELEPHONE SERVICE	44.29	
11-29	2279333009	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	14.75	
12-04	2279338174	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	212.05	
10-12	1279284026	ASHEVILLE FLYING SERVICE, INC.	07/28/79	EXTENSION OF TRIP FROM WASHINGTON TO ASHEVILLE	180.50	
11-08	1279312071	LAMAR GUDGER	09/30/79	FLEW WASHINGTON TO ASHEVILLE TO & FROM AIRPORT 35 MI	95.00	
11-08	1279312069	LAMAR GUDGER	09/14/79-09/17/79	FLEW WASH TO ASHEVILLE FLEW KNOXVILLE TO WASHINGTON TO & FROM AIRPORT 70 MI	178.00	
11-08	1279312068	LAMAR GUDGER	09/03/79	FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 35 MI	87.00	
12-05	1279339006	LAMAR GUDGER	10/19/79-10/21/79	FLEW WASHINGTON/ASHEVILLE FLEW ASHEVILLE/WASHINGTON TO & FROM AIRPORT 70 MILES	190.00	
12-14	1279348070	LAMAR GUDGER	10/08/79	FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT 35 MILES	95.00	
12-14	1279348069	LAMAR GUDGER	11/30/79	FLEW WASHINGTON TO ASHEVILLE 35 MILES TO & FROM AIRPORT	137.00	
12-14	1279348068	LAMAR GUDGER	11/19/79	FLEW MEMPHIS TO WASHINGTON, 70 MILES TO & FROM AIRPORT	91.00	
12-14	1279348067	LAMAR GUDGER	11/16/79	FLEW WASHINGTON TO ASHEVILLE	177.00	
12-14	1279348066	LAMAR GUDGER	11/09/79-11/12/79	FLEW WASHINGTON TO ASHEVILLE, FLEW CHARLOTTE TO WASHINGTON, 70 MILES TO & FROM AIRPORT	142.00	
12-14	1279348065	LAMAR GUDGER	11/03/79-11/05/79	FLEW WASHINGTON TO ASHEVILLE, FLEW ASHEVILLE TO WASHINGTON, 70 MILES TO & FROM AIRPORT	177.00	
12-20	1279354081	LAMAR GUDGER	12/17/79	FLEW ASHEVILLE TO WASHINGTON TO & FROM AIRPORT	98.00	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TENNYN SON GUYER—Continued</b>						
10-23	2279296030	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE TELEPHONE BILL	286.08	
10-25	2279298187	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.14	
11-29	2279333026	C & P TELEPHONE	10/31/79	WASHINGTON CONGRESSIONAL OFFICE TELEPHONE BILL	278.45	
12-04	2279338175	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	175.80	
10-15	1279288016	TENNYN SON GUYER	09/28/79-10/05/79	TRAVEL FROM TOLEDO AP TO FINDLEY, OHIO & FROM FINDLEY TO TOLEDO AP 94 MI AT .20/MI.	18.80	
10-15	1279288016	TENNYN SON GUYER	09/28/79-10/06/79	R/T A/T FROM NAT'L AP WASH TO HOME IN ALEXANDRIA, VA IN CONNECTION W/TVL TO DIST	104.90	
10-22	1279295004	TENNYN SON GUYER	10/15/79	TAXI FARE FROM COLUMBUS AIRPORT TO FINDLAY, OHIO 100 MILES AT .20 PER MILE	20.00	
10-22	1279295003	TENNYN SON GUYER	10/11/79-10/15/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON TO DISTRICT	174.00	
10-22	1279295002	AMERICAN EXPRESS COMPANY	10/11/79-10/15/79	TRAVEL FROM TOLEDO AIRPORT TO FINDLAY, OHIO, 47 MILES AT .20 PER MILE	9.40	
12-06	1279340032	TENNYN SON GUYER	11/16/79	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON OFFICE	6.00	
12-06	1279340030	TENNYN SON GUYER	11/21/79	TRAVEL FROM FINDLAY, OHIO TO DAYTON AIRPORT BY CAR (108 MI AT .20)	21.60	
12-06	1279340027	VISA	11/16/79	TRAVEL TO WASHINGTON TO DISTRICT (TOLEDO, OH) BY COMMERCIAL AIR	101.00	
10-29	1379299019	BONNIE ROSE	10/09/79-10/12/79	TRAVEL TO WASHINGTON FROM DISTRICT (DAYTON, OH) BY COMMERCIAL AIR BY CONGRESSMAN	95.00	
10-29	1379299018	BONNIE ROSE	10/09/79-10/12/79	300 MILES SURFACE TRAVEL FROM FINDLAY, OHIO TO DETROIT AP & TOLEDO AP TO FINDLAY, OHIO	60.00	
12-20	1379354048	RICHARD E BOWMAN	12/10/79-12/13/79	ROUND TRIP AIR TRAVEL FROM DETROIT TO WASHINGTON TO TOLEDO, OHIO	156.00	
12-20	1379354047	RICHARD E BOWMAN	12/10/79-12/13/79	TURNPIKE TOLLS IN CONNECTION WITH TRIP FROM WASHINGTON TO FINDLAY, OH TO ALEX, VA	12.20	
10-31	2079305360	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	AUTO TVL FROM WASH/FINDLAY, OH 4TH DIST ON OFC'L BUSS & RTN TO HOME IN ALEX VA 957.7 MI	191.54	
11-30	2079335110	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		149.73	
12-31	2080003053	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		307.11	
				<b>TOTAL</b>	<b>10,881.04</b>	

## OFFICE OF HON. TOM HAGEDORN

### OFFICIAL EXPENSES

10-31	0279305130	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		679.67	
11-30	0279335426	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		694.67	
12-31	0260002256	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		694.67	
10-16	07902785005	THOMAS LANKFORD	09/14/79-09/21/79	PRINTING - PERRO NEWSLETTER	2,303.80	
10-31	0790303237	PEOPLES SAVING & LOAN ASSN	10/01/79-10/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00	
11-29	0790332164	GSA, DAD, FINANCE DIVISION	10/01/79-11/30/79	RENT MARKATO MN	1,163.00	
11-29	0790332660	PEOPLES SAVING & LOAN ASSN	10/01/79-11/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00	
12-20	0790325226	PEOPLES SAVING & LOAN ASSN	12/01/79-12/30/79	RENT 217 S NEWTON AVE ALBERT LEA MN 56007	195.00	
10-04	1079277093	ALBERT LEA PUBLIC SCHOOLS	07/02/79-07/02/79	HALL RENTAL	19.00	
10-16	1079289150	JEAN BELL	10/05/79	HOTEL ROOM WHILE IN SECOND DISTRICT, MN	57.78	
10-16	1079289108	SUSAN CHESLEY	10/05/79	HOTEL ROOM FLIM & FLASH BULBS FOR OFFICIAL BUSINESS	75.51	
10-16	1079289107	JEAN BELL	10/05/79	CAB FARE TO AIRPORT	7.00	
10-16	1079289105	JEAN BELL	10/03/79	FOOD & TIPS WHILE IN SECOND DISTRICT, MINN. FOOD & TIPS	24.42	
10-16	1079289104	TOM HAGEDORN	09/05/79	PARKING EXPENSES FOR OFFICIAL BUSINESS	1.80	
10-16	1079289103	TOM HAGEDORN	09/09/79	CAMERA FOR WASHINGTON OFFICE	30.04	
10-16	1079289100	HOUSE RECORDING STUDIO	09/06/79-09/24/79	FOOD ON OFFICIAL TRIP TO SECOND DISTRICT MINNESOTA	56.00	
10-16	1079289099	TOM HAGEDORN	10/03/79	RECORDING & DUPLICATION CHARGES	3.56	
10-16	1079289097	TOM HAGEDORN	10/03/79	MOTEL ROOM FOR CONGRESSMAN AND ONE STAFF MEMBER & FOOD BILLIE JEAN BELL	72.19	
10-16	1079289096	TOM HAGEDORN	10/04/79	MOTEL ROOM FOR CONGRESSMAN & TWO STAFF MEMBERS JOHN CARLSON & BILLIE JEAN BELL	129.47	



10-17	1079290002	TOM HAGEDORN	10/05/79-10/06/79	128.56
10-17	1079290001	THE MINNEAPOLIS STAR	10/15/79	13.65
11-15	1079319365	JOHN CARLSON	09/05/79-10/04/79	20.44
11-15	1079319361	JOHN CARLSON	09/05/79-10/23/79	400.60
11-15	1079319376	HOUSE RECORDING STUDIO	11/01/79-10/25/79	33.50
11-15	1079319018	GAIL CAHILL	11/08/79	8.39
11-15	1079319017	GAIL CAHILL	10/28/79	7.28
11-15	1079319016	GEORGE L BERG	08/26/79	9.58
11-16	1079320274	SUSAN CHESLEY	10/16/79	12.00
11-16	1079320260	SUSAN CHESLEY	09/04/79-10/25/79	555.60
11-16	1079320259	TOM HAGEDORN	10/27/79-10/29/79	48.70
11-16	1079320258	AUSTIN DAILY HERALD	11/05/79-12/31/79	7.50
11-16	1079320255	THOMAS J LANKFORD	10/01/79	25.40
11-20	1079324235	TOM HAGEDORN	11/12/79-11/13/79	90.76
11-20	1079324234	TOM HAGEDORN	10/26/79-10/27/79	59.30
11-20	1079324252	TOM HAGEDORN	10/04/79	22.00
11-20	1079324251	TOM HAGEDORN	10/01/79-10/31/79	8.05
11-20	1079324169	TOM HAGEDORN	09/12/79-11/07/79	9.16
11-20	1079324167	TOM HAGEDORN	11/15/79	34.04
11-26	1079330287	GEORGE L BERG	10/26/79-10/27/79	58.66
11-27	1079331034	TOM HAGEDORN	11/24/79	10.00
11-30	1079334248	TOM HAGEDORN	11/24/79-11/21/79	194.82
11-30	1079334247	TOM HAGEDORN	11/23/79	16.95
11-30	1079334245	TOM HAGEDORN	10/28/79	29.12
11-30	1079334204	TOM HAGEDORN	11/26/79	7.08
11-30	1079334200	GAIL CAHILL	11/30/79	27.04
12-10	1079344172	JEAN BELL	11/30/79	6.40
12-10	1079344171	JEAN BELL	11/30/79	10.24
12-10	1079344168	JEAN BELL	11/29/79	4.23
12-10	1079344165	JEAN BELL	11/29/79	5.00
12-10	1079344164	JEAN BELL	11/29/79	8.60
12-10	1079344162	GAYLE PITTS	11/30/79	2.18
12-10	1079344157	GAYLE PITTS	11/30/79	2.53
12-10	1079344156	GAYLE PITTS	11/29/79	6.80
12-10	1079344155	GAYLE PITTS	11/29/79	291.80
12-12	1079346232	TOM HAGEDORN	11/18/79	30.00
12-17	1079351001	HOUSE RECORDING STUDIO	11/01/79-11/15/79	88.97
12-18	1079352219	TOM HAGEDORN	11/24/79-11/26/79	6.20
12-27	1079361254	TOM HAGEDORN	12/14/79	62.06
12-27	1079361253	TOM HAGEDORN	12/13/79	46.90
12-27	1079361251	TOM HAGEDORN	12/13/79-12/14/79	68.70
12-28	1079362234	THOMAS J LANKFORD	12/23/79	494.55
10-05	1179278098	MANKATO CITIZENS TELEPHONE CO	09/21/79	503.13
11-16	1179320095	MANKATO CITIZENS TELEPHONE CO	10/21/79	104.22
11-16	1179320094	MANKATO CITIZENS TELEPHONE CO	10/13/79-11/12/79	79.59
11-30	1179334051	NORTHWESTERN BELL	11/13/79-12/12/79	451.02
11-30	1179344007	MANKATO CITIZENS TELEPHONE CO	11/21/79	18.98
12-10	1179289008	WESTERN UNION TELEGRAPH COMPANY	09/30/79	196.56
10-04	279277052	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	197.89
10-25	279298188	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	54.28
10-29	279299001	C & P TELEPHONE	09/30/79	43.58
11-26	279330021	C & P TELEPHONE	10/31/79	197.55
12-04	279338176	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	66.98
12-28	279362010	C & P TELEPHONE	11/30/79	258.00
10-16	1279289053	TOM HAGEDORN	10/03/79-10/07/79	240.00
11-20	1279324056	TOM HAGEDORN	11/12/79-11/13/79	67.00
11-30	1279334051	TOM HAGEDORN	11/25/79	
MOTEL ROOM FOR OFFICIAL TRIP TO MINN FOR MEMBER				
SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE FROM 10-26-79 TO 12-31-79				
FOOD EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT				
MILEAGE FOR STAFF MEMBER - TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 2003 MI AT 20 PER MI				
OFFICIAL EXPENSES - RECORDING AND DUPLICATION CHARGES				
COFFEE POT FOR OFFICE - OFFICIAL EXPENSES				
COFFEE PURCHASE FOR OFFICE - OFFICIAL EXPENSES \$6.29 - COFFEE 99 - PREAM				
COFFEE PURCHASE FOR OFFICE - OFFICIAL EXPENSES				
REG FEE TO ATTEND COUNCIL ON THE ECONOMIC STATUS OF WOMEN - OFFICIAL BUS S. CHESLEY & R. TRUAX				
MILEAGE FOR OFFICIAL BUSINESS IN 2ND DISTRICT - MINNESOTA 2,778 MILES AT 20 PER MILE				
REIMBURSEMENT FOR CAR RENTAL USE WHILE IN 2ND DISTRICT - MINNESOTA				
SUBSCRIPTION RENEWAL FOR OFFICE USE				
PRINTING FOR OFFICIAL BUSINESS				
MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL EXPENSE				
MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL EXPENSE				
BUSINESS LUNCHEON - OFFICIAL EXPENSES IN SECOND DISTRICT				
OFFICIAL EXPENSES - DISTRICT OFFICE OFFICE SUPPLIES				
OFFICIAL EXPENSES - DISTRICT OFFICE INSURANCE ON PACKAGE C.O.D. CHARGE, POSTAGE				
MOTEL ROOM IN SECOND DISTRICT OFFICIAL EXPENSE				
GASOLINE PURCHASE - OFFICIAL EXPENSES				
GASOLINE PURCHASE - OFFICIAL BUSINESS IN SECOND DISTRICT				
MOTEL ROOM WHILE IN SECOND DISTRICT - OFFICIAL BUSINESS				
GASOLINE PURCHASE - OFFICIAL BUSINESS IN SECOND DISTRICT				
MOTEL ROOM WHILE IN SECOND DISTRICT ON OFFICIAL BUSINESS				
COFFEE & CREAM FOR OFFICE USE				
MOTEL ROOM - OFFICIAL EXPENSE IN SECOND DISTRICT				
FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT MEAL \$5.15 TIP \$1.25				
FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT MEAL - \$8.74 TIP \$1.50				
FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT MEAL - \$3.48 TIP .75				
CASSETTE TAPE - OFFICIAL EXPENSE				
CAB FARE TO AIRPORT - OFFICIAL EXPENSES				
FOOD - OFFICIAL EXPENSE IN SECOND DISTRICT				
MOTEL ROOM - OFFICIAL EXPENSES IN SECOND DISTRICT				
FOOD - OFFICIAL EXPENSES - SECOND DISTRICT				
CAB FARE TO AIRPORT - OFFICIAL EXPENSES				
CAR RENTAL FOR OFFICIAL BUSINESS - SECOND DISTRICT MINNESOTA				
RECORDING CHARGES OFFICIAL BUSINESS				
MOTEL ROOM WHILE IN SECOND DISTRICT OFFICIAL BUSINESS				
CABFARE FROM AIRPORT TO OFFICE OFFICIAL EXPENSE				
MOTEL ROOM WHILE OFFICIAL EXPENSES				
CAR RENTAL WHILE IN SECOND DISTRICT OFFICIAL BUSINESS				
REPROLETTER - SEAL BOND				
MONTHLY PHONE BILL FOR DISTRICT OFFICE				
TELEPHONE BILL FOR MINN DISTRICT OFFICE				
TELEPHONE BILL FOR DISTRICT OFFICE IN MN				
PHONE BILL FOR DISTRICT OFFICE				
TELEPHONE BILL FOR DISTRICT OFFICE				
TELEGRAMS				
LOCAL TELEPHONE SERVICE				
LOCAL TELEPHONE SERVICE				
MONTHLY TELEPHONE BILL FOR WASHINGTON OFFICE				
MONTHLY TELEPHONE BILL				
LOCAL TELEPHONE SERVICE				
MONTHLY PHONE BILL FOR WASHINGTON OFFICE				
MONTHLY AIRFARE TO SECOND DISTRICT MINNESOTA				
ROUNDTRIP TO SECOND DISTRICT MINNESOTA VIA NORTHWEST AIRLINES - OFFICIAL EXPENSE				
ONE WAY AIRFARE FROM SECOND DISTRICT MINN OFFICIAL BUSINESS				

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM HAGEDORN—Continued</b>						
11-30	1279334049	TOM HAGEDORN	11/18/79	ONE AIRFARE TO SECOND DISTRICT MINN - OFFICIAL BUSINESS	67.00	
12-10	1279344066	TOM HAGEDORN	11/30/79	ONE-WAY FARE FROM SECOND CONG. DISTRICT OFCL BUSINESS MINNEAPOLIS TO WASH.	67.00	
12-10	1279344065	TOM HAGEDORN	11/29/79	WASH TO MINNEAPOLIS 1-WAY AIRFARE TO SECOND CONG. DIST OFCL BUSS	67.00	
12-27	1279361061	JEAN BELL	12/13/79-12/14/79	ROUNDTrip AIRFARE TO SECOND DISTRICT OFFICIAL EXPENSES WASH-ST. PAUL-WASH	240.00	
10-16	1279289010	JEAN BELL	10/03/79-10/06/79	ROUNDTrip AIRFARE TO SECOND DISTRICT OFFICIAL EXPENSES WASH-ST. PAUL-WASH	258.00	
11-26	1379330041	GEORGE L BERG	11/16/79	CAB FARE OFFICIAL EXPENSE	6.00	
11-26	1379330040	GEORGE L BERG	11/15/79	CAB FARE OFFICIAL EXPENSE	6.00	
11-26	1379330039	TOM HAGEDORN	11/15/79-11/16/79	R/T AIRFARE TO SECOND CONG'L DISTRICT - STAFF MEMBER, GEORGE BERG	240.00	
12-10	1379344029	JEAN BELL	11/29/79-11/30/79	ROUNDTrip AIRFARE SECOND DISTRICT - OFFICIAL EXPENSE WASH-MINNEAPOLIS	134.00	
10-16	1479289025	GAYLE PITTS	11/29/79-11/30/79	WASH-MINNEAPOLIS-WASH AIRFARE TO SECOND CONGRESSIONAL DISTRICT OFFICIAL BUSINESS & RTN	134.00	
10-19	1479289026	3M BPSI	10/01/79-10/31/79	RENTAL FOR WORD PROCESSOR SYSTEM	653.76	
11-16	1479320084	3M BPSI	10/01/79-10/31/79	RENTAL OF WORD PROCESSOR	223.38	
11-20	1479324032	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER 1979	653.76	
12-10	1479344044	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	OFFICIAL EXPENSE - COMPUTER SERVICES FOR NOVEMBER	223.38	
12-28	1479362046	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	RENTAL FOR WORD PROCESSOR	653.76	
11-07	1579311038	POSTMASTER	12/01/79-12/31/79	COMPUTER SERVICES - OFFICIAL EXPENSES	223.38	
10-31	2079305381	(STATIONERY ALLOWANCE CHARGED)	10/10/79	POSTAGE STAMPS	500.00	
11-30	2079335175	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		150.79	
12-31	2080003116	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		450.00	
				<b>TOTAL</b>	<b>17,818.05</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-19	1079290338	ALBERT LEA EVENING TRIBUNE	07/02/79	REFUND DUE TO PAYMENT BEING MADE TO INCORRECT PAYEE	( 19.00)	
				<b>TOTAL</b>	<b>( 19.00)</b>	
<b>OFFICE OF HON. SAM B HALL JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305131	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1172.00	
11-30	0279335428	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1230.87	
12-31	0280002258	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1221.30	
12-10	0679344004	DAVID R RAMAGE	11/14/79	16,000 CONSTITUENT NEWSLETTERS	596.20	
11-29	0979332168	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PARIS TX	1734.00	
11-29	0979332167	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MARSAUL TX	1734.00	
11-29	0979332166	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TEXARKANA TX	1734.00	
10-05	1079278037	DAVID R RAMAGE	09/24/79	PREPARATION OF 16,000 CONSTITUENT NEWSLETTERS	201.20	
10-05	1079278037	DAVID R RAMAGE	09/18/79	PREPARATION OF 16,000 CONSTITUENT NEWSLETTERS	15.50	
10-16	1079289098	SAM B HALL	08/21/79-09/08/79	CASOLINE PURCHASES WHILE IN THE 1ST CONGRESSIONAL DIST OF TX & OUTSIDE THE DIST OF COLUMBIA	42.01	
10-16	1079289098	JAMES H MUCKLEFROY	09/01/79-09/30/79	TVL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONGRESSIONAL DISTRICT OF TEXAS	186.80	
10-16	1079289084	BISHOP B CURRY, JR	09/01/79-09/30/79	TVL BY DIST EMPLOYEE WHILE ON OFFICIAL BUSINESS IN THE 1ST CONGRESSIONAL DISTRICT OF TEXAS	109.20	
10-16	1079289083	SUE K JORDAN	08/16/79-09/30/79	PURCHASE OF GAS WHILE IN THE 1ST CONG DIST OF TEXAS OUTSIDE THE DIST OF COLUMBIA	27.15	
10-18	1079291294	KENNETH L BLACK	10/04/79	HOTEL ACCOMMODATIONS WHILE IN EULESS, TEXAS	25.75	
10-18	1079291293	KENNETH L BLACK	09/27/79-09/30/79	HOTEL ACCOMMODATIONS AND MEALS WHILE AT THE FORT WORTH HILTON INN IN FORT WORTH, TX	149.24	



10-18	1079291290	KENNETH L BLACK	09/27/79-10/05/79	RENTAL CHARGE FOR AUTOMOBILE WHILE IN 1ST CONGRESSIONAL DISTRICT OF TEXAS	164.16
10-18	1079291287	MT. PLEASANT DAILY TRIBUNE	10/18/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO TEXARKANA D.O. 10-31-79 THRU 10-31-80	30.00
10-18	1079291282	THE CHEROKEAN	10/15/79-10/15/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	8.00
10-18	1079291278	THE OVERTON PRESS	10/18/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL 10-27-79/10-27-80	6.00
10-18	1079291273	THE BONHAM DAILY FAVORITE	09/26/79-09/26/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	30.00
10-18	1079291271	THE GLADEWATER MIRROR	10/14/79-10/14/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
10-18	1079291261	SAM B HALL	10/01/79-01/02/80	REIMBURSEMENT FOR PAYMENT OF TEXARKANA POST OFFICE BOX RENT FOR ONE YEAR	10.00
10-23	1079296216	HENDERSON DAILY NEWS	10/23/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 11-1-79 THRU 11-1-80	37.00
10-23	1079296181	SAM B HALL	08/23/79-09/08/79	GASOLINE PURCHASES WHILE IN THE 1ST CONG DISTRICT OF TX & OUTSIDE THE DIST OF COLUMBIA	71.78
10-23	1079296181	SAM B HALL	09/21/79	GAS PURCHASE WHILE IN THE 1ST CONG DISTRICT OF TEXAS AND OUTSIDE THE DIST OF COLUMBIA	19.01
10-29	1079302006	SAM B HALL	10/26/79	REIMBURSEMENT FOR PAYMENT OF TEXARKANA POST OFFICE BOX RENT	8.00
10-29	1079299117	THE WINNSBORO NEWSTEL	10/01/79-10/31/80	PURCHASE OF GUIDE TO THE U.S. SUPREME COURT	57.50
10-31	1079303246	CONGRESSIONAL QUARTERLY INC	10/01/79-11/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	8.00
11-08	1079312168	THE RAINS COUNTY LEADER	10/03/79-10/03/80	SUBSCRIPTION -- FIFTY-TWO ISSUES	19.75
11-08	1079312166	HUMAN EVENTS	10/03/79-10/03/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.00
11-08	1079312163	THE PANOLA WATCHMAN	10/14/79-10/14/80	OUT-OF-POCKET EXPENSES WHILE IN WASH, DC WORKING IN THE WASH, DC OFC MEALS, TIPS, CAB	52.92
11-08	1079312158	JAMES H MUCKLERY	10/14/79-10/20/79	MEALS AND MOTEL ACCOMMODATIONS AT THE SKYLINE INN, WASH, DC WHILE WORKING IN WASH OFFICE	271.61
11-08	1079312155	JAMES H MUCKLERY	10/14/79-10/20/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	30.00
11-13	1079317115	THE ATHENS DAILY REVIEW	10/01/79-10/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR 11-30-79 TO 11-30-80	10.00
11-14	1079318087	MOUNT VERNON OPTIC-HERALD	10/14/79	REIMBURSEMENT FOR PAYMENT OF PARIS POST OFFICE BOX RENT FOR ONE YEAR	48.00
11-14	1079318085	SAM B HALL	10/01/79-11/30/79	GASOLINE PURCHASE WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE THE DIST OF COLUMBIA	23.10
11-15	1079319257	SAM B HALL	10/01/79-10/05/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DIST OFC 11-30-79 TO 11-30-80	6.00
11-16	1079320330	THE DEPORT TIMES	10/16/79	PURCHASE OF ARMY REGULATION FOR CONST MR. PETER A PARHAM 458 10TH ST NE PARIS, TX	12.35
11-16	1079320327	SAM B HALL	10/25/79	REMB FOR GASOLINE PURCHASES WHILE IN THE 1ST CONG DIST OF TX & OUTSIDE D.C.	36.92
11-16	1079320324	SAM B HALL	10/02/79-11/05/79	TXL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX AND RETURN - 80 MILES AT 20 PER MILE	16.00
11-16	1079320283	SUE K JORDAN	10/02/79-11/06/79	TXL BY PVT AUTO FM SHREVEPORT, LA TO MARSHALL, TX AND RETURN - 80 MILES AT 20 PER MILE	16.00
11-16	1079320279	SAM B HALL	10/19/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DIST OFC 11-30-79/11-30-80	6.00
11-19	1079323209	THE TALCO TIMES	11/15/79-11/15/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS OFFICE	5.00
11-19	1079323208	THE TRENTON TRIBUNE	10/17/79-10/17/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE	50.00
11-19	1079323207	TEXARKANA GAZETTE CIRCULATION DEPT.	10/01/79-10/31/79	TRAVEL BY DISTRICT EMPLOYEE WHILE IN THE FIRST CONG DISTRICT OF TEXAS	214.80
11-19	1079323203	JAMES H MUCKLERY	10/01/79-10/31/79	TRAVEL BY AUTOMOBILE FROM SHREVEPORT, LA TO MARSHALL, TX & RETURN 80 MI AT 20 PER MI	16.00
11-27	1079323004	BISHOP E CURRY, JR	10/09/79-11/12/79	TRAVEL BY DIST EMPLOYEE WHILE ON OFCL CONG DUTIES IN THE 1ST CONG DIST OF TEXAS 443 MI AT \$ 20	88.60
11-30	1079324057	XEROX CORPORATION	10/31/79	TELESCOPE STARTER KIT FOR TELESCOPE WHICH WAS INSTALLED IN PARIS DISTRICT OFFICE	18.52
11-30	1079324052	THE TPL CITY BEC	10/31/79	NEWSPAPER SUB FOR ONE YEAR TO BE SENT TO TEXARKANA DISTRICT OFFICE 12-12-79 TO 12-12-80	14.00
11-30	1079334049	XEROX CORPORATION	07/31/79-09/30/79	OVER MINIMUM CHARGE FOR XEROX COPIER IN WASHINGTON OFFICE	37.11
11-30	1079334043	LEGAL DIRECTORIES PUB CO	10/09/79	1 COPY OF INSIDE CONGRESS - 1 COPY OF MEMBERS OF CONG SINCE 1789 & PSTG & HANDLING CHRG	19.45
11-30	1079334043	CHEROKEE COUNTY	07/13/79	TEXAS LEGAL DIRECTORY TO BE USED IN MARSHALL DISTRICT OFFICE	3.50
11-30	1079334041	NEWS-CHAMPION PUBLICATIONS	11/01/79-11/01/80	NEWSPAPER SUB FOR ONE YEAR TO BE SENT TO MARSHALL DIST OFC 12-31-79/12-31-80	8.00
12-10	1079344198	SAM B HALL	10/29/79	NEWSPAPER SUB TO THE CHAMPION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	7.65
12-10	1079344196	JEFFERSON JIMPLECUTE	12/01/79	GAS PURCHASED WHILE IN THE 1ST CONG DIST OF TEXAS & OUTSIDE THE DISTRICT OF COLUMBIA	7.00
12-10	1079344195	THE GLIMMER MIRROR	12/01/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DIST OFC 12-31-79/12-31-80	7.00
12-10	1079344174	JAMES H MUCKLERY	11/01/79-11/30/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DIST OFC 12-15-79/12-15-80	247.60
12-10	1079344012	LONGVIEW NEWS CO INC	12/01/79	TXL BY DIST EMPLOYEE IN THE 1ST CONG DIST OF TX WHILE PERFORMING CONGRESSIONAL DUTIES	22.50
12-10	1079344010	THE TRENTON TRIBUNE	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS TO BE SENT TO WASH OFC 12-24-79/6-24-80	5.00
12-10	1079344008	TEXAS ASSOCIATION OF REALTORS	12/03/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFFICE	20.00
12-14	1079348145	SAM B HALL	11/03/79-11/25/79	TWO COPIES OF 1980 TAR MEMBERSHIP DIRECTORY FOR WASH & MARSHALL DISTRICT OFFICES	114.14
12-14	1079348143	THE CLARKSVILLE TIMES	12/14/79	GAS PURCHASES WHILE IN THE 1ST CONG DISTRICT OF TEXAS & OUTSIDE THE DIST OF COLUMBIA	10.00
12-14	1079348141	THE PITTSBURG GAZETTE, INC	11/01/79-11/01/80	NEWSPAPER SUB FOR ONE YEAR TO BE SENT TO TEXARKANA DISTRICT OFFICE 12-31-79/12-31-80	9.50
12-14	1079348140	THE CHAMPION	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO PARIS DISTRICT OFC 1-1-80/1-1-81	8.00
12-14	1079348139	THE LAMAR COUNTY ECHO	12/02/79-12/02/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR TO BE SENT TO MARSHALL DISTRICT OFFICE	9.95
12-20	1079348138	MARSHALL NEWS MESSENGER	11/26/79	SUBSCRIPTION TO NEWSPAPER FOR ONE YEAR TO BE SENT TO WASHINGTON OFFICE	43.20
12-20	1079348249	DYMO BUSINESS SYSTEMS, INC	12/18/79	INK FOR ADDRESSOGRAPH	7.92
12-27	1079361255	DAVID R RAMAGE	12/18/79	400 DEAR DEMOCRAT COLLEAGUE LETTERS	14.75
12-27	1079361003	SAM B HALL	12/14/79-12/17/79	TRAVEL BY PVT AUTO FROM SHREVEPORT, LA TO MARSHALL, TX & RTN - 80 MI AT \$ 20/MI	16.00
10-16	1179289023	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SAM B HALL JR.—Continued</b>						
10-16	1179289022	GENERAL TELEPHONE COMPANY OF SOUTHWEST	10/01/79-11/01/79	TELEPHONE SERVICE FOR TEXARKANA OFFICE	66.01	
10-16	1179289019	SOUTHWESTERN BELL TELEPHONE	09/21/79-10/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	141.09	
10-16	1179289014	GENERAL SERVICES ADMINISTRATION	09/18/79	FTS SERVICE FOR MARSHALL DIST OFFICE	23.25	
10-29	1179302002	SOUTHWESTERN BELL TELEPHONE	09/09/79-10/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	109.76	
10-31	1179303099	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.00	
10-31	1179303098	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	20.39	
11-14	1179318032	SOUTHWESTERN BELL TELEPHONE	10/21/79-11/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	101.25	
11-14	1179318031	GENERAL TELEPHONE COMPANY OF SOUTHWEST	11/01/79-12/01/79	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	78.70	
11-30	1179334016	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE FOR TEXARKANA DISTRICT OFFICE	22.75	
11-30	1179334015	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE FOR MARSHALL DISTRICT OFFICE	22.00	
11-30	1179334014	SOUTHWESTERN BELL TELEPHONE	10/09/79-11/08/79	TELEPHONE SERVICE FOR PARIS DISTRICT OFFICE	101.74	
12-10	1179348057	GENERAL TELEPHONE COMPANY OF SOUTHWEST	12/01/79-01/01/80	TELEPHONE SERVICE FOR TEXARKANA DISTRICT OFFICE	78.70	
12-14	1179348058	SOUTHWESTERN BELL TELEPHONE	11/21/79-12/20/79	TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	120.98	
10-16	2179289009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICE FOR WASHINGTON OFFICE	128.98	
11-14	2179318003	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM SERVICE FOR THE MONTH OF OCTOBER, 1979	77.10	
12-14	2179348019	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICE FOR WASHINGTON OFFICE	97.02	
10-04	2279270553	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.96	
10-25	2279296012	C & P TELEPHONE	09/30/79	TELEPHONE SERVICE FOR WASH OFC -- COLLECT CALLS, CREDIT CARD CALLS, LONG DISTANCE CALLS	206.83	
10-25	2279298189	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	CREDIT CARD CALLS, LONG DISTANCE CALLS & COLLECT CALLS CHARGED TO WASH OFC PHONES.	216.29	
11-30	2279334004	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	291.16	
12-04	2279338177	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	215.95	
10-18	1279291055	SAM B HALL	10/07/79	TRAVEL BY PRIVATE AUTO FROM MARSHALL, TEXAS TO SHREVEPORT, LOUISIANA - 40 MI AT 20/MI	8.00	
10-18	1279291054	SAM B HALL	09/29/79-10/07/79	AIR TYL FM WASH NAT'L/DALLAS/FT WORTH & TYL BY PVT AUTO FM DALLAS/FT WORTH/MARSHALL, TX	385.00	
11-08	1279312078	SAM B HALL	10/29/79	TYL BY PRIVATE AUTOMOBILE FROM MARSHALL, TX TO SHREVEPORT, LA -- 40 MILES AT 20¢ PER MILE	8.00	
11-08	1279312074	SAM B HALL	10/29/79	AIR TYL FROM WASH NAT'L TO DALLAS/FT WORTH (TYL BY PRIV. AUTO TO DIST) SHREVEPORT, LATO WASH	385.00	
11-19	1279320058	SAM B HALL	11/02/79-11/12/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA AND RETURN	362.00	
11-19	1279323001	SAM B HALL	11/02/79-11/06/79	TRAVEL BY PRIVATE AUTO FROM SHREVEPORT, LA TO MARSHALL, TX AND RETURN	376.00	
11-30	1279334011	SAM B HALL	11/16/79-11/26/79	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LA TO MARSHALL, TX AND RETURN	16.00	
11-30	1279334010	SAM B HALL	11/16/79-11/26/79	TRAVEL BY AIRLINE FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA AND RETURN	376.00	
12-27	1279361007	KENNETH L BLACK	12/14/79-12/17/79	AIR TYL FM WASH/DALLAS/PORT & TYL BY PVT AUTO/MARSHALL, TX & RTN FM DALLAS/FT WORTH/WASH	326.00	
10-18	1279291051	SAM B HALL	09/21/79-10/05/79	PCHSE OF A/1 TICKT FOR DIST EMPLOYEE J.H. WUCKLEHOY, JR TO COME TO WASH & WORK IN THE OFCI WK	288.00	
11-09	1279313001	SUE K JORDAN	11/02/79-10/20/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA AND RETURN	362.00	
11-16	1279320010	SUE K JORDAN	11/02/79-10/20/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA TO MARSHALL, TX AND RETURN	16.00	
11-30	1279334002	SUE K JORDAN	11/17/79-11/25/79	AIR TRAVEL FROM WASHINGTON, D.C. TO SHREVEPORT, LA TO MARSHALL, TX AND RETURN	376.00	
11-30	1279334001	SUE K JORDAN	11/17/79-11/25/79	AIR TRAVEL FROM WASHINGTON NATIONAL TO SHREVEPORT, LOUISIANA AND RETURN	407.00	
11-07	1579311039	POSTMASTER	10/10/79	PURCHASE OF 2,500 \$ .15 STAMPS, 100 \$31 STAMPS, 100 \$ .01 STAMPS	( 194.31)	
10-31	2079505361	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		387.55	
11-30	2079535113	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		981.89	
12-31	2080003155	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>17,657.21</b>	
<b>OFFICE OF HON. TONY P HALL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305132	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			703.00

11-30	0279335430	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF ENERGY NEWSLETTERS	755.00
12-31	0280000260	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING SERVICES, ENERGY SAVINGS BOOKLETS	755.00
10-09	0679282001	DAVID R RAMAGE	09/12/79	RENT DAYTON OH	344.20
11-29	0679333104	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	MIILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 45 MILES AT .20 PER MILE	1,352.10
10-05	09793332165	STEVEN G MURPHY	09/17/79-09/21/79	HOSTED LUNCHEON W/ LABOR OFCL WHILE IN DAYTON TO DISCUSS CHRYSLER PLANT SALE SHUTDOWN	2,957.00
10-05	1079278287	STEVEN G MURPHY	09/20/79	PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	21.00
10-05	1079278286	STEVEN G MURPHY	09/17/79-09/21/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
10-05	1079278284	STEVEN G MURPHY	09/17/79-09/21/79	CAB FARE TO & FROM NATIONAL AIRPORT FROM OFFICE FOR DEPARTURE ON OFCL BUSINESS	20.38
10-05	1079278283	STEVEN G MURPHY	09/14/79-09/21/79	LODGING & MEALS AT RAMADA INN WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.75
10-05	1079278280	STEVEN G MURPHY	09/14/79-09/17/79	SIX FILM RIBBONS FOR DATA PROCESSOR	96.38
10-09	1079282008	TERMINAL DATA CORPORATION	09/21/79	PRINTING OF BROCHURES	18.60
10-09	1079282007	DAVID R RAMAGE	08/20/79	PRINTING OF ENERGY POSTERS	77.50
10-09	1079282006	DAVID R RAMAGE	08/12/79	MONTHLY XEROX COPIER CHARGES, DISTRICT OFFICE, DAYTON, OH	116.60
10-09	1079282005	XEROX CORPORATION	08/01/79-08/31/79	SERVICES PROVIDED SEPTEMBER 1979	77.70
10-09	1079282004	HOUSE RECORDING STUDIO	09/01/79-09/30/79	MONTHLY MINIMUM CHARGE & EQUIPMENT REMOVAL CHARGE, DISTRICT OFFICE, DAYTON, OH	3.50
10-19	1079292706	XEROX CORPORATION	09/01/79-09/13/79	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	75.00
10-19	1079292705	ROBERT E TURNER	09/20/79-09/23/79	TAXI FARES TO AND FROM AIRPORT TO OFFICE, BETWEEN OFCS & MTGS WITH OTHER OFFICIALS & RTN TO AP	40.00
10-19	1079292173	ROBERT E TURNER	09/20/79-09/23/79	HOTEL ACCOMMODATIONS, QUALITY INN, CAPITOL HILL, WHILE IN WASHINGTON ON OFFICIAL BUSINESS	26.30
10-19	1079292172	ROBERT E TURNER	09/20/79-09/23/79	MIILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 347 MILES AT .20 MI	189.16
10-19	1079292169	DAVID TURNER	07/02/79-09/27/79	MIILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 73 MILES AT .20 MI	69.40
10-19	1079292168	ROBERT E TURNER	07/05/79-09/27/79	MIILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 381 MILES AT .20 MI	14.60
10-19	1079292167	RICK CARNE	09/29/79	COFFEE & DONUTS FOR OFFICIALS, ST & FED, WHO CONDUCTED CONG DISTRICT ENERGY CONFERENCE	76.20
10-19	1079292166	KOHLER FOOD SERVICE, INC	09/21/79	TAXI FARE DAYTON AIRPORT TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	94.30
10-19	1079292165	STANLEY RICHEY	09/21/79	MATERIALS (STENCILS, CORRECTION FLUID) FOR CONG DISTRICT ENERGY CONFERENCE	3.82
10-19	1079292164	STANLEY RICHEY	09/25/79	POSTERS FOR CONGRESSIONAL DISTRICT ENERGY CONFERENCE	23.63
10-19	1079292158	STANLEY RICHEY	09/25/79	HOSTED LUNCH FOR OFFICIALS, ST & FED, WHO CONDUCTED CONG DISTRICT ENERGY CONFERENCE	52.58
10-19	1079292157	RICK CARNE	09/29/79	RENTAL OF PROJECTORS FOR CONGRESSIONAL DIST ENERGY CONFERENCE	88.50
11-08	1079312007	THYMAN FILMS	10/19/79	PRINTING OF ENERGY CONSERVATION LETTERS	132.00
11-08	1079312006	DAVID R RAMAGE	11/08/79	ANNUAL SUB TO CONG QUARTERLY RESEARCH MATERIAL & BACKGROUND INFO 1-1-80 TO 12-31-80	276.00
11-08	1079312005	CONGRESSIONAL QUARTERLY INC	10/22/79-10/27/79	54 MILES WHILE IN DISTRICT IN PRIVATE AUTOMOBILE AT \$20 A MILE	276.00
11-08	1079312004	STEVEN G MURPHY	10/22/79-10/27/79	TAXI FARE TO AND FROM RESIDENCE IN ALEXANDRIA VA TO NATIONAL AIRPORT	18.80
11-08	1079312003	STEVEN G MURPHY	10/22/79-10/27/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	6.30
11-08	1079312002	STEVEN G MURPHY	10/22/79-10/27/79	TAXI FARES WHILE IN DISTRICT ON OFFICIAL BUSINESS	67.53
11-08	1079312001	STEVEN G MURPHY	10/22/79-10/27/79	50 MILES TRAVELED IN DISTRICT ON PRIVATE AUTO AT .20c PER MILE	12.00
11-15	10793119133	VISA	11/03/79-11/05/79	BUDGET RENT-A-CAR FOR CONG, HALL FOR TRAVEL ON OFFICIAL BUSINESS IN DISTRICT	10.00
11-15	10793119130	DECORATING DIVISION	10/04/79	OVERNIGHT LODGING IN DISTRICT, DAYTON, WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN	86.70
11-16	1079320352	VISA	11/06/79	PARKING FEE AT NATIONAL AP, WASHINGTON, D.C. WHILE ON OFFICIAL BUS IN DISTRICT	21.00
11-16	1079320351	GEORGE M LOWREY	11/02/79-11/05/79	PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.23
11-16	1079320335	DAVID R RAMAGE	11/02/79-11/03/79	PRINTING OF PROGRAMS TO HELP YOU MEET HIGH UTILITY BILLS	5.00
11-16	1079320329	DAVID R RAMAGE	10/24/79	SCHEDULES FOR NOV 3RD TOWN HALL MEETINGS	222.10
11-16	1079320287	M&R PACKAGING INC	10/24/79	DOOR KNOB BAGS FOR ENERGY CONSERVATION MATERIAL DLVD TO HOMES IN DISTRICT, DAYTON, OH	204.25
11-16	1079320286	M&R PACKAGING INC	10/30/79	DOOR KNOB BAGS FOR ENERGY CONSERVATION MATERIAL DLVD TO HOMES IN DIST, DAYTON, OH	110.55
11-16	1079320285	DAVID DEUFEL	10/25/79	ANALYSIS OF DAYTON BUSINESS SURVEY AS A RESULT OF SMALL BUSS QUEST RCVD FROM CONSTI	126.00
11-16	1079331269	DAVID TURNER	10/28/79	MIILEAGE IN PERSONAL AUTO IN DISTRICT ON OFFICIAL BUSINESS 306 MILES AT .20 - \$61.20	420.00
12-12	1079346237	HOUSE OF REPRESENTATIVES RESTAURANT	10/03/79-10/29/79	HOSTED LUNCHEON FOR OFFICIAL FROM DAYTON, OHIO, WHILE DISCUSSING LEGISLATION	61.20
12-12	1079346234	DAVID R RAMAGE	10/18/79	REPRINT OF ENERGY PAMPHLET	8.90
12-12	1079346233	AIR FORCE MUSEUM FOUNDATION, INC	11/14/79	GIFTS FOR CONG T. HALL TO GIVE TO FOREIGN DIGITARIES WHILE ON OFCL BUSS IN THEIR COUNTRIES	153.90
12-20	1079354265	DAVID TURNER	11/13/79	HOSTED COFFEE FOR OFFICIALS FROM DAYTON, OH WHILE DISCUSSING LEGISLATION	33.75
12-20	1079354259	DAVID TURNER	11/19/79	MIILEAGE IN PERSONAL AUTO IN DIST ON OFCL BUSS 491 MILES AT \$ .20	98.20
12-20	1079354257	RICK CARNE	11/01/79-11/29/79	MIILEAGE IN PERSONAL AUTO IN DIST ON OFCL BUSS 521 MI AT \$ .20	104.20
12-20	1079354255	VISA, FIRST VIRGINIA BANK	12/03/79	BUDGET RENT-A-CAR FOR CONGRESSMAN TONY HALL IN DIST ON OFCL BUSS	43.30
12-20	1079354003	HOUSE RECORDING STUDIO	12/03/79	SERVICES PROVIDED NOVEMBER 1979	37.50
12-20	1079354002	DAVID R RAMAGE	11/30/79	TOWN HALL MEETING NOTICES	648.00
12-20	1079354001	DAVID R RAMAGE	11/26/79	HEADLINE OF NEWSLETTER	8.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TONY P HALL—Continued</b>						
10-09	1179282003	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH, FOR OFFICIAL BUSINESS.	348.85	
11-07	1179311126	GSA, OAD, FINANCE DIVISION	09/08/79-10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH, FOR OFFICIAL BUSINESS.	359.35	
12-12	1179346056	OHIO BELL TELEPHONE	09/29/79	TELEPHONE HOOK-UP FOR DAY OF ENERGY CONFERENCE IN DAYTON CONVENTION CENTER ON SEPT. 29, 1979.	62.77	
12-12	1179346055	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE, DAYTON, OH, FOR OFFICIAL BUSINESS.	359.61	
10-12	2179284086	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-04	2279277441	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.36	
10-09	2279282002	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, DC OFFICE	73.89	
10-25	2279298430	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.69	
11-07	2279311030	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE	10.67	
11-27	2279331024	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CHARGES WASHINGTON, D.C. OFFICE	30.28	
12-04	2279338422	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.35	
10-19	1279292042	VISA BANKAMERICARD	10/13/79-10/14/79	RT COACH AIRFARE W/JUA COUPON FROM WASH, DC TO DAYTON, OH ON OFCL BUS FOR CONG TONY P HALL	126.00	
10-19	1279292041	VISA BANKAMERICARD	10/24/79-10/28/79	ROUND TRIP COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	130.00	
10-19	1279292040	VISA BANKAMERICARD	09/28/79-09/30/79	ROUND TRIP COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	130.00	
10-19	1279292039	VISA BANKAMERICARD	09/15/79-09/16/79	ROUND TRIP COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	153.00	
10-19	1279292038	VISA BANKAMERICARD	08/03/79-08/07/79	RT COACH AIRFARE FROM WASH, DC TO DAYTON, OH ON OFCL BUSINESS FOR CONG TONY P HALL	134.00	
10-19	1279292037	TRANS WORLD AIRLINES, INC.	09/04/79	COACH AIRFARE FROM DAYTON, OH TO WASH, D.C. ON OFCL BUS FOR CONG TONY P HALL	76.00	
11-16	1279320074	VISA	11/06/79-11/07/79	ROUND TRIP AIRFARE (COACH) TO & FM DISTRICT OFFICE, DAYTON, ON OFFICIAL BUS FOR CONGRESSMAN	158.00	
11-16	1279320072	VISA	11/02/79-11/05/79	ROUND TRIP AIRFARE (COACH) TO & FM DISTRICT OFFICE, DAYTON, ON OFFICIAL BUS FOR CONGRESSMAN	131.00	
11-27	1279331053	TRANS WORLD AIRLINES, INC.	10/25/79-10/26/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RTN FOR CONG. TONY P. HALL ON OFCL BUSS	148.01	
12-12	1279346028	VISA, FIRST VIRGINIA BANK	02/12/79-12/04/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RTN FOR CONG. TONY P. HALL ON OFCL BUSS	158.00	
10-09	1379282001	MDC TRAVEL	09/13/79	ROUNDTRIP AIRFARE FROM WASH, DC TO DAYTON, OH FOR STEVEN MURPHY ON OFCL BUSS	133.50	
10-19	1379292012	ROBERT E. TURNER	09/20/79-09/23/79	R/T COACH AIRFARE FROM DIST TO WASH, D.C. AND RETURN TO DAYTON, OH ON OFFICIAL BUS	152.00	
10-19	1379292011	STANLEY RICHEY	09/21/79-09/30/79	R/T A/F (COACH) TO/FM DIST OFC DAYTON ON OFCL BUSS	152.00	
11-08	1379312001	STEVEN G MURPHY	10/22/79-10/27/79	COACH A/F FROM WASH, DC TO DAYTON, OH & RETURN FOR GEORGE LOWREY ON OFFICIAL BUSINESS	158.00	
11-15	1379319017	TRANS WORLD AIRLINES, INC.	11/02/79-11/05/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RETURN FOR MR. GEORGE LOWREY ON OFCL BUSINESS	158.00	
12-12	1379346016	VISA, FIRST VIRGINIA BANK	11/16/79-11/16/79	COACH AIRFARE FROM WASH, DC TO DAYTON, OH & RETURN FOR MR. GEORGE LOWREY ON OFCL BUSINESS	158.00	
12-20	1379354027	VISA, FIRST VIRGINIA BANK	11/17/79-11/24/79	COACH AIRFARE FROM WASH, DC TO DAYTON & RTN FOR R. LYTLE ON OFCL BUSS UNITED AIRLINES	1,082.20	
10-09	1479282002	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES, AUGUST 1979	16.00	
10-19	1479292063	TERMINAL DATA CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	180.00	
10-19	1479292062	DATA TERMINALS AND COMMUNICATIONS	10/19/79	MONTHLY RENTAL FEE FOR NOV 1979 FOR DATA PROCESSING EQUIPMENT 11-1-79 TO 11-30-79	1,218.20	
10-19	1479292061	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPTEMBER 1979 (CY OF CONTRACT ON FILE)	59.00	
11-07	1479311047	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	297.58	
11-07	1479311046	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPT. 79 (CY OF CONTRACT ON FILE)	639.46	
11-07	1479311045	DATATEL INC.	03/01/79-03/31/79	DATA PROCESSING SERVICES FOR MARCH, 79 (CY OF CONTRACT ON FILE)	180.00	
11-15	1479319033	DATA TERMINALS AND COMMUNICATIONS	11/15/79	MONTHLY RENTAL FEE FOR DECEMBER 1979 FOR DATA PROCESSING EQUIPMENT	958.30	
11-15	1479320073	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER 1979	16.00	
11-27	1479331048	DATATEL INC.	11/01/79-11/30/79	MONTHLY RENTAL FEE FOR SOUND ENCLOSURE HOOD FOR COMPUTER PRINTER TERMINAL	57.75	
11-27	1479331042	TERMINAL DATA CORPORATION	11/14/79	RECYCLED CLOTH PIBERONS FOR DATA PROCESSING EQUIPMENT	995.62	
11-27	1479331022	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES OCTOBER 1979	15.00	
12-12	1479346051	TERMINAL DATA CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL FEE FOR SOUND ENCL HOOD FOR COMPUTER PRINTR TERMINAL (CY OF CONTRACT ON FILE)	59.00	
12-12	1479346050	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	59.00	
12-20	1479346049	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	MONTHLY RENTAL FEE, DATA PROCESSING CRT AND COUPLER (CY OF CONTRACT ON FILE)	1,248.01	
10-09	1579282035	DATATEL INC.	09/18/79	DATA PROCESSING SERVICES NOVEMBER 1979	150.00	
10-09	1579282035	POSTMASTER	09/18/79	POSTAGE STAMPS FOR WASHINGTON OFFICE & DAYTON OFFICE, FOR OFFICIAL BUSINESS 1,000 AT \$1.15	1,000.00	
11-27	1579331046	POSTMASTER	11/07/79	POSTAGE STAMPS FOR WASHINGTON OFFICE & DAYTON OFFICE, FOR OFFICIAL BUSINESS 1,000 AT \$1.15	1,000.00	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-18	1079352003	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RECORDING STUDIO CHARGES FOR NOVEMBER	43.50	43.50
12-18	1079352002	MCCANNIS PHOTOGRAPHY	12/01/79	PAYMENT FOR PHOTOGRAPHS FOR OFFICIAL USE	125.50	125.50
12-18	1079352001	DAVID R RAMAGE	11/19/79	PAYMENT FOR PUBLIC MEETING NOTICES	81.00	81.00
12-26	1079360144	THE MADISON COURIER	12/26/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	42.90	42.90
12-26	1079360143	THE WALL STREET JOURNAL	12/26/79	PAYMENT FOR SUBSCRIPTION FOR OFFICIAL USE 1-1-80 TO 1-1-81	55.00	55.00
12-26	1079360142	POSTMASTER	12/01/79-12/01/80	PAYMENT FOR P.O. BOX 265 POST OFFICE BOX FOR OFFICIAL USE	30.00	30.00
12-26	1079360141	INDIANAPOLIS NEWS PAPERS INC.	12/08/79-12/06/80	PAYMENT FOR THE INDIANAPOLIS NEWS FOR OFFICIAL USE	76.10	76.10
12-26	1079360140	INDIANAPOLIS NEWS PAPERS INC.	12/08/79-12/06/80	PAYMENT FOR THE INDIANAPOLIS NEWS FOR OFFICIAL USE 12-29-79 TO 12-27-80	48.70	48.70
12-26	1079360139	THE ECONOMIST	12/26/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	66.00	66.00
12-26	1079360138	THE HERALD TELEPHONE	12/26/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE 1-1-80 TO 1-1-81	75.00	75.00
12-26	1079360137	THE CINCINNATI ENQUIRER	10/20/79-10/28/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL USE	132.60	132.60
12-27	1079361004	DEBRA L MILLER	03/30/79-04/30/79	GASOLINE CHARGES DURING TRAVEL IN DISTRICT ON OFFICIAL BUSINESS	18.88	18.88
12-28	1079362332	XEROX CORPORATION	10/16/79	CHARGE FOR EXTRA XEROX COPIES	26.00	26.00
12-28	1079362339	HOOSIER PHOTO SUPPLIES INC	12/12/79	PHOTOGRAPHS FOR OFFICIAL USE	61.05	61.05
12-28	1079362330	DAVID R RAMAGE	09/01/79-09/30/79	PAYMENT FOR CHERISH LABELS AFFIXED TO ENVELOPES	200.08	200.08
10-05	1179278108	UNITED TELEPHONE CO.	09/01/79-09/30/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	17.90	17.90
10-05	1179278105	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	361.07	361.07
10-05	1179278102	INDIANA BELL TELEPHONE COMPANY	08/04/79-09/03/79	PAYMENT FOR TELEPHONE CHARGES FOR COLUMBUS & JEFFERSONVILLE OFFICES	17.90	17.90
11-16	1179320017	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	PAYMENT FOR GSA PHONE CHARGES FOR AURORA OFFICE NABAS BOAC: 003104	196.65	196.65
11-16	1179320016	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	PAYMENT FOR LOCAL CHARGES FOR AURORA OFFICE	77.25	77.25
11-16	1179320015	UNITED TELEPHONE CO.	09/15/79-09/30/79	PAYMENT FOR LOCAL TELEPHONE CHARGES FOR AURORA OFFICE	56.85	56.85
11-16	1179320014	INDIANA BELL TELEPHONE COMPANY	09/04/79-10/03/79	PAYMENT FOR LOCAL TELEPHONE CHARGES FOR COLUMBUS OFFICE	166.23	166.23
11-29	1179333019	INDIANA BELL TELEPHONE COMPANY	10/04/79-11/03/79	TELEPHONE CHARGES FOR COLUMBUS OFFICE	163.65	163.65
11-29	1179333017	UNITED TELEPHONE CO.	10/07/79-11/07/79	TELEPHONE CHARGES FOR AURORA OFFICE	49.05	49.05
12-18	1179352044	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	GSA CHARGES FOR AURORA OFFICE	17.60	17.60
12-18	1179352042	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	GSA CHARGES FOR JEFFERSONVILLE & COLUMBUS NABAS BOAC 003498	431.11	431.11
12-28	1179361002	UNITED TELEPHONE CO.	12/01/79-12/15/79	PAYMENT FOR TELEPHONE CHARGES FOR AURORA OFFICE	77.25	77.25
12-28	1179362062	INDIANA BELL TELEPHONE COMPANY	09/20/79-12/31/79	TELEPHONE CHARGES FOR COLUMBUS	1,081.66	1,081.66
12-28	1179362061	INDIANA BELL TELEPHONE COMPANY	11/04/79-12/03/79	TELEPHONE CHARGES FOR COLUMBUS OFFICE	163.65	163.65
12-28	1179362060	UNITED TELEPHONE CO.	12/07/79-12/21/79	TELEPHONE CHARGES FOR AURORA OFFICE	49.05	49.05
12-28	1179362057	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR GSA CHARGES FOR COLUMBUS/JEFFERSONVILLE OFFICES	285.92	285.92
12-28	1179362055	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	PAYMENT FOR GSA CHARGES FOR AURORA OFFICE	180.24	180.24
10-04	2729270554	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	196.54	196.54
10-25	2729298190	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.02	198.02
11-16	2729320002	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	18.04	18.04
11-16	2729320001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	15.71	15.71
12-04	2729338179	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE CHARGES	8.95	8.95
12-28	2729332008	C & P TELEPHONE	11/01/79-11/30/79	PAYMENT FOR LONG DISTANCE TELEPHONE CHARGES	17.08	17.08
10-10	1279283001	LEE H HAMILTON	09/28/79-09/30/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	170.00	170.00
10-16	1279289054	LEE H HAMILTON	10/04/79-10/07/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	176.00	176.00
10-29	1279290038	LEE H HAMILTON	10/19/79-10/21/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	165.00	165.00
11-08	1279312081	LEE H HAMILTON	10/26/79-10/27/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT	186.00	186.00
11-19	1279323052	LEE H HAMILTON	11/09/79-11/12/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT		

OFFICE OF HON. LEE H HAMILTON—Continued



12-10	1279344058	LEE H HAMILTON	11/30/79-12/02/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT DC - LOUISVILLE - DC	177.00
11-13	1379317033	DERRA L MILLER	10/20/79-10/28/79	PAYMENT FOR ROUND TRIP AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	127.00
12-17	1379351001	M & M TRAVEL AGENCY	12/03/79-12/07/79	PYMT FOR EXECUTIVE ASSIST & SPLC ASSIST TO TVL TO WASH ON OFCL BUSS INDPPLS-WASH-INDPLS	380.00
10-05	1479278052	APPLIED MAGNETICS TRENDATA	09/01/79-09/30/79	PAYMENT FOR TERMINAL IN COLUMBUS OFFICE	159.41
10-05	1479278052	TERMINAL DATA CORPORATION	09/01/79-09/30/79	SOUND ENCLOSURE FOR TERMINAL	22.50
11-13	1479317014	CARTERFONE	07/01/79-09/30/79	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	189.00
11-13	1479317013	DATA TERMINALS AND COMMUNICATIONS	10/01/79-11/30/79	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	180.00
11-13	1479317012	DIALCOM, INCORPORATED	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES FOR MONTH OF OCTOBER	875.00
11-13	1479317011	TERMINAL DATA CORPORATION	10/01/79-10/31/79	PAYMENT FOR SOUND ENCLOSURE FOR TERMINAL	22.50
11-16	1479320007	DIALCOM, INCORPORATED	10/30/79	PAYMENT FOR LABELS	70.00
11-16	1479320006	DATA TERMINALS AND COMMUNICATIONS	11/16/79	PAYMENT FOR TERMINAL FOR WASHINGTON OFFICE 12-1-79 TO 12-31-79	180.00
11-16	1479320004	DIALCOM, INCORPORATED	11/01/79-11/30/79	PAYMENT FOR COMPUTER SERVICES	875.00
12-18	1479352040	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SOUND ENCLOSURE FOR TERMINAL	22.50
12-18	1479352039	TERMINAL DATA CORPORATION	12/01/79-12/31/79	SOUND ENCLOSURE FOR TERMINAL	22.50
12-18	1479352038	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	875.00
12-18	1479352001	CARTERFONE	11/01/79-11/30/79	PAYMENT FOR CRT TERMINAL IN WASHINGTON OFFICE	68.37
12-26	1479360011	TRENDATA	10/01/79-10/18/79	PAYMENT FOR TERMINAL IN COLUMBUS OFFICE	89.77
12-26	1479360011	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	PAYMENT FOR TERMINAL IN WASHINGTON OFFICE	180.00
10-31	20793305362	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,230.08
11-30	2079335115	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		634.42
12-31	2080003156	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		439.53

TOTAL 27,026.13

( 30.00)
( 30.00)

REFUND DUE TO ORGANIZATION REIMBURSEMENT FOR HOTEL BILL

TOTAL

04/27/79-04/30/79

OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT  
OFFICIAL EXPENSES

10-31	0279305134	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,604.17
11-30	0279335434	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,512.67
10-31	0280002264	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,508.17
10-31	0979303239	FIRST NATL BANK OF SARCOXIE, MISSOURI	10/01/79-10/30/79	RENT	598.38
11-29	0979332662	FIRST NATL BANK OF SARCOXIE, MISSOURI	11/01/79-11/30/79	RENT	598.38
11-29	0979332173	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HARRISON AR	1,885.00
11-29	0979332174	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOTSPGS NATL PARK AR	560.00
11-29	0979332172	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HOTSPGS NATL PARK AR	1,015.00
11-29	0979332219	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT SMITH AR	1,199.00
12-20	0979353238	FIRST NATL BANK OF SARCOXIE, MISSOURI	12/01/79-12/30/79	RENT FAYETTEVILLE AR	598.38
10-09	1079282159	JOHN P HAMMERSCHMIDT	09/21/79	PARKING FEE FOR MOBILE OFFICE	1.50
10-09	1079282157	XEROX CORPORATION	06/30/79-07/31/79	FOR COPIER USE ABOVE METER ALLOWANCE	42.76
10-09	1079282073	MASTER CHARGE CENTER	08/30/79-08/31/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT BY MEMBER	27.04
10-09	1079282072	MASTER CHARGE CENTER	09/15/79-09/16/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT BY MEMBER	55.10
10-09	1079282071	MASTER CHARGE CENTER	09/21/79-09/23/79	HOTEL EXPENSES INCURRED ON OFFICIAL TRIP TO CONGRESSIONAL DISTRICT BY MEMBER	109.95
10-09	1079282070	EXXON CORPORATION	09/14/79-09/23/79	MOBILE OFFICE EXPENSES, GAS	36.75
10-09	1079282069	ARKANSAS PRESS ASSOC	08/01/79-08/31/79	NEWSPAPER CLIPPING SERVICE	69.00
10-09	1079282068	HOUSE RECORDING STUDIO	08/13/79-08/31/79	WEEKLY RADIO NEWSLETTER, FILM PROCESSING AND DUPLICATION	210.65
10-09	1079282067	R L POLK & COMPANY	09/07/79	CITY DIRECTORY OF FORT SMITH, AR	66.00
11-09	1079313122	XEROX CORPORATION	07/31/79-08/31/79	OVER - METER CHARGE	40.49
11-09	1079313092	HOUSE RECORDING STUDIO	09/06/79	WEEKLY RADIO NEWSLETTER TAPES AND FILM PROCESSING	104.50
11-09	1079313062	ATLAS WORLD PRESS REVIEW	11/09/79	PERIODICAL SUBSCRIPTION	11.95
11-09	1079313060	AMERICAS	09/01/79-08/30/80	PERIODICAL SUBSCRIPTION	5.00
11-09	1079313005	THE QUEST	11/09/79	PERIODICAL SUBSCRIPTION FROM 12-01-79 TO 11-30-80	12.00
11-09	1079313004	THOMAS LANKFORD	09/07/79	PRINTING SERVICES, OFFICIAL NEWS RELEASE	41.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

528

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN PAUL HAMMERSCHMIDT—Continued</b>						
11-09	107931.3003	ARKANSAS PRESS ASSOC.	09/01/79-09/30/79	NEWSPAPER CLIPPING SERVICE.....	41.90	
11-09	107931.3002	CHARLESTON EXPRESS	10/11/79-10/10/80	NEWSPAPER SUBSCRIPTION.....	7.00	
11-09	107931.3001	THE SENTINEL-RECORD	10/15/79-10/15/80	NEWSPAPER SUBSCRIPTION FROM 12-31-79 TO 12-30-80.....	47.00	
12-05	107933.9113	THE ROGERS DAILY NEWS-ROGERS SUNDAY NEWS	12/05/79	NEWSPAPER SUBSCRIPTION FROM 12-6-79 TO 12-5-80.....	30.00	
12-05	107933.9112	JOHNSON COUNTY GRAPHIC	12/05/79	FOR COPIES USE OVER MINIMUM.....	10.00	
12-05	107933.9111	XEROX CORPORATION	08/31/79-09/30/79	WEEKLY RADIO NEWSLETTERS.....	47.29	
12-05	107933.9080	HOUSE RECORDING STUDIO	10/05/79-10/26/79	CAR RENTAL ON OFFICIAL VISIT TO ARKANSAS.....	83.10	
12-05	107933.9072	CARCO RENTALS INC.	11/02/79-11/05/79	CAR RENTAL ON OFFICIAL VISIT TO ARKANSAS.....	84.24	
12-05	107933.9070	THE GREENWOOD DEMOCRAT	12/05/79	NEWSPAPER SUBSCRIPTION.....	7.00	
12-05	107933.9067	BENTON COUNTY DAILY DEMOCRAT	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION.....	36.00	
12-05	107933.9062	MASTER CHARGE	11/17/79-11/18/79	HOTEL EXPENSES INCURRED ON OFFICIAL VISIT IN CONG DIST BY MEMBER.....	38.30	
12-05	107933.9057	SHELL OIL COMPANY	11/19/79-11/23/79	MOBILE OFFICE EXPENSES - GAS.....	30.56	
12-05	107933.9055	ARKANSAS PRESS ASSOC	10/01/79-10/26/79	NEWSPAPER CLIPPING SERVICE.....	46.30	
12-05	107933.9054	PEA RIDGE GRAPHIC-SCENE	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION.....	9.00	
12-05	107933.9056	FORTUNE	12/05/79	PERIODICAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80.....	26.00	
12-05	107933.9051	WASHINGTONIAN	12/05/79	PERIODICAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80.....	15.00	
12-05	107933.9051	SMITHSONIAN NATIONAL ASSOCIATES	10/01/79-09/30/80	MEMBERSHIP SUBSCRIPTION.....	12.00	
12-10	107934.0049	MASTER CHARGE	11/02/79-11/05/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL VISIT TO ARKANSAS.....	142.98	
12-13	107934.7027	MASTER CHARGE	12/02/79-12/03/79	HOTEL EXPENSES INCURRED BY MEMBER ON OFFICIAL TRIP TO ARKANSAS.....	43.13	
12-13	107934.7023	RAYMOND T. REID.	08/15/79-12/05/79	OFFICE SUPPLIES FOR COFFEE, COOKIES, CONSTITUENTS.....	66.67	
12-20	107935.4315	SAVIN BUSINESS MACHINES CORP	10/31/79-11/30/79	COPIER USE ABOVE MINIMUM.....	50.17	
12-20	107935.4313	HOUSE RECORDING STUDIO	01/01/79-11/29/79	WEEKLY RADIO NEWSLETTERS.....	107.50	
12-20	107935.4312	JOHN P HAMMERSCHMIDT	12/07/79	MOBILE OFFICE EXPENSES PARTS & FREIGHT.....	86.43	
12-27	107936.1016	RALPH W. BLAIR	12/01/79-11/30/80	POST OFFICE BOX RENTAL CHARGE (FORT SMITH DISTRICT OFFICE), 1-1-80 TO 12-31-80.....	40.00	
12-27	107936.1014	PRESS ARGUS	12/01/79-11/30/79	NEWSPAPER SUBSCRIPTION.....	12.00	
12-27	107936.1013	ARKANSAS PRESS ASSOC	11/01/79-11/30/79	NEWSPAPER CLIPPING SERVICE.....	58.20	
12-27	107936.1009	EXXON CO.	11/17/79	MOBILE OFFICE EXPENSES GAS.....	20.25	
12-27	107936.1008	SOUTHWESTERN BELL	08/23/79-09/22/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE.....	12.74	
10-05	117927.8100	SOUTHWESTERN BELL	08/15/79-09/14/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE.....	74.18	
10-05	117928.2052	SOUTHWESTERN BELL	09/25/79-10/25/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HARRISON DISTRICT OFFICE.....	46.95	
11-09	117931.3030	BOONE COUNTY TELEPHONE COMPANY	08/19/79-09/18/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE.....	100.48	
11-09	117931.3029	SOUTHWESTERN BELL	09/18/79-10/17/79	FTS SERVICE CHARGES FOR FORT SMITH DISTRICT OFFICE.....	20.00	
11-09	117931.3028	GSA OAD, FINANCE DIVISION	09/18/79-10/17/79	FTS SERVICE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE.....	20.00	
11-09	117931.3027	GSA OAD, FINANCE DIVISION	08/18/79-09/17/79	FTS SERVICE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE.....	20.00	
11-09	117931.3026	GSA OAD, FINANCE DIVISION	08/18/79-09/17/79	FTS SERVICE CHARGES FOR FORT SMITH DISTRICT OFFICE.....	20.00	
11-09	117931.3025	GSA OAD, FINANCE DIVISION	09/23/79-10/22/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE.....	15.68	
11-09	117931.3017	SOUTHWESTERN BELL	09/15/79-10/14/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE.....	61.09	
12-05	117933.9021	BOONE COUNTY TELEPHONE COMPANY	10/25/79-11/25/79	LOCAL SERVICE & LONG DISTANCE FOR HARRISON DISTRICT OFFICE.....	65.17	
12-05	117933.9020	BOONE COUNTY TELEPHONE COMPANY	10/25/79-11/25/79	LOCAL SERVICE & LONG DISTANCE FOR HARRISON DISTRICT OFFICE.....	66.40	
12-05	117933.9011	GSA OAD, FINANCE DIVISION	10/18/79-11/17/79	FTS CHARGE FOR FORT SMITH DISTRICT OFFICE.....	20.00	
12-05	117933.9010	BOONE COUNTY TELEPHONE COMPANY	09/25/79-10/25/79	SERVICE EQUIPMENT & LONG DISTANCE FOR MOBILE OFFICE.....	69.73	
12-05	117933.9009	SOUTHWESTERN BELL	10/23/79-11/22/79	SERVICE EQUIPMENT & LONG DISTANCE FOR HOT SPRINGS DISTRICT OFFICE.....	9.71	
12-05	117933.9008	SOUTHWESTERN BELL	09/19/79-10/18/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FAYETTEVILLE DISTRICT OFFICE.....	102.13	
12-05	117933.9007	SOUTHWESTERN BELL	10/18/79-11/17/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE.....	20.00	
12-13	117934.7024	GSA OAD, FINANCE DIVISION	10/18/79-11/17/79	FTS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE.....	20.00	
12-13	117934.7021	SOUTHWESTERN BELL	11/25/79-12/14/79	SERVICE EQUIPMENT & LONG DISTANCE FOR FORT SMITH DISTRICT OFFICE.....	66.00	
12-13	117934.7006	BOONE COUNTY TELEPHONE COMPANY	11/25/79-12/25/79	MOBILE OFFICE SERVICE.....	66.00	

12-20	1179354066	BOONE COUNTY TELEPHONE COMPANY.....	11/25/79-12/25/79	HARRISON DISTRICT OFFICE - SERVICE & EQUIPMENT.....	66.30
12-20	1179354065	SOUTHWESTERN BELL.....	11/23/79-12/22/79	HOT SPRINGS DISTRICT OFFICE - SERVICE & EQUIPMENT.....	8.80
12-20	1179354064	SOUTHWESTERN BELL.....	10/19/79-11/18/79	FAYETTEVILLE DISTRICT OFFICE - SERVICE, EQUIPMENT & LONG DISTANCE MESSAGE CHARGE.....	115.04
12-05	2179339001	WESTERN UNION TELEGRAPH COMPANY.....	10/02/79	LOCAL TELEPHONE SERVICE.....	4.08
12-04	2279271055	C&P TELEPHONE.....	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES.....	214.76
10-09	2279282019	C&P TELEPHONE.....	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE.....	69.09
10-25	2279298191	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	216.09
12-04	2279338180	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	215.75
12-05	2279339005	C&P TELEPHONE.....	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	21.31
12-05	2279339004	C&P TELEPHONE.....	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE.....	16.65
12-05	2279278073	JOHN P HAMMERSCHMIDT.....	09/15/79-09/16/79	TRAVEL REIMBURSEMENT FROM WASHINGTON TO FT. SMITH, ARKANSAS AND RETURN.....	310.00
10-05	2279278072	JOHN P HAMMERSCHMIDT.....	09/21/79-09/23/79	TRAVEL FROM WASHINGTON, DC TO FORT SMITH, AR & RTN TO WASH. - DC VIA LITTLE ROCK, AR.....	369.00
12-10	2279344008	JOHN P HAMMERSCHMIDT.....	11/02/79-11/05/79	TRAVEL REIMBURSEMENT (WASHINGTON, D.C. TO LITTLE ROCK & RETURN).....	324.00
12-10	2279344007	JOHN P HAMMERSCHMIDT.....	10/19/79-10/21/79	TRAVEL REIMBURSEMENT (FROM D.C. TO LITTLE TO FAYETTEVILLE TO TULSA TO WASHINGTON).....	363.00
12-20	2279354059	JOHN P HAMMERSCHMIDT.....	11/16/79-11/24/79	TRAVEL REIMB (R/T) FROM D.C. TO HARRISON, ARK & RTN ADT'L TCK FOR HARRISON, LITTLE ROCK (WASH. DC TO LITTLE ROCK TO HARRISON TO FORT SMITH TO WASH DC) LITTLE ROCK TO HARRISON BY AUTO.....	458.00
12-20	2279354057	JOHN P HAMMERSCHMIDT.....	12/07/79-12/11/79	TRAVEL REIMB. (WASHINGTON, DC TO LITTLE ROCK, ARK & RTN).....	413.80
10-09	1379282008	CARLA MURRAY.....	12/02/79-12/03/79	OFFICIAL TRAVEL FROM WASH. DC TO HARRISON, AR AND RETURN BY STAFF MEMBER CARLA MURRAY.....	318.00
10-09	1379282009	AMERICAN AIRLINES.....	09/14/79-09/27/79	OFFICIAL TRVL FROM WASH. DC TO FORT SMITH & RTN TO WASH. DC BY STAFF MEMBER CARLA MURRAY.....	208.00
10-09	1379282007	MASTER CHARGE.....	09/15/79-09/16/79	OFFICIAL TRVL FROM WASH. DC TO FORT SMITH, AR AND RETURN BY STAFF MEMBER CARLA MURRAY.....	369.00
12-20	1379354003	AMERICAN AIRLINES.....	11/02/79-11/05/79	OFFICIAL TRMB WASHINGTON, DC TO LITTLE ROCK, ARKANSAS & RTN BY STAFF MEMBER P. WEHNER.....	310.00
12-20	1379354030	AMERICAN AIRLINES.....	11/02/79-11/05/79	OFFICIAL TRMB WASHINGTON, DC TO LITTLE ROCK, ARKANSAS & RTN BY STAFF MEMBER P. WEHNER.....	324.00
10-09	1479313027	C&P TELEPHONE.....	10/01/79-09/30/79	OFFICIAL TRVL BY STAFF MEMBER CARLA MURRAY FROM LITTLE ROCK AR TO FORT SMITH, AR & RTN TO DC.....	270.00
11-09	1479313027	C&P TELEPHONE.....	10/01/79-09/30/79	WASH-LITTLE ROCK, AR OFF'L TVL TO ARKANSAS BY STAFF MEMBER CARLA MURRAY.....	156.00
12-05	1479339003	C&P TELEPHONE.....	12/01/79-12/11/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL.....	20.18
11-07	1579311040	POSTMASTER.....	10/10/79	COMMUNICATING FEATURE FOR COMPUTER TERMINAL.....	20.30
10-31	2079305383	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79	SEVEN (7) SHEETS OF \$15 STAMPS.....	105.00
11-30	2079335183	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-11/30/79	.....	(51.44)
12-31	2080003123	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79	.....	5307.24

TOTAL

OFFICE OF HON. KENT HANCE  
OFFICIAL EXPENSES

10-31	0279305135	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79	RENT LUBBOCK TX.....	605.50
11-30	0279354336	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/79-11/30/79	RENT MIDLAND TX.....	671.65
12-31	0280002266	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79	RENT LUBBOCK TX.....	636.50
10-19	0279295020	GSA, OAD, FINANCE DIVISION.....	07/01/79-09/30/79	RENT MIDLAND TX.....	28.00
11-29	0979332176	GSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	RENT LUBBOCK TX.....	1,116.00
11-29	0979332175	GSA, OAD, FINANCE DIVISION.....	10/01/79-12/31/79	RENT LUBBOCK TX.....	2,494.00
10-05	1079278272	KENT R HANCE.....	08/05/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO CORPUS CHRISTI, TX.....	34.24
10-05	1079278271	RICKY KNOX.....	08/05/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO CORPUS CHRISTI, TX TO LUBBOCK, TX.....	107.00
10-05	1079278046	XEROX CORPORATION.....	08/23/79	REIMBURSEMENT FOR MEMBER'S AIRLINE TICKET FROM CORPUS CHRISTI, TX TO LUBBOCK, TX.....	18.52
10-05	1079278045	XEROX CORPORATION.....	08/23/79	TC STARTER SUPPLY KIT FOR MIDLAND DISTRICT OFFICE.....	18.52
10-05	1079278044	CIVIC LUBBOCK CONCESSIONS.....	08/09/79	TC STARTER SUPPLY KIT FOR LUBBOCK DISTRICT OFFICE.....	15.00
10-05	1079278043	LUBBOCK MEMORIAL CIVIC.....	07/02/79	3 GALLONS OF TEA AT \$5 FOR MEETING W/ COMMUNITY BUSINESS LEADERS.....	125.00
10-05	1079278040	FOX STANLEY PHOTO PRODUCTS, INC.....	07/02/79	RENTAL OF TERRACE SUITE FOR MEETING W/ COMMUNITY BUSINESS LEADERS.....	17.50
10-16	1079289127	HOUSE RECORDING STUDIO.....	09/06/79	PHOTO DEVELOPING.....	780.25
10-16	1079289125	DAVID R RAMAGE.....	09/14/79	RECORDING AND PHOTOGRAPHIC SERVICES.....	36.00
10-16	1079289123	CONGRESSIONAL QUARTERLY INC.....	09/20/79	PRINTING SERVICES.....	7.75
10-16	1079289121	DAILY LEGAL REPORT SERVICE.....	09/20/79	2 COPIES OF CW WKLY REF #35 1979 AT 3.25 EACH.....	16.00
10-16	1079289118	HARVARD BUSINESS REVIEW.....	09/25/79	REPORTS FOR OCTOBER - LUBBOCK DISTRICT OFFICE.....	52.50
10-16	1079289109	LUBBOCK TRANSIT.....	09/20/79	100 REPRINTS OF ARTICLE ON TIME MANAGEMENT FOR DISTRIBUTION.....	182.00
10-23	1079296343	REX FULLER.....	10/07/79	TRANSP RNTL IN CONNECTION WITH VISIT OF SECTY OF AGRICULTURE TO DIST ON OFFICIAL BUSINESS.....	62.00
10-23	1079296342	KENT R HANCE.....	10/01/79-10/03/79	TRAVEL FROM LUBBOCK TO DALLAS, TX TO MAKE COMMERCIAL CONNECTION.....	63.77
10-23	1079296342	KENT R HANCE.....	10/01/79-10/03/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO MIDLAND, TX.....	63.77



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KENT HANCE—Continued</b>						
10-23	107296301	LORENZO M. SEDENO	07/01/79-09/30/79	OFFICIAL BUSINESS EMPLOYEE TVL IN DIST BY PVT AUTO AT \$20 PER MILE	173.80	
10-23	1079296297	RICKY KNOX	07/01/79-09/30/79	OFFICIAL BUSINESS EMPLOYEE TVL IN DIST BY PVT AUTO AT \$20 PER MILE	169.80	
10-23	1079296294	RICKY KNOX	09/29/79	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR MEMBER'S CAR	14.00	
10-23	1079296292	AVIS RENT A CAR	09/28/79-10/07/79	CAR RENTAL FOR TRAVEL IN DISTRICT	166.95	
10-23	1079296219	CONGRESSIONAL QUARTERLY INC	10/16/79	PURCHASE OF FED REGULATORY DIRECTORY & WASHINGTON INFO DIRECTORY FOR OFFICE USE	35.00	
10-23	1079296217	MORTON BLENDER	10/04/79	VOICING ON AUDIOTAPE FOR TV/RADIO PROGRAM	30.00	
10-31	1079303351	DAVID R RAMAGE	10/11/79-10/15/79	PRINTING SERVICES	23.50	
10-31	1079303349	STAFFORD-LONDON	09/25/79	PRINTING SERVICES POST CARDS	119.12	
10-31	1079303344	LES RIEK	07/01/79-09/30/79	OFFICIAL BUSINESS EMPLOYEE TVL IN DISTRICT BY PRIVATE AUTO AT 20 PER MILE	236.50	
11-13	1079317137	DON RICHARDS	10/29/79	REIMBURSEMENT FOR PURCHASE OF PHOTOGRAPHIC SUPPLIES	39.38	
11-13	1079317136	PAULA CAMPBELL	10/23/79	REIMBURSEMENT FOR PURCHASE OF VOTING CHARTS FROM LEAGUE OF CONSERVATION VOTERS	4.00	
11-13	1079317135	CONGRESSIONAL PHOTO SHOPPE	10/03/79	PHOTOGRAPHIC SUPPLIES	15.38	
11-13	1079317134	KENT R HANCE	10/26/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT (MIDLAND, TX)	28.27	
11-13	1079317132	KENT R HANCE	10/27/79	TRAVEL FROM BALTIMORE AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PVT AUTO AT \$20	9.00	
11-15	1079319368	ATLAS PHOTO COMPANY	10/30/79	PHOTOGRAPHIC SERVICES	25.26	
11-16	1079320375	VICKI NIXON	10/03/79	REIMBURSEMENT FOR PAYMENT OF PHOTOGRAPHIC SERVICES	4.57	
11-16	1079320374	MIDLAND OFFICE SUPPLY INC.	10/11/79	PURCHASE OF OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	36.78	
11-16	1079320372	THE BAKER CO	10/05/79	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE - LESS TAX	4.59	
11-16	1079320367	ACME MARKING PRODUCTS CO	10/11/79-10/22/79	PURCHASE OF RUBBER STAMPS	25.50	
11-16	1079320364	STAFFORD-LONDON	09/28/79-10/22/79	PRINTING SERVICES	530.71	
11-16	1079320339	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PHOTOGRAPHIC AND STUDIO SERVICES	624.00	
11-16	1079320337	HESTER'S OFFICE CENTER	10/01/79-10/31/79	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	45.46	
11-16	1079320334	BUSINESS COPY PRODUCTS	10/31/79	PURCHASE OF OFFICE SUPPLIES FOR LUBBOCK DISTRICT OFFICE	18.00	
11-20	1079324268	XEROX CORPORATION	01/15/78-09/30/79	EQUIPMENT RENTAL	138.38	
11-20	1079324266	DAVID R RAMAGE	10/15/78	PRINTING SERVICES	86.00	
11-29	1079331095	REX FULLER	10/23/79	TRAVEL BY MEMBER IN TEXAS BY PRIVATE AIRCRAFT	53.00	
11-29	1079331103	SCIENCE & GOVERNMENT REPORT	10/01/79	1 YEAR SUBSCRIPTION	38.50	
11-29	1079331101	R L POLK & COMPANY	11/13/79-11/13/80	1979 MIDLAND, TX CITY DIRECTORY	72.50	
11-29	1079333054	REX FULLER	11/20/79	TVL BY MEMBER FROM LUBBOCK TO DALLAS, TX, TO MAKE COMMERCIAL CONNECTION	82.00	
11-29	1079333051	KENT R HANCE	11/08/79-11/09/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL TO DISTRICT (LAYOVER IN DALLAS)	58.52	
11-30	1079334212	ECOR COUNTY INDEPENDENT SCHOOL DISTRICT	09/20/79	FACILITY RENTAL FOR TOWN HALL MEETING	35.00	
12-04	1079338057	LUBBOCK MEMORIAL CIVIC	10/20/79	RENTAL OF THEATRE FOR SECRETARY OF AGRICULTURE ADDRESS	275.00	
12-04	1079338055	MIDLAND OFFICE SUPPLY INC	11/06/79	SIGN FOR ODessa DISTRICT OFFICE	15.75	
12-04	1079338054	LES RIEK	11/19/79	OFFICE SUPPLIES FOR MIDLAND DISTRICT OFFICE	8.73	
12-04	1079338053	LES RIEK	11/12/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	3.65	
12-04	1079338052	LES RIEK	11/06/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	4.15	
12-04	1079338051	LES RIEK	11/05/79	POSTAGE FOR RETURN OF OFFICE EQUIPMENT	3.57	
12-04	1079338049	LES RIEK	11/05/79	PURCHASE OF CASSETTE TAPE	4.65	
12-04	1079338048	LES RIEK	11/05/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	4.65	
12-04	1079338047	LES RIEK	10/29/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPES	3.65	
12-04	1079338046	LES RIEK	10/26/79	BUS CHARGES FOR DELIVERY OF TOWN HALL MEETING NOTICES	19.40	
12-04	1079338045	LES RIEK	10/22/79	BUS CHARGES FOR DELIVERY OF TOWN HALL MEETING	4.90	
12-04	1079338044	LES RIEK	09/26/79	BUS CHARGES FOR DELIVERY OF NEWSPAPER	9.60	
12-04	1079338043	KARL O. BAYER, JR.	09/16/79	REIMBURSEMENT FOR CRS ADVANCED LEGISLATIVE INSTITUTE FEE	50.00	
12-17	1079351008	AVIS RENT A CAR	11/29/79-12/01/79	CAR RENTAL FOR TRAVEL IN DISTRICT	94.95	



12-17	1079351006	KENT R HANCE	12/01/79-12/02/79	HOTEL EXPENSES IN CONNECTION WITH TRAVEL FROM DISTRICT - LAYOVER IN DALLAS	64.20
12-18	1079352378	HOUSE RECORDING STUDIO	11/01/79-11/30/79	PHOTOGRAPHIC AND STUDIO SERVICES	897.70
12-18	1079352113	LES RIEK	12/03/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	4.65
12-18	1079352108	LES RIEK	11/26/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	4.65
12-18	1079352108	STAFFORD-LOWDON	11/23/79	PRINTING SERVICES	435.62
12-18	1079352105	DAILY LEGAL REPORT SERVICE	12/01/79-12/31/79	REPORTS FOR LUBBOCK DISTRICT OFFICE	16.00
12-18	1079362365	REX FULLER	12/06/79	TRAVEL FROM LUBBOCK, TX TO DALLAS, TX BY PVT AIRCRAFT TO MAKE COMMERCIAL CONNECTION	62.00
12-18	1079362362	THE DRAWING BOARD, INC.	12/11/79	OFFICE SUPPLIES	33.00
12-18	1079362361	TRACY ELMS	12/01/79-11/30/80	ONE YEAR SUBSCRIPTION AND DELIVERY CHARGE	76.80
12-18	1079362358	NATIONAL JOURNAL REPORTS	12/08/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	33.00
12-18	1079362358	NATIONAL JOURNAL REPORTS	12/08/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	295.00
12-18	1079362357	DAVID R RAMAGE	12/05/79	PRINTING SERVICES LABELS ON NEWSLETTER	90.15
12-18	1079362356	JOE REINAUER	12/08/79	TRAVEL IN DISTRICT BY PRIVATE AIRCRAFT	49.50
12-18	1079362354	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	METER USAGE CHARGE	10.14
12-18	1079362349	KENT R HANCE	12/07/79	TRAVEL TO DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PRIVATE AUTO AT 20 MI	2.00
12-18	1079362349	KENT R HANCE	12/28/79	TEN MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	262.50
12-18	1079362341	CONGRESSIONAL QUARTERLY INC	12/11/79	BUS CHARGE FOR DELIVERY OF TELEVISION TAPE	4.70
12-18	1079362341	CONGRESSIONAL QUARTERLY INC	12/11/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR LUBBOCK DISTRICT OFFICE 1-1-80 TO 12-31-80	1,500.00
12-18	1079362337	THE IDALOU BEACON	12/28/79	PRINTING SERVICES	6.00
12-18	1079362334	STAFFORD-LOWDON	12/11/79	FTS INTERCITY SERVICE	5.00
12-18	1079362334	STAFFORD-LOWDON	08/31/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	72.16
10-05	1179278023	GSA, OAD, FINANCE DIVISION	09/13/79-10/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	250.79
10-05	1179278023	SOUTHWESTERN BELL	08/13/79-09/12/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	79.46
10-05	1179278020	SOUTHWESTERN BELL	09/29/79-10/28/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	79.46
10-16	1179289027	SOUTHWESTERN BELL	08/01/79-08/31/79	FTS TELEPHONE SERVICE - DISTRICT OFFICE	113.40
10-16	1179289020	GENERAL SERVICES ADMINISTRATION	09/01/79-09/30/79	DISTRICT OFFICE FTS SERVICE	113.40
10-31	1179303131	GSA, OAD, FINANCE DIVISION	10/13/79-11/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	67.21
10-31	1179303130	SOUTHWESTERN BELL	09/13/79-10/12/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	170.95
11-13	1179317028	SOUTHWESTERN BELL	10/29/79-11/28/79	FTS TELEPHONE SERVICE - DISTRICT OFFICE	114.30
11-30	1179334057	GENERAL SERVICES ADMINISTRATION	11/29/79-12/28/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	166.59
11-30	1179334056	SOUTHWESTERN BELL	10/29/79-11/28/79	LUBBOCK DISTRICT OFFICE TELEPHONE BILL	79.46
12-04	1179338017	SOUTHWESTERN BELL	11/13/79-12/12/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	67.87
12-04	1179338017	SOUTHWESTERN BELL	11/13/79-12/12/79	MIDLAND DISTRICT OFFICE TELEPHONE BILL	83.15
12-18	1179352024	SOUTHWESTERN BELL	11/29/79-09/30/79	ODESSA DISTRICT OFFICE TELEPHONE BILL	43.11
10-16	2179289010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	83.55
11-15	2179319042	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.80
10-04	2279271755	C&P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	60.04
10-16	2279278017	C&P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	52.55
10-16	2279289027	C&P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	189.34
10-25	2279292408	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	399.00
10-25	2279292408	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	51.30
12-04	2279338269	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	4.00
10-23	2279344009	KENT R HANCE	09/28/79-10/07/79	TRAVEL TO AND FROM DULLES AP IN CONNECTION WITH TRAVEL TO DISTRICT BY PRIVATE AUTO AT 20 MI	332.00
10-23	2279344009	KENT R HANCE	09/28/79-10/07/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN (FROM DALLAS, TX) BY COMMERCIAL AIR	368.00
11-13	2279347070	KENT R HANCE	10/26/79-10/27/79	TRAVEL TO DISTRICT (MIDLAND, TX) AND RETURN BY COMMERCIAL AIR	2.00
11-29	2279333009	KENT R HANCE	11/11/79	TVL FROM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY PVT AUTO AT 20 MI	423.00
11-29	2279333008	KENT R HANCE	11/08/79-11/11/79	TVL TO DISTRICT (LUBBOCK, TX) & RTN BY COMMERCIAL AIR (LESS \$51.00 REFUND FOR COACH CLASS CONF)	394.00
12-17	2279351003	KENT R HANCE	11/30/79-12/02/79	TVL TO FM DULLES AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT BY COMMERCIAL AIR	358.00
12-17	2279351003	KENT R HANCE	11/30/79-12/02/79	TRAVEL TO DISTRICT WASH LUBBOCK, TEXAS WASH BY COMMERCIAL AIR	183.00
12-28	2279362067	KENT R HANCE	09/13/79	TRAVEL TO DISTRICT (LUBBOCK, TX) AND RETURN BY COMMERCIAL AIR	364.00
10-05	139278037	GAYLE L HUME	08/20/79-08/31/79	OFFICIAL BUSINESS EMPLOYEE TRAVEL FROM DIST (LUBBOCK, TX) TO WASH AND RTN BY COMMERCIAL AIR	81.84
11-29	139296037	RICKY KNOX	11/02/79-11/11/79	SAM WHITE (EMPLOYEE) TVL TO DISTRICT (LUBBOCK, TX) & RTN BY COMMERCIAL AIR	72.00
10-05	149278022	DIALCOM, INCORPORATED	08/01/79-08/31/79	DUAL ACCESS CHARGES - LUBBOCK DISTRICT OFFICE	72.00
10-16	149289033	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	875.00
10-16	149289032	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT - WASHINGTON OFFICE	875.00
10-16	149289031	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	1105.50
10-16	149289029	DIALCOM, INCORPORATED	09/01/79-09/30/79	UPI SERVICE- USAGE AND INITIATION FEE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KENT HANCE—Continued</b>						
10-31	1479303034	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT	59.00	
11-15	1479319087	DIALCOM, INCORPORATED	10/31/79	VOUCHER FORMS	30.00	
11-15	1479319086	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62	
11-16	1479320109	DIALCOM, INCORPORATED	10/01/79-10/31/79	UPI SERVICE	17.28	
11-16	1479320107	TERMINAL DATA CORPORATION	11/01/79-11/30/79	LEASE OF EQUIPMENT	17.00	
11-20	1479324052	TERMINAL DATA CORPORATION	10/26/79-10/31/79	PRORATED RENTAL CHARGE & DELIVERY INSTALLATION CHARGE FOR SOUND ENCLOSURE	42.74	
11-20	1479324050	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	117.32	
11-29	1479333020	XEROX CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	16.15	
11-29	1479333019	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	72.00	
11-29	1479333018	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT LUBBOCK DISTRICT OFFICE	72.00	
12-04	1479338011	ACTION DATA PROCESSING INC	10/25/79	QUESTIONNAIRE TABULATION SERVICES	1,920.21	
12-10	1479344052	DIALCOM, INCORPORATED	11/29/79	SOFTWARE SERVICES	25.00	
12-10	1479344050	DIALCOM, INCORPORATED	11/27/79	DUAL ACCESS CHARGES FOR OCTOBER	250.00	
12-10	1479344049	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	172.43	
12-11	1479345033	TERMINAL DATA CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	17.00	
12-11	1479345032	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	180.00	
12-11	1479345031	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	255.00	
12-11	1479345030	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	59.00	
12-11	1479345029	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	180.00	
12-18	1479352077	DATA TERMINALS AND COMMUNICATIONS	12/18/79	MONTHLY RENTAL OF EQUIPMENT 1-1-80 TO 1-31-80	72.00	
12-18	1479352076	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT - LUBBOCK DISTRICT OFFICE	72.00	
12-18	1479352074	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	UPI SERVICE	30.50	
12-18	1479352072	DIALCOM, INCORPORATED	11/01/79-11/30/79		1,220.69	
10-31	20793505363	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		2,843.62	
11-30	2079353117	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		617.40	
12-31	2080003157	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>31,231.58</b>	

## OFFICE OF HON. JAMES M HANLEY

### OFFICIAL EXPENSES

10-31	0279305136	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		796.27
11-30	0279335437	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		821.27
12-31	0280002668	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		821.27
11-29	0679332177	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SYRACUSE NY	3,499.00
10-05	1079276298	THE SUN BULLETIN / GANNETT NEWSPAPERS	09/24/79-09/22/80	ONE YEAR'S SUBSCRIPTION, DELIVERED TO WASHINGTON OFFICE	86.00
10-12	1079285154	HOUSE RECORDING STUDIO	10/16/79	RADIO TAPINGS FOR SEPTEMBER	40.50
10-16	1079286184	THE DAILY STAR	09/05/79-09/24/79	ONE YEAR'S SUBSCRIPTION, FOR WASHINGTON OFFICE 11-8-79 THRU 11-8-80	95.00
10-16	1079286183	ARTHUR R SANDO	10/02/79-10/07/79	LOGGING DURING OFFICIAL TOUR OF CONGRESSIONAL DISTRICT	118.42
10-16	1079286182	ARTHUR R SANDO	10/02/79-10/07/79	RENTAL CAR FOR CAPITAL HILL TO NATIONAL AIRPORT AND RETURN	164.68
10-16	1079286181	ARTHUR R SANDO	10/02/79-10/07/79	CAB FARE FOR CAPITAL HILL TO NATIONAL AIRPORT AND RETURN	14.00
10-16	1079286136	EXXON COMPANY, USA	08/27/79-10/01/79	DIST OFC GAS BILL, USED BY FLD REP. WKLY VST TO 4 CITIES IN 32ND CONG DIST OUTSIDE OF SYCS	191.90
10-16	1079286126	CONGRESSIONAL QUARTERLY INC	10/16/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR 1 YR FROM 11-1-79 TO 10-1-80	48.00
10-16	1079286124	SYRACUSE NEWSPAPERS	10/16/79	1 YEAR'S SUB TO SYRACUSE HERALD JOURNAL DELIVERED TO WASH OFC 10-21-79 TO 10-20-80	112.80



11-15	1079319309	JAMES M HANLEY	11/04/79	100 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$1.7 PER MILE	17.00
11-15	1079319377	HOUSE RECORDING STUDIO	09/15/79-10/30/79	D/O GAS BILL USED BY FIELD REP WKLY VISITS TO 4 MAJOR CITIES IN DIST OUTSIDE OF SYRACUSE	32.00
11-19	1079323290	EXCON COMPANY USA	09/15/79-10/26/79	R/O GAS BILL USED BY FIELD REP WKLY VISITS TO 4 MAJOR CITIES IN DIST OUTSIDE OF SYRACUSE	254.12
11-19	1079323288	THE TRI-TOWN NEWS	11/19/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO SYRACUSE OFFICE 12-1-79/12-31-80	11.00
11-20	1079324174	THE BINGHAMTON PRESS COMPANY	11/20/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE 11-28-79 TO 11-27-80	122.00
11-30	1079334292	CANTRELL/CUTTER PRINTING, INC	11/19/79	REPRINTS OF CONGRESSIONAL RECORD #3705	21.23
11-30	1079334290	DAVID R RAMAGE	11/14/79	PRINTING OF 110 LETTERS	30.25
11-30	1079334289	ONEASTA DAILY STAR	11/30/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO SYRACUSE OFFICE 12-15-79 TO 12-15-80	59.00
11-30	1079334285	CANASTOTA BEE-JOURNAL	11/30/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO SYRACUSE OFFICE 12-1-79 TO 12-31-80	59.00
12-04	1079338066	J DANIEL COSTELLO	11/12/79-11/15/79	MEALS ON THE ROAD WITH DISTRICT REPRESENTATIVE (NORWICH & ONEONTA)	11.00
12-04	1079338062	J DANIEL COSTELLO	11/12/79-11/15/79	MEALS ON THE ROAD WITH DISTRICT REPRESENTATIVE (NORWICH & ONEONTA)	41.17
12-04	1079338062	J DANIEL COSTELLO	11/12/79-11/16/79	MEALS ON THE ROAD WITH DISTRICT REPRESENTATIVE (NORWICH & ONEONTA)	117.66
12-12	1079346365	R. L. POLK & COMPANY	11/28/79	PRIVATE AUTO, TO AND FROM HOME AND WASHINGTON NATIONAL, 60 MILES	10.20
12-12	1079346365	R. L. POLK & COMPANY	12/12/79	1979 SYRACUSE, NY CITY DIRECTORY SERVICES	39.00
12-12	1079346363	THE NORWICH EVENING SUN	12/12/79	1 YEAR'S SUBS. DELIVERED TO MY WASHINGTON OFFICE, 239 CHOB FROM 1-1-80 TO 12-31-80	54.60
12-12	1079346362	THE NORWICH EVENING SUN	12/12/79	1 YEAR'S SUBS. DELIVERED TO MY SYRACUSE FIELD REP, JIM RYAN, AT PO BOX 1, CAZENOVIA, NY 1-1-80 TO 12-31-80	54.60
12-12	1079346356	CONGRESSIONAL QUARTERLY INC.	12/12/79	ONE YEAR'S RENEWAL OF CONGRESSIONAL QUARTERLY SVC FROM 1-1-80 TO 12-31-79	276.00
12-12	1079346353	LIVERPOOL SALINA REVIEW INC.	12/12/79	ONE YEAR'S SUBSCRIPTION DELIVERED TO WASHINGTON OFFICE FROM 12-24-79 TO 12-24-80	12.00
12-12	1079346353	NATIONAL JOURNAL REPORTS	12/12/79	1 YEAR'S SUBS (AT SPECIAL 2ND SUBS RATE) DLVD TO 1269 FED BLDG, SYRACUSE, NY 12-29-79 TO 12-29-80	65.00
12-12	1079346350	NATIONAL JOURNAL REPORTS	12/12/79	1 YEAR'S SUBS TO BE DELIVERED TO 239 CHOB, WASH, DC 20515 FROM 12-29-79 TO 12-29-80	375.00
12-12	1079346346	NATIONAL JOURNAL REPORTS	12/12/79	1 YEAR'S SUBS. DELIVERED TO MY SYRACUSE OFC, 1269 FED BLDG FROM 1-1-80 TO 12-31-80	54.60
12-12	1079346343	THE NORWICH EVENING SUN	11/27/79	100 REPRINTS OF A LETTER	19.25
12-12	1079346337	DAVID R RAMAGE	12/08/79-12/08/80	ONE YEAR'S SUBSCRIPTION RENEWAL FOR DELIVERY TO FIELD REP, JAMES RYAN	60.00
12-13	1079347196	CORTLAND STANDARD	12/10/79-12/10/80	ONE YEAR'S SUBSCRIPTION FOR DELIVERY TO FIELD REPRESENTATIVE, JAMES RYAN	59.00
12-18	1079352390	THE DAILY STAR	12/06/79-12/06/80	ONE YEAR'S SUBSCRIPTION RENEWAL FOR DELIVERY TO FIELD REPRESENTATIVE, JAMES RYAN	50.00
12-18	1079352385	ONEDA DAILY DISPATCH	12/06/79-12/06/80	ONE YEAR'S SUBSCRIPTION RENEWAL FOR DELIVERY TO FIELD REPRESENTATIVE, JAMES RYAN	50.00
12-18	1079352380	HOUSE RECORDING STUDIO	11/07/79-11/27/79	RADIO TAPINGS FOR NOVEMBER	32.00
12-20	1079354010	R. L. POLK & COMPANY	12/05/79	1979 SYRACUSE SUBURBAN NEW YORK DIRECTORY SERVICES	33.00
12-20	1079354006	DAVID R RAMAGE	12/04/79	PRINTING 'DEAR FRIEND' LETTERS	12.00
12-27	1079361266	EXCON COMPANY USA	10/31/79-11/27/79	DIST OFC GASOLINE BILL USED BY FIELD REP WEEKLY VISITS TO 4 MAJOR CITIES IN 32ND CONG DIST	146.06
12-27	1079361264	THE CATHOLIC SUN	12/27/79	ONE YEAR'S SUBSCRIPTION RENEWAL DELIVERED TO WASH OFFICE 1-1-80 12-31-80	6.00
10-12	1179285056	GSA OAD FINANCE DIVISION	08/19/79-09/18/79	LOCAL TELEPHONE SERVICE	262.18
11-06	1179310001	GSA OAD FINANCE DIVISION	09/19/79-10/18/79	PHONE BILL - DISTRICT OFFICE	263.38
11-16	1179320018	GSA OAD FINANCE DIVISION	10/31/79	PHONE BILL - DISTRICT OFFICE	15.00
12-12	1179346071	GSA OAD FINANCE DIVISION	10/19/79-11/18/79	FTS INTERCITY SERVICE	264.77
12-12	1179361041	GSA OAD FINANCE DIVISION	11/30/79	FTS INTERCITY SERVICE	11.00
12-12	1179346019	WESTERN UNION TELEGRAPH COMPANY	11/09/79	TELEGRAM SENT	12.16
10-04	1279270756	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	215.13
10-25	1279298192	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.65
10-29	1279298006	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/30/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	280.24
10-30	1279334036	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	335.25
11-30	1279334039	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	198.36
12-04	1279338181	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/18/79	COMMERCIAL AIR TRAVEL WASHINGTON D.C. TO BOSTON MASS	41.00
10-12	1279285023	EASTERN AIR LINES, INC	07/30/79	COMMERCIAL AIR TRVL SYRACUSE, N.Y. TO WASH D.C. ALL FLT 441 EASTERN FLUTE	60.00
10-12	1279285022	EASTERN AIR LINES, INC	07/30/79	COMMERCIAL AIR TRVL WASH D.C. TO SYRACUSE, N.Y. ALL FLT 181 EASTERN FLUTE	60.00
10-12	1279285021	EASTERN AIR LINES, INC	07/27/79	COMMERCIAL AIR TRVL WASH D.C. TO SYRACUSE, N.Y. ALL FLT 181 EASTERN FLUTE	60.00
11-19	1279323098	U.S. AIR, INC	09/30/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323098	U.S. AIR, INC	09/28/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323097	U.S. AIR, INC	09/23/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323096	U.S. AIR, INC	09/17/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323095	U.S. AIR, INC	09/14/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323094	U.S. AIR, INC	09/10/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323093	U.S. AIR, INC	09/07/79	SYR-CCA FOR MEMBER	69.99
11-19	1279323093	U.S. AIR, INC	09/05/79	SYR-CCA FOR MEMBER	69.99
12-27	1279361069	EASTERN AIR LINES, INC	11/02/79-11/07/79	AIRLINE TICKETS - U.S. AIR, INC. TVL TO AND FROM DIST WASH-SYRACUSE-WASH FOR MEMBER	84.00
12-27	1279361068	U.S. AIR, INC	10/23/79	SYRACUSE, N.Y. TO WASHINGTON, D.C. COMMERCIAL AIR U.S. AIR FOR MEMBER	69.99
12-27	1279361067	U.S. AIR, INC	10/19/79	WASH, DC/SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR FOR MEMBER	69.99
12-27	1279361063	U.S. AIR, INC	10/12/79	WASH, DC/SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR FOR MEMBER	69.99
12-27	1279361062	U.S. AIR, INC	10/02/79	WASH, DC/SYRACUSE, N.Y. COMMERCIAL AIR U.S. AIR (ALLEGHENY) FOR MEMBER	69.99
10-16	1379289019	ARTHUR R SANDO	10/02/79-10/07/79	ROUND-TRIP AIRLINE TICKET (WASH-SYRACUSE-WASH) FOR OFC1 TOUR OF CONGRESSIONAL DIST	84.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. JAMES M HANLEY—Continued</b>					
12-04	1379338002	J DANIEL COSTELLO	11/12/79-11/16/79	ROUND TRIP VIA AIR, WASHINGTON TO SYRACUSE TO WASHINGTON	140.00
12-18	1579352036	POSTMASTER	11/29/79	1,000 - \$1.5 STAMPS - 400 \$0.1 STAMPS 300 - \$0.2 STAMPS	160.00
10-31	2079305384	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		47.37
11-30	2079335186	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		317.64
12-31	2080003125	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		731.63
<b>TOTAL</b>					<b>13,442.49</b>
<b>OFFICE OF HON. GEORGE HANSEN</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305137	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		541.00
11-30	0279335439	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		556.00
12-31	0280002270	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		556.00
10-31	0979303240	THREE-WAY COMPANY	10/01/79-10/30/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00
11-29	0979332180	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT POCATELLO ID	1,759.00
11-29	0979332179	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT IDAHO FALLS ID	740.00
11-29	0979332178	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BOISE ID	875.00
11-29	0979332663	THREE-WAY COMPANY	10/01/79-11/30/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00
12-20	0979353239	THREE-WAY COMPANY	12/01/79-12/30/79	RENT 1061 BLUE LAKES BLVD TWIN FALLS ID 83301	365.00
10-10	1079283353	TERMINAL DATA CORPORATION	08/16/79	RECYCLED RIBBON	33.00
10-10	1079283351	TERMINAL DATA CORPORATION	08/20/79	BOISE ID CITY DIRECTORY	33.00
10-10	1079283343	R L POLK CO	09/30/79	RECORDING SERVICES FOR JULY AND AUG	79.00
10-10	1079283341	HOUSE RECORDING STUDIO	07/05/79-08/09/79	CLIPPING SERVICE FOR JULY, 1979	73.00
10-10	1079283194	IDAHO PRESS CLIPPING SERVICE	07/01/79-07/31/79	CHARTER AIR SERVICE TO COVER COMMITMENTS ON OFCL BUSINESS IN DISTRICT BY MEMBER	421.09
10-12	1079284009	NORTHWEST AVIATION, INC	08/24/79-08/30/79	PRINTING AND MAILING OF POSTAL PATRON LETTER TO CONSTITUENT	4,792.85
11-16	1079320378	METRO PRINTING	09/28/79	MONTHLY MINIMUM CHARGE	139.86
12-13	1079347032	XEROX CORPORATION	07/31/79-09/30/79	MONTHLY MINIMUM CHARGE	192.98
12-13	1079347031	XEROX CORPORATION	04/30/79-07/31/79	MONTHLY MINIMUM CHARGE	6.80
12-13	1079347030	XEROX CORPORATION	04/03/79-04/30/79	MONTHLY MINIMUM CHARGE	110.05
10-10	1179283095	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR BOISE ID DISTRICT OFFICE	110.25
10-10	1179283094	GSA OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR BOISE ID DISTRICT OFFICE	22.12
10-10	1179283093	GSA OAD, FINANCE DIVISION	08/13/79-09/12/79	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	36.51
10-10	1179283092	GSA OAD, FINANCE DIVISION	08/25/79-09/24/79	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	56.84
10-10	1179283091	GSA OAD, FINANCE DIVISION	07/25/79-08/24/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	43.16
10-10	1179283090	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	22.12
10-10	1179283089	GSA OAD, FINANCE DIVISION	10/13/79-11/12/79	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	152.20
11-27	1179331009	MOUNTAIN BELL	09/13/79-10/12/79	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	191.57
11-27	1179331008	MOUNTAIN BELL	10/25/79-11/24/79	TELEPHONE SERVICE FOR IDAHO FALLS, ID DISTRICT OFFICE	44.76
11-27	1179331005	MOUNTAIN BELL	09/25/79-10/24/79	TELEPHONE SERVICE FOR TWIN FALLS, ID DISTRICT OFFICE	65.22
12-12	1179346080	GSA OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	113.65
12-12	1179346079	GSA OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE FOR BOISE, IDAHO DISTRICT OFFICE	22.12
12-12	1179346078	GSA OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	22.12
12-13	1179346077	GSA OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR TWIN FALLS, IDAHO DISTRICT OFFICE	137.65
12-13	1179347020	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE	137.65

1179347019	GSA, OAD, FINANCE DIVISION	09/18/79	622.41
1179347019	GSA, OAD, FINANCE DIVISION	11/18/79	1.87
1179347019	GSA, OAD, FINANCE DIVISION	10/18/79	204.92
1179347016	GSA, OAD, FINANCE DIVISION	10/18/79	136.40
2179284001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	12.85
2179347007	WESTERN UNION TELEGRAPH COMPANY	10/31/79	19.95
2179277061	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	266.49
2179283015	C & P TELEPHONE	08/01/79	620.97
2179283015	C & P TELEPHONE	07/31/79	447.19
2179298194	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	267.97
2179338183	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	282.60
2179346019	C & P TELEPHONE	10/31/79	158.82
2179347003	C & P TELEPHONE	09/30/79	287.92
1179278032	TOM DAVEY	09/23/79-09/25/79	458.00
1479280338	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	892.90
147931008	TERMINAL DATA CORPORATION	11/08/79	57.75
2079305364	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	386.23
2079305318	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	306.17
208003158	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	312.67
<b>TOTAL</b>			<b>18,959.75</b>

FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE  
 FTS SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE  
 FTS SERVICE FOR IDAHO FALLS, IDAHO DISTRICT OFFICE  
 FTS SERVICE FOR POCATELLO, IDAHO DISTRICT OFFICE  
 TELEGRAM SERVICE  
 TELEGRAPH SERVICE  
 LOCAL TELEPHONE SERVICE  
 LONG DISTANCE TELEPHONE SERVICE MONTH OF JULY  
 LONG DISTANCE TELEPHONE SERVICE MONTH OF AUGUST  
 LOCAL TELEPHONE SERVICE  
 LOCAL TELEPHONE SERVICE  
 LONG DISTANCE TELEPHONE SERVICE  
 LONG DISTANCE TELEPHONE SERVICE  
 ROUND TRIP AIRLINE TICKET TO DISTRICT ON OFFICIAL BUSINESS UNITED AIRLINES  
 DATA PROCESSING SERVICES FOR AUG.  
 21 RECYCLED RIBBONS FOR COMPUTER

OFFICE OF HON. TOM HARKIN

OFFICIAL EXPENSES

10-31	0279305138	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335440	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002272	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-10	0679283014	DAVID R RAMAGE	09/13/79
10-31	0979303241	BENSON MOTOR, INC.	10/01/79-10/30/79
10-31	0979303242	JACKSON BROTHERS INVESTMENT	10/01/79-10/30/79
11-29	0979332664	BENSON MOTOR, INC.	11/01/79-11/30/79
11-29	0979332182	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79
11-29	0979332181	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79
11-29	0979332665	JACKSON BROTHERS INVESTMENT	10/01/79-11/30/79
12-20	0979353240	BENSON MOTOR, INC.	12/01/79-12/30/79
12-20	0979353241	JACKSON BROTHERS INVESTMENT	12/01/79-12/30/79
10-05	1079278303	TREASURER, STATE OF IOWA	09/05/79
10-05	1079278148	DAVID R RAMAGE	09/18/79
10-05	1079278147	KENNETH L. SHARP	09/18/79
10-09	1079282181	CRESTON SANITATION, INC.	08/01/79-09/01/79
10-09	1079282180	CRESTON SANITATION, INC.	07/01/79-08/01/79
10-09	1079282179	CRESTON SANITATION, INC.	06/01/79-07/01/79
10-09	1079282178	CRESTON SANITATION, INC.	05/01/79-06/01/79
10-09	1079282177	CARLISE CITIZEN	05/01/79-05/01/80
10-09	1079282176	IOWA SOUTHERN UTILITIES	07/25/79-08/28/79
10-09	1079282175	IOWA SOUTHERN UTILITIES	06/28/79-07/25/79
10-09	1079282174	IOWA SOUTHERN UTILITIES	05/25/79-06/28/79
10-09	1079282173	IOWA SOUTHERN UTILITIES	04/25/79-05/25/79
10-09	1079282172	AMES STATIONERS	08/22/79-09/05/79
10-09	1079282170	TOM HARKIN	08/17/79
10-09	1079282169	TOM HARKIN	08/10/79
10-09	1079282167	TOM HARKIN	08/16/79
10-09	1079282166	TOM HARKIN	08/17/79
10-09	1079282164	TOM HARKIN	09/14/79
10-09	1079282163	TOM HARKIN	07/28/79
10-10	1079283029	DONNA SLATER	07/19/79-09/20/79

PRINTING SERVICE, NEWSLETTERS  
 RENT  
 RENT 113 W MONTGOMERY ST CRESTON IA 50801  
 RENT  
 RENT COUNCIL BLUFFS IA  
 RENT AMES IA  
 RENT 113 W MONTGOMERY ST CRESTON IA 50801  
 RENT  
 RENT 113 W MONTGOMERY ST CRESTON IA 50801  
 DEPARTMENT OF TRANSPORTATION COMPUTER LIST FOR 1979  
 PRINTING SERVICES  
 PRINTING SERVICES  
 SERVICE FOR THE MONTH OF AUGUST FOR THE CRESTON CONGRESSIONAL OFFICE  
 SERVICE FOR THE MONTH OF JULY FOR THE CRESTON CONGRESSIONAL OFFICE  
 SERVICE FOR THE MONTH OF JUNE FOR THE CRESTON CONGRESSIONAL OFFICE  
 SERVICE FOR THE MONTH OF MAY FOR THE CRESTON CONGRESSIONAL OFFICE  
 NEWSPAPER SUBSCRIPTION  
 ELECTRICAL SERVICE FOR THE MONTH OF AUGUST FOR THE CRESTON CONGRESSIONAL OFFICE  
 ELECTRICAL SERVICE FOR THE MONTH OF JULY FOR THE CRESTON CONGRESSIONAL OFFICE  
 ELECTRICAL SERVICE FOR THE MONTH OF JUNE FOR THE CRESTON CONGRESSIONAL OFFICE  
 ELECTRICAL SERVICE FOR THE MONTH OF MAY FOR THE CRESTON CONGRESSIONAL OFFICE  
 OFFICE SUPPLIES FOR THE AMES CONGRESSIONAL OFFICE  
 REIMB FOR GASAHOL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
 REIMB FOR GASOLINE EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
 REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
 REIMBURSEMENT FOR PRIVATE AUTO GASAHOL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
 REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
 REIMB HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN 5TH CD  
 REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS MILEAGE, 886 MI AT 16

494.53	486.00	486.00	1,531.20	450.00	175.00	450.00	1,195.00	2,126.00	175.00	450.00	175.00	53.00	88.95	88.00	7.00	7.00	10.75	12.00	7.50	13.87	7.00	13.64	13.73	5.67	10.00	26.90	111.24	20.00	36.72	25.75	141.76
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM HARKIN—Continued</b>						
10-10	1079283027	BILL RYERSON	09/11/79-09/25/79	REIMB FOR EXPENSES WHILE ON OFFICIAL BUSINESS MOTEL, GAS, OFFICE SUPPLIES.		219.77
10-10	1079283025	DON HINDMARSH CHEVROLET	09/12/79	REPAIRS TO MOBILE OFFICE		38.60
10-10	1079283021	BARRY E PIATT	08/14/78-08/16/79	REIMB FOR OFFICIAL EXPENSES IN 5 CD CHAIRS FOR MOBILE OFFICE		41.44
10-16	1079289189	DES MOINES REGISTER OFFICE	10/16/79	NEWSPAPER SUBSCRIPTION FOR THE CRESTON CONGRESSIONAL OFFICE		18.40
10-16	1079289188	THE CATHOLIC MIRROR	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION FOR THE AMES CONGRESSIONAL OFFICE		7.00
10-16	1079289187	HOUSE RECORDING STUDIO	09/06/79-09/26/79	FILM CHARGES, RADIO CHARGES		37.75
10-16	1079289186	HOUSE SOUTHERN UTILITIES	09/01/79-09/30/79	ELECTRIC SERVICE TO CRESTON OFFICE - SEPTEMBER		25.60
10-16	1079289185	DAVID R RAMAGE	10/08/79	NEGATIVES & PLATES INVOICE NO. 2321		15.00
10-18	1079291299	ATLAS PHOTO COMPANY	10/18/79	PHOTO REPRODUCTION		276.00
10-18	1079291296	WINTERSSET MADISONIAN	09/29/79	NEWSPAPER SUBSCRIPTION		14.45
10-29	1079302012	CRESTON SANITATION, INC.	09/01/79-09/01/80	SERVICE FOR THE MONTH OF SEPT. FOR THE CRESTON CONGRESSIONAL OFFICE		9.00
10-29	1079302010	IOWA R.V. CENTER, INC.	09/01/79-10/01/79	REPAIRS TO MOBILE OFFICE		52.55
10-29	1079299123	IOWA R.V. CENTER, INC.	10/01/79	REPAIRS TO MOBILE OFFICE		11.00
10-29	1079299122	QUATERNION LEASING CORP.	05/04/79	PRIVATE AIRCRAFT TIME WHILE ON OFFICIAL BUSINESS IN 5TH CD		36.48
10-29	1079299004	KENNETH L. SHARP	09/03/79-10/01/79	PRINTING SERVICES		254.00
10-29	1079299003	DAVID R RAMAGE	10/03/79-10/15/79	PRINTING SERVICES		61.35
10-29	1079299002	DAVID R RAMAGE	09/28/79	PRINTING SERVICES		110.00
10-29	1079299001	BILL RYERSON	09/28/79-10/15/79	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD MOTEL, GAS, SUPPLIES		268.84
11-07	1079311394	JAY CARLSON	09/04/79-09/28/79	REIMB EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD MOTEL, PARKING & MILEAGE		170.76
11-07	1079311393	ENVIRONMENTAL STUDY CONFERENCE	01/01/79-06/30/79	RENTAL OF OFFSET PRESS		300.00
11-07	1079311392	XEROX CORPORATION	09/30/79	METER USAGE		21.14
11-07	1079311391	XEROX CORPORATION	08/31/79	METER USAGE		56.73
11-07	1079311389	XEROX CORPORATION	07/31/79	METER USAGE		43.87
11-07	1079311388	XEROX CORPORATION	06/30/79	METER USAGE		45.94
11-07	1079311387	GEORGE WHITE CHEVROLET	10/29/79	REPAIRS TO MOBILE CONGRESSIONAL OFFICE		26.25
11-15	1079319120	HOUSE RECORDING STUDIO	10/03/79-10/29/79	FILM CHARGES		71.15
11-15	1079320354	NEVADA EVENING JOURNAL	11/16/79	NEWSPAPER SUBSCRIPTION FOR DAILY PAPER TO THE AMES CONGRESSIONAL OFFICE		21.00
11-16	1079320350	AMES STATIONERS	10/03/79	OFFICE SUPPLIES, NAME BADGES		11.00
11-16	1079320347	CRESTON SANITATION, INC.	10/01/79-10/31/79	SANITATION SERVICE FOR OCTOBER FOR THE CONGRESSIONAL OFFICE IN CRESTON, IA		7.00
11-16	1079320345	IOWA SOUTHERN UTILITIES CO.	09/27/79-10/24/79	UTILITY SERVICE FOR OCTOBER FOR THE CONGRESSIONAL OFFICE IN CRESTON, IA		19.48
11-16	1079320342	BILL RYERSON	10/10/79-11/05/79	REIMB. FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN IOWA'S 5TH CD MILEAGE, MOTEL, GAS		321.38
11-16	1079320023	JAY CARLSON	10/01/79-10/31/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS IN 5TH CD MILEAGE & MOTEL		284.08
11-16	1079333113	DAVID R RAMAGE	11/09/79	PRINTING SERVICES		15.00
11-29	1079333111	DAVID R RAMAGE	11/01/79	PRINTING SERVICES		110.00
11-29	1079333109	DONNA SLATER	09/21/79-11/08/79	REIMB FOR TRAVEL AND OTHER OFFICIAL EXPENSES 640 MI. AT \$ .16		112.40
11-29	1079333107	BOB MULQUEEN	11/05/79-11/19/79	REIMB. FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN 5TH CD 220 MILES AT \$ .16		35.20
11-30	1079334065	DAVID R RAMAGE	11/21/79	LABELS		17.50
11-30	1079334064	BILL RYERSON	11/05/79-11/19/79	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN 5TH CD 562 MI AT .16 MOTEL		109.92
11-30	1079334058	KENNETH L. SHARP	10/01/79-10/01/79	PRINTING SERVICES		298.00
11-30	1079334030	COON RAPIDS ENTERPRISE	11/01/79-11/01/80	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN AMES IA		5.50
11-30	1079334029	THE GLOBE-FREE PRESS	11/01/79-11/01/80	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE IN AMES IA		7.50
12-10	1079334027	BEDFORD TIMES PRESS	11/28/79	PRINTING SERVICES		238.00
12-10	1079334177	TELEGRAPH PRESS	11/29/79	REIMB FOR OFFICE SUPPLIES COFFEE POT		10.77
12-10	1079344175	JOHN J FITZPATRICK	11/29/79	PRINTING SERVICES		103.00
12-10	1079344134	DAVID R RAMAGE	11/19/79	PRINTING SERVICES		



12-10	1079344058	DES. MOINES REGISTER TRIBUNE.....	12/10/79	NEWSPAPER SUB. THE DES. MOINES REGISTER FOR THE AMES CONC OFFICE 12-28-79 TO 12-21-80.	57.20
12-10	1079344057	IOWA STATE DAILY.....	12/10/79	NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	20.00
12-10	1079344054	GRANOLD AMERICAN.....	12/01/79-12-1/80	NEWSPAPER SUBSCRIPTION	8.00
12-12	1079346249	DAMON R. RAMAGE.....	11/29/79	PRINTING SERVICE	166.65
12-18	1079352136	CONGRESSIONAL MANAGEMENT FOUNDRY.....	12/05/79	SIX COPIES OF INTERN. OWNER'S MANUAL AT \$3.00	18.00
12-18	1079352133	CONNA SLATER.....	09/24/79	REIMB. PARKING CHARGE RELATING TO OFFICIAL BUSINESS	14.00
12-18	1079352123	XEROX CORPORATION.....	09/23/79	ATTEMPTED DELIVERY ON MOVE CHARGE	16.25
12-18	1079352120	HERSCHE RECORDING STUDIO.....	11/14/79-11/30/79	FILM CHARGES	40.50
12-18	1079352120	JAY CARLSON.....	11/06/79-11/28/79	REIMB. MILEAGE WHILE ON OFFICIAL BUSINESS 1.318 MI AT 16¢ MOTEL	255.18
12-20	1079354024	DIANNE LIEPA.....	11/21/79	REIMB. MILEAGE OFFICIAL EXPENSE 120 MI AT 16¢	19.20
12-20	1079354022	TOM HARKIN.....	11/19/79	REIMB. EXPENSES OFFICIAL BUSINESS IN 5 CD. INC. MILEAGE AT 16¢	20.60
12-28	1079362377	DEAN SLATER.....	04/28/79	REIMB. EXPENSES OFFICIAL BUSINESS IN 5 CD. OFFICIAL LUNCHEON	33.50
12-28	1079362373	DEAN SLATER.....	11/21/79	PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL BUSINESS	13.80
12-28	1079362371	CRESTON SANITATION, INC.....	11/21/79	PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL BUSINESS	10.05
12-28	1079362368	DAVID R. RAMAGE.....	11/01/79-12/01/79	NOVEMBER SANITATION SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	7.00
12-28	1079362367	DAVID R. RAMAGE.....	12/17/79	PRINTING SERVICE	54.40
12-28	1079362364	OWA SOUTHERN UTILITIES.....	10/24/79-11/26/79	NOVEMBER ELECTRICAL SERVICE FOR THE CRESTON CONGRESSIONAL OFFICE	19.64
12-28	1079362359	HUMAN RIGHTS TRIBUNE.....	12/28/79	NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	36.40
12-28	1079362355	HUDSONS DIRECTORY.....	12/28/79	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	35.00
12-28	1079362353	WASHINGTON POST.....	12/28/79	PUBLICATION RENEWAL 1-1-80 TO 12-31-80	60.00
12-28	1079362351	NATIONAL NEWS AGENCY.....	12/22/79-12/21/80	NEWSPAPER SUBSCRIPTION -- WASHINGTON POST, DAILY ONLY	46.80
12-28	1079362304	DAVID R. RAMAGE.....	03/01/79-12/31/79	NEWSPAPER SUBSCRIPTION NEW YORK TIMES -- DAILY & SUNDAY	190.40
12-28	1079362301	THE WALL STREET JOURNAL.....	11/30/79	PRINTING SERVICES LABELS ON ENVELOPES	60.90
12-28	1079362297	TOM HARKIN.....	12/28/79	NEWSPAPER SUBSCRIPTION -- NINE MONTHS 3-26-80 TO 12-26-80	41.25
12-28	1079362294	TOM HARKIN.....	11/14/79	REIMB. OFFICIAL EXPENSE IN 5TH CONG'L DISTRICT -- HOTEL	35.64
12-28	1079362294	GSA, OAD, FINANCE DIVISION.....	12/09/79	REIMB. PRIVATE PLANE FUEL CHG. WHILE ON OFFICIAL BUSINESS IN 5 CONG'L DISTRICT	46.70
10-05	1179278056	GSA, OAD, FINANCE DIVISION.....	09/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	161.65
10-05	1179278054	GSA, OAD, FINANCE DIVISION.....	09/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	53.50
10-09	1179282055	NORTHWESTERN BELL TELEPHONE COMPANY.....	08/16/79-09/15/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	112.27
10-10	1179283004	GSA, OAD, FINANCE DIVISION.....	09/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	35.80
10-18	1179291063	GENERAL TELEPHONE CO OF THE MIDWEST.....	10/01/79-11/01/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	22.81
11-08	1179312003	NORTHWESTERN BELL TELEPHONE COMPANY.....	09/16/79-10/15/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	140.95
11-08	1179312002	GSA, OAD, FINANCE DIVISION.....	10/18/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	166.44
11-08	1179312001	GSA, OAD, FINANCE DIVISION.....	10/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
11-15	1179319027	GSA, OAD, FINANCE DIVISION.....	10/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	35.80
11-16	1179320021	GENERAL TELEPHONE CO OF THE MIDWEST.....	11/01/79-12/01/79	TELEPHONE BILLING FTS -- INTERCITY SERVICE	19.34
11-16	1179320020	GSA, OAD, FINANCE DIVISION.....	10/31/79	TELEPHONE BILLING FTS -- AMES OFFICE	23.00
12-10	1179344048	NORTHWESTERN BELL TELEPHONE COMPANY.....	11/18/79	TELEPHONE BILLING FTS -- AMES OFFICE	53.50
12-12	1179346060	GENERAL TELEPHONE CO OF THE MIDWEST.....	10/16/79-11/15/79	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	111.48
12-12	1179346057	GSA, OAD, FINANCE DIVISION.....	12/01/79-01/01/80	TELEPHONE BILLING FTS -- COUNCIL BLUFFS OFFICE	22.87
12-12	1179346057	GSA, OAD, FINANCE DIVISION.....	11/18/79	TELEPHONE BILLING FTS -- CRESTON OFFICE	170.41
12-28	1179362063	GSA, OAD, FINANCE DIVISION.....	11/30/79	TELEPHONE BILLING FTS -- INTERCITY SERVICE	35.95
10-04	2179289014	WESTERN UNION TELEGRAPH COMPANY.....	09/11/79	TELEGRAPH CHARGE	15.00
10-16	2179277070	C & P TELEPHONE.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	11.16
10-09	2179282021	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79-08/28/79	TELEPHONE BILLING DC OFFICE 202/225-3806	367.34
10-25	2179298195	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	471.83
10-29	2179299002	C & P TELEPHONE.....	08/10/79-08/29/79	TELEPHONE BILLING D.C. OFFICE 202/725-3806	200.83
12-04	2179338184	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	73.59
12-10	2179344007	C & P TELEPHONE.....	10/01/79-10/31/79	TELEPHONE BILLING DC OFFICE 202/225-3806	199.96
10-18	1179291062	TOM HARKIN.....	10/12/79	REIMB. ONE WAY AIR FARE TO IOWA'S 5TH CD. OFFICIAL BUSINESS INV NO 4640111507	105.32
11-07	1179311103	UNITED AIRLINES.....	07/19/79-07/20/79	ROUND TRIP TRAVEL TO IOWA'S 5TH CD. OFFICIAL BUSINESS BY MEMBER	118.00
10-09	1179282003	TOM HARKIN.....	09/21/79-09/29/79	ROUND TRIP TRAVEL TO IOWA'S 5TH CD. OFFICIAL BUSINESS BY SALLY KRISEL	233.00
10-09	1179282002	WORLD WIDE TRAVEL CENTER, INC.....	09/21/79-09/29/79	ROUND TRIP AIR FARE FOR SALLY KRISEL DM-DC-OMAHA WHILE ON OFCL BUSS. (W/ HALF FARE COUPON)	138.00
10-10	1179283003	BARRY E. PATRIT.....	08/03/79-08/25/79	ROUND TRIP AIR FARE TO 5TH CD. WHILE ON OFFICIAL BUSINESS	231.56
10-10	1179283002	GEORGE PALMER.....	08/09/79-08/28/79	ROUND TRIP PRVT AUTO TRAVEL TO IOWA'S 5TH DIST 2.106 MI AT 16¢	336.96
				14.60 IN TOLLS	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TOM HARKIN—Continued</b>						
10-10	1379283001	T.W.A. GETAWAY CARD	09/24/79	ONE WAY AIR FARE TO IOWA FOR BILL RYERSON WHILE ON OFFICIAL BUSINESS	126.00	
10-29	1379299001	RICHARD BENDER	09/18/79-10/04/79	ROUND TRIP AIR FARE FROM IOWA'S 5TH CD VIA COMMERCIAL AIR	226.00	
10-29	1379299001	RICHARD BENDER	09/18/79-10/04/79	ONE WAY AMTRAK (TRAIN) FARE FROM IOWA'S 5TH CD; OFFICIAL BUSINESS	94.00	
10-08	1475322030	CARTERPHONE	09/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	161.50	
10-08	1475311054	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES	870.62	
11-07	1475311056	XEROX CORPORATION	05/01/79-05/31/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311056	XEROX CORPORATION	04/01/79-04/30/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311055	XEROX CORPORATION	03/01/79-03/31/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311054	XEROX CORPORATION	02/01/79-02/28/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311053	XEROX CORPORATION	01/01/79-01/31/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311052	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311051	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311050	XEROX CORPORATION	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-07	1475311049	XEROX CORPORATION	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	135.00	
11-16	1475320010	CARTERPHONE	11/01/79-11/30/79	COMPUTER SERVICES	161.50	
11-16	1475320009	DIALCOM, INCORPORATED	11/01/79-12/31/79	COMPUTER SERVICES	870.62	
12-10	1475344042	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	161.50	
12-12	1475346053	CARTERPHONE	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	135.00	
12-20	1475340007	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	165.00	
12-20	1475340002	XEROX CORPORATION	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL -- DECEMBER	135.00	
12-28	1475362061	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	459.33	
10-31	2079305399	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		489.53	
11-30	2079335189	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		232.92	
12-31	2080003128			<b>TOTAL</b>	<b>24,699.70</b>	
<b>OFFICE OF HON. HERBERT E HARRIS II</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305139	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		2,025.59	
11-30	0279335442	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,861.01	
12-31	0280002275	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,861.01	
10-31	0979303243	DITMAR CO	10/01/79-10/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00	
11-29	0979332183	GSA, OAO, FINANCE DIVISION	10/01/79-10/30/79	RENT ALEXANDRIA VA	431.00	
11-29	0979332666	DITMAR CO	11/01/79-11/30/79	RENT 7830 BACKLICK RD SPRINGFIELD VA 22150	1,025.00	
12-20	0979353242	JOYCE M. WOODSON	12/01/79-12/30/79	EXPENSES FOR THE OPEN HOUSE OF THE ALEXANDRIA DISTRICT OFFICE	31.67	
11-27	1079331324	MCILITHO PRINTING CO	11/01/79	PRINTING OF ACADEMY MATERIAL	78.00	
12-28	1079362323	METROCALL	12/01/79-12/30/79	MONTHLY CHARGES FOR PAGER	23.70	
12-28	1079362326	METROCALL	11/01/79-11/30/79	MONTHLY CHARGES FOR PAGER	23.70	
12-28	1079362324	METROCALL	10/01/79-10/30/79	MONTHLY CHARGES FOR PAGER	43.30	
12-28	1079362323	NATIONAL GEOGRAPHIC SOCIETY	12/17/79	MAP FOR OFFICE	4.00	
12-28	1079362321	CANTRELL CUTLER PRINTING, INC.	11/06/79	PRINTING OF MEETING CARDS TOWN MEETING	144.99	
12-28	1079362319	DAVID R RAMAGE	10/17/79	ACADEMY MATERIAL	34.00	
12-28	1079362316	GSA, OAO, FINANCE DIVISION	09/22/79	SUPPLIES FOR DISTRICT OFFICE	85.15	



12-28	1079362315	XEROX CORPORATION	06/29/79-09/30/79	HILL OFFICE COPIER	238.68
12-28	1079362314	XEROX CORPORATION	08/15/79-08/31/79	SPRINGFIELD OFFICE COPIER	27.44
12-28	1079362313	XEROX CORPORATION	08/31/79-09/30/79	SPRINGFIELD OFFICE COPIER	22.86
12-28	1079362309	THE TROVER SHOPS OF WASHINGTON	11/29/79	PUBLICATIONS FOR OFFICE USE	76.65
12-26	1179360035	C & P TELEPHONE COMPANY	12/05/79-01/04/80	TELEPHONE SERVICE FOR DISTRICT PHONE	108.90
12-26	1179360034	C & P TELEPHONE COMPANY	11/05/79-12/04/79	TELEPHONE SERVICE FOR DISTRICT PHONE	108.90
12-26	1179360033	C & P TELEPHONE COMPANY	11/05/79-11/04/79	TELEPHONE SERVICE FOR DISTRICT PHONE	108.90
12-26	1179360032	GSA, OAD, FINANCE DIVISION	09/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	43.09
12-26	1179360012	GSA, OAD, FINANCE DIVISION	10/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	37.91
12-26	1179360011	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	37.91
12-26	1179360010	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE SERVICE FOR ALEXANDRIA DISTRICT OFFICE - FTS	64.17
12-26	1179360008	GSA, OAD, FINANCE DIVISION	10/22/79	PHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE - FTS	98.79
12-26	1179360054	C & P TELEPHONE COMPANY	09/22/79	PHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE - FTS	68.42
12-28	1179362053	C & P TELEPHONE COMPANY	12/05/79-01/04/80	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	256.74
12-28	1179362052	C & P TELEPHONE COMPANY	11/05/79-12/04/79	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	260.35
12-28	1179362018	WESTERN UNION TELEGRAPH COMPANY	10/05/79-11/04/79	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	259.61
12-28	2179362017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MESSAGES SENT IN NOVEMBER	55.30
12-28	2179362016	WESTERN UNION TELEGRAPH COMPANY	10/29/79	MESSAGE SENT 10/29/79	26.95
12-28	2179362015	WESTERN UNION TELEGRAPH COMPANY	10/26/79	MESSAGE SENT 10/26/79	16.47
12-28	2179362014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGES SENT IN SEPTEMBER	29.39
10-04	279277074	CHESAPEAKE & POTOMAC TELEPHONE CO	10/11/79	MESSAGE SENT 10/11/79	13.95
10-25	279298197	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	500.94
12-04	279338189	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	355.87
12-28	279362012	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	329.90
12-28	279362011	C & P TELEPHONE	10/31/79	TOLL CHARGES FOR HILL PHONE	16.37
10-31	2079305365	(STATIONERY ALLOWANCE CHARGED)	09/30/79-10/31/79	TOLL CHARGES FOR HILL PHONE	1.35
11-30	2079335120	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		282.67
12-31	2080003159	(STATIONERY ALLOWANCE CHARGED)	11/01/79-12/31/79		177.83
					420.20
				<b>TOTAL</b>	<b>13,780.95</b>

## OFFICE OF HON. WILLIAM H HARSHA

## OFFICIAL EXPENSES

10-31	0279305140	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,117.85
11-30	0279335445	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		948.70
12-31	0280002278	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		745.00
11-27	0679331002	THOMAS J LANKFORD	10/01/79-10/31/79	PRINTING OF PUBLICATION OF LETTER CITY LIST FOR DISTRIBUTION TO 6TH DISTRICT	1,188.00
10-31	0979303244	SHERWOOD LEASING CO	10/01/79-10/30/79	RENT MOBILE OFFICE	484.00
10-31	0979303245	RUTH ERHARDT AND CHARLOTTE WILSON	10/01/79-10/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00
11-29	0979332185	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PORTSMOUTH OH	709.00
11-29	0979332184	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HILLSBORO OH	711.00
11-29	0979332667	SHERWOOD LEASING CO	11/01/79-11/30/79	RENT MOBILE OFFICE	484.00
11-29	0979332668	RUTH ERHARDT AND CHARLOTTE WILSON	12/01/79-11/30/79	RENT 285 MAIN ST BATAVIA OH 45103	200.00
12-20	0979353263	SHERWOOD LEASING CO	12/01/79-12/30/79	RENT MOBILE OFFICE	200.00
12-20	0979353244	RUTH ERHARDT AND CHARLOTTE WILSON	12/01/79-12/30/79	RENT 285 MAIN ST BATAVIA OH 45103	44.00
10-09	1079282162	WILLIAM H HARSHA	09/20/79	REIMBURSEMENT FOR ENTERTAINMENT OF CONSTITUENTS	91.32
10-09	1079282161	WILLIAM H HARSHA	09/07/79-09/09/79	MEALS & LODGING WHILE IN 6TH DISTRICT	88.27
10-29	1079299017	JEAN ARMISTEAD	10/12/79	RENTAL OF AUTO FOR TRAVEL IN 6TH DISTRICT	25.00
11-08	1079312008	WALTER W FAWLEY	09/01/79-09/30/79	PURCHASE OF QUIK DRIP COFFEE SYSTEM FOR ENTERTAINMENT OF CONSTITUENTS IN WASH OFC	107.75
11-13	1079317276	WALTER W FAWLEY	11/01/79-11/01/80	MAINTENANCE OF MOBILE OFFICE VAN GAS	58.50
11-15	1079319285	WILLIAM H HARSHA	10/01/79-10/30/79	1 YEAR SUBSCRIPTION TO PORTSMOUTH TIMES FOR WASHINGTON, D.C. OFFICE	80.00
11-15	1079319284	WILLIAM H HARSHA	11/02/79-11/06/79	OPERATION AND MAINTENANCE OF MOBILE OFFICE VAN GAS	74.00
11-15	1079319283	WILLIAM H HARSHA	11/02/79-11/06/79	EXPENSE INCURRED FOR ENTERTAINMENT OF CONSTITUENTS	59.33
11-15	1079319283	WILLIAM H HARSHA	11/02/79-11/06/79	MEALS & LODGING	8.50



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. WILLIAM H HARSHA—Continued						
11-15	1079319282	WILLIAM H HARSHA	11/02/79-11/06/79	RENTAL OF AUTOMOBILE FOR TRANSPORTATION IN 6TH DISTRICT	156.12	
11-16	1079320358	WILLIAM H HARSHA	11/03/79	MEAL EXPENSE BY CONGRESSMAN HARSHA DURING TRIP TO 6TH DIST	4.81	
12-10	1079344061	WILLIAM H HARSHA	11/18/79	EXPENSE INCURRED FOR CONSTITUENT ENTERTAINMENT IN 6TH DISTRICT	25.00	
12-10	1079344060	WILLIAM H HARSHA	11/18/79	MEALS & LODGING WHILE IN 6TH DISTRICT	122.33	
12-10	1079344059	WILLIAM H HARSHA	11/18/79-11/22/79	RENTAL OF HERTZ AUTOMOBILE FOR TRAVEL IN 6TH DISTRICT	237.90	
12-13	1079347199	WALTER W FAWLEY	11/01/79-11/30/79	OPERATION & MAINTENANCE OF MOBILE OFFICE VAN GAS	160.60	
12-18	1079352232	HOUSE RECORDING STUDIO	09/17/79-10/16/79	SERVICE FOR NOVEMBER	20.00	
10-10	1179283020	OHIO BELL TELEPHONE	09/17/79-10/16/79	SERVICE FOR HILLSBORO OFFICE	204.64	
10-23	1179283017	CINCINNATI BELL	09/17/79-10/16/79	SERVICE FOR BATAVIA OFFICE	65.42	
10-23	1179296056	GENERAL TELEPHONE CO OF OHIO	10/07/79-11/07/79	SERVICE FOR PORTSMOUTH, OHIO DISTRICT OFFICE	92.91	
11-08	1179312004	OHIO BELL TELEPHONE	10/17/79-11/16/79	SERVICE FOR HILLSBORO OFFICE	119.86	
11-08	1179312004	CINCINNATI BELL	10/17/79-11/16/79	SERVICE FOR BATAVIA OFFICE	57.97	
11-27	1179331001	GENERAL TELEPHONE CO OF OHIO	11/07/79-12/07/79	SERVICE FOR PORTSMOUTH DISTRICT OFFICE	93.86	
12-10	1179344017	OHIO BELL TELEPHONE	11/17/79-12/16/79	SERVICE FOR BATAVIA OFFICE	80.41	
12-10	1179344016	GENERAL TELEPHONE CO OF OHIO	11/17/79-12/16/79	SERVICE FOR PORTSMOUTH OFFICE	169.35	
12-13	1179347016	WESTERN UNION TELEGRAPH COMPANY	12/07/79-01/09/80	SERVICE FOR PORTSMOUTH OFFICE	90.98	
10-04	2279277079	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	COMMUNICATIONS IN 6TH DISTRICT MESSAGE SERVICES	34.61	
10-25	2279283005	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	199.71	
10-29	2279281098	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	42.11	
10-29	2279302001	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	201.04	
12-04	2279338187	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE SERVICE	6.06	
12-10	2279344010	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	200.70	
10-09	1279282072	WILLIAM H HARSHA	09/07/79-09/09/79	LONG DISTANCE SERVICE FOR OCTOBER	13.83	
11-15	1279315098	WILLIAM H HARSHA	11/02/79-11/06/79	ROUND-TRIP AIR FARE TO COLUMBUS, OHIO	153.00	
12-10	1279344032	WILLIAM H HARSHA	11/18/79-11/22/79	ROUND-TRIP AIR FARE TO 6TH DISTRICT VIA COLUMBUS, OH & CINCINNATI, OH	187.00	
10-10	1479283009	DATATEL INC	08/01/79-08/31/79	ROUND-TRIP AIR FARE FOR 6TH DISTRICT VIA COLUMBUS, OHIO	166.00	
10-23	1479296046	DATATEL INC	08/01/79-08/31/79	SERVICE FOR AUGUST	880.00	
10-29	1479302003	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER	60.00	
10-29	1479302002	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF CRT TERMINAL LSI 17011	15.00	
10-29	1479302001	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER AJ 20812	15.00	
11-14	14793316032	DIGITAL MANAGEMENT CORPORATION	10/01/79-10/30/79	RENTAL OF ACOUSTIC COUPLER AJ 19149	880.00	
11-27	1479331001	CONTINENTAL RESOURCES	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR OCTOBER	25.00	
12-13	20793047042	DATATEL INC	11/01/79-11/30/79	PICK UP CHARGES FOR TERMINATION OF EQUIPMENT USAGE	237.32	
10-31	2079305386	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	SERVICES FOR NOVEMBER	72.51	
11-30	2079335191	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		294.92	
12-31	2080003129	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		141.45	
TOTAL					14,545.64	

OFFICE OF HON. AUGUSTUS F HAWKINS

OFFICIAL EXPENSES

10-31	0279305141	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		451.00
11-30	0279335446	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		461.00
12-31	0280002281	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		461.00

10-31	0979303246	SHIRLE TOPIAN	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	10/01/79-10/30/79	450.00
11-29	09793332186	GSA, OAD, FINANCE DIVISION	RENT HUNTINGTON PARK CA	10/01/79-12/31/79	391.00
11-29	09793332669	SHIRLE TOPIAN	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	11/01/79-11/30/79	450.00
12-20	0979353245	SHIRLE TOPIAN	RENT 936 W MANCHESTER AVE LOS ANGELES CA 90044	12/01/79-12/31/79	450.00
10-09	0979282325	DAILY SIGNAL	NEWSPAPER SUBSCRIPTION AT \$2.45 PER MONTH	07/26/79-02/01/80	14.40
10-09	0979282322	ARC HEATING AND AIR CONDITIONING CO	REGULAR SERVICE AND FILTERS	09/11/79	28.75
10-09	0979282320	ARROWHEAD PURITAS WATERS, INC.	WATER & RENTAL	08/25/79-09/22/79	10.85
10-09	0979282314	OFFICE EQUIPMENT SERVICES	UNIVERSAL 33-LABEL FOR DIST OFFICE	08/14/79	32.78
10-09	0979282311	DAVID R RAMAGE	DEAR COLLEAGUE LETTERS	09/19/79	17.75
10-12	0979282189	CHARLES KNOX	REIMBURSEMENT OF PETTY CASH FOR OFFICE SUPPLIES	07/14/79-09/24/79	45.39
10-12	0979282167	LOS ANGELES TIMES	REIMBURSEMENT FOR GLASS INSURANCE	09/03/79-10/29/79	43.00
10-12	0979282164	DEPARTMENT OF WATER AND POWER	NEWSPAPER SUBSCRIPTION	09/31/79-09/28/79	10.40
10-12	0979282162	FLORIS RUBBISH SERVICE	SERVICE AT DISTRICT OFFICE	07/31/79-09/28/79	276.28
10-12	0979282158	FLORIS RUBBISH SERVICE	FOR CUSTODIAL SERVICES AT DISTRICT OFFICE	09/01/79-09/30/79	80.00
10-17	0979290004	DAVID R RAMAGE	HAULING FOR THE MONTH OF SEPTEMBER	09/01/79-09/30/79	16.00
10-17	0979290003	ALARMCO	LETTERHEAD PRESS RELEASE PAPER	10/01/79	108.80
10-17	0979290055	HERTZ SYSTEM INC.	ALARM SERVICE	10/01/79-10/31/79	43.75
10-29	0979290020	XEROX CORPORATION	CAR RENTAL IN 29TH CONG. DIST.	08/27/79-09/01/79	171.75
10-29	0979290018	XEROX CORPORATION	DEVELOPER	09/09/79	32.01
11-06	0979310248	ATLAS PHOTO COMPANY	TELECOPY 500 SH/BOX	09/30/79	68.34
11-13	0979317283	ARROWHEAD PURITAS WATERS, INC.	100 BLACK & WHITE PHOTOS (MEMBER)	10/22/79	21.30
11-13	0979317282	SOUTHERN CALIFORNIA GAS COMPANY	WATER & COOLER RENTAL	09/01/79-10/06/79	12.40
11-19	0979323301	ARROWHEAD PURITAS WATERS, INC.	SERVICE AT DISTRICT OFFICE	08/30/79-10/01/79	7.62
11-19	0979323300	ARROWHEAD PURITAS WATERS, INC.	RENTAL OF COOLER	10/05/79-10/21/79	12.40
11-19	0979323298	VERTA KIRK	RENTAL OF COOLER	10/06/79-11/03/79	86.00
11-19	0979323296	SOUTHERN CALIFORNIA GAS CO.	CUSTODIAL SERVICES AT DIST OFFICE	10/01/79-10/31/79	13.13
11-19	0979323291	FLORIS RUBBISH SERVICE	HAULING FOR MONTH OF OCTOBER, 1979	10/01/79-10/31/79	16.00
11-19	0979323004	AUGUSTUS F HAWKINS	REIMBURSEMENT FOR PAYMENT TO HERTZ SYSTEM FOR CAR RENTAL IN 29TH CONGRESSIONAL DISTRICT	08/07/79-08/17/79	350.33
11-27	0979331007	HERTZ SYSTEM INC.	PAYMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT BY MEMBER	08/07/79-08/17/79	59.40
11-29	0979332089	DAVID R RAMAGE	CALLING CARDS (MARK MOLL, PRESS ASS'Y)	11/15/79	11.69
11-30	0979334071	JOHN SMITH	CAR RENTAL IN 29TH CON. DIST. AND GAS PURCHASE	11/18/79-11/21/79	11.469
12-10	0979344207	CONGRESSIONAL QUARTERLY INC.	RENEWAL OF 1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	12/10/79	276.00
12-10	0979344204	NATIONAL JOURNAL REPORTS	1 YEAR SUBSCRIPTION AND 2 BINDERS (1980) 1-1-80 TO 12-31-80	12/10/79	399.00
12-12	0979346106	DAVID R RAMAGE	CITIZENSHIP CERTIFICATES (250)	12/17/79	18.75
12-17	0979351010	DISTRICT DELIVERY SERVICE	DELIVERY OF WASHINGTON POST TO OFFICE 1-1-80 TO 3-31-80	11/05/79-11/12/79	58.66
12-20	0979354317	HERTZ SYSTEM INC.	PAYMENT FOR CAR RENTAL IN 29TH CONG. DISTRICT	10/26/79-10/29/79	154.74
12-20	0979354316	HERTZ SYSTEM INC.	HAULING FOR CAR RENTAL IN 29TH CONG. DISTRICT	11/01/79-11/30/79	84.54
12-20	0979354286	FLORIS RUBBISH SERVICE	HAULING FOR MONTH OF NOVEMBER	11/02/79-11/24/79	16.00
12-20	0979354283	ARROWHEAD PURITAS WATERS, INC.	RENTAL OF COOLER & WATER	11/01/79-12/01/79	12.40
12-20	0979354280	ARROWHEAD PURITAS WATERS, INC.	RENTAL OF COOLER (H.P. OFFICE)	11/01/79-11/30/79	88.23
12-20	0979354277	ALARMCO	SERVICE FOR MONTH OF OCTOBER & NOVEMBER	11/01/79-11/30/79	80.00
12-20	0979354274	VERTA KIRK	CUSTODIAL SERVICES AT DISTRICT OFFICE	11/01/79-12/04/79	43.00
12-20	0979354272	SHIRLE TOPIAN	REIMBURSEMENT FOR GLASS INSURANCE AT DISTRICT OFFICE	09/28/79-11/30/79	135.75
12-20	0979354271	DEPARTMENT OF WATER AND POWER	SERVICES TO DISTRICT OFFICE	08/11/79-09/11/79	25.62
10-09	1179282097	PACIFIC TELEPHONE CO	MONTHLY SERVICE AND UNIT CHARGES	08/11/79-09/11/79	29.53
10-09	1179282096	GSA, OAD, FINANCE DIVISION	MONTHLY SERVICE AND UNIT CHARGE	08/16/79-09/16/79	137.44
10-12	1179282064	PACIFIC TELEPHONE CO	MONTHLY SERVICE AND UNIT CHARGES	08/16/79-09/16/79	26.58
10-12	1179282063	PACIFIC TELEPHONE CO	MONTHLY SERVICE & UNIT CHARGES	08/20/79-09/20/79	32.85
11-13	1179317086	GSA, OAD, FINANCE DIVISION	MONTHLY SERVICE & UNIT CHARGES	09/19/79-10/18/79	29.15
11-13	1179317085	GSA, OAD, FINANCE DIVISION	MONTHLY SERVICE & UNIT CHARGES	08/18/79-09/18/79	33.52
11-29	1179332027	PACIFIC TELEPHONE CO	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE	09/20/79-10/20/79	130.66
11-29	1179332026	PACIFIC TELEPHONE CO	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE	09/16/79-10/16/79	30.59
11-29	1179332025	PACIFIC TELEPHONE CO	MONTHLY SERVICE & UNIT CHARGES FOR DISTRICT OFFICE	09/11/79-10/11/79	30.20
12-12	11793546021	GSA, OAD, FINANCE DIVISION	MONTHLY SERVICE & UNIT CHARGES	11/18/79	30.87
12-12	1179354057	PACIFIC TELEPHONE CO	MONTHLY SERVICE & UNIT CHARGES	10/20/79-11/20/79	169.06
12-20	1179354056	PACIFIC TELEPHONE CO	MONTHLY SERVICE & UNIT CHARGES	10/16/79-11/16/79	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. AUGUSTUS F HAWKINS—Continued</b>					
12-20	1179354055	PACIFIC TELEPHONE CO	10/11/79-11/11/79	MONTHLY SERVICE & UNIT CHARGES	31.07
10-17	2179290001	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY SERVICE AND CHARGES	34.39
11-19	2179323002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	PAYMENT FOR OCTOBER, 1979 INVOICE	10.53
12-17	2179351002	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	PAYMENT FOR NOVEMBER BILLING	53.75
10-04	227927082	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	211.69
10-25	2279298199	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	178.24
10-31	2279303007	C & P TELEPHONE	09/01/79-09/30/79	SEPT. LONG DISTANCE TELEPHONE SERVICE	60.89
11-27	2279331001	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CALLS FOR MONTH OF OCTOBER, 1979	98.46
12-04	2279338188	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.20
12-28	2279362009	C & P TELEPHONE	11/01/79-11/30/79	LONG DISTANCE CALLS FOR NOV. 1979	97.89
10-17	1279290001	AUGUSTUS F HAWKINS	10/01/79-10/04/79	1ST CLASS ROUND TRIP TO 29TH CONG DISTRICT (AMERICAN AIRLINES \$20.00 TAXI FARE)	672.00
11-08	1279312001	AUGUSTUS F HAWKINS	10/26/79-10/29/79	1ST CLASS ROUND-TRIP AIRFARE TO 29TH CONG. DIST VIA UNITED AIRLINES	672.00
11-19	1279323002	AUGUSTUS F HAWKINS	11/05/79-11/12/79	ROUNDTRIP 1ST CLASS TRAVEL IN 29TH CONGRESSIONAL DISTRICT (AMERICAN AIRLINES) \$652 TAXI \$20	760.00
12-12	1279346011	AUGUSTUS F HAWKINS	11/29/79-12/01/79	RT 1ST CLASS TVL TO LOS ANGELES (AM AL) TAXI FARE FM HOME TO DULLES & DULLES TO HOME	760.00
12-20	1279354061	AUGUSTUS F HAWKINS	12/14/79-12/17/79	WASH-LOS ANGELES WASH 1ST CLASS AIR TVL (AMERICAN A/L) TO 29TH CONG. DISTRICT TAXI FARE	760.00
11-13	1279317050	MARY TWITTY	10/27/79-11/02/79	1ST CLASS AIR TVL FROM COL SPRINGS TO 29TH C.D. CA TO WASH. DC -CONT. & AA TAXI	483.00
11-30	13793134003	JOHN SMITH	11/18/79-11/21/79	1ST CLASS R/T AIR FARE TO 29TH CD - AMERICAN AIRLINES TAXI TO AP (DC) TAXI FM DULLES/HOME	760.00
10-19	1479292030	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	870.62
10-19	1479292028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF V-203 AND COUPLER	59.00
10-19	1479292027	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	PREPARATION/DELIVERY/INSTALL	45.00
11-06	1479310040	XEROX CORPORATION	09/01/79-09/30/79	RENTAL-ACOUSTIC COUPLER & 1700 COMM. TERMINAL WITH TRACTOR	115.68
11-19	1479323004	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER, 1979	870.62
11-20	1479324035	TERMINAL DATA CORPORATION	11/01/79-11/30/79	DELIVERY AND RENTAL OF SOUND ENCLOSURE A MONTH	36.00
11-27	1479331003	XEROX CORPORATION	10/01/79-10/31/79	OCTOBER RENTAL OF ACOUSTIC COUPLER & 1700 COMM. TERMINAL W/TRACTOR	144.40
11-30	1479334025	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	OCTOBER RENTAL OF V-203 AND COUPLER	59.00
12-10	1479344054	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	NOVEMBER RENTAL OF V-203 - \$50 AND COUPLER - \$9	59.00
12-10	1479344053	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	870.62
12-12	1479346025	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICE - CCS TAPE CONVERSION	300.00
12-12	1479346023	TERMINAL DATA CORPORATION	12/01/79-12/31/79	LEASING OF MODEL NO. 3777M SOUND ENCL. FOR DECEMBER, 1979	18.00
12-20	1479354071	POSTMASTER	11/01/79-11/30/79	NOV. RENTAL OF ACOUSTIC COUPLER & 1700 COMM. TERMINAL WITH TRACTOR	144.40
10-31	2079305366	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	2000 - \$15 STAMPS (\$300) 800 - \$0.02 STAMPS (\$16)	316.00
11-30	2079335122	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		296.76
12-31	2080003160	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		361.96
<b>TOTAL</b>					<b>17,301.74</b>

## OFFICE OF HON. MARGARET M HECKLER

### OFFICIAL EXPENSES

10-31	0279305143	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		838.17
11-30	0279335448	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		856.17
12-31	0280002283	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		856.17
10-31	0979303247	GEORGE M PETIT D/B/A TRIPLE A RENTALS	10/01/79-10/30/79	RENT MOBILE OFFICE	525.00
10-31	0979303248	NET REALTY HOLDING TRUST	10/01/79-10/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
11-29	0979332670	LIBERTY LANE ASSOCIATES	11/07/79-11/30/79	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	533.34



11-29	0979332188	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TAUNTON MA	1,796.00
11-29	0979332187	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FALL RIVER MA	2,429.00
11-29	0979332671	GEORGE M PETIT D/B/A TRIPLE A RENTALS	11/01/79-11/30/79	RENT MOBILE OFFICE	525.00
11-29	0979332672	NET REALTY HOLDING TRUST	11/01/79-11/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
12-20	0979353246	LIBERTY LANE ASSOCIATES	12/01/79-12/30/79	RENT SUITE 3 30 LIBERTY LANE TAUNTON MA 02780	666.67
12-20	0979353247	GEORGE M PETIT D/B/A TRIPLE A RENTALS	12/01/79-12/30/79	RENT MOBILE OFFICE	525.00
12-20	0979353248	NET REALTY HOLDING TRUST	12/01/79-12/30/79	RENT 1 WASHINGTON ST WELLSLEY MA	499.48
10-31	0979304153	THE SUN CHRONICLE	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	60.00
10-31	0979304152	ROLL CALL	01/01/79-12/31/79	NEWSPAPER SUBSCRIPTION	12.00
10-31	0979304151	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/30/79	NEWSCLIP SERVICE	60.52
10-31	0979304150	VILLAGER-JOURNAL	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	6.00
10-31	0979304149	GRAPHICENTER	09/20/79	FOREIGN TRADE SEMINAR PRINTING	48.00
10-31	0979304147	L&M HARDWARE CORPORATION	09/19/79	LOCK SERVICE, WELLESLEY OFFICE	28.35
10-31	0979304145	THOMAS J LANKFORD	09/11/79	DATA SHEET CARDS - STOCK	48.40
11-13	0979317138	ROBERT SCHUMM	10/29/79	OFFICIAL PHOTO	10.00
11-20	0979324263	THOMAS J LANKFORD	10/17/79	CONGRESSIONAL RECORD REPRINT	6.30
11-20	0979324262	HOUSE RECORDING STUDIO	10/25/79-10/26/79	VIDEO WORK	73.50
11-20	0979324261	BOSTON PHOTO LAB	11/08/79	OFFICIAL PHOTOS	27.00
11-20	0979324260	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/79-10/30/79	NEWSCLIP SERVICE	65.36
11-20	0979324259	KIDSTON HARDWARE	11/01/79	KEYS FOR WELLESLEY OFFICE	1.50
12-20	0979354074	3M BUSINESS PRODUCTS	10/23/79-10/23/80	NEWSPAPER SUBSCRIPTION	55.00
12-20	0979354071	PROVIDENCE JOURNAL CO	11/08/79	VOC III IMAGING POWDER	43.66
12-20	0979354068	NEW ENGLAND NEWSCLIP AGENCY INC	12/18/79-03/18/80	NEWSPAPER SUBSCRIPTION	23.40
12-20	0979354066	HOUSE RECORDING STUDIO	11/01/79-11/30/79	NEWSCLIP SERVICE	84.28
10-31	1179304069	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	RADIO WORK ORDER	1.66
10-31	1179304067	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE (WELLESLEY)	119.95
10-31	1179304066	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE (WELLESLEY)	30.63
10-31	1179304064	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS SERVICE (FALL RIVER)	11.00
10-31	1179304063	GSA, OAD, FINANCE DIVISION	08/22/79-09/22/79	FTS SERVICE (DC)	11.00
10-31	1179304062	NEW ENGLAND TELEPHONE	08/28/79-09/28/79	TELEPHONE (235-3350)	59.02
10-31	1179304061	NEW ENGLAND TELEPHONE	08/28/79-09/28/79	TELEPHONE (824-8611)	58.24
10-31	1179304060	NEW ENGLAND TELEPHONE	07/28/79-08/28/79	TELEPHONE (824-8612)	28.39
10-31	1179304058	NEW ENGLAND TELEPHONE	07/28/79-08/28/79	TELEPHONE (824-8611)	65.97
10-31	1179304057	NEW ENGLAND TELEPHONE	08/10/79-09/10/79	TELEPHONE (824-8612)	40.24
10-31	1179304056	NEW ENGLAND TELEPHONE	08/10/79-09/10/79	TELEPHONE (679-2100)	56.11
10-31	1179304055	NEW ENGLAND TELEPHONE	09/10/79-10/10/79	TELEPHONE (679-2109)	96.49
10-31	1179304053	NEW ENGLAND TELEPHONE	09/10/79-10/10/79	TELEPHONE (679-2100)	96.73
11-20	1179324065	NEW ENGLAND TELEPHONE	09/22/79-10/22/79	TELEPHONE (679-2100)	64.38
11-20	1179324064	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	SERVICE & EQUIPMENT TELEPHONE (235-3350)	64.12
11-20	1179324063	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	SERVICE & EQUIPMENT TELEPHONE (824-8611)	63.73
12-20	1179354022	NEW ENGLAND TELEPHONE	09/28/79-10/28/79	SERVICE & EQUIPMENT TELEPHONE (824-8612)	31.50
12-20	1179354021	NEW ENGLAND TELEPHONE	10/23/79-11/22/79	TELEPHONE SERVICE	89.64
12-20	1179354020	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	TELEPHONE SERVICE	51.74
12-20	1179354019	NEW ENGLAND TELEPHONE	10/11/79-11/10/79	TELEPHONE SERVICE	102.97
12-20	1179354018	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE	185.56
12-20	1179354017	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE	87.57
12-20	1179354016	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE (FALL RIVER)	20.00
12-20	1179354015	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE (WELLESLEY)	93.27
10-31	2179304008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	12.18
10-31	2179304007	WESTERN UNION TELEGRAPH COMPANY	10/10/79	TELEGRAM SERVICE	2.95
11-20	2179324024	WESTERN UNION TELEPHONE COMPANY	10/01/79-10/31/79	MAILGRAM SERVICE	57.81
10-04	2219324023	WESTERN UNION ELECTRONIC MAIL, INC	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	1.95
10-25	2219324020	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	204.49
10-31	2219324020	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	220.33
12-04	2219338192	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	CREDIT CARD	232.72
			10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.15

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARGARET M HECKLER—Continued</b>						
12-20	2279354003	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES CREDIT CARD	171.18	
10-29	1279299009	MARGARET M HECKLER	10/13/79-10/13/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	152.00	
10-29	1279299008	MARGARET M HECKLER	07/10/79-08/10/79	TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE	157.00	
10-29	1279299007	MARGARET M HECKLER	05/10/79	TRAVEL ONE WAY TO WASHINGTON	75.00	
10-29	1279299005	MARGARET M HECKLER	09/28/79-09/29/79	TRAVEL TO BOSTON AND RETURN TO WASHINGTON	151.00	
10-29	1279299004	MARGARET M HECKLER	09/23/79-09/23/79	TRAVEL TO PROVIDENCE AND RETURN TO PROVIDENCE	162.00	
10-29	1279299003	MARGARET M HECKLER	09/14/79-09/17/79	TRAVEL TO BOSTON AND RETURN FROM PROVIDENCE	154.00	
10-29	1279299002	MARGARET M HECKLER	09/11/79-09/12/79	TRAVEL TO PROVIDENCE AND RETURN TO WASHINGTON	162.00	
10-29	1279299001	MARGARET M HECKLER	09/09/79-09/10/79	TRAVEL TO PROVIDENCE RETURN FROM BOSTON	143.00	
12-20	1279354055	MARGARET M HECKLER	11/28/79-11/29/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - WASHINGTON	164.00	
12-20	1279354054	MARGARET M HECKLER	11/18/79-11/26/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - PROVIDENCE - WASHINGTON	166.00	
12-20	1279354053	MARGARET M HECKLER	11/04/79-11/07/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - PROVIDENCE - WASHINGTON	158.00	
12-20	1279354052	MARGARET M HECKLER	10/24/79-10/25/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - WASHINGTON	152.00	
12-20	1279354051	MARGARET M HECKLER	10/20/79-10/21/79	ROUND TRIP AIR FARE WASHINGTON - BOSTON - WASHINGTON	152.00	
10-29	1379299006	JOSEPH RAYBALL	10/15/79-10/18/79	PROVIDENCE WASH/PROVIDENCE STAFF & \$5.00 CAB FARE	127.00	
10-29	1379299005	JOSEPH RAYBALL	10/09/79-10/11/79	PROVIDENCE WASH/PROVIDENCE STAFF TRAVEL & \$7.50 CAB FARE	129.50	
10-29	1379299004	JOSEPH RAYBALL	09/10/79-09/13/79	PROVIDENCE WASH/PROVIDENCE STAFF TRAVEL & \$9.00 CAB FARE	120.00	
10-29	1379299003	JOSEPH RAYBALL	09/17/79-09/20/79	PROVIDENCE WASH/PROVIDENCE STAFF TRAVEL & \$9.00 CAB FARE	120.00	
10-29	1379299002	JOSEPH RAYBALL	09/24/79-09/27/79	PROVIDENCE WASH/PROVIDENCE STAFF TRAVEL & \$9.00 CAB FARE	120.00	
11-20	1379324021	RAY ARRUDA	10/23/79	STAFF TRAVEL BY CAR FROM BOSTON 858 MILES	145.86	
11-20	1379324020	ROGER WOODWORTH	09/13/79-10/28/79	STAFF TRAVEL WASHINGTON - BOSTON WASHINGTON	138.00	
11-20	1379324019	JOSEPH RAYBALL	10/29/79-11/01/79	STAFF TRAVEL PROVIDENCE/ WASHINGTON/PROVIDENCE & PARKING AT GREENE AIRPORT	142.00	
11-20	1379324018	JOSEPH RAYBALL	10/22/79-10/25/79	STAFF TRAVEL PROVIDENCE/ WASHINGTON/PROVIDENCE & CAB FARE \$5.00	127.00	
12-20	1379354051	ROGER WOODWORTH	11/02/79-11/07/79	STAFF TVL WASHINGTON/ BOSTON/ WASHINGTON	158.00	
12-20	1379354050	ROGER WOODWORTH	11/17/79-11/26/79	STAFF TVL WASHINGTON/ BOSTON/ WASHINGTON	164.00	
12-20	1379354049	RAY ARRUDA	12/03/79-12/07/79	STAFF TVL PROVIDENCE WASH/ DC/ PROVIDENCE	168.00	
12-20	1379354046	JOSEPH RAYBALL	11/27/79-11/29/79	STAFF TVL PROVIDENCE WASH/ DC/ PROVIDENCE & \$5.00 CAB FARE	127.00	
12-20	1379354045	JOSEPH RAYBALL	11/13/79-11/16/79	STAFF TRAVEL WASHINGTON/ BOSTON - PROVIDENCE/ WASHINGTON	189.00	
10-31	1479324048	PROGRAM DEVELOPMENT CORP	09/01/79-09/30/79	COMPUTER SERVICES	1,229.00	
11-20	1479324048	PROGRAM DEVELOPMENT CORP	10/01/79-10/29/79	COMPUTER SERVICES	1,165.00	
12-20	1479354077	POSTMASTER	11/01/79-11/28/79	POSTAGE STAMPS	1,081.00	
10-09	1579282012		09/10/79		60.00	
10-31	2079305387	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		307.96	
11-30	2079335193	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		202.04	
12-31	2080003131	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		400.34	
<b>TOTAL</b>					<b>22,965.77</b>	

## OFFICE OF HON. W G (BILL) HEFNER

### OFFICIAL EXPENSES

10-31	0279305142	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		570.46
11-30	0279335221	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		590.31
12-31	0280002175	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,582.71
10-31	0979303249	BOBBY L GOODMAN	10/01/79-10/30/79	RENT S HANCOCK ST ROCKINGHAM NC	150.00
10-31	0979303250	GEORGE COUCHILL	10/01/79-10/30/79	RENT 2202 S HANCOCK BLVD KANNAPOLIS NC 28081	250.00







# **DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND** **ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. W G (BILL) HEFNER—Continued</b>						
10-18	2179291015	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MONTHLY STATEMENT, WASH. OFFICE	14.90	
11-30	2179334007	WESTERN UNION TELEGRAPH COMPANY	11/15/79	MONTHLY STATEMENT	28.89	
12-20	2179334006	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	83.94	
10-04	229277086	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	MONTHLY STATEMENT FOR WASHINGTON OFFICE	201.61	
10-05	2292778050	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY STATEMENT FOR WASH. OFFICE	271.04	
10-23	229296013	C & P TELEPHONE	09/30/79	MONTHLY STATEMENT	253.72	
10-25	229298202	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.94	
12-04	2293334040	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	MONTHLY STATEMENT, WASH. OFFICE	333.36	
10-05	129278067	W G (BILL) HEFNER	09/26/79-09/27/79	AIRFARE TO/FROM 8TH DISTRICT TO ATTEND ECO. DEV. WORKSHOP	202.60	
11-08	129312083	W G (BILL) HEFNER	10/26/79-10/28/79	AIRFARE TO/FROM 8TH DISTRICT	138.00	
11-19	129323006	W G (BILL) HEFNER	11/10/79-11/12/79	AIRFARE TO/FROM 8TH DISTRICT	48.00	
11-30	1293334001	W G (BILL) HEFNER	11/20/79-11/21/79	AIRFARE TO/FROM DISTRICT	144.00	
10-12	1379285005	KAY SUDLER	09/25/79-09/29/79	TRAIN FARE -- ATTENDED COMMUNITY & ECONOMIC WORKSHOP IN SALISBURY, SEPT 27, 1979	144.00	
10-12	1379285004	COIT LILES	09/30/79	MILEAGE TO/FROM SALISBURY TO ATTEND COM & ECONOMIC WORKSHOP ON SEPT 29, 1979 (750 MI AT \$ .20)	150.00	
10-12	1379285003	WILLIAM MCEWEN	09/21/79	AIRFARE -- ATTENDED COMMUNITY & ECONOMIC WORKSHOP IN SALISBURY, SEPT 27, 1979	53.50	
11-19	1379323001	PARIS J FISHER	11/11/79-11/12/79	AIRFARE TO/FROM 8TH DISTRICT ROUND TRIP	69.00	
10-12	1479285008	MARVA DATA LEASING, INC.	09/01/79-09/30/79	EQUIPMENT RENTAL	144.00	
10-12	1479285007	MARVA DATA LEASING, INC.	04/01/79-08/30/79	EQUIPMENT RENTAL	85.00	
10-12	1479284017	DATATEL INC.	09/01/79-09/30/79	COMPUTER SERVICES	69.00	
10-12	1479284016	MARVA DATA LEASING, INC.	03/12/79-04/30/79	EQUIPMENT RENTAL	1,063.15	
10-12	1479284015	DATATEL INC.	08/01/79-08/31/79	COMPUTER SERVICES	112.75	
10-23	1479296041	C & P TELEPHONE	09/30/79	COMPUTER SERVICE, WASHINGTON OFFICE	985.95	
11-07	1479311060	MARVA DATA LEASING, INC.	09/01/79-09/30/79	EQUIPMENT RENTAL	9.03	
11-07	1479311059	MARVA DATA LEASING, INC.	06/01/79-06/30/79	EQUIPMENT RENTAL	85.00	
11-08	1479312001	MARVA DATA LEASING, INC.	11/01/79-11/30/79	EQUIPMENT RENTAL	70.00	
11-20	1479324038	C & P TELEPHONE	10/31/79	COMPUTER LINE IN WASHINGTON OFFICE	85.00	
12-10	1479324036	DATATEL INC.	09/23/79-10/23/79	COMPUTER SERVICES	9.00	
12-10	1479344017	MARVA DATA LEASING, INC.	12/01/79-12/31/79	EQUIPMENT RENTAL	1,038.85	
11-27	1579331047	POSTMASTER	11/07/79	POSTAGE STAMPS FOR OFFICIAL USE	85.00	
10-31	2079305367	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		(49.77)	
11-30	2079335125	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		197.18	
12-31	2080003161	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		108.44	
<b>TOTAL</b>					<b>14,596.00</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-18	10793332153	US POSTAL SERVICE	10/01/79-01/02/80	REFUND FOR POST OFFICE BOX RENT	(5.50)	
11-16	1080002015	US POSTAL SERVICE	10/01/79-12/31/79	REFUND DUE TO OVERPAYMENT	(5.50)	
<b>TOTAL</b>					<b>(11.00)</b>	
<b>OFFICE OF HON. CECIL HEFTEL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305144	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,502.91

11-30	027935223	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING SERVICES - LABELS ON NEWSLETTERS	1,547.01
12-31	028000219	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT HONOLULU HI	1,547.01
10-19	0679292014	DAVID R RAMAGE	10/09/79	TRAVEL-RELATED EXPENSE - HOTEL	418.80
11-29	0979323189	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	SUPPLIES - DISTRICT OFFICE	5,241.00
10-05	079278305	LAURA FIGUERA	09/09/79-09/22/79	RENTAL ON COPIER	367.60
10-05	079278150	GSA, OAD, FINANCE DIVISION	09/18/79	SUPPLIES - DISTRICT OFFICE	26.20
10-09	079282011	XEROX CORPORATION	07/01/79-07/31/79	SUPPLIES - DISTRICT OFFICE	115.83
10-09	079282010	XEROX CORP	07/05/79	PRINTING SERVICES	119.70
10-09	079282009	DAVID R RAMAGE	09/17/79-09/25/79	PRINTING OF CHESHIRE LABELS	1,677.40
10-15	079288010	POLITICAL DATA SERVICES	09/21/79	PRINTING SERVICES	391.89
10-15	079288003	GSA, OAD, FINANCE DIVISION	09/30/79	SUPPLIES - DISTRICT OFFICE	27.19
10-15	079288002	DAVID R RAMAGE	09/26/79-09/28/79	PRINTING SERVICES	1,278.55
10-15	079288001	HAWAII BANK CORPORATION LEASING, INC	09/30/79-10/30/79	LEASING OF DISTRICT VEHICLE	1,278.55
10-15	079292050	NATIONAL JOURNAL REPORTS	10/19/79	SUBSCRIPTION RENEWAL	774.00
10-19	079292059	CONGRESSIONAL QUARTERLY INC.	10/19/79	SUBSCRIPTION RENEWAL	276.00
10-19	079292058	DHL CORPORATION	09/19/79	PURCHASE OF POCKET FLIGHT GUIDE	20.50
10-31	079304167	OFFICIAL AIRLINE GUIDE	10/26/79	RENTAL OF BEEPER	34.52
10-31	079304166	AIR CALL OF HAWAII, INC	10/01/79-08/31/79	RENTAL ON COPIER	26.50
10-31	079304164	XEROX CORPORATION	11/01/79-10/31/80	SUBSCRIPTION RENEWAL	10.94
11-08	079331296	THE SUN PRESS	10/24/79	DEAR COLLEAGUE LETTERS PRINTING SERVICES	16.50
11-08	079331291	CONGRESSIONAL MANAGEMENT FOUNDATION	10/24/79	PURCHASE OF INTERN OWNER'S MANUALS	6.00
11-08	079331290	DHL CORPORATION	09/25/79	TRANSPORTING OF MAIL FROM DISTRICT OFFICE TO D.C.	65.50
11-08	079331286	HAWAII BANK CORPORATION LEASING, INC	10/31/79-11/29/79	LEASING OF DISTRICT VEHICLE	275.05
11-08	079331282	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES - DISTRICT OFFICE	9.94
11-27	079333327	GSA, OAD, FINANCE DIVISION	10/31/79	SUPPLIES - DISTRICT OFFICE	29.43
11-27	079333326	AIR CALL OF HAWAII, INC	11/01/79-11/30/79	RENTAL OF BEEPER IN DISTRICT OFFICE	26.50
11-27	079333191	DAVID R RAMAGE	10/30/79	PRINTING SERVICES	15.00
12-10	079344209	XEROX CORP	11/13/79	SUPPLIES - DISTRICT OFFICE	76.00
12-10	079344207	PACIFIC BUSINESS NEWS	12/10/79	SUBSCRIPTION 2-2-80 TO 2-2-81	24.00
12-10	079344147	TAX NOTES	11/19/79-11/19/80	SUBSCRIPTION, BINDERS & INDEXES	187.00
12-10	079344146	HAWAII BANK CORPORATION LEASING, INC	11/30/79-12/30/79	RENTAL ON DISTRICT VEHICLE	275.05
12-11	079345086	XEROX CORPORATION	09/01/79-09/30/79	OVER METER USAGE RENTAL ON XEROX COPIER	82.66
12-11	079345085	GSA, OAD, FINANCE DIVISION	11/18/79	SUPPLIES - DISTRICT OFFICE	22.45
12-11	079345083	DAVID R RAMAGE	11/14/79	PRINTING SERVICES	26.25
12-11	079345081	THE WASHINGTON MONITOR INC	12/11/79	SUBSCRIPTION RENEWAL FOR "FEDERAL YELLOW BOOK" FOR DIST OFC 1-13-80/12-31-80	95.00
12-11	079345077	POSTMASTER	12/11/79	PERMIT FEE AND ACCOUNTING FEE FOR BUSINESS REPLY MAIL - 1980 1-1-80 TO 12-31-80	105.00
10-05	1179278060	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	705.99
10-05	1179278058	AIR CALL OF HAWAII, INC	09/01/79-09/30/79	BEEPER - DISTRICT OFFICE	26.50
10-19	1179292011	HAWAIIAN TELEPHONE COMPANY	09/01/79-10/01/79	MOBILE SERVICE	20.00
10-31	1179304070	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	TELEPHONE SERVICE - DISTRICT OFFICE	648.33
11-08	1179312067	C&P TELEPHONE COMPANY	09/14/79-10/13/79	TELEPHONE SERVICE - DISTRICT OFFICE	22.00
12-11	1179344051	HAWAIIAN TELEPHONE COMPANY	11/01/79-12/01/79	MOBILE TELEPHONE SERVICE	20.00
12-11	1179345032	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE - DISTRICT OFFICE	602.28
12-11	1179345031	C&P TELEPHONE COMPANY	10/14/79-11/13/79	TELEPHONE SERVICE - DISTRICT OFFICE	22.00
11-08	2179312011	ITT WORLD COMMUNICATIONS, INC	10/11/79	TELEGRAM SERVICES - DISTRICT OFFICE	9.01
11-27	2179331007	ITT WORLD COMMUNICATIONS, INC	10/26/79	TELEGRAM SERVICES - DISTRICT OFFICE	16.34
11-27	2179331006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICES	50.55
10-04	2279277088	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.57
10-05	2279278029	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE	120.78
10-05	2279278028	C&P TELEPHONE COMPANY	08/14/79-09/13/79	BEEPER SERVICE	22.00
10-25	2279298023	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	256.75
10-31	2279304021	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE - LONG DISTANCE	180.70
12-04	2279338279	CHESSAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	256.46
12-11	2279345006	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICES	298.04
10-05	127928001	CECIL HETTEL	09/05/79	ONE-WAY FARE HONOLULU WASH	468.05
10-15	127928001	CECIL HETTEL	08/02/79	ONE-WAY AIRFARE WASHINGTON - HONOLULU	432.77

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. CECIL HEFTEL—Continued</b>					
10-19	1279292007	CECIL HEFTEL	09/28/79-10/09/79	ROUNDTrip AIRFARE WASHINGTON/HONOLULU/WASHINGTON	909.24
12-11	1279345024	CECIL HEFTEL	11/01/79-11/12/79	ROUND-TRIP AIRFARE WASHINGTON - HONOLULU - WASHINGTON	788.54
10-05	1379278038	MARGARET SHEAN	08/08/79-09/03/79	ROUND-TRIP AIRFARE WASHINGTON/HONOLULU/WASHINGTON	432.64
10-15	1379288001	LAURA FIGUERA	09/07/79-09/29/79	ROUNDTrip AIRFARE HONOLULU - WASHINGTON - HONOLULU	332.75
10-05	1479278060	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,058.01
10-19	1479292033	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT	154.50
10-19	1479292032	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	916.75
11-27	1479331025	DMC	11/01/79-11/30/79	DATA PROCESSING SERVICES	916.00
11-27	1479331024	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	82.00
11-27	1479331023	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	72.50
12-10	1479344043	JO W. STOCKSTILL	08/19/79-09/01/79	SPECIAL COMPUTER RELATED PROJECT	213.75
10-15	1579288001	SUPERINTENDENT. WINDOW SERVICES	06/01/79-09/30/79	CHARGE FOR POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	132.29
11-08	1579312001	SUPERINTENDENT. MOWS	10/04/79-11/02/79	POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,646.69
11-19	1579323002	SUPERINTENDENT. MOWS	10/10/79-11/02/79	POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,585.84
11-27	1579331126	SUPERINTENDENT. MOWS	11/05/79-11/09/79	CHARGE FOR POSTAGE - PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	1,300.07
12-10	1579344002	SUPERINTENDENT. MOWS	11/23/79-11/30/79	CHARGE FOR POSTAGE - PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	48.84
12-11	1579345002	SUPERINTENDENT. MOWS	11/13/79-11/21/79	POSTAGE-PAID QUESTIONNAIRES RETURNED BY CONSTITUENTS	104.54
10-31	2079305388	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		519.40
11-30	2079335197	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		194.48
12-31	2080003133	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,431.55
<b>TOTAL</b>					<b>33,674.63</b>

## OFFICE OF HON. JACK HIGHTOWER

### OFFICE EXPENSES

10-30	0279305145	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/30/79		964.67
11-30	0279335277	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		969.67
12-31	0280002182	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		989.97
10-17	0679290002	DAVID R RAMAGE	09/28/79	CHESHIRE LABELS ON NEWSLETTER	43.75
10-17	0679290001	DAVID R RAMAGE	09/24/79	NEWSLETTERS	140.00
11-16	0679320022	DAVID R RAMAGE	04/06/79	NEWSLETTERS	57.50
11-30	0679334019	DAVID R RAMAGE	11/14/79	CHESHIRE LABELS ON NEWSLETTER	140.00
11-30	0679334018	DAVID R RAMAGE	11/06/79	NEWSLETTERS	135.00
12-28	0679362015	DAVID R RAMAGE	12/13/79	NEWSLETTERS	140.00
10-31	0979302252	HERRING NATIONAL CO	10/01/79-10/30/79	RENT VERNON TX 76384	200.00
11-29	0979332152	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WICHITA FALLS TX	135.00
11-29	0979332151	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT AMARILLO TX	1,274.00
11-29	0979332166	HERRING NATIONAL CO	11/01/79-11/30/79	RENT VERNON TX 76384	1,828.00
12-20	0979353232	HERRING NATIONAL CO	12/01/79-12/30/79	RENT VERNON TX 76384	200.00
10-17	1079290009	WASHINGTON MONITOR, INC	10/17/79	ONE YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	95.00
10-17	1079290008	NATIONAL JOURNAL REPORTS	09/01/79-09/30/79	SYMPATHY CARDS AND ENVELOPES	399.00
10-29	1079290006	DAVID R RAMAGE	09/21/79	READING SERVICE SEPTEMBER 1979	40.00
10-29	1079290015	TEXAS PRESS SERVICE	09/20/79-09/21/79	PVT AUTO FROM DALLAS, TX TO WACO, TX - R/T - CONGRESSIONAL BUSS 194 MI AT \$1.17	32.98
10-29	1079290007	JACK HIGHTOWER	01/29/79	PHONE SERVICE FOR OCTOBER 1979 FOR VERNON OFFICE	25.82
11-08	10793312010	XEROX CORPORATION			



11-08	1079312009	JACK HIGHTOWER	10/25/79-10/29/79	MILEAGE FROM DALLAS TO VERNON ON OCTOBER 25 & FROM VERNON TO WICHITA FALLS ON OCT 29	42.50
11-16	1079320376	ROBERT J. DAVIS	10/01/79-10/31/79	TRAVEL EXPENSES FOR OCTOBER 1979, MILEAGE, MEALS, CAB, AND LODGING	822.43
11-16	1079320371	ROBERT J. DAVIS	10/02/79	PICTURES	71.40
11-16	1079320369	DALHART PUBLISHING CO	11/16/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 12-05-79 TO 12-05-80	24.00
11-16	1079320366	DALHART PUBLISHING CO	11/16/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	24.00
11-19	1079323023	TEXAS PRESS SERVICE	10/01/79-10/31/79	READING SERVICE - OCTOBER 1979	34.80
11-19	1079323021	JACK HIGHTOWER	11/09/79-11/12/79	MILEAGE FROM AMARILLO, TX TO WICHITA FALLS, TX	40.63
11-19	1079323018	JACK HIGHTOWER	11/02/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP 102 MILES	20.40
11-30	1079334309	DAVID R RAMAGE	11/15/79	DEAR COLLEAGUE LETTERS	16.80
11-30	1079334306	IBM	11/16/79	TYPEWRITER REPAIR FOR TYPEWRITER IN AMARILLO OFFICE	41.17
11-30	1079334320	ELECTRA STAR NEWS	11/30/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE	5.50
11-30	1079334322	NANCY MARTIN	11/14/79-11/15/79	ONE YEAR'S NEWSPAPER SUBSCRIPTION FOR WICHITA FALLS OFFICE	67.21
11-30	1079334080	WASHINGTON MONITOR, INC	10/20/79	BUS TO HOTEL TAXI TO MEETING LODGING AND MEALS	95.00
11-30	1079334072	R L POLK & COMPANY	10/20/79	SECOND SUBSCRIPTION FOR FEDERAL YELLOW BOOK 1-1-80 TO 1-1-81	49.00
12-10	1079344167	THE TULSA HERALD	12/10/79	CITY DIRECTORY FOR VERNON, TEXAS	8.50
12-10	1079344159	JACK HIGHTOWER	11/16/79-11/27/79	1 YEARS NEWSPAPER SUBSCRIPTION FOR AMARILLO OFFICE 1-1-80 TO 1-1-81	45.00
12-10	1079344148	THE WALL STREET JOURNAL	12/10/79	A/L TKT F/DALLAS, TX TO AMARILLO, TX, MI F/VERNON, TX TO WICHITA FALLS, TX 60 MI AT 20	55.00
12-20	1079354302	JACK HIGHTOWER	12/20/79	ONE YEARS SUBSCRIPTION 1-20-80 TO 1-20-81	12.00
12-20	1079354299	JACK HIGHTOWER	12/20/79	MILEAGE FROM VERNON, TX TO WICHITA FALLS, TX	58.66
12-20	1079354301	R L POLK & COMPANY	11/23/79	DELIVERY SERVICE FOR JAN, FEB, MARCH 1980 1-1-80 TO 3-31-80	49.00
12-20	1079354008	TEXAS STATE DIRECTORY INC	12/14/79	CITY DIRECTORY FOR VERNON OFFICE	45.00
12-28	1079362254	CONGRESSIONAL QUARTERLY INC	12/28/79	3 DIRECTORIES FOR WASHINGTON OFFICE	275.00
12-28	1079362248	CONGRESSIONAL QUARTERLY INC	12/28/79	1 SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 12-31-80	275.00
12-28	1079362241	ROBERT J. DAVIS	11/01/79-11/30/79	EXPENSES FOR NOV 1979 MEALS, IN DISTRICT TRAVEL, POSTAGE, HOTEL	808.86
12-28	1079362237	JACK HIGHTOWER	11/01/79-11/30/79	READING SERVICE FOR NOV 1979	59.40
10-29	1179299007	SOUTHWESTERN BELL TELEPHONE COMPANY	12/14/79-12/17/79	MILEAGE FROM WICHITA FALLS TO VERNON - ROUND TRIP	24.00
10-29	1179299006	GSA OAD, FINANCE DIVISION	10/05/79-11/04/79	SEPTEMBER PHONE SERVICE FOR WICHITA FALLS OFFICE	203.39
10-29	1179299005	GSA OAD, FINANCE DIVISION	09/01/79-10/01/79	SEPTEMBER PHONE SERVICE FOR WICHITA FALLS OFFICE	20.00
10-29	1179299002	GSA OAD, FINANCE DIVISION	09/01/79-10/01/79	FTS SERVICE FOR WICHITA FALLS OFFICE	194.82
10-29	1179299001	GSA OAD, FINANCE DIVISION	10/01/79-11/01/79	AMARILLO PHONE SERVICE FOR OCTOBER	70.02
11-08	1179312007	SOUTHWESTERN BELL TELEPHONE	10/11/79-11/10/79	FTS SERVICE FOR WICHITA FALLS OFFICE	71.37
11-30	1179312000	GENERAL SERVICES ADMINISTRATION	11/18/79	PHONE SERVICE FOR OCTOBER 1979 FOR VERNON OFFICE	20.00
11-30	1179312003	GENERAL SERVICES ADMINISTRATION	11/18/79	GSA PHONE SERVICE FOR WICHITA FALLS OFFICE NOVEMBER 1979	186.35
11-30	1179334023	SOUTHWESTERN BELL TELEPHONE	11/11/79-12/10/79	GSA PHONE SERVICE FOR AMARILLO FOR NOVEMBER 1979	115.66
11-30	1179334021	SOUTHWESTERN BELL TELEPHONE	11/05/79-12/04/80	PHONE SERVICE FOR VERNON OFFICE FOR NOVEMBER 1979	70.39
12-28	1179362039	SOUTHWESTERN BELL TELEPHONE COMPANY	12/05/79-01/04/80	PHONE SERVICE FOR WICHITA FALLS FOR NOVEMBER 1979	83.40
10-17	2179290002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICES FOR DEC 1979 FOR WICHITA FALLS OFFICE	25.74
11-16	2179320038	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS FOR OCTOBER 1979	116.19
10-04	2219277090	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICES FOR NOVEMBER 1979	68.08
10-20	2219296204	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.06
11-25	2219296203	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.39
10-20	2219334033	C & P TELEPHONE	09/01/79-10/31/79	PHONE SERVICE FOR WASHINGTON OFFICE OCTOBER 1979	254.50
12-04	2219338194	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.05
10-29	12793299006	BRANIFF INTERNATIONAL	09/20/79-09/21/79	ROUND TRIP FARE TO DALLAS, TX FROM WASHINGTON, DC FOR CONG BUINESS BY MEMBER	272.00
11-08	1279312002	BRANIFF INTERNATIONAL	09/20/79-09/21/79	ROUND TRIP AIR FARE FROM WASHINGTON TO TEXAS BY MEMBER	332.00
11-19	1279323014	BRANIFF INTERNATIONAL	10/25/79-10/29/79	AIRLINE FARE FROM WASH/DIST, (AMARILLO, TX) & RTN TRIP FM WICHITA FALLS, TX TO WASH BY MEMB	358.00
11-19	1279323013	BRANIFF INTERNATIONAL	11/09/79-11/12/79	R/T FARE FROM WASHINGTON TO DISTRICT (WICHITA FALLS, TX) & RETURN BY MEMBER	338.00
12-10	1279344067	BRANIFF INTERNATIONAL	11/02/79-11/06/79	WASH-DALLAS WASH BY MEMBER R/T FARE FROM WASHINGTON TO DISTRICT	338.00
12-20	1279354058	BRANIFF INTERNATIONAL	11/15/79-11/27/79	ROUND TRIP FARE FROM WASHINGTON TO TEXAS	347.00
12-28	1279362036	BRANIFF INTERNATIONAL	12/06/79-12/10/79	BY MEMBER R/T AIR FARE FROM WASHINGTON TO (WICHITA FALLS)	350.00
11-30	1379334022	NANCY MARTIN	12/14/79-12/17/79	WASHINGTON, D.C. TO DALLAS, TX COMMERCIAL AIR - BRANIFF	338.00
12-28	1379362022	C CRAIN	11/17/79-12/02/79	MILEAGE FROM WASHINGTON, D.C. TO DISTRICT (AMARILLO) AT 20 A MILE	698.60
10-17	1479290003	CARTERPONE	09/01/79-09/30/79	EQUIPMENT RENTAL SEPT 1979	177.50
10-17	1479290002	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00
10-29	1479299001	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-10/31/79	EQUIPMENT RENTAL FOR SEPTEMBER 1979	59.00
11-16	1479320114	DIALCOM, INCORPORATED	10/31/79	NEWS SERVICES INSTALLATION	105.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JACK HIGHTOWER—Continued</b>						
11-16	1479320112	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	875.00	
11-30	1479334018	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER RENTAL OCTOBER 1979	124.00	
12-10	1479340447	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER 1979	875.00	
12-20	1479354081	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	EQUIPMENT RENTAL OCTOBER 1979	59.00	
12-20	1479354078	XEROX CORPORATION	11/01/79-11/30/79	EQUIPMENT RENTAL NOVEMBER 1979	148.80	
12-20	1479354005	DIALCOM, INCORPORATED	11/01/79-11/30/79	NEWS SERVICE HOOK-UP FOR NOVEMBER 1979	134.53	
12-20	1479354003	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	EQUIPMENT RENTAL FOR NOVEMBER 1979	59.00	
11-27	1579331048	POSTMASTER	10/25/79	POSTAGE STAMPS FOR OFFICIAL USE	500.00	
10-31	2079305368	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		221.15	
11-30	2079335127	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		612.23	
12-31	2080003162	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		489.78	
<b>TOTAL</b>					<b>21,763.99</b>	

## OFFICE OF HON. ELWOOD HILLIS

<b>OFFICIAL EXPENSES</b>						
10-31	0279305146	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,445.69	
11-30	0279335230	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,562.32	
12-31	0280002186	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,562.32	
10-09	0679292018	THOMAS J LANKFORD	09/10/79-09/31/79	LABELS, XEROX COPIES, NEWSLETTER- PAPER	720.13	
10-31	0979303253	LUCY K AND WM S WILSON	10/01/79-10/30/79	RENT 518 MAIN STREET KOKOMO IN 46501	450.00	
10-31	0979303254	CLARENCE WING	10/01/79-10/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50	
11-29	0979332677	LUCY K AND WM S WILSON	11/01/79-11/30/79	RENT 518 MAIN STREET KOKOMO IN 46501	450.00	
11-29	0979332192	GSA OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT MARION IN	350.00	
11-29	0979332678	CLARENCE WING	11/01/79-11/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50	
12-20	0979335253	LUCY K AND WM S WILSON	12/01/79-12/30/79	RENT 518 MAIN STREET KOKOMO IN 46501	450.00	
12-20	0979335253	CLARENCE WING	12/01/79-12/30/79	RENT 28 WEST SEVENTH STREET ANDERSON IN 46012	346.50	
10-09	1079292328	THOMAS LANKFORD	09/21/79-09/26/79	LABELS, CAMPUS LETTER- TYPESET- PAPER	390.40	
10-09	1079292328	XEROX CORPORATION	08/28/79	XEROX SUPPLIES FOR NEW EQUIPMENT IN THE ANDERSON DISTRICT OFFICE	77.55	
10-09	1079282075	MICHAEL H SAMPLE	09/15/79	OVERNIGHT AT THE RAMADA INN	38.16	
10-10	1079283205	HOUSE RECORDING STUDIO	08/01/79-08/22/79	CHGS FOR WKLY RADIO REPORT TO OUR DIST CHGS FOR TV TAPING ON ENERGY FOR STATION IN OUR DIST	72.50	
10-10	1079283060	XEROX CORPORATION	08/01/79-08/31/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	44.49	
10-10	1079283055	XEROX CORPORATION	07/01/79-07/31/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	37.79	
10-10	1079283053	XEROX CORPORATION	06/01/79-06/30/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	97.29	
10-10	1079283050	XEROX CORPORATION	05/01/79-05/31/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	19.13	
10-10	1079283048	XEROX CORPORATION	04/01/79-04/30/79	EXTRA CHARGE FOR USE OF XEROX IN THE WASHINGTON OFFICE	224.50	
11-15	1079319126	THOMAS J LANKFORD	10/29/79-10/31/79	XEROX COPIES - PAPER, LABELS	220.78	
11-15	1079319126	THOMAS J LANKFORD	10/01/79-10/26/79	XEROX COPIES, LABELS, COVER - TYPESET - NEWSLETTER, CARDS - STOCK	708.51	
11-27	1079324186	HOUSE RECORDING STUDIO	11/20/79	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER IN 5TH CONGRESSIONAL DISTRICT 11-22-80	107.00	
11-27	1079331299	HOUSE RECORDING STUDIO	10/31/79	CHARGES FOR WEEKLY RADIO REPORT TO OUR DISTRICT AND PRINTS FOR CONSTITUENTS	68.60	
11-27	1079331297	HOUSE RECORDING STUDIO	09/30/79	CHGS F/WKLY RADIO RPTS TO OUR DIST. TAPE ON DIESEL ENGINES TO OUR BIG RADIO STATIONS	174.50	
11-27	1079331294	ELWOOD H HILLIS	10/06/79-10/28/79	PMNT MADE TO BETTY FENWICK 215 E ELDER ST, ANDERSON, IN FOR CLEANING OF 5TH DIST OFC	20.00	
11-27	1079331290	ALEXANDRIA TIMES-TRIBUNE	10/31/79	RENEWAL OF SUBSCRIPTION TO THE ALEXANDRIA TIMES-TRIBUNE FOR ONE YEAR	7.80	
11-30	1079334317	THE ROCHESTER SENTINEL	11/30/79	RENEWAL OF SUBSCRIPTION TO THE ROCHESTER SENTINEL FOR ONE YEAR 12-01-79 TO 12-01-80	39.00	
11-30	1079334312	ELWOOD H HILLIS	10/09/79	REIMBURSEMENT FOR ENVELOPES FROM THE PUBLIC PRINTER FOR THE ADDITIONAL POSTMASTER LINES	14.00	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELWOOD HILLIS—Continued</b>						
10-31	2079305389	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			1,287.11
11-30	2079335201	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			548.37
12-31	2080003135	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			1,516.21
<b>TOTAL</b>					<b>22,691.65</b>	

<b>OFFICE OF HON. JON CLIFTON HINSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305147	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			335.36
11-30	0279332235	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			340.36
12-31	0280002189	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			340.36
10-19	0579305021	DIVERSIFIED DIRECT, INC.	07/01/79-09/30/79	PRINTING SERVICES, NEWSLETTERS		2,518.60
10-19	0799305021	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT JACKSON MS.		65.00
10-31	0799303255	THE LAWYERS BUILDING	10/01/79-10/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120		175.00
11-29	0799332679	THE LAWYERS BUILDING	10/01/79-11/30/79	RENT 112 SOUTH WALL STREET NATCHEZ MS 39120		175.00
11-29	0799332193	GSA, OAD, FINANCE DIVISION	08/01/79-12/31/79	RENT JACKSON MS.		1,836.00
10-09	1079282014	BENJAMIN BRITT	08/01/79-08/27/79	MEALS FOR DISTRICT TOUR		11.77
10-09	1079282013	BENJAMIN BRITT	08/01/79-08/27/79	TOUR OF THE 4TH DISTRICT FOR THE MONTH OF AUGUST 1.251 MI. AT \$ 20 A MILE		250.20
10-09	1079282012	THOMAS J. LAWKORD	08/09/79	MEMO SLIPS - PAD.		24.50
10-23	1079296325	REBECCA SCHNEIDER	09/19/79-09/23/79	REIMBURSEMENT FOR EXPENSES INCURRED ON TRIP TO 4TH DISTRICT FOOD & CAB		44.57
10-23	1079296329	XEROX CORPORATION	07/16/79-07/31/79	MONTHLY CHARGE FOR XEROX COPIER		6.32
10-23	1079296328	PELSE PRESS, INC.	09/20/79	2,000 INFORMATION CARDS		115.00
10-23	1079296327	PELSE PRESS, INC.	09/23/79	2,000 STICKERS, COMPLIMENTS OF JON HINSON		39.50
10-23	1079296326	BENCHMARK SYSTEMS	09/09/79	BLACK & BLUE RIBBONS FOR THE COMPUTER		35.00
10-29	1079299128	JON C HINSON	10/22/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL BUSINESS TRIP IN DISTRICT (GULF)		20.00
10-29	1079299127	JON C HINSON	10/22/79	REIMBURSEMENT FOR GASOLINE USED ON OFCL BUSS TRIP IN DISTRICT (CHEVRON)		208.10
10-29	1079299125	VISA BANK/AMERICAN	08/16/79-08/22/79	ROUNDTRIP TRAVEL BY CAR FROM JACKSON - NATCHEZ - JACKSON ON OFCL BUSS ( 20 A MI 253 MI)		50.60
10-29	1079299124	BENJAMIN BRITT	09/10/79	HY-TYPE II FABRIC BLACK DIABLO RIBBONS HY-TYPE II FABRIC BLUE DIABLO RIBBONS		40.50
11-06	1079310009	BENJAMIN BRITT	10/15/79	RENTAL OF XEROX COPIER		1.98
11-06	1079310008	BENCHMARK SYSTEMS	09/31/79-09/30/79	CHARGES FOR JULY RECORDING		21.00
11-06	1079310007	XEROX CORPORATION	09/17/79-09/28/79	OFF. BUSS. EXPENSES FOR TVL IN DISTRICT: HOTEL & CAR RENTAL AIRPORT TRAVEL/DODGE DOWNTOWNER HERTZ.		700.85
11-06	1079310004	HOUSE RECORDING STUDIO	08/30/79-09/22/79	RENTAL OF CAR ON OFFICIAL BUSINESS TRIP TO JACKSON - 9-21-79 TO 9-23-79.		60.08
11-08	1079312202	VISA BANK/AMERICAN	09/21/79-09/23/79	REIMBURSEMENT FOR GASOLINE USED ON OFFICIAL BUSINESS TRIP TO DISTRICT		5.00
11-08	1079312188	CARTE BLANCHE	10/04/79	MEALS IN DISTRICT ON OFFICIAL BUSINESS		7.40
11-09	1079313095	JON C HINSON	10/11/79-10/31/79	OFFICIAL BUSINESS (\$ 20 PER MILE - 61.4 MILES)		122.80
11-16	1079320021	BENJAMIN BRITT	10/11/79-10/31/79	NEWS RELEASE TWO COLOR		98.00
11-16	1079320020	BENJAMIN BRITT	11/02/79	CAR RENTAL FOR OFFICIAL USE IN JACKSON		126.84
11-16	1079320019	COPY GRAPHICS	09/19/79-09/25/79	1,000 WEEKLY REPORT FORMS		120.00
11-19	1079320018	AVIS RENT A CAR	09/28/79	500 DEAL COLLEAGUE LETTERS		15.50
11-19	1079323303	DAVID R RAMAGE	09/26/79	MONTHLY BILLING FOR RECORDING STUDIO		15.00
11-19	1079323304	HOUSE RECORDING STUDIO	10/23/79	MAGAZINE SUBSCRIPTION FOR ONE YEAR		14.00
11-30	1079334032	HARPER'S SUBSCRIBER SERVICE	11/30/79	1 YEAR SUBSCRIPTION TO MAGAZINE		12.00
11-30	1079334005	SUNBELT	11/30/79	RC-4 NO. 24170 BLUE FABRIC RIBBONS		13.00
11-30	1079334004	BENCHMARK SYSTEMS	11/19/79	TYPESET AND LAYOUT TOWN MEETING POSTCARD		70.00
11-30	1079334003	PENNINGTON GRAPHICS	11/09/79			

12-10	1079344062	JON C HINSON	10/01/79-10/31/79	REIMBURSEMENT FOR CONSTITUT LUNCHES IN THE HOUSE RESTAURANT	19.30
12-12	1079346311	BENJAMIN BRITT	11/08/79-11/16/79	CHARGES FOR MILEAGE USED IN DISTRICT ON OFFICIAL BUSINESS (20 CENTS PER MILE)	189.20
12-12	1079346311	BENJAMIN BRITT	11/08/79-11/16/79	CHARGES FOR MEALS IN DISTRICT ON OFFICIAL BUSINESS	8.65
12-12	1079346305	IBM	10/13/79	CHARGES FOR COPY PAPER & TONER	151.50
12-12	1079346255	BENCHMARK SYSTEMS	11/27/79	CHARGES FOR BLUE FABRIC RIBBONS	28.00
12-28	1079362310	HOUSE RECORDING STUDIO	11/02/79-11/26/79	BILLING FOR RECORDING STUDIO	34.00
12-28	1079362308	THE CLINTON NEWS	12/28/79	CHARGE FOR NEWSPAPER SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 1-1-81	276.00
12-28	1079362306	CONGRESSIONAL QUARTERLY INC	12/28/79	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC FOR ONE YEAR 2-1-80 TO 1-31-81	8.50
10-23	1179296102	GSA OAD, FINANCE DIVISION	09/18/79	FTS BILLING FOR JACKSON OFFICE	80.30
10-23	1179296096	SOUTH CENTRAL BELL	07/06/79-07/25/79	TELEPHONE BILL FOR JACKSON OFFICE	632.97
10-23	1179296097	SOUTH CENTRAL BELL	08/17/79-08/27/79	TELEPHONE BILL FOR MATCHEZ OFFICE	84.11
11-06	1179310005	GSA OAD, FINANCE DIVISION	10/18/79	AUGUST PHONE BILL FOR MATCHEZ OFFICE	124.63
11-13	1179317032	SOUTH CENTRAL BELL	10/16/79	FTS BILLING FOR JACKSON OFFICE	60.30
11-13	1179317031	SOUTH CENTRAL BELL	08/27/79-09/20/79	MONTHLY TELEPHONE BILL FOR MATCHEZ OFFICE	76.55
11-13	1179317030	SOUTH CENTRAL BELL	07/25/79-08/24/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	308.31
11-13	1179317030	SOUTH CENTRAL BELL	07/25/79-08/24/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	301.67
11-16	1179320019	SOUTH CENTRAL BELL	09/21/79-10/17/79	MONTHLY TELEPHONE BILL FOR JACKSON OFFICE	231.91
11-30	1179334001	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS BILLING FOR JACKSON OFFICE	79.70
12-12	1179346063	SOUTH CENTRAL BELL	11/01/79-11/30/79	MONTHLY TELEPHONE BILL FOR MATCHEZ OFFICE	76.55
12-18	1179352002	SOUTH CENTRAL BELL	11/01/79-11/30/79	CHARGES FOR MONTHLY PHONE BILL FOR JACKSON OFFICE	236.02
10-23	2179296011	WESTERN UNION TELEGRAPH COMPANY	09/04/79-09/05/79	MONTHLY TELEGRAM BILLING	21.00
11-06	2179310001	WESTERN UNION TELEGRAPH COMPANY	10/05/79	MONTHLY TELEGRAM BILLING	11.55
11-13	2179317001	WESTERN UNION TELEGRAPH COMPANY	09/10/79-09/25/79	MONTHLY TELEGRAM BILLING	22.50
11-30	2179334002	WESTERN UNION TELEGRAPH COMPANY	10/04/79-10/26/79	MONTHLY TELEGRAM BILLING	28.05
12-18	2179352001	WESTERN UNION TELEGRAPH COMPANY	11/05/79-11/27/79	CHARGES FOR TELEGRAMS FOR NOVEMBER	75.66
10-04	27929277198	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.41
10-23	2279296038	CHESAPEAKE & POTOMAC TELEPHONE CO	08/06/79-08/29/79	LONG DISTANCE TELEPHONE SERVICE	109.77
10-25	2279298085	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	133.74
11-30	2279334003	C & P TELEPHONE	09/30/79-10/25/79	LONG DISTANCE TELEPHONE SERVICE	82.94
11-30	2279334002	C & P TELEPHONE	07/25/79-09/28/79	LONG DISTANCE PHONE SVC	25.98
12-04	2279338078	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.40
10-29	1279299041	VISA BANKAMERICARD	08/16/79	OFFICIAL BUSINESS EXPENSES (TRAVEL TO DISTRICT) FOR MEMBER	136.00
10-23	1479296041	REBECCA SCHNEIDER	09/19/79-09/23/79	AIR FARE TO & FROM DISTRICT VIA DELTA AIR LINES	296.00
10-23	1479296075	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
10-23	1479296067	DIALCOM, INCORPORATED	08/01/79-08/30/79	DUAL ACCESS CHARGES FOR AUGUST	181.54
11-06	1479310003	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	CHARGES FOR V-203 & COUPLER	59.00
11-06	1479310002	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79	CHARGES FOR SOUND ENCLOSURE & WORKSTATION	31.50
11-06	1479310001	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	TERMINAL COUPLER & FORMS TRACTOR & CONTRACT	180.00
11-16	1479317016	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	189.50
11-16	1479320008	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	875.00
11-19	1479323081	TERMINAL DATA CORPORATION	11/01/79	BILLING FOR SOUND ENCLOSURE & WORKSTATION	31.50
11-19	1479323080	DATA TERMINALS AND COMMUNICATIONS	11/19/79	BILLING FOR SOUND ENCLOSURE & WORKSTATION	180.00
12-12	1479346059	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR OCTOBER	390.16
12-12	1479346058	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS CHARGES FOR OCTOBER	59.00
12-12	1479346057	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	1 V-203 1 COUPLER	59.00
12-18	1479352008	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	CHARGES FOR V-203 & COUPLER	59.00
12-18	1479352007	TERMINAL DATA CORPORATION	12/01/79-12/31/79	CHGS FOR RENTAL OF ENCLOSURE & WORKSTATION	180.00
12-18	1479352006	DATA TERMINALS AND COMMUNICATIONS	12/18/79	CHGS FOR RENTAL OF ENCLOSURE & WORKSTATION	31.50
11-07	1579311044	POSTMASTER	08/16/79	STAMPS	45.00
11-07	1579311042	POSTMASTER	10/16/79	POSTAGE FOR OFFICE	45.00
12-18	1579352038	POSTMASTER	12/07/79	POSTAGE FOR OFFICE	45.00
10-31	2079305369	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		331.88
11-30	2079335129	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		414.00
12-31	20800003163	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		812.71

TOTAL

18,625.65



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KENNETH L HOLLAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305148	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SUMTER SC	782.27	
10-31	0279335239	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SUMTER SC	810.12	
12-31	0280002191	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT SUMTER SC	550.16	
10-19	079295022	GSA OAD, FINANCE DIVISION	04/01/79-06/30/79	RENT 235 W LAURENS SC 29360	(1.00)	
10-31	079303256	JUDGE HEWLETTE WASSON	10/01/79-10/30/79	RENT SUMTER SC	60.00	
11-29	0793332195	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ROCK HILL SC	432.00	
11-29	0793332194	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 235 W LAURENS SC 29360	1,110.00	
11-29	0793332680	JUDGE HEWLETTE WASSON	11/01/79-11/30/79	RENT 235 W LAURENS SC 29360	60.00	
12-20	0793353255	JUDGE HEWLETTE WASSON	12/01/79-12/30/79	RENT 235 W LAURENS SC 29360	123.00	
10-17	079290035	CARD-WINGS FLIGHT SERVICE	10/04/79	LEASING OF PRIVATE AIRCRAFT FOR USE ON OFFICIAL BUSINESS	60.00	
10-17	079290012	CONGRESSIONAL QUARTERLY INC	10/17/79	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
10-17	079290010	THE GAFFNEY LEDGER	10/17/79	NEWSPAPER SUBSCRIPTION FOR PERIOD OF ONE YEAR 12-1-79/11-30-80	20.00	
10-23	079296183	GWAC	09/13/79-10/13/79	LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.35	
11-09	079313099	NATIONAL JOURNAL REPORTS	11/09/79	1 YRS SUB TO NATIONAL JOURNAL AND 2 BINDERS FOR STORAGE 1-5-80 TO 12-27-80	389.00	
11-19	079323322	JOHN WINBURN	11/08/79-11/11/79	MILEAGE EXPENSES FOR COLUMBIA, S.C. TO PATRICK AND RETURN BY PVT AUTO 160 MI AT .20/MILE	32.00	
11-19	079323320	JOHN WINBURN	11/08/79	LODGING AND FOOD EXPENSES WHILE ON OFFICIAL BUSINESS	75.90	
11-30	079334229	GWAC	10/13/79-11/12/79	LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.35	
12-04	079338120	DAVID R RAVAGE	11/20/79	FOR PRINTING OF 5,000 NO. 586 LABELS	83.75	
12-04	079338094	THE LANCASTER NEWS	12/04/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER 1-1-80 TO 12-31-80	22.00	
12-17	079351014	THE WALL STREET JOURNAL	12/17/79	ONE YEAR SUBSCRIPTION 2-5-80 TO 2-5-81	53.90	
12-20	079354324	GWAC	11/12/79-12/12/79	LEASING OF PRIVATE AUTOMOBILE FOR USE ON OFFICIAL BUSINESS	234.35	
12-28	079362340	U.S. POSTAL SERVICE	12/28/79	RENTAL ON POST OFFICE BOX FOR DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	48.00	
10-12	179284036	GSA OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE IN DISTRICT OFFICE	20.86	
10-12	179284035	ROCK HILL TELEPHONE CO.	08/26/79-09/26/79	LOCAL TELEPHONE SERVICE FOR LAURENS, S.C. DISTRICT OFFICE	69.06	
10-17	179290002	GENERAL TELEPHONE CO OF THE S E	10/01/79-11/01/79	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	9.05	
10-19	179292014	SOUTHERN BELL	09/02/79-10/02/79	LOCAL TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	62.30	
10-23	179296057	GENERAL TELEPHONE	10/13/79-11/13/79	FIS TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	23.10	
10-29	179299047	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	FIS SERVICE FOR ROCK HILL, SC AND SUMTER, SC DISTRICT OFFICES	62.80	
11-08	179312068	ROCK HILL TELEPHONE CO.	09/26/79-10/26/79	LOCAL TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	69.06	
11-14	179318036	GENERAL TELEPHONE CO OF THE S E	10/26/79-11/26/79	TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	9.05	
11-20	179324070	SOUTHERN BELL	10/02/79-11/02/79	FIS TELEPHONE SERVICE FOR GAFFNEY, S.C. DISTRICT OFFICE	85.50	
11-30	179334064	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	23.10	
11-30	179334063	GENERAL SERVICES ADMINISTRATION	11/13/79-12/13/79	FIS SERVICE FOR SUMTER AND ROCK HILL, SOUTH CAROLINA DISTRICT OFFICES	62.30	
11-30	179334062	GENERAL SERVICES ADMINISTRATION	10/01/79-10/31/79	TELEPHONE SERVICE FOR ROCK HILL, S.C. DISTRICT OFFICE	60.70	
12-04	179338026	ROCK HILL TELEPHONE CO	10/26/79-11/26/79	TELEPHONE SERVICE FOR LAURENS, SC DISTRICT OFFICE	72.55	
12-12	179346081	GENERAL TELEPHONE CO OF THE S E	12/01/79-01/01/80	TELEPHONE SERVICE FOR GAFFNEY, SC DISTRICT OFFICE	10.05	
12-20	179354069	SOUTHERN BELL	12/02/79-12/02/79	TELEPHONE SERVICE FOR SUMTER, S.C. DISTRICT OFFICE	83.83	
12-27	179361043	GENERAL TELEPHONE	12/13/79-01/13/80	TELEGRAPH SERVICE	10.05	
10-12	2195284012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	42.30	
11-14	2195318004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	196.66	
10-23	2295277095	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	44.96	
10-24	2295296014	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	197.99	
10-25	2295296806	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79		53.53	



12-04	2279338196	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.65
10-17	1279300002	KEN HOLLAND	09/17/79-10/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	156.00
10-19	1279320008	KEN HOLLAND	09/17/79-10/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE	180.00
10-29	1279300203	KEN HOLLAND	10/18/79-10/23/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC VIA CHARLOTTE	180.00
11-08	1279312067	KEN HOLLAND	10/23/79-10/30/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO GAFFNEY, SC VIA CHARLOTTE	180.00
11-15	1279315102	KEN HOLLAND	10/23/79-11/05/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ROCK HILL, S.C. VIA CHARLOTTE	180.00
11-30	1279334054	KEN HOLLAND	11/08/79-11/15/79	R/T AIR FARE FROM WASHINGTON, D.C. TO S.C. DISTRICT VIA CHARLOTTE	188.00
12-04	1279338053	KEN HOLLAND	11/29/79-12/05/79	ROUND TRIP AIR FARE FROM WASH, DC TO GAFFNEY, SC VIA CHARLOTTE	188.00
12-12	1279346053	KEN HOLLAND	12/06/79-12/15/79	ROUND TRIP AIR FARE FROM WASHINGTON TO GAFFNEY, SC VIA CHARLOTTE TO WASHINGTON	188.00
12-17	1279351009	KEN HOLLAND	12/06/79-12/18/79	ROUND TRIP AIR FARE FROM WASH, D.C. TO GAFFNEY, SC VIA CHARLOTTE TO WASH	188.00
12-27	1279361072	KEN HOLLAND	12/06/79-12/18/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO GAFFNEY, SC ON OFFICIAL BUSINESS	166.00
11-19	1379323014	DATA TELEBURN	10/08/79-11/11/79	DATA PROCESSING SERVICES	54.60
11-14	1479316053	POSTMASTERS	10/01/79-10/31/79	FOR PURCHASE OF 100 - \$0.02 STAMPS AND 2,000 - \$1.15 STAMPS	302.00
11-07	1479311106	POSTMASTERS	10/01/79-10/31/79		5.29
10-31	2079303590	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		1,227.30
10-30	2079353204	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		244.34
12-31	2060003137	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		<b>11,136.16</b>

TOTAL

## OFFICE OF HON. HAROLD C HOLLENBECK

### OFFICIAL EXPENSES

10-31	0279305149	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER	1,435.17
11-30	0279335243	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	1,454.17
12-31	0280002195	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	1,454.17
11-15	0679319011	ADVERTISING DESIGN ASSOCIATES, INC	10/31/79	RENT UNION CITY NJ	3,114.80
10-31	0979303257	THE COLUMNS ASSOCIATES	10/01/79-10/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	544.00
10-31	0979303258	S GERALD CARDINALE	10/01/79-10/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	612.02
11-29	0979332196	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	616.00
11-29	0979332681	THE COLUMNS ASSOCIATES	11/01/79-11/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	544.00
11-29	0979332682	S GERALD CARDINALE	11/01/79-11/30/79	RENT 47 ORIENT WAY RUTHERFORD NJ 07070	612.02
12-20	0979353256	THE COLUMNS ASSOCIATES	12/01/79-12/30/79	RENT 2361 LEMOINE AVE FORT LEE NJ 07024	544.00
12-20	0979353257	S GERALD CARDINALE	12/01/79-12/30/79	OFFICIAL EXPENSES - REIMB FOR GAS EXPENDITURES FOR DIST TVL WHILE ON OFFICIAL BUSINESS	612.02
10-12	1079285067	HAROLD C HOLLENBECK	09/07/79-09/25/79	REIMBURSEMENT FOR OFFICE EXPENSES, POSTAL PATRON ENVELOPES	64.15
10-16	1079289197	DEBBIE KNORR	10/03/79	NEWSPAPER SUBSCRIPTION - WASH. OFF. 10/1/79 - 12/31/79	14.00
10-16	1079289196	THE RECORD	10/01/79-12/31/79	CLIPPING SERVICE	23.00
10-16	1079289195	NEW JERSEY CLIPPING SERVICE	09/01/79-09/30/79	PLATE	40.35
10-16	1079289194	CANTRELL/CUTTER PRINTING, INC	09/18/79	ACADEMY DAY POSTERS	28.50
10-16	1079289193	CANTRELL/CUTTER PRINTING, INC	09/13/79	PHOTOGRAPHS	90.00
10-16	1079289192	WHITNEY-KLEIN	09/17/79	DISTRICT VEHICLE RENTAL	10.00
10-16	1079289191	MALCOLM KONNER CHEVROLET CORP.	10/01/79-10/31/79	USAGE CHARGE	252.89
10-16	1079289190	XEROX CORPORATION	08/01/79-08/31/79	NEW JERSEY MEDIA DIRECTORY	30.81
11-13	1079317301	BURRELL'S PRESS CLIPPING SERVICE	10/12/79	NEWSPAPERS (RECORD & DISPATCH) MONTH OF SEPT.	24.00
11-13	1079317299	TRIPLE C CARDINALE MALL INC	09/01/79-09/30/79	ACADEMY DAY PHOTOGRAPHS	9.00
11-13	1079317295	LIBERTY PHOTOGRAPHS	10/11/79	REIMBURSEMENT FOR EXPENSES INCURRED FOR E.P.A. MEETING, NYC - CAB	45.00
11-13	1079317289	CAROL PATTON	10/11/79	REIMBURSEMENT FOR ACADEMY DAY EXPENSES	10.00
11-13	1079317285	CAROL PATTON	10/06/79	PLATES	73.78
11-13	1079317145	CANTRELL/CUTTER PRINTING, INC	10/08/79	DISTRICT VEHICLE	57.00
11-13	1079317144	CANTRELL/CUTTER PRINTING, INC	10/24/79	USAGE CHARGE	19.00
11-13	1079317143	MALCOLM KONNER CHEVROLET CORP	11/01/79-11/30/79	OFFICIAL EXPENSES - REPAIR TO DISTRICT VEHICLE AND REIMB FOR OFFICIAL CALLS TO OFFICE	252.89
11-13	1079317141	XEROX CORPORATION	08/01/79-08/31/79	OFFICIAL EXPENSES: TOLLS AND PARKING	25.26
11-13	1079317017	HAROLD C HOLLENBECK	08/21/79-10/31/79	OFFICIAL EXPENSES: TOLLS AND PARKING	236.46
11-13	1079317016	HAROLD C HOLLENBECK	08/24/79-10/02/79	OFFICIAL EXPENSES: TOLLS AND PARKING	236.46
11-13	1079317014	HAROLD C HOLLENBECK	08/03/79-10/31/79	OFFICIAL EXPENSES: REIMB FOR GAS EXPENDITURES WHILE ON OFFICIAL BUSINESS	386.00
11-13	1079317011	HAROLD C HOLLENBECK	09/11/79-10/11/79	OFFICIAL EXPENSES: REIMB FOR OFFICIAL TELEPHONE CALLS	78.50
11-13	1079319143	HAROLD C HOLLENBECK	08/27/79-08/30/79	REIMBURSEMENT FOR OFFICIAL TELEPHONE CALLS	226.10

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD C HOLLENBECK—Continued</b>						
11-15	1079319141	SUSAN B BLACKMORE	11/01/79	REIMBURSEMENT FOR OFFICE EXPENSES CAB FARE ON OFFICIAL BUSINESS	2.90	
11-15	1079319138	CANTRELL/CUTTER PRINTING, INC.	10/18/79-10/31/79	PRINTING & PLATES	141.64	
11-15	1079319136	THOMAS J LANKFORD	10/17/79	LABELS	132.55	
11-15	1079319134	NEW JERSEY CLIPPING SERVICE	10/01/79-10/31/79	CLIPPING SERVICE	47.25	
12-13	1079347204	MALCOLM KONNER CHEVROLET CORP	11/05/79	DISTRICT VEHICLE REGISTRATION FEES	53.30	
12-13	1079347203	CANTRELL/CUTTER PRINTING, INC.	11/21/79-11/28/79	LABELS/PLATES	154.78	
12-13	1079347202	LEONIA HIGH SCHOOL	10/06/79	FILM PROJECTION SERVICES AT ACADEMY DAY	20.00	
12-13	1079347201	MALCOLM KONNER CHEVROLET CORP	12/01/79-12/31/79	DISTRICT VEHICLE	258.09	
12-13	1079347200	TRIPLE C CARDINAL MALL INC	11/01/79-11/30/79	NEWSPAPER MONTH OF NOVEMBER	8.00	
12-14	1079348153	BEATRIZ FLORES	11/14/79-11/28/79	REIMBURSEMENT FOR OFFICE EXPENSE - PHOTOGRAPHS	22.32	
12-14	1079348149	DEBBIE KNORR	11/26/79	REIMBURSEMENT FOR OFFICE EXPENSE - PHOTOGRAPHS	22.32	
12-14	1079348147	NEW JERSEY CLIPPING SERVICE	11/01/79-11/30/79	CLIPPING SERVICE	44.26	
12-14	1079348067	HAROLD C HOLLENBECK	11/02/79-11/23/79	REIMBURSEMENT FOR GAS EXPENDITURES WHILE ON OFFICIAL BUSINESS IN DISTRICT	63.70	
10-12	1179285031	NEW JERS-Y BELL	09/23/79-10/25/79	DISTRICT TELEPHONE SERVICE	139.90	
10-12	1179285030	GSA OAD FINANCE DIVISION	09/18/79-10/18/79	FTS SERVICE	67.68	
10-12	1179285029	NEW JERSEY BELL	09/07/79-10/07/79	DISTRICT TELEPHONE SERVICE	69.92	
11-13	1179317039	GSA OAD FINANCE DIVISION	10/18/79-11/18/79	FTS SERVICE	66.12	
11-13	1179317037	NEW JERSEY BELL	10/02/79-11/02/79	DISTRICT TELEPHONE SERVICE	7.24	
11-13	1179317035	NEW JERSEY BELL	10/07/79-11/07/79	DISTRICT TELEPHONE SERVICE	67.35	
11-13	1179317033	NEW JERSEY BELL	09/02/79-10/02/79	DISTRICT TELEPHONE SERVICE	114.89	
11-13	1179319032	NEW JERSEY BELL	10/23/79-11/23/79	DISTRICT OFFICE TELEPHONE SERVICE	147.86	
12-14	1179348029	NEW JERSEY BELL	11/01/79-12/01/79	DISTRICT OFFICE TELEPHONE SERVICE	69.21	
12-14	1179348027	NEW JERSEY BELL	11/02/79-12/02/79	FTS SERVICE	72.67	
12-14	1179348026	GSA OAD FINANCE DIVISION	11/18/79-12/18/79	TELEGRAPH SERVICE	66.43	
10-12	2179285004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	70.18	
11-15	2179319015	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	73.80	
12-14	2179348014	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE	22.40	
10-12	2279285005	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	223.94	
10-25	2279285007	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE WASHINGTON OFFICE	180.46	
12-04	2279338197	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.42	
12-04	2279338193	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	272.23	
12-04	2279348003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	225.05	
10-12	2279285006	HAROLD C HOLLENBECK	09/21/79-09/25/79	WASHINGTON OFFICE TELEPHONE SERVICE	287.22	
10-12	2279285005	HAROLD C HOLLENBECK	09/14/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	55.80	
10-12	2279285004	HAROLD C HOLLENBECK	09/07/79-09/11/79	WASHINGTON, DC TO DISTRICT PRIVATE AUTO AND TOLLS 249 MILES	107.00	
10-12	2279285003	HAROLD C HOLLENBECK	09/26/79-10/30/79	WASHINGTON, DC TO NEWARK, NJ AND RETURN COMMERCIAL AIR	112.00	
11-13	2279317004	HAROLD C HOLLENBECK	09/19/79-10/22/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	122.00	
11-13	2279317003	HAROLD C HOLLENBECK	09/12/79-10/15/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	122.00	
11-13	2279317002	HAROLD C HOLLENBECK	09/28/79-10/09/79	WASHINGTON, D.C. TO NEWARK, NJ AND RETURN COMMERCIAL AIR	131.00	
11-13	2279317001	HAROLD C HOLLENBECK	11/08/79	MEMBER'S TRAVEL TO DISTRICT WASH. DC TO HACKENSACK, NJ 262 MILES X .36	94.32	
12-14	2279348022	BOB CARR	11/16/79-11/27/79	WASHINGTON, D.C. TO DISTRICT & RETURN	110.05	
12-14	2279348021	HAROLD C HOLLENBECK	11/09/79-11/13/79	WASHINGTON, D.C. TO DISTRICT & RETURN, PRIVATE PLANE FEE & COMMERCIAL AIR	59.05	
12-14	2279348020	HAROLD C HOLLENBECK	11/02/79-11/07/79	WASHINGTON, D.C. TO NEWARK, NJ & RETURN - COMMERCIAL AIR	122.00	
12-14	2279348019	HAROLD C HOLLENBECK	11/30/79-12/02/79	STAFF TRAVEL - D.C./N.Y.C./D.C.	64.00	
12-14	1379348033	PETER BOWMAN	12/05/79-12/05/79	STAFF TRAVEL - D.C./NEWARK, NJ/D.C.	105.55	
12-14	1379348032	SUSAN B BLACKMORE				



10-09	1579282054	POSTMASTER	09/12/79	STAMPS	150.00
10-31	2079305370	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		721.73
11-30	2079335132	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		360.95
12-31	2080003164	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,336.37
			<b>TOTAL</b>		<b>21,967.32</b>

# OFFICE OF HON. MARJORIE S HOLT

## OFFICIAL EXPENSES

10-31	0279305150	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,005.00
11-30	0279335248	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,030.00
12-31	0280002199	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,030.00
10-31	0979303259	LUCARDI JOINT VENTURE	10/01/79-10/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
10-31	0979303260	LUCARDI JOINT VENTURE	10/01/79-10/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
11-29	0979332683	LUCARDI JOINT VENTURE	11/01/79-11/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
11-29	0979332684	LUCARDI JOINT VENTURE	11/01/79-11/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
12-20	0979353258	LUCARDI JOINT VENTURE	12/01/79-12/30/79	RENT SUITE 506 THE LAW BLDG 6192 OXON HILL RD OXON HILL MD 20021	457.50
12-20	0979353259	LUCARDI JOINT VENTURE	12/01/79-12/30/79	RENT 95 AQUAHART RD GLEN BURNIE MD	375.00
10-05	0793278308	MARJORIE S HOLT	07/01/79-09/30/79	REIMBURSABLE MILEAGE IN-DISTRICT 588 MILES AT 20 PER MILE	117.60
10-05	0793312012	CONGRESSIONAL QUARTERLY INC	10/29/79	FOR 1 COPY OF FEDERAL REGULATORY DIRECTORY	22.50
11-08	0793312011	CONGRESSIONAL QUARTERLY INC	11/08/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR FROM 1-1-80 TO 12-31-80	276.00
11-20	079324290	THE WALL STREET JOURNAL	11/20/79	RENEWAL OF SUBSCRIPTION FOR DAILY PAPER FOR ONE YEAR 11-14-80 TO 11-13-81	55.00
11-20	079324298	WASHINGTON POST	11/20/79	SUB FOR DAILY ONE PAPER FOR ONE YEAR 11-29-79 TO 11-29-80	46.80
11-22	079325197	THE MARYLAND INDEPENDENT	11/21/79	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 12-02-79 TO 12-01-80	12.00
12-10	079344219	STEWART DIRECTORIES INC	12/03/79	2 COPIES OF STEWART CRSS: CROSS DIRECTORY OF A. ARUNDEL COUNTY	120.00
12-17	079331019	LUCARDI JOINT VENTURE	12/17/79	CLEANING SERVICES FOR P.G. DISTRICT OFFICE	90.00
12-17	079331018	MARJORIE S HOLT	10/01/79-12/31/79	REIMBURSEMENT IN-DISTRICT TRAVEL MILEAGE 1,893 MILES	378.60
12-20	079354102	THE WALL STREET JOURNAL	12/20/79	RENEWAL OF 1-YR SUB FOR WALL STREET JOURNAL 1-14-80 1-13-81	18.00
12-20	079354099	TIMES-VOICE NEWSPAPERS	12/01/79-11/30/80	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	116.08
10-05	179278109	C & P OF MARYLAND	09/16/79-10/15/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	132.83
11-08	179312017	C & P OF MARYLAND	09/29/79-10/28/79	TELEPHONE SERVICE FOR PRINCE GEORGE DISTRICT OFFICE	171.04
11-08	179312012	C & P OF MARYLAND	10/04/79-10/03/79	MOBILE PHONE SERVICE	70.67
11-08	179312008	C&P TELEPHONE COMPANY	09/04/79-10/03/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	126.27
11-20	179324072	C & P OF MARYLAND	10/29/79-11/28/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	114.08
11-20	179324071	C & P OF MARYLAND	10/16/79-11/15/79	TELEPHONE SERVICE FOR OXON HILL DISTRICT OFFICE	154.64
11-27	179331001	C&P TELEPHONE COMPANY	11/04/79-12/03/79	TELEPHONE SERVICE FOR GLEN BURNIE DISTRICT OFFICE	70.67
11-27	179331003	C&P TELEPHONE COMPANY	10/04/79-11/03/79	TELEPHONE SERVICE FOR GLEN BURNIE OFFICE	169.85
12-20	179334063	C & P OF MARYLAND	11/16/79-12/13/79	TELEPHONE SERVICE FOR MOBILE PHONE	70.67
12-20	179334027	C&P TELEPHONE COMPANY	11/04/79-12/03/79	TELEPHONE SERVICE FOR MOBILE PHONE	296.10
12-20	179334025	C & P OF MARYLAND	11/29/79-12/28/79	MESSAGE	4.68
10-04	2279271009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.46
10-05	2279278051	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	1.00
10-25	2279298208	C&P TELEPHONE COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	184.79
11-08	2279298208	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG-DISTANCE TELEPHONE SVC FOR WASH OFC	4.00
11-08	2279312001	C&P TELEPHONE COMPANY	09/01/79-09/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	4.47
11-22	2279325013	C & P TELEPHONE	10/01/79-10/31/79		
12-04	-20				
12-04	1479324055	COMMART INC	11/01/79-11/30/79	CRT TERMINAL SERVICES FOR ONE MONTH	71.50
12-10	1479344058	COMMART INC	11/01/79-11/30/79	LEASE OF CRT TERMINAL	71.50
11-27	1579331049	POSTMASTER	10/31/79	FOR POSTAGE STAMPS FOR OFFICIAL USE	200.00
10-31	2079305391	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		401.54
11-30	2079335208	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		252.55
12-31	2080003139	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		176.06
			<b>TOTAL</b>		<b>10,058.40</b>



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	079305152	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	1,842.02	
11-30	0793335252	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	1,905.57	
12-31	0280002203	ADERETH REALTY CORP	12/01/79-12/31/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	1,905.57	
10-31	0793303261	ADERETH REALTY CORP	10/01/79-10/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00	
11-29	0793332685	ADERETH REALTY CORP	11/01/79-11/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00	
12-20	0793353260	ADERETH REALTY CORP	12/01/79-12/30/79	RENT 1428 FLATBUSH AVE BROOKLYN NY	725.00	
10-16	079289201	THE ATP CLIPPING BUREAU INC.	09/02/79-10/03/79	EXP. INCURRED IN CONNECTION WITH TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - CAB FARE	19.00	
10-16	079289200	CONGRESSIONAL QUARTERLY INC.	09/01/79-09/30/79	MONTHLY CLIPPING SERVICE	153.80	
10-16	079289199	CANTRELL/CUTTER PRINTING, INC.	10/16/79	1 YEAR SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00	
10-16	079289059	CAPITAL CLEANING CONTRACTORS	09/05/79	PRINTING	79.65	
10-16	079289058	S. DUNN	09/01/79-09/30/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	90.00	
10-16	079289055	SUBURBAN NEWS	04/01/79-04/30/79	MONTHLY WINDOW CLEANING FOR DISTRICT OFFICE	30.24	
10-16	079289054	SCIENTIFIC AMERICAN	10/01/79-12/03/79	NEW YORK TIMES AND NEW YORK DAILY NEWS FOR DC OFFICE	66.75	
10-16	079289052	XEROX CORPORATION	10/16/79	SUBSCRIPTION FOR DC OFFICE 12-01-79 TO 12-31-80	18.00	
10-16	079289051	XEROX CORPORATION	07/01/79-07/31/79	COPYING CHARGES	5.05	
10-31	0793030333	ELIZABETH HOLTZMAN	07/01/79-07/31/79	COPYING CHARGES	4.96	
11-08	079312205	MARJORY POTTS	09/08/79-09/08/79	TVL EXP. FROM NEW YORK, NY TO ALBANY, NY & RETURN IN CONNECTION WITH OFCL BUSS.	47.94	
11-08	079312204	ELIZABETH HOLTZMAN	10/04/79-10/04/79	EXPENSES RELATED TO OFFICIAL TRAVEL TO BUFFALO, N.Y. HOTEL	118.00	
11-29	079333061	CON EDISON	09/28/79-09/29/79	TVL EXPENSES FROM NEW YORK CITY TO ROCHESTER TO BUFFALO, NY & RET IN CONNECT. W/OFF. BUSS.	37.06	
11-29	079333058	MARJORY POTTS	10/10/79-11/09/79	ELECTRICITY FOR DISTRICT OFFICE	184.00	
11-30	0793334273	HOUSE RECORDING STUDIO	11/13/79-11/14/79	TRANSPORTATION/EXPENSES INCURRED IN CONNECTION WITH OFFICIAL TRAVEL	99.12	
11-30	0793334269	CAPITAL CLEANING CONTRACTORS	10/23/79-10/30/79	TV TAPINGS	30.35	
11-30	0793334268	AMERICAN AIRLINES FREIGHT SYSTEM	10/01/79-10/31/79	MONTHLY CLEANING SERVICE FOR DISTRICT OFFICE	12.00	
11-30	0793334267	THE ATP CLIPPING BUREAU INC.	10/06/79	SHIPPING CHARGES	27.00	
11-30	0793334265	TERESA S. JENKINS	10/01/79-10/31/79	MONTHLY CLIPPING SERVICE	187.40	
11-30	0793334261	DAY TIMERS	10/06/79-11/14/79	REMB FOR RENTAL OF EQUIPMENT FOR USE BY THE CONGRESSWOMAN IN CONNECTION WITH OFFICIAL TVL	63.00	
11-30	0793334257	TERMINAL DATA CORPORATION	10/25/79-10/25/80	SUBSCRIPTION FOR 1980	14.72	
11-30	0793334254	MIRIAM TROKAN	07/31/79-08/31/79	COPYING CHARGES	25.23	
11-30	0793341251	PARK NEWS SERVICE	10/11/79	RECYCLED RIBBONS	9.50	
12-10	0793341182	S. DUNN	10/14/79	TRAVEL EXPENSES INCURRED IN CONNECTION WITH OFFICIAL BUSINESS MILEAGE	16.80	
12-10	0793441181	FEDERAL EXPRESS CORP	10/02/79-12/02/79	WALL STREET JOURNAL AND DAILY NEWS FOR DISTRICT OFFICE	26.80	
12-10	0793441180	SUBURBAN NEWS	10/02/79-10/30/79	REMB FOR MISCELLANEOUS EXP. INCURRED IN CONNECTION W/OFL BUSS MILEAGE, SUBWAYS & PAPERS	23.25	
12-10	0793441179	CONGRESSIONAL QUARTERLY INC.	10/01/79-10/31/79	MONTHLY WINDOW CLEANING SERVICE FOR DISTRICT OFFICE	30.24	
12-10	0793441178	JOHN JONAS	03/09/79-09/30/79	SHIPPING CHARGE	23.00	
12-10	0793441177	ELIZABETH HOLTZMAN	10/01/79-10/31/80	NEW YORK TIMES AND NEW YORK DAILY NEWS FOR D.C. OFFICE	70.89	
12-10	0793441176	ELIZABETH HOLTZMAN	12/07/79	EXP. RELATED TO TRAVEL FROM WASHINGTON, D.C. TO DISTRICT OFFICE. PARKING & CAB FARE	252.00	
12-20	0793354119	ELIZABETH HOLTZMAN	10/01/79-10/31/79	MONTHLY DISTRICT OFFICE EXP. NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	33.50	
12-20	0793354118	ELIZABETH HOLTZMAN	09/01/79-09/30/79	MONTHLY DISTRICT OFFICE EXP. NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	101.98	
12-20	0793354117	ELIZABETH HOLTZMAN	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE EXP. NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	152.17	
12-20	0793354116	ELIZABETH HOLTZMAN	07/01/79-07/31/79	MONTHLY DISTRICT OFFICE EXP. NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	83.48	
12-20	0793354115	ELIZABETH HOLTZMAN	06/01/79-06/30/79	MONTHLY DISTRICT OFFICE EXP. NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	86.02	
12-20	0793354114	ELIZABETH HOLTZMAN	05/01/79-05/30/79	MONTHLY DISTRICT OFFICE EXP. NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	146.75	

12-20	1079354111	ELIZABETH HOLTZMAN	05/01/79-05/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	98.45
12-20	1079354108	ELIZABETH HOLTZMAN	04/01/79-04/30/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	59.54
12-20	1079354106	ELIZABETH HOLTZMAN	03/01/79-03/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	59.54
12-20	1079354104	ELIZABETH HOLTZMAN	02/01/79-02/28/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	78.78
12-20	1079354103	ELIZABETH HOLTZMAN	01/01/79-01/31/79	MONTHLY DISTRICT OFFICE EXPS - NEWSPAPERS, BUSINESS TRAVEL, OFFICE SUPPLIES	82
10-16	1179289008	GSA, OAO, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY FTS SERVICE	99.49
10-16	1179289007	NEW YORK TELEPHONE	09/01/79-09/30/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	485.27
10-16	1179289006	ANSERPHONE	10/01/79-10/31/79	MONTHLY ANSWERING SERVICE	78.50
11-30	1179334086	NEW YORK TELEPHONE	10/01/79-10/31/79	MONTHLY DISTRICT OFFICE TELEPHONE SERVICE	816.64
11-30	1179334084	GSA, OAO, FINANCE DIVISION	10/01/79-10/31/79	MONTHLY FTS SERVICE	37.42
11-30	1179334083	ANSERPHONE	11/01/79-11/30/79	MONTHLY ANSWERING SERVICE	71.00
12-10	1179340018	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	MONTHLY ANSWERING SERVICE	77.50
10-16	2179334008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY TELEGRAPH SERVICE	8.10
10-04	2279277102	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	MONTHLY TELEGRAPH SERVICE	12.56
10-25	2279296209	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	344.77
12-04	2279338199	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	348.42
12-06	2279340033	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	242.37
12-06	2279340032	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY DC TELEPHONE SERVICE	193.87
12-06	2279340031	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY DC TELEPHONE SERVICE	193.87
12-06	2279340030	C & P TELEPHONE	07/01/79-07/31/79	MONTHLY DC TELEPHONE SERVICE	458.82
12-06	2279340029	C & P TELEPHONE	06/01/79-06/30/79	MONTHLY DC TELEPHONE SERVICE	265.79
12-10	2279344003	C & P TELEPHONE	05/01/79-05/31/79	MONTHLY DC TELEPHONE SERVICE	132.33
10-31	1279303019	ELIZABETH HOLTZMAN	07/27/79-07/30/79	MONTHLY D.C. TELEPHONE SERVICE	260.59
10-31	1279303018	ELIZABETH HOLTZMAN	07/16/79-07/24/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	97.40
10-31	1279303017	ELIZABETH HOLTZMAN	07/10/79-07/13/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 44 MILES	100.80
10-31	1279303016	ELIZABETH HOLTZMAN	07/01/79-07/01/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	97.40
10-31	1279303015	ELIZABETH HOLTZMAN	09/18/79-09/21/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 10 MILES	104.00
10-31	1279303012	ELIZABETH HOLTZMAN	09/07/79-09/07/79	NEW YORK, NY TO WASHINGTON, DC COMMERCIAL AIR (E/A) AUTO FROM TERMINALS 5 MILES	48.00
10-31	1279303011	ELIZABETH HOLTZMAN	09/05/79-09/06/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 44 MILES	102.80
12-14	1279348031	ELIZABETH HOLTZMAN	11/27/79-11/30/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO/FM TERMINALS 27 MILES	102.80
12-14	1279348030	ELIZABETH HOLTZMAN	11/07/79-11/16/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 44 MILES	110.80
12-14	1279348028	ELIZABETH HOLTZMAN	11/02/79	WASH., DC TO NEW YORK, NY - COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 44 MILES	59.80
12-14	1279348027	ELIZABETH HOLTZMAN	10/24/79-10/27/79	NEW YORK, NY TO WASH., DC - COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 27 MILES	55.40
12-14	1279348026	ELIZABETH HOLTZMAN	10/16/79-10/18/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 39 MILES	109.80
12-14	1279348025	ELIZABETH HOLTZMAN	10/12/79-10/12/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 19 MILES	109.80
12-14	1279348024	ELIZABETH HOLTZMAN	10/09/79-10/11/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 15 MILES	105.40
12-14	1279348023	ELIZABETH HOLTZMAN	10/02/79-10/03/79	NEW YORK, NY TO WASH., DC & RTN, COMMERCIAL AIR (E/A) AUTO TO & FROM TERMINALS 39 MILES	109.80
10-16	1379289020	RODNEY N SMITH	11/13/79-11/14/79	R/T TRAVEL FROM WASHINGTON, DC TO DISTRICT OFFICE (BROOKLYN, NY) ON OFFICIAL BUSINESS	81.00
11-30	1379334024	MARJORY POTTS	12/07/79-12/07/79	ROUND TRIP TRAVEL FROM WASH., DC TO DISTRICT OFC (BROOKLYN, N.Y.) AND RETURN	83.00
12-17	1793510041	JOHAN JONAS	09/01/79-09/30/79	MONTHLY RENTAL OF ACUSTIC COUPLER FOR D.C. OFFICE	20.00
10-16	1479289039	ANDERSON JACOBSON, INC	09/01/79-09/30/79	MONTHLY DATA PROCESSING SERVICES	880.00
10-16	1479289038	DIGITAL MANAGEMENT CORPORATION	08/01/79-08/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
10-16	1479289037	DIGITAL MANAGEMENT CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	94.50
10-16	1479289036	TEXAS INSTRUMENTS, INC	09/01/79-09/30/79	MONTHLY RENTAL OF DATA TERMINAL FOR D.C. OFFICE	94.50
10-16	1479289035	TEXAS INSTRUMENTS, INC	09/01/79-09/30/79	MONTHLY RENTAL OF ACUSTIC COUPLER	20.00
12-10	1479344021	ANDERSON JACOBSON, INC	11/01/79-11/30/79	MONTHLY RENTAL OF CRT TERMINAL	74.00
12-10	1479344020	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY DATA PROCESSING SERVICES	74.00
12-10	1479344019	DATA TEL INC	10/01/79-10/31/79	MONTHLY DATA PROCESSING SERVICES	880.00
12-10	1479344018	DATA TEL INC	10/01/79-10/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	94.50
12-10	1479344017	TEXAS INSTRUMENTS, INC	11/01/79-11/30/79	MONTHLY RENTAL OF DATA TERMINAL FOR DC OFFICE	94.50
12-10	1479344016	TEXAS INSTRUMENTS, INC	10/01/79-10/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DISTRICT OFFICE	94.50
12-10	1479344009	TEXAS INSTRUMENTS, INC	10/01/79-10/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DC OFFICE	94.50
12-10	1479344008	TEXAS INSTRUMENTS, INC	10/01/79-10/31/79	MONTHLY RENTAL OF DATA TERMINAL FOR DC OFFICE	208.46
10-31	2079405371	(STATIONERY ALLOWANCE CHARGED)			



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ELIZABETH HOLTZMAN—Continued						
11-30	2079335135	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			710.73
12-31	2080003165	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			36.41
TOTAL						21,404.29
OFFICE OF HON. LARRY J HOPKINS						
OFFICIAL EXPENSES						
10-31	0279305153	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,894.00
11-30	0279335256	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,925.00
12-31	0280002206	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,925.00
11-06	0679310013	CANTRELL/CUTTER PRINTING, INC.	10/11/79	OFFICIAL PRINTING NEWSLETTER		1,774.30
11-14	0679318015	CANTRELL/CUTTER PRINTING, INC.	10/26/79	OFFICIAL PRINTING NEWSLETTERS		233.96
10-31	0979303262	CITY OF HIGHLAND HEIGHTS	10/01/79-10/30/79	RENT 175 JOHN'S HILL RD HIGHLAND HEIGHTS KY 41076		225.00
10-31	0979303263	WADE & LINDA JEFFERSON	10/01/79-10/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507		937.50
10-31	0979332687	CITY OF HIGHLAND HEIGHTS	11/01/79-11/30/79	RENT 175 JOHN'S HILL RD HIGHLAND HEIGHTS KY 41076		225.00
11-29	0979332687	WADE & LINDA JEFFERSON	11/01/79-11/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507		937.50
11-29	0979332687	WADE & LINDA JEFFERSON	12/01/79-12/30/79	RENT 175 JOHN'S HILL RD HIGHLAND HEIGHTS KY 41076		225.00
12-20	0979353262	CITY OF HIGHLAND HEIGHTS	12/01/79-12/30/79	RENT SUITE 4 400 EAST MAIN STREET LEXINGTON KY 40507		937.50
10-15	1079288124	BLUEGRASS CHRONICLE	09/21/79	OFFICIAL TOWN MEETING NOTICE		36.00
10-15	1079288123	HOUSE RECORDING STUDIO	09/07/79-09/27/79	OFFICIAL RADIO TAPES		53.50
10-15	1079288122	CANTRELL/CUTTER PRINTING, INC.	09/28/79	OFFICIAL PRINTING MEETING POST CARDS		283.55
10-19	1079292179	CANTRELL/CUTTER PRINTING, INC.	10/08/79	OFFICIAL PRINTING		51.19
10-19	1079292178	HARRODSBURGH HERALD	10/04/79	OFFICIAL AD FOR TOWN MEETING		30.60
10-19	1079310275	ANNA ROSS	09/11/79-10/10/79	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE		53.50
11-06	1079310011	CANTRELL/CUTTER PRINTING, INC.	09/19/79	EXPENSES FOR DINNER FOR OFFICIAL PURPOSES. PAT HEROLD		8.90
11-14	1079318228	BAUMANN PAPER COMPANY INC.	10/18/79	OFFICIAL PRINTING FOR TOWN MEETING		317.14
11-14	1079318226	KEVIN LANIGAN	10/26/79	MISC. PAPER ITEMS FOR LEXINGTON DISTRICT OFFICE		32.05
11-14	1079318225	KENTUCKY UTILITIES COMPANY	10/10/79	DEVELOPMENT OF AGING HEARING PICTURES		25.00
11-14	1079331049	HOUSE RECORDING STUDIO	10/16/79	ELECTRICITY FOR LEXINGTON DISTRICT OFFICE		97.24
11-27	1079331047	THE ADVOCATE-MSGER	10/05/79-10/26/79	RADIO TAPES FOR OFFICIAL BUSINESS		60.45
11-27	1079331044	LARRY J HOPKINS	10/05/79	OFFICIAL TOWN MEETING NOTICE		30.96
11-27	1079331041	LARRY J HOPKINS	11/04/79-11/11/79	REIMBURSEMENT FOR PLANTS IN WASHINGTON OFFICE		19.55
11-27	1079331040	LARRY J HOPKINS	11/04/79-11/11/79	REIMBURSEMENT FOR BOOK FOR OFFICIAL BUSINESS		10.00
11-29	1079333001	THE ADVERTISER	11/07/79	REIMBURSEMENT FOR EASTERN AIRLINES AIR FREIGHT FOR OFFICIAL BUSINESS		34.65
11-30	1079334006	CANTRELL/CUTTER PRINTING, INC.	11/01/79-11/01/80	ANNUAL SUBSCRIPTION TO NEWSPAPER		5.50
12-18	1079352147	ANNA ROSS	11/13/79	PRINTING FOR OFFICIAL BUSINESS		129.17
12-18	1079352143	CONGRESSIONAL PHOTO SHOPPE	10/16/79-12/11/79	CLEANING SERVICE FOR THE LEXINGTON DISTRICT OFFICE		96.30
12-18	1079352014	HOUSE RECORDING STUDIO	11/30/79-12/04/79	DEVELOPMENT OF OFFICIAL PICTURES		31.75
12-18	1079352013	DIRECTORIES INC.	12/01/79	RADIO TAPES FOR OFFICIAL BUSINESS		78.28
12-18	1079352011	KENTUCKY UTILITIES COMPANY	12/12/79	THREE KENTUCKY STATE DIRECTORIES		21.00
12-18	1079352009	LARRY J HOPKINS	10/15/79-11/15/79	ELECTRIC BILL FOR LEXINGTON DISTRICT OFFICE		109.83
12-15	1179288069	GSA OAD FINANCE DIVISION	11/26/79	TAXI FROM NATIONAL AIRPORT TO CANNON HOUSE OFFICE BUILDING		7.00
10-15	1179288068	GSA OAD FINANCE DIVISION	09/18/79	TELEPHONE FOR LEXINGTON DISTRICT OFFICE		272.72
10-15	1179288068	GSA OAD FINANCE DIVISION	08/19/79	TELEPHONE FOR HIGHLAND HEIGHTS DISTRICT OFFICE		36.70
11-06	1179310112	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE		36.70



11-06	1179310009	CINCINNATI BELL	09/14/79-10/13/79	OFFICIAL TELEPHONE BILL FOR HIGHLAND HEIGHTS DISTRICT OFFICE.	33.25
11-29	1179333001	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	234.75
11-30	1179334002	CINCINNATI BELL	10/14/79-11/13/79	TELEPHONE FOR HIGHLAND HEIGHTS OFFICE	33.42
11-30	1179334001	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE FOR HIGHLAND HEIGHTS OFFICE	36.45
10-04	2793277130	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.16
10-25	2793298051	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.48
11-06	2793310026	C & P TELEPHONE	09/30/79	OFFICIAL TELEPHONE BILL	204.48
12-04	2793338046	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.48
12-18	2793352001	C & P TELEPHONE	10/31/79	TELEPHONE FOR WASHINGTON OFFICE	1.72
10-19	1792920335	VISA BANKAMERICARD	09/28/79-10/09/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.00
10-19	1792920334	VISA BANKAMERICARD	10/11/79-10/12/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN	138.00
11-06	179310081	VISA	10/19/79-10/22/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT (LEXINGTON) & RETURN BY MEMBER	150.00
11-06	179310903	VISA	10/26/79-10/29/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	150.00
11-14	179318095	FIRST VIRGINIA VISA	11/02/79-11/07/79	ROUND TRIP AIR FARE TO DISTRICT AND RETURN BY MEMBER	150.00
11-20	179318095	VISA BANKAMERICARD	11/09/79-11/13/79	R/T AIRLINE TICKET FOR MEMBERS OFFICIAL BUSINESS D.C. TO DIST. LEXINGTON AND RETURN	150.00
11-30	179333002	FIRST VIRGINIA BANK-VISA	11/16/79-11/26/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUSINESS TO DISTRICT AND RETURN	179.00
12-18	179334002	FIRST VIRGINIA BANK-VISA	12/07/79-12/11/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUS TO DISTRICT BY MEMBER WASH-LEXINGTON-WASH	150.00
12-18	1793352022	FIRST VIRGINIA BANK	11/30/79-12/03/79	ROUND TRIP AIRLINE TICKET FOR OFFICIAL BUS TO DISTRICT BY MEMBER WASH-LEXINGTON-WASH	150.00
12-18	1793352021	JANNA S. CRANDALL	12/07/79-12/11/79	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) AND RTN - OFFICIAL BUS WASH-LEXINGTON-WASH	156.00
12-18	1793352020	STEPHEN D. DRIESLER	12/08/79-12/11/79	R/T TO DISTRICT (LEXINGTON, KY) AND RETURN - OFCL BUSINESS AIR FARE - WASH-LEXINGTON-WASH	156.00
12-18	1793352019	STEPHEN D. DRIESLER	11/21/79	ONE WAY TRIP TO DISTRICT FOR OFFICIAL BUSINESS (LEXINGTON, KY) WASH-LEXINGTON (AIR FARE)	78.00
12-18	1793352016	EDWARD CASSIDY	12/07/79-12/12/79	R/T AIRLINE TKT TO DISTRICT & RETURN (LEXINGTON) FOR OFCL BUS WASH-LEXINGTON-WASH	156.00
11-27	159331050	POSTMASTER	11/07/79	POSTAGE STAMPS	55.00
10-31	2079305392	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		419.34
10-31	2079305392	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		444.24
12-31	2080003141	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		750.30
				<b>TOTAL</b>	<b>17,756.99</b>

## ADJUSTMENTS / REFUNDS

06-08	1079304148	THE COURIER-JOURNAL	01/19/79-01/18/80	REFUND DUE TO CANCELLED SUBSCRIPTION	( 23.73)
				<b>TOTAL</b>	<b>( 23.73)</b>

## OFFICE OF HON. FRANK HORTON

## OFFICIAL EXPENSES

10-31	0279305155	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		850.20
11-30	027935263	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		874.75
12-31	0280002210	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		874.75
11-29	0979332197	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79		4,390.00
10-29	1079299140	FRANK HORTON	10/26/79		46.75
10-29	1079299138	NATIONAL JOURNAL REPORTS	10/26/79		395.00
10-29	1079299136	FRANK HORTON	09/01/79-09/29/79	RENT ROCHESTER NY	4.00
10-29	1079299135	FRANK HORTON	10/17/79	RENEWAL OF D&C NO. HORT00S002 FROM 11-27-79 TO 5-27-80	4.00
10-29	1079299134	CONGRESSIONAL QUARTERLY INC	10/26/79	FOR PAYMENT OF RENEWAL SUBSCRIPTION WITH BINDERS 1-1-80 TO 12-31-80	4.00
10-29	1079299132	CONGRESSIONAL QUARTERLY INC	10/26/79	RECEIPT FOR DELIVERY OF WASHINGTON STAFF	4.00
10-29	1079299131	FRANK HORTON	10/26/79	TICKET FOR STAFF (A. KELLY) TO ATTEND 19TH ANNUAL CIVIC PRIDE LUNCH FOR THE CONGRESSMAN	96.00
10-29	1079299130	CONGRESSIONAL QUARTERLY INC	10/26/79	RENEWAL OF CONGRESSIONAL INSIGHT FOR ONE YEAR FROM 1-1-80 TO 12-31-80	276.00
10-31	1079303123	FRANK HORTON	10/11/79	RENEWAL OF CONCL QUARTERLY SVC INCLUDING ALMANAC FOR 1 YEAR 1-1-80 TO 12-31-80	7.50
10-31	1079303122	FRANK HORTON	09/03/79-10/03/79	FOR 1 LUNCH TICKET TO MC LONG TERM CARE PROGRAM BY STAFF (M. BURGIN)	290.79
10-31	1079303121	FRANK HORTON	10/04/79	BUDGET RENT A CAR	12.25
10-31	1079303120	FRANK HORTON	10/30/79	REIMBURSE STAFF (D. ROSE) FOR LUNCHEON ON BEHALF OF VETERANS	55.00
10-31	1079303118	FRANK HORTON	10/30/79	ONE YEAR RENEWAL OF THE WALL ST JOURNAL FROM 12-31-79 TO 12-31-80	3.50
10-31	1079303116	FRANK HORTON	10/30/79	ONE YEAR RENEWAL TO CONSERVATIONIST FROM 1-1-80 TO 1-1-81	90.00
10-31	1079303115	FRANK HORTON	10/30/79	PURCHASE OF ROCHESTER SUBURBAN DIRECTORY FOR DISTRICT OFFICE USE	8.95
10-31	1079303113	FRANK HORTON	10/12/79-10/14/79	PURCHASE OF ADORNDACK LIFE FOR ONE YEAR 2-28-80 TO 2-28-81	135.39
10-31	1079303112	FRANK HORTON	10/12/79	BUDGET RENT A CAR FOR STAFF (M. BURGIN) WHILE IN ROCHESTER ON BEHALF OF CONG	19.60
10-31	1079303111	FRANK HORTON	10/23/79	OCTOBER STATEMENT (MOBIL GAS)	17.75
				PURCHASE ONE COPY OF A PANORAMIC HISTORY OF ROCHESTER & MONROE CO., NY INCLUDING SHIPPING	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FRANK HORTON—Continued</b>						
10-31	1079303109	FRANK HORTON	10/10/79-10/12/79	REIMB. STAFF FOR PARKING AT AIRPORT WHILE ON OFFICIAL TRIP TO ROCHESTER & RTN (M BURGIN)	13.00	
10-31	1079303108	FRANK HORTON	10/10/79	REIMB STAFF FOR PKG AT AIRPORT WHILE ON OFFICIAL TRIP TO WASHINGTON (C. SKINNER)	5.00	
11-06	1079310281	MICHAEL BURGIN	09/30/79-10/02/79	REIMB STAFF (ABNORMAL) REIMB. FOR TAXI T/F AIRPORT FOR TRIP TO ROCHESTER & BACK FLIGHT CANCEL	9.00	
11-06	1079310282	MICHAEL BURGIN	09/30/79-10/02/79	STAFF (M. BURGIN) INTER-CITY DRVG TO AID VARIOUS FUNCTIONS FOR CONG 194 MI/20 10 PERCENT	38.80	
11-19	1079323063	XEROX CORPORATION	03/01/79-05/27/79	BASIC METER CHARGE & OVERAGE	570.04	
11-19	1079323062	FRANK HORTON	10/01/79-10/31/79	COPY OF RECEIPT FOR DELIVERY OF WASH STAR FOR THE MONTH OF OCTOBER	4.00	
11-19	1079323060	FRANK HORTON	10/19/79-10/21/79	BUDGET RENT A CAR #27201	52.87	
11-19	1079323057	FRANK HORTON	11/19/79	RENEWAL OF SUBSCRIPTION FOR NATIONAL GEOGRAPHIC MAG FOR 1 YR 01-01-80 12 31-80	9.50	
11-19	1079323055	FRANK HORTON	10/09/79-11/09/80	COPY OF STATEMENT FOR SUBSCRIPTION OF ONE YEAR TO COMPACT MAG	15.00	
11-19	1079323033	FRANK HORTON	06/04/79-11/17/79	COPY OF STATEMENT FOR 24 WKS RENEW TO WASH POST WITH ACCOMPANYING LETTER DEDUCTING NON-DELIVERIES	10.60	
11-19	1079323031	FRANK HORTON	11/02/79	COPY OF STATEMENT FOR TWO PRINTS OF HOUSE IN SESSION	12.00	
11-19	107933125	FRANK HORTON	10/04/79-11/04/79	BUDGET RENT A CAR	290.79	
11-29	107933123	FRANK HORTON	11/29/79	COPY OF RENEWAL TO SUB OF DEMOCRAT/CHRONICLE FROM 12-6-79 TO 6-5-80	32.50	
11-29	107933122	FRANK HORTON	10/26/79-10/26/80	COPY OF RENEWAL TO SUBSCRIPTION TO WASHINGTON MAG	15.00	
11-29	107933118	FRANK HORTON	11/12/79	MOBIL STATEMENT FOR THE NOV 12 BILLING	63.30	
12-10	1079344212	FRANK HORTON	08/01/79-01/02/80	SUBSCRIPTION FOR BALANCE OF THIS YEAR TO THE NORTHERN PERSPECTIVE	31.25	
12-10	1079344208	FRANK HORTON	11/04/79-11/07/79	BUDGET RENT A CAR NO. 27328 FOR USE BY STAFF (M. BURGIN)	95.36	
12-10	1079344206	FRANK HORTON	12/10/79	ONE YEAR SUBSCRIPTION TO THE NORTHERN PERSPECTIVE 1-3-80 TO 1-2-81	75.00	
12-10	1079344194	FRANK HORTON	11/01/79-11/30/79	FOR DELIVERY OF STAR FOR THE MONTH OF NOVEMBER	4.00	
12-10	1079344193	FRANK HORTON	12/10/79	RENEWAL SUBSCRIPTION TO SMITHSONIAN MAGAZINE FOR ONE YEAR 1-1-80 TO 1-1-81	12.00	
12-10	1079344191	FRANK HORTON	12/10/79	REQUESTED ONE BACK ISSUE DATED SEPT. 1979	1.25	
12-10	1079344187	FRANK HORTON	12/10/79	CITY NEWSPAPER SUBSCRIPTION FOR RENEWAL ONE YEAR 1-1-80 TO 1-1-81	9.00	
10-29	1179299048	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE BILL	400.69	
10-31	1179303055	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE PHONE BILL	397.07	
12-10	1179344062	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE PHONE BILL	398.29	
10-04	27927104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	200.41	
10-25	279298210	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	332.78	
10-31	279303018	C & P TELEPHONE	09/30/79	TOLL CHARGES	24.56	
11-29	279333014	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES COPY OF STATEMENT FOR PAYMENT	13.11	
12-04	279338200	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.60	
10-19	1279329045	FRANK HORTON	10/12/79-10/14/79	R/T WASHINGTON TO ROCHESTER & RETURN COMMERCIAL AIR	128.00	
10-19	1279329044	FRANK HORTON	10/03/79	O/W DRIVE ROCHESTER TO WASH 401 MILES AT 20 PER MILE INCLUDING 10 PERCENT	80.20	
10-19	1279329043	FRANK HORTON	09/28/79	O/W WASHINGTON TO ROCHESTER COMMERCIAL AIRLINE	64.00	
12-28	1279362066	FRANK HORTON	12/14/79-12/17/79	R/T DRIVE FROM WASHINGTON TO ROCHESTER & RETURN 902 MILES AT \$20 INCLUDING 10%	160.40	
12-28	1279362057	FRANK HORTON	11/12/79	DRIVE TO WASHINGTON O/W FROM ROCHESTER/ 401 MILES AT 20 PER MILE	80.20	
12-28	1279362055	FRANK HORTON	11/06/79	O/W FROM WASHINGTON TO ROCHESTER	64.00	
12-28	1279362053	FRANK HORTON	11/02/79	O/W FROM ROCHESTER TO WASHINGTON VIA BUFFALO	64.00	
12-28	1279362051	FRANK HORTON	11/02/79	DRIVE TO ROCHESTER O/W FROM WASHINGTON/ 401 MILES AT 20 PER MILE	80.20	
12-28	1279362049	FRANK HORTON	10/18/79-10/21/79	R/T TO ROCHESTER & WASHINGTON & RETURN	128.00	
10-31	1379298011	FRANK HORTON	10/10/79-10/11/79	FOR STAFF (C. SKINNER) TO WASH AND RETURN TO ROCHESTER PURPOSE: CONST MTG & CONTACTS	116.00	
10-31	1379303009	FRANK HORTON	10/10/79-10/12/79	REIMB STAFF FOR R/T WASH TO ROCHESTER ON BEHALF OF CONG (M. BURGIN)	128.00	
11-06	1379310026	MICHAEL BURGIN	09/29/79-10/03/79	STAFF (M BURGIN) DRIVE R/T WASH TO ROCHESTER 802 MI AT 20 PER MI INCLUDING 10 PERCENT	160.40	
11-19	1379333003	FRANK HORTON	11/04/79-11/07/79	REIMB STAFF MEMBER (M BURGIN) FOR R/T WASH/ROCHESTER BY COMMERCIAL CARRIER	128.00	
10-29	14792993034	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	STATEMENT TO PAY FOR 242 ACOUSTIC COUPLER FOR THE MONTH OF SEPT	20.00	
10-31	1479303014	TERMINAL DATA CORPORATION	10/01/79-10/31/79	CRT TERMINAL COUPLER FOR THE MONTH OF OCT. INCLUDING SOUND ENC.	69.00	



11-06	1479310042	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	338.20
11-19	1479323017	TERMINAL DATA CORPORATION	11/01/79-11/03/79	CRT TERMINAL/SOUND ENCL	69.00
11-19	1479323016	ANDERSON JACOBSON, INC	10/01/79-10/31/79	STATEMENT FOR PAYMENT ATTACHED FOR COUPLER FOR OCT	20.00
12-10	1479344051	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	490.93
12-10	1479344051	TERMINAL DATA CORPORATION	12/01/79-12/31/79	FOR PAYMENT FOR CRT TERMINAL & CPLR AND ENCL FOR MONTH OF DECEMBER	69.00
10-31	2079305372	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		729.46
10-31	2079335139	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		673.21
12-31	2080003166	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		728.11

TOTAL

16,387.26

OFFICE OF HON. JAMES J HOWARD

OFFICIAL EXPENSES

10-31	0279305157	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,011.19
11-30	0279335268	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,041.19
12-31	0280002213	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,041.19
10-31	0979303026	LEASE A VEHICLE, INC.	10/01/79-10/30/79	RENT	595.00
10-31	0979303026	COUNTY OF MONMOUTH	10/01/79-10/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
10-31	0979303026	JOHN J HANLEY & OAN T HANLEY HIS WIFE	10/01/79-10/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
11-29	0979332688	LEASE A VEHICLE, INC.	11/01/79-11/30/79	RENT	595.00
11-29	0979332688	COUNTY OF MONMOUTH	11/01/79-11/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
11-29	0979332689	JOHN J HANLEY & OAN T HANLEY HIS WIFE	11/01/79-11/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
12-20	0979353263	LEASE A VEHICLE, INC.	12/01/79-12/30/79	RENT	595.00
12-20	0979353264	COUNTY OF MONMOUTH	12/01/79-12/30/79	RENT 25 EAST MAIN STREET FREEHOLD TOWNSHIP NJ 07728	325.00
12-20	0979353266	JOHN J HANLEY & OAN T HANLEY HIS WIFE	12/01/79-12/30/79	RENT 808 BELMAR PLAZA BELMAR NJ 07719	500.00
10-05	1079278310	XEROX CORPORATION	07/01/79-07/31/79	REIMBURSEMENT FOR OFFICE EXPENSES CONSTITUTION - OFFCL MEETINGS COFFEE SERVICE	23.07
10-05	1079278309	CARROLL J THOMPSON	05/02/79-08/21/79	OFFICE SUPPLIES/2 SETS PN 225 GUIDES, 1 BOX RRL LABELS, PUSH PENS, OPEN SIGN, S1224 LBL5 & PENS	63.01
10-23	1079296363	MURRY'S OFFICE SUPPLY CO	09/18/79-09/20/79	REIMBURSEMENT FOR OFFICE EXPENSES CONSTITUTION - OFFCL MEETINGS COFFEE SERVICE	23.63
10-23	1079296362	CANTRELL/CUTTER PRINTING, INC	10/01/79	MOBILE OFFICE ANNOUNCEMENT CARDS	157.53
10-23	1079296361	HOUSE RECORDING STUDIO	09/10/79-09/13/79	FILM AND PRINTS	26.00
10-23	1079296360	SOUTH SHORE PAPER INC	09/11/79	OFFICE SUPPLIES/TISSUES, TOWELS, TRASH CAN LINERS,CUPS, TOILET TISSUE	200.58
10-23	1079296359	CONGRESSIONAL QUARTERLY INC	10/23/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 12-31-80	96.00
10-23	1079296358	CANTRELL/CUTTER PRINTING, INC	10/04/79	MOBILE OFFICE ANNOUNCEMENT CARDS	204.61
10-23	1079296357	MERCK AND COMPANY, INC	09/20/79	PURCHASE THE MERCK MANUAL, 13TH EDITION PLUS SHIPPING	11.25
10-23	1079296356	EDNA WEST	10/09/79	REIMBURSEMENT/COFFEE SUPPLIES FOR CONSTITUENT COFFEE SERVICE	35.00
10-23	1079296355	CANTRELL/CUTTER PRINTING, INC	10/09/79	MOBILE OFFICE ANNOUNCEMENT CARDS	120.06
10-23	1079296352	GLENN RUSKIN	10/03/79	REIMBURSEMENT/COFFEE SUPPLIES FOR CONSTITUENT COFFEE SERVICE	13.60
10-23	1079296350	CANTRELL/CUTTER PRINTING, INC	09/20/79	MOBILE OFFICE ANNOUNCEMENT CARDS	204.70
10-23	1079296349	LANIER BUSINESS PRODUCTS INC	09/20/79	SERVICE FOR RECORDING MACHINE	35.00
10-23	1079296338	JEFFERY CENTRAL POWER & LIGHT COMPANY	08/21/79-08/27/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	49.65
10-23	1079296337	SHAMROCK JANITORIAL SERVICE INC	09/18/79-09/28/79	CLEANING SERVICE FOR BELMAR DISTRICT OFFICE	153.00
10-23	1079296336	A & B TEXACO	09/26/79	GAS FOR MOBILE OFFICE	47.70
10-23	1079296335	HAM TON PUBLISHING CORP	02/22/79-08/15/79	MONMOUTH OCEAN MAGAZINE SUBSCRIPTION 11-1-79 TO 11-1-80	9.00
11-08	1079312195	3M BUSINESS PRODUCTS SALES INC	03/30/79-05/01/79	OVERAGE METER USAGE	34.20
11-08	1079312385	XEROX CORPORATION	10/17/79-10/19/79	MOBILE CHARGE ON PHOTOCOPIING	14.76
11-08	1079312380	CANTRELL/CUTTER PRINTING, INC	10/31/79	MOBILE OFFICE ANNOUNCEMENT CARDS AND 400 PRINTED LETTERS	143.07
11-15	1079319399	MURRY'S OFFICE SUPPLY CO	09/21/79-10/29/79	OFF SUPPLIES FOR DISTRICT OFC MARKERS, LABELS, CORRECTION TAPE, STAMP PAD, CORRECTION FLUID	19.27
11-15	1079319396	SHAMROCK JANITORIAL SERVICE INC	10/01/79-10/31/79	JANITORIAL SERVICE FOR BELMAR DISTRICT OFFICE	155.00
11-15	1079319394	JEFFERY CENTRAL P & L CO	10/25/79	UTILITIES FOR FREEHOLD DISTRICT OFFICE	27.78
11-15	1079319387	JOHN HANLEY	10/16/79-10/30/79	REMB FOR DISTRICT OFFICE SUPPLIES/BELL TRANSFORMER, WIRE, BUTTON, SWITCH	18.43
11-15	1079319385	A & B TEXACO	10/31/79	GAS FOR MOBILE OFFICE	43.55
11-15	1079319384	CANTRELL/CUTTER PRINTING, INC	10/01/79-10/31/79	PRINTING ON 900 LETTERS	48.94
11-15	1079319383	3M BPSI	11/01/79	RENTAL ON LCU-HALF DUPLEX CONNECTING DEVICE FOR TELECOPIER MACHINE	13.84
11-15	1079319378	EDNA WEST	11/01/79	REIMBURSEMENT/OFFICE EXPENSES/ COFFEE SUPPLIES FOR CONSTITUENT COFFEE SERVICE	35.75
11-15	1079319376	MONMOUTH AIRLINES INC	11/01/79	SHIPMENT OF PACKAGE	11.43
11-15	1079319373	CANTRELL/CUTTER PRINTING, INC	11/02/79	PRINTING ON 150 LETTERS	12.63



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES J HOWARD—Continued</b>						
11-15	1079319148	JOB B. BRYSON	10/30/79	REIMBURSEMENT/CALCULATOR	39.52	
11-20	1079324298	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PRINTS AND FILM	17.00	
12-12	1079346382	THE DAILY REGISTER/THE SUNDAY REGISTER	12/12/79	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	60.00	
12-12	1079346381	CANTRELL/CUTTER PRINTING, INC.	11/21/79	PRINTING CHARGES FOR 1000 LETTERS	38.83	
12-14	1079346095	EDNA WEST	11/29/79	REIMBURSEMENT - OFFICE SUPPLIES - CONSTITUENT COFFEE SERVICE	37.50	
12-14	1079348092	SHAWROCK JANITORIAL SERVICE INC.	11/01/79-11/30/79	JANITORIAL SERVICE FOR BELMAR	154.00	
12-14	1079348099	CANTRELL/CUTTER PRINTING, INC.	11/16/79-11/20/79	PRINTING CHARGES ON MAILING	132.42	
12-14	1079348098	OCEAN AIRWAYS	11/19/79	SHIPPING CHARGES	12.00	
12-14	1079348086	KAYE WOOD	11/02/79	ENERGY EXPO/THUMB TACKS, CREPE PAPER, LETTERING, STREAMERS, SCOTCH TAPE, FELT PENS	22.74	
12-14	1079348081	NEWS TRANSCRIPT/MONMOUTH NEWS, INC.	12/14/79	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	22.00	
10-05	1179278110	NEW JERSEY BELL	08/20/79-09/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	141.57	
10-23	1179296103	CSA OAD, FINANCE DIVISION	08/19/79-09/18/79	FTS EQUIPMENT CHARGE	24.95	
10-23	1179296101	3M PPSI	08/29/79-09/30/79	RENTAL ON TELEPHONE CONNECTING DEVICE & FREIGHT FOR DELIVERY	17.21	
10-23	1179296099	NEW JERSEY BELL	09/04/79-10/03/79	TELEPHONE SERVICE FOR BELMAR DISTRICT OFFICE	223.74	
10-23	1179312107	CSA OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS EQUIPMENT CHARGE	24.95	
11-08	1179312107	NEW JERSEY BELL	09/19/79-10/18/79	TELEPHONE SERVICE FOR FREEHOLD DISTRICT OFFICE	150.02	
12-12	1179346082	NEW JERSEY BELL	10/17/79-11/17/79	TELEPHONE FTS EQUIPMENT CHARGES	179.85	
12-14	1179348037	NEW JERSEY BELL	10/04/79-11/03/79	TELEPHONE SERVICE - FREEHOLD DISTRICT OFFICE	229.17	
12-14	1179348036	NEW JERSEY BELL	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	270.35	
10-04	2279271107	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	33.52	
10-25	2279298211	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	230.06	
10-29	2279298038	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE/DC OFFICE	38.83	
12-04	2279338201	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE SERVICE/DC OFFICE	82.00	
12-12	2279338201	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE/DC OFFICE	82.00	
10-23	1279526074	JAMES J HOWARD	11/02/79-11/12/79	TRVL REIMB WASH. DC TO NONMOUTH COUNTY, NJ PVT AUTO 440 MI AT .18/MI TOLLS	98.00	
11-20	12795324059	JAMES J HOWARD	11/02/79-11/04/79	TRAVEL REIMBURSEMENT/WASHINGTON TO NEW JERSEY - OCEAN AIRWAYS	98.00	
11-20	12795324058	JAMES J HOWARD	11/02/79-11/04/79	TRAVEL REIMBURSEMENT/OCEAN AIRWAYS WASHINGTON, NEW JERSEY - WASH.	92.20	
12-12	12795346037	JAMES J HOWARD	11/27/79-11/28/79	TRVL REIMB WASH. DC TO ASBURY PARK, NJ OCEAN AIRWAYS & RTN - PVT AUTO 220 MI .18 TOLLS	82.00	
12-14	12795348033	JAMES J HOWARD	09/28/79-09/30/79	TRVL REIMB SPRING LAKE HGTS NJ & WASH DC R/T PVT AUTO AT \$.17 440 MI TOLLS	86.40	
10-23	13795296042	TIMOTHY F SULLIVAN	11/16/79-11/18/79	LOCAL SERVICE CHARGE	15.28	
12-14	13795348031	NANCY BLADES	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE CHARGE	15.25	
12-14	13795348031	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE CHARGE	75.00	
10-23	14795296076	C & P TELEPHONE	09/26/79	STAMPS	110.00	
11-20	14795324054	C & P TELEPHONE	12/05/79	STAMPS	90.00	
11-07	1579331051	POSTMASTER	10/01/79-10/31/79	STAMPS	502.27	
11-27	1579331051	POSTMASTER	10/01/79-10/31/79	STAMPS	556.94	
12-18	1579352039	POSTMASTER	12/01/79-12/31/79	STAMPS	1,067.61	
10-31	2079305393	(STATIONERY ALLOWANCE CHARGED)				
11-30	2079335216	(STATIONERY ALLOWANCE CHARGED)				
12-31	2080003144	(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>14,743.50</b>	

## OFFICE OF HON. CARROLL HUBBARD JR

10-31	0279305158	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,035.52
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11-30	0279335273	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF OCTOBER, 1979 NEWSLETTER	1,060.52
12-31	0280002216	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	DECEMBER, 1979 NEWSLETTER	1,060.52
10-10	0679283003	CANTRELL/CUTTER PRINTING, INC.	09/28/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	3,621.73
12-12	0679334602	CANTRELL/CUTTER PRINTING, INC.	11/21/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	3,566.73
10-31	0979303267	CITY OF HENDERSON	10/01/79-10/30/79	RENT PADUCAH KY	200.00
10-31	0979303268	KWIK-PIK MARKETS INC	10/01/79-10/30/79	RENT PADUCAH KY	150.00
11-29	09793332198	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	810.00
11-29	09793332691	CITY OF HENDERSON	11/01/79-11/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	200.00
11-29	09793332692	KWIK-PIK MARKETS INC	11/01/79-11/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
12-20	09793353266	CITY OF HENDERSON	12/01/79-12/30/79	RENT HENDERSON MUNICIPAL CENTER HENDERSON KY 42431	200.00
12-20	09793353267	KWIK-PIK MARKETS INC	12/01/79-12/30/79	RENT 145 E CENTER ST MADISONVILLE KY 42431	150.00
10-05	1079278312	XEROX CORPORATION	06/29/79-08/13/79	ADDITIONAL CHARGE FOR COPIES MADE IN WASHINGTON OFC OVER & ABOVE LEASE ALLOWANCE	126.55
10-05	1079278312	DEBBIE COX	09/01/79-09/30/79	PAYMENT OF ONE MONTH SUB TO MADISONVILLE FOR MESSENGER FOR MADISONVILLE FIELD OFFICE	3.50
10-05	1079278312	CARROLL HUBBARD	09/21/79	PARKING FEE - ATTENDED A BENEFIT IN WASH. DC AS MEMBER OF THE KENTUCKY DELEGATION	3.45
10-09	1079278304	CARROLL HUBBARD	09/24/79	REIMBURSEMENT FOR CHARTER FLIGHT REVIEWING FLOOD DAMAGE IN HENDERSON & BUTLER, KY	440.52
10-09	1079283364	VICKI PRICE	09/28/79-09/30/79	GASOLINE EXPENSE - PADUCAH 9/28/79 GASOLINE EXPENSE - LAKE CITY 10/1/79	37.00
10-10	1079283360	BEVERLY HOOPER	09/01/79-09/13/79	LEASE PAYMENTS FOR AUTO USED FOR 1ST CONG DIST TRAVEL FOR AUGUST & SEPTEMBER	26.80
10-10	1079283357	DAN GARDNER FORD	08/01/79-09/30/79	REIMB FOR PAYMENT OF ONE SUBS TO SUNDAY COURIER- JOURNAL F/ PADUCAH FIELD OFC	300.00
10-16	1079289205	VICKI PRICE	09/30/79-10/21/79	TOLLS AT WESTERN KENTUCKY PARKWAY GREEN RIVER PARKWAY & PENNYVILLE PARKWAY	2.60
10-16	1079289204	EDDIE FORD	09/16/79-09/24/79	GASOLINE EXPS - HOPKINSVILLE 9/15, MADISONVILLE 9/25, LOUISVILLE 9/24	2.80
10-16	1079289202	CARROLL HUBBARD	10/01/79-09/30/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE MCLEAN COUNTY NEWS	52.71
10-16	1079289172	CARROLL HUBBARD	08/30/79	LEINCHOUN WITH CONSTITUENTS DURING PUBLIC FORUM AT DEVANT'S RESTAURANT, STURGIS	9.00
10-16	1079289165	CARROLL HUBBARD	08/29/79	REIMBURSEMENT FOR BREAKFAST WITH CONSTITUENTS AT CADY'S RESTAURANT DURING PUBLIC FORUM	2.68
10-16	1079289165	CARROLL HUBBARD	08/29/79	LEINCHOUN WITH CONSTITUENTS AT FELT'S RESTAURANT, RUSSELLVILLE DURING PUBLIC FORUM	13.32
10-16	1079289159	CARROLL HUBBARD	09/19/79-10/20/79	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS AT MARGOT'S CAFE DURING PUBLIC FORUM	1.26
10-16	1079289152	VICKI PRICE	10/13/79-10/14/79	PAYMENT OF ONE MONTHLY DAILY SUBSCRIPTION TO THE COURIER JOURNAL FOR PADUCAH FIELD OFFICE	3.80
10-18	1079291310	CARROLL HUBBARD	10/12/79-10/14/79	EVANSVILLE TO RUSSELLVILLE 125 MI, RUSSELLVILLE TO LOUISVILLE 150 MI AT 20	55.00
10-18	1079291309	CARROLL HUBBARD	10/13/79-10/14/79	OVERNIGHT HOTEL ACCOMMODATIONS HOLIDAY INN, SOUTH, LOUISVILLE	71.98
10-29	1079302023	XEROX CORPORATION	08/13/79-09/05/79	COPIES OVER AND ABOVE LEASE ALLOWANCE USED IN WASHINGTON OFFICE	1.20
10-29	1079295197	CARROLL HUBBARD	10/19/79-10/20/79	HOTEL ACCOMMODATIONS, RAMADA INN HENDERSON, KY	61.17
10-29	1079295195	VICKI PRICE	10/13/79-10/14/79	PKG FEE, EVANSVILLE A/P - SURFACE, TVL, EVANSVILLE A/P TO GILBERTSVILLE TO PADUCAH	7.75
10-29	1079295147	VICKI PRICE	10/10/79-10/12/79	GASOLINE EXPENSE - PADUCAH & WEST KENTUCKY PARKWAY	2.60
10-29	1079295145	ELAINE ALLEN	10/10/79-10/12/79	GASOLINE EXPENSE - PADUCAH 10-10-79 - HENDERSON 10-12-79 - NORTONVILLE 10-12-79	53.30
10-29	1079295143	HOUSE RECORDING STUDIO	09/06/79-09/28/79	RADIO TAPES FOR STATIONS IN FIRST CONGRESSIONAL DISTRICT REGARDING LEG IN 96TH CONG	14.00
11-08	1079312410	VICKI PRICE	10/23/79	GASOLINE EXPENSE - MAYFIELD	132.00
11-08	1079312407	ELAINE ALLEN	10/25/79	GASOLINE EXPENSE - PADUCAH	8.80
11-08	1079312406	EDDIE FORD	10/14/79-10/19/79	GASOLINE EXPENSE - MADISONVILLE 10/14-15-18 GASOLINE EXPENSE - HENDERSON 10-19	7.92
11-08	1079312403	EDDIE FORD	10/07/79-10/20/79	TOLLS - PURCHASE, WESTERN KENTUCKY AND PENNYVILLE PARKWAYS	72.00
11-13	1079317109	CARROLL HUBBARD	11/03/79	SURFACE TRAVEL PADUCAH TO NASHVILLE 140 MILES AT 20	3.80
11-13	1079317107	CARROLL HUBBARD	11/03/79-11/04/79	HOTEL ACCOMMODATIONS ROADWAY INN, NASHVILLE	28.00
11-13	1079317106	CARROLL HUBBARD	11/02/79	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	139.31
11-13	1079317104	CARROLL HUBBARD	09/09/79-09/08/80	ONE YEAR RENEWAL SUBSCRIPTION TO THE CALDWELL COUNTY TIMES	25.92
11-13	1079317101	VICKI PRICE	11/01/79-11/30/79	ONE MONTH SUB TO DAILY & SUNDAY COURIER-JOURNAL FOR PADUCAH FIELD OFFICE	8.40
11-15	1079319408	ELAINE ALLEN	11/04/79	GASOLINE EXPENSE - CADIZ	6.40
11-15	1079319407	ELAINE ALLEN	11/03/79	GASOLINE EXPENSE - MURRAY	12.00
11-15	1079319405	VICKI PRICE	11/02/79	GASOLINE EXPENSE - PADUCAH	12.30
11-15	1079319404	DEBBIE COX	10/01/79-10/31/79	REIMB OF 1 MONTH SUBSCRIPTION THE MADISONVILLE MESSENGER FOR MADISONVILLE FIELD OFFICE	24.20
11-15	1079319402	CARROLL HUBBARD	11/08/79	REIMBURSEMENT FOR 12 COPIES 1980 STATE DIRECTORY OF KENTUCKY	3.50
11-16	1079320381	CARROLL HUBBARD	11/11/79-11/12/79	HOTEL ACCOMMODATIONS HOLIDAY INN, PADUCAH	84.00
11-16	1079320380	CARROLL HUBBARD	11/11/79	CAB FARE, LOUISVILLE A/P TO GALT HOUSE FOR MEETING WITH CONSTITUENTS	26.42
11-20	1079324296	HOUSE RECORDING STUDIO	10/18/79-10/26/79	RADIO TAPES REGARDING LEG IN 96TH CONGRESS FOR FIRST DISTRICT RADIO STATIONS	7.25
11-20	1079324294	CARROLL HUBBARD	11/01/79-10/31/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL SUBSCRIPTION TO THE CADIZ RECORD	66.50
11-26	1079330282	ELAINE ALLEN	11/16/79-11/18/79	GASOLINE EXPENSE - PADUCAH	20.70
11-29	1079333129	CARROLL HUBBARD	11/13/79	HOTEL ACCOMMODATIONS RAMADA INN, HENDERSON, KY	58.41
				REIMB FOR REPAIR SVC ON LEASED AUTO USED FOR CONG BUSS IN 1ST DIST	72.78



## ALLOWANCES AND EXPENSES

11-29	1079333128	CARROLL HUBBARD	.....
11-29	1079333013	OFFICE OF RECORDS AND REGISTRATION	.....

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
11/11/79	1079333128	CARROLL HUBBARD	11/15/79-11/14/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR RENEWAL SUB TO THE MURRY LEDGER & TIMES.	37.50
11/11/79	1079333013	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11/11/79	1079334009	CARROLL HUBBARD	11/20/79-11/25/79	SURFACE TRAVEL OWENSBORO TO PADUCAH (125 MI) PADUCAH TO LOUISVILLE (240 MI) AT \$ .20	73.00
11/11/79	1079334008	CARROLL HUBBARD	11/17/79-11/24/79	TOLLS	6.10
11/11/79	1079334008	U.S. HISTORICAL SOCIETY	06/18/79	200 WE, THE PEOPLE BOOKS (ENGLISH)	290.00
11/12/79	1079339021	BEVERLY HOOPER	11/20/79	GASOLINE EXPENSE - HOPKINSVILLE	21.00
11/12/79	1079339019	BEVERLY HOOPER	11/02/79	GASOLINE EXPENSE - HOPKINSVILLE	21.00
11/12/79	1079339017	BEVERLY HOOPER	10/26/79	REIMB FOR PAYMENT OF THREE MONTHS SUBSCRIPTION TO THE GLEANER FOR HENDERSON FIELD REP	19.60
11/12/79	1079339017	VICKI PRICE	12/01/79-12/31/79	REIMB FOR 1 MONTH SUBSCRIPTION PAYMENT FOR DAILY COURIER JOURNAL FOR PADUCAH FIELD OFC.	12.35
11/12/79	1079339015	EDDIE FORD	12/01/79-12/31/79	REIMB FOR 1 MONTH SUBSCRIPTION PAYMENT FOR SUNDAY COURIER - JOURNAL FOR PADUCAH FIELD OFC.	4.75
11/12/79	1079339014	EDDIE FORD	11/24/79	TOLLS - WESTERN KENTUCKY PARKWAY	3.25
11/12/79	1079339013	EDDIE FORD	11/20/79	TOLLS - WESTERN KENTUCKY AND PENNYVILLE PARKWAYS	1.50
11/12/79	1079339012	EDDIE FORD	11/20/79	TOLLS - WESTERN KENTUCKY AND PURCHASE PARKWAYS	2.00
11/12/79	1079339011	EDDIE FORD	11/20/79	TOLLS - WESTERN KENTUCKY AND PURCHASE PARKWAYS	95
11/12/79	1079339011	EDDIE FORD	11/20/79-11/23/79	GASOLINE EXPENSE - HANSON 11/20, HANSON 11/21, ELIZABETHTOWN 11/23	41.00
11/12/79	1079339011	EDDIE FORD	11/17/79-11/16/79	GASOLINE EXPENSE - MADISONVILLE 11/11, GASOLINE EXPENSE - HENDERSON 11/16	36.60
11/12/79	1079339010	TOMMY COIL	11/20/79	MEAL WITH CONSTITUENTS - PADUCAH	21.12
11/12/79	1079339009	TOMMY COIL	11/16/79	MEAL WITH CONSTITUENTS - BEAVER DAM	9.10
11/12/79	1079339008	TOMMY COIL	11/16/79-11/24/79	TOLLS - WESTERN KENTUCKY PARKWAY	3.60
11/12/79	1079339007	TOMMY COIL	11/29/79	GASOLINE - ELIZABETHTOWN, LOUISVILLE, CALVERT CITY, BARDWELL	48.15
11/12/79	1079339006	CARROLL HUBBARD	11/18/79-11/24/79	REIMB FOR PAYMENT OF AIR TOL IN 1ST CONG DIST ON 8-31-79, BY HOPKINSVILLE FLYING SERVICE	265.00
11/12/79	1079344192	TOMMY COIL	11/23/79	MOTEL ACCOMMODATIONS - RAMADA INN, MADISONVILLE	25.20
11/12/79	1079344190	CARROLL HUBBARD	11/21/79	BREAKFAST WITH CONSTITUENTS - RAMADA INN, PADUCAH	7.05
11/12/79	1079344189	CARROLL HUBBARD	11/11/79	BREAKFAST WITH CONSTITUENTS HOLIDAY INN, PADUCAH	9.82
11/12/79	1079344186	CARROLL HUBBARD	12/02/79	BREAKFAST WITH CONSTITUENTS GALT HOUSE, LOUISVILLE	11.42
11/12/79	1079345090	DEBBIE COX	11/30/79-12/03/79	IN-DISTRICT GASOLINE EXPENSE PADUCAH, KENTUCKY	3.75
11/12/79	1079345089	DEBBIE COX	12/02/79-12/03/79	TOLLS	36.49
11/12/79	1079345088	DEBBIE COX	12/02/79-12/03/79	HOTEL ACCOMMODATIONS RAMADA INN, MADISONVILLE	33.31
11/12/79	1079345087	VICKI PRICE	11/30/79-12/01/79	HOTEL ACCOMMODATIONS RED CARPET INN, BOWLING GREEN	3.50
11/12/79	1079346394	UNITED STATES CAPITOL	11/30/79-12/01/79	REIMB FOR PAYMENT OF 1 MONTH SUB TO MADISONVILLE MESSENGER FOR MADISONVILLE FIELD OFFICE	10.40
11/12/79	1079346389	EDDIE FORD	11/01/79-11/30/79	TOLLS - W. KENTUCKY PARKWAY GASOLINE - KUTTAWA	2.42
11/12/79	1079346387	EDDIE FORD	12/03/79	REIMBURSEMENT FOR PURCHASE OF INK PAD FOR PADUCAH FIELD OFFICE	83.54
11/12/79	1079346386	EDDIE FORD	09/05/79-09/30/79	COPIES OVER AND ABOVE LEASE ALLOWANCE USED IN WASHINGTON OFFICE	940.00
11/12/79	1079346381	DAVID R RAMAGE	12/06/79	2,000 "WE THE PEOPLE" 1980 CALENDARS WITH ENVELOPES	93.20
11/12/79	1079346317	DAVID R RAMAGE	11/23/79	IN-DISTRICT MILEAGE 466 MILES AT \$ .20	112.40
11/12/79	1079346312	VICKI PRICE	12/05/79	IN-DISTRICT MILEAGE 562 MILES AT \$ .20	118.00
11/12/79	1079346314	VICKI PRICE	11/24/79	1500 SYMPATHY CARDS AND ENVELOPES	22.00
11/12/79	1079346313	VICKI PRICE	11/24/79	GASOLINE EXPENSE - PADUCAH	22.00
11/12/79	1079346313	VICKI PRICE	11/14/79	GASOLINE EXPENSE - PADUCAH	23.50
11/12/79	1079351028	TOMMY COIL	12/08/79	BREAKFAST WITH CONSTITUENTS PADUCAH, KENTUCKY	18.59
11/12/79	1079351026	TOMMY COIL	12/07/79	BREAKFAST WITH CONSTITUENTS PADUCAH, KENTUCKY	18.59
11/12/79	1079354375	CARROLL HUBBARD	09/17/79-11/06/79	DINNER WITH CONSTITUENTS PADUCAH, KENTUCKY	31.65
11/12/79	1079354372	CARROLL HUBBARD	10/28/79	DINNER WITH CONSTITUENTS: TOP O THE TOWN, TOP O THE TOWN, BARLEY MOW	201.74
11/12/79	1079354369	CARROLL HUBBARD	11/24/79	DINNER WITH CONSTITUENTS H.A. WINSTON & CO. RESTAURANT MCLEAN, VA	54.09
11/12/79	1079354364	HOUSE RECORDING STUDIO	11/24/79	IN-DISTRICT GASOLINE EXPENSE PADUCAH, KY	24.00
11/12/79	1079354304	BEVERLY HOOPER	11/02/79-11/30/79	RADIO TAPES REGARDING LEGISLATION IN THE 96TH CONG. FOR 1ST DIST RADIO STATIONS	231.25
11/12/79	1079354030	BEVERLY HOOPER	12/03/79	TOLLS - PENNYVILLE PARKWAY	1.20
11/12/79	1079354028	BEVERLY HOOPER	12/02/79	GASOLINE EXPENSE - HENDERSON	21.46
11/12/79	1079354025	CARROLL HUBBARD	12/01/79-11/30/80	REIMBURSEMENT FOR PAYMENT OF ONE YEAR SUBSCRIPTION TO THE TIMES ARGUS	8.40



12-20	1079354021	CARROLL HUBBARD	12/20/79	REIMBURSEMENT FOR PAYMENT OF THREE MONTH SUBSCRIPTION TO THE GLEANER 12-31-79 TO 3-31-80	14.25
12-28	1079362320	U.S. CAPITOL HISTORICAL SOCIETY	12/28/79	2,000 "WE THE PEOPLE" CALENDARS 1-3-80	940.00
10-09	1179282056	SOUTH CENTRAL BELL	08/16/79-09/18/79	ONE MONTH SERVICE IN MADISONVILLE FIELD OFFICE	40.05
10-16	1179289053	GENERAL SERVICES ADMINISTRATION	08/18/79-09/18/79	ONE MONTH SERVICE IN PADUCAH FIELD OFFICE	23.30
10-16	1179289038	CARROLL HUBBARD	09/10/79-10/10/79	PHONE SVC IN MAYFIELD THIS PHONE IS PROVIDED FOR 1ST DIST CONSTITUENTS IN PURCHASE AREA	21.78
10-29	1179302006	GENERAL SERVICES ADMINISTRATION	09/18/79-10/18/79	ONE MONTH FTS SERVICE - PADUCAH FIELD OFFICE	23.30
10-29	1179302005	SOUTH CENTRAL BELL	09/05/79-10/05/79	ONE MONTH TELEPHONE SERVICE - PADUCAH FIELD OFFICE	30.94
10-29	1179302004	SOUTH CENTRAL BELL	09/05/79-10/05/79	ONE MONTH TELEPHONE SERVICE - HENDERSON FIELD OFFICE	27.95
11-08	1179312111	CARROLL HUBBARD	09/10/79-10/10/79	TELEPHONE SERVICE IN MAYFIELD (CONG USE IN PURCHASE AREA OF 1ST DIST BY FIELD REP PAT IVY)	59.78
11-13	1179317026	SOUTH CENTRAL BELL	09/16/79-10/16/79	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	27.83
11-29	1179333024	SOUTH CENTRAL BELL	10/05/79-11/05/79	ONE MONTH SERVICE IN HENDERSON FIELD OFFICE	25.12
11-29	1179333022	SOUTH CENTRAL BELL	10/05/79-11/05/79	REIMB FOR PYMT OF 1 MONTH PHONE SVC FOR MAYFIELD FIELD REP FOR 1ST DIST CONG BUSS	23.52
12-05	1179339004	CARROLL HUBBARD	10/10/79-11/10/79	ONE MONTH TELEPHONE SERVICE IN MADISONVILLE FIELD OFFICE	40.05
12-11	1179345035	SOUTH CENTRAL BELL	10/16/79-11/16/79	LOCAL TELEPHONE SERVICE	210.01
10-04	227927109	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	68.15
10-23	2279296015	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	211.34
10-25	2279298212	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF OCTOBER, 1979	4.06
11-22	2279325014	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	273.26
12-04	2279338202	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF NOVEMBER, 1979	45.59
12-28	2279362013	C & P TELEPHONE	11/01/79-11/30/79	WASH/LOUISVILLE - LEXINGTON TO WASH VIA EASTERN/ALLEGHENY/NW OFCL VISIT TO MEET W/ FEDERAL OFCLs	164.00
12-28	2279289037	CARROLL HUBBARD	10/03/79-10/04/79	WASHINGTON TO EVANSVILLE, INDIANAPOLIS TO WASHINGTON VIA EASTERN AIRLINES	186.00
10-18	1279291065	CARROLL HUBBARD	10/12/79-10/14/79	WASHINGTON TO EVANSVILLE, INDIANAPOLIS TO WASHINGTON VIA EASTERN AIRLINES	205.00
10-29	1279299063	CARROLL HUBBARD	10/19/79-10/20/79	WASHINGTON TO EVANSVILLE, INDIANAPOLIS TO WASHINGTON VIA EASTERN AIR KENTUCKY/PIEDMONT	209.00
11-13	1279317049	CARROLL HUBBARD	11/02/79-11/04/79	WASHINGTON TO PADUCAH NASHVILLE TO WASHINGTON VIA: EASTERN/AIR KY/AMERICAN	245.00
11-16	1279320078	CARROLL HUBBARD	11/11/79-11/12/79	WASHINGTON TO LOUISVILLE PADUCAH TO WASHINGTON VIA PIEDMONT/AIR KENTUCKY/EASTERN	50
11-26	1279330048	CARROLL HUBBARD	11/16/79	PARKING FEE - EVANSVILLE, IND AIRPORT	230.00
11-26	1279330047	CARROLL HUBBARD	11/16/79-11/18/79	WASH TO EVANSVILLE, IND LOUISVILLE/WASH VIA EASTERN AIR IN DIST TRANS PROVIDED BY STAFF	20
11-30	1279330046	CARROLL HUBBARD	11/03/79	TOLLS	200.00
11-30	1279334003	CARROLL HUBBARD	11/20/79-11/25/79	WASHINGTON TO OWENSBORO, KY LOUISVILLE TO WASHINGTON VIA PIEDMONT/AIR KENTUCKY/EASTERN	180.00
12-10	1279344077	CARROLL HUBBARD	11/30/79-12/04/79	WASHINGTON TO LEXINGTON EVANSVILLE TO WASHINGTON VIA EASTERN AIRLINES	256.00
12-10	1279339004	TOMMY COIL	11/16/79-11/25/79	AIR TRAVEL - WASHINGTON - LOUISVILLE - PADUCAH AND RETURN	175.00
12-12	1379346018	VICKI PRICE	12/01/79	SURFACE TRAVEL - WASHINGTON TO PADUCAH, KENTUCKY - 875 MILES AT .20 PER MILE	116.00
12-12	1379346017	VICKI PRICE	11/28/79	AIR TRAVEL - PADUCAH TO LOUISVILLE TO WASHINGTON VIA AIR KENTUCKY & EASTERN AIRLINES	116.00
12-17	1579351003	TOMMY COIL	02/20/79	AIR TRAVEL PADUCAH, KENTUCKY TO WASHINGTON, D.C.	75.00
10-09	1579282057	POSTMASTER	09/20/79	500 \$15 STAMPS	30.00
10-09	1579282053	POSTMASTER	09/14/79	500 \$15 STAMPS	30.00
11-07	1579311048	POSTMASTER	10/09/79	200 \$15 STAMPS	75.00
11-07	1579311047	POSTMASTER	09/27/79	500 \$15 STAMPS	30.00
11-07	1579311046	POSTMASTER	10/23/79	200 \$15 STAMPS	30.00
11-27	1579331056	POSTMASTER	11/16/79	400 \$15 STAMPS	60.00
11-27	1579331055	POSTMASTER	11/07/79	200 \$15 STAMPS	30.00
11-27	1579331054	POSTMASTER	11/08/79	240 \$15 STAMPS	36.00
11-27	1579331053	POSTMASTER	11/01/79	240 \$15 STAMPS	36.00
11-27	1579331052	POSTMASTER	10/26/79	240 \$15 STAMPS	36.00
12-18	1579352042	POSTMASTER	12/06/79	440 \$15 STAMPS	66.00
12-18	1579352041	POSTMASTER	11/19/79	240 \$15 STAMPS	36.00
12-18	1579352040	POSTMASTER	11/27/79	440 \$15 STAMPS	66.00
12-20	1579354002	CARROLL HUBBARD	11/20/79	POSTAGE PURCHASED IN HENDERSON, KY	15.00
10-31	2079305373	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		437.11
11-30	2079335143	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		386.61
12-31	2080003167	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		261.24
TOTAL					23,671.09

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	0279305159	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		405.50
11-30	0279335276	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		415.50
12-31	0280002220	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		415.50
10-29	0679299008	DAVID R RAMAGE	09/20/79-10/01/79	ELLIOTT WORK, ADDRESSING ENVELOPES, AND CHESHIRE LABELS ON NEWSLETTERS	176.35
11-27	0679331005	DAVID R RAMAGE	11/01/79-11/30/79	FOR UPDATE NEWSLETTER	334.35
10-31	0979303269	NATCHITOCHES PARISH POLICE JURY	10/01/79-10/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
10-31	0979303270	HRI CARTER'S INC	10/01/79-10/30/79	RENT MOBILE	540.00
10-31	0979303271	TREND HOUSE INC	10/01/79-10/30/79	RENT SUITE 'J' 1200 N EITHEENTH MONROE LA 71201	332.12
11-29	0979332693	NATCHITOCHES PARISH POLICE JURY	11/01/79-11/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
11-29	0979332694	HRI CARTER'S INC	11/01/79-11/30/79	RENT MOBILE	540.00
11-29	0979332695	TREND HOUSE INC	11/01/79-11/30/79	RENT SUITE 'J' 1200 N EITHEENTH MONROE LA 71201	332.12
12-20	0979332696	NATCHITOCHES PARISH POLICE JURY	12/01/79-12/30/79	RENT OLD NATCHITOCHES PARRISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
12-20	0979332697	HRI CARTER'S INC	12/01/79-12/30/79	RENT MOBILE	540.00
12-20	0979332698	TREND HOUSE INC	12/01/79-12/30/79	RENT SUITE 'J' 1200 N EITHEENTH MONROE LA 71201	332.12
10-12	1079284014	DAVID R RAMAGE	09/01/79-09/30/79	NOTE PADS	17.50
10-12	1079284013	ALAN WAYNE STONECIPHER	07/30/79-08/10/79	EXPENSES FOR MOTEL AND GASOLINE WHILE IN DISTRICT ON OFFICIAL BUSINESS	98.63
10-15	1079284012	DAVID R RAMAGE	09/01/79-09/30/79	PRINTING OF UPDATES AND CALLING CARDS FOR BURNETT	344.10
10-15	1079288012	AMERICAN EXPRESS CO	09/27/79-09/28/79	OFFICIAL LODGING WHILE IN DISTRICT ON BUSINESS	53.50
10-29	1079299204	OFFICE MACHINE SERVICE CO	09/21/79	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	20.25
10-29	1079299202	DAVID R RAMAGE	09/01/79-09/30/79	FOR PRINTING OF UPDATES	53.85
10-29	1079299200	HOUSE RECORDING STUDIO	09/01/79-09/30/79	FOR DEVELOPMENT AND PRINTS OF OFFICIAL PHOTOGRAPHS	15.50
11-06	1079310285	ALAN WAYNE STONECIPHER	10/01/79-10/01/79	RD/ TRIP ARIARE SHREVEPORT, LA TO TULSA, OK & RET ON OFF BUSS MEET WITH SOUTH WEST POWER ADMIN	197.00
11-06	1079310027	FLEEMAN AVIATION	09/27/79	CHARTER FROM MEMPHIS, TN TO RUSTON, LA FOR OFFICIAL FUNCTION IN DIST FOR MEMBER	432.00
11-06	1079310024	DAVID R RAMAGE	10/16/79	CHESHIRE LABELS ON BULLETINS	133.55
11-06	1079310023	ALAN WAYNE STONECIPHER	10/01/79-10/31/79	LODGING AND RENT A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	136.22
11-06	1079310022	JOHNNY EARL MANNING	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE	123.13
11-06	1079310019	ALAN WAYNE STONECIPHER	09/23/79-10/05/79	LODGING AND RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	321.62
11-06	1079310016	RICHARD ROBERTSON	08/30/79-09/30/79	LODGING, RENTAL CAR AND GASOLINE WHILE IN DISTRICT ON OFFICIAL PHOTOGRAPHS	122.23
11-06	1079310014	TOM WALKER	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND NATCHITOCHES DISTRICT OFFICE	248.51
11-14	1079318290	THE NATCHITOCHES TIMES	10/01/79-09/30/80	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE	52.80
11-14	1079318286	RICHARD BEACON NEWS	09/09/79-09/09/80	NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON AND MONROE DISTRICT OFFICES	15.00
11-14	1079318283	NEWS-STAR WORLD	09/05/79-12/05/79	LODGING, MEALS, & TAXI FARE WHILE ATTENDING SOC SECURITY CONFERENCE IN FT. WORTH, TEX	103.55
11-19	1079323045	PAWELA BOUNGARDNER	10/01/79-10/31/79	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	15.75
11-19	1079323042	MONROE OFFICE EQUIPMENT CO	10/01/79-10/31/79	R/T FARE WASH, D.C./FT. WORTH & RETURN TO ATTEND OFC L CONF ON SOCIAL SECURITY SPONSORED BY HEW	326.00
11-19	1079323040	PAWELA BOUNGARDNER	10/30/79-10/31/79		
11-27	1079331305	AMERICAN EXPRESS CO	10/02/79	OFFICIAL LODGING WHILE EN ROUTE FROM DISTRICT HOLIDAY INN MERIDIAN, MISS	28.35
11-27	1079331301	AMERICAN EXPRESS CO	10/15/79	OFFICIAL TRAVEL BY RENTED CAR FROM SHREVEPORT, LA TO NEW ORLEANS, LA	88.34
11-27	1079331099	RICHARD ROBERTSON	10/01/79-11/01/79	GASOLINE FOR MOBILE OFFICE	98.87
11-27	1079331096	AMERICAN EXPRESS CO	10/20/79-10/22/79	OFFICIAL TRAVEL BY MEMBER BY CAR RENTED CAR IN DISTRICT	75.58
11-29	1079333136	AMERICAN EXPRESS CO	10/02/79	OFFICIAL LODGING WHILE IN DISTRICT HOLIDAY INN, MONROE, LA	29.90
11-29	1079333135	AMERICAN EXPRESS CO	10/01/79	OFCL TVL ON CONGRESSIONAL BUSS SHREVEPORT - TULSA - DALLAS - SHREVEPORT	216.00
11-29	1079333132	AMERICAN EXPRESS CO	09/29/79	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	33.25
11-29	1079333137	AMERICAN EXPRESS CO	10/28/79	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.77



12-20	1079353196	AMERICAN EXPRESS CO	10/26/79-10/30/79	OFFICIAL TRAVEL BY RENTED CAR WHILE IN DISTRICT	172.69
12-20	1079353194	AMERICAN EXPRESS CO	11/30/79	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT HOLIDAY INN, MONROE, LA	28.89
12-20	1079353192	AMERICAN EXPRESS CO	11/13/79	MEAL WHILE ON OFFICIAL BUSINESS WHILE CONSTITUENT JOSHUA TREE	63.85
12-20	1079353189	AMERICAN EXPRESS CO	11/16/79-11/21/79	OFFICIAL TRAVEL BY RENTED CAR WHILE IN DISTRICT	132.31
12-20	1079362396	HOUSE RECORDING STUDIO	11/09/79-11/13/79	OFFICIAL TRAVEL BY RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	113.52
12-28	1079362395	EXXON COMPANY, USA	11/01/79-11/30/79	FOR DEVELOPMENT OF FILM	3.00
12-28	1079362392	KELLOGG-WOOLFE OIL CO.	10/01/79-10/30/79	GAS FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.61
12-28	1079362352	LAWRENCE MARTIN	09/01/79-10/31/79	GASOLINE FOR MOBILE OFFICE	20.00
12-28	1079362350	OFFICE MACHINE SERVICE CO.	09/01/79-10/31/79	SUPPLIES FOR MOBILE OFFICE	99.85
12-28	1079362347	DAVID R RAMAGE	11/01/79-11/30/79	CHESHIRE LABELS ON NEWSLETTERS	168.70
12-28	1079362345	ALAN WAYNE STONECIPHER	12/12/79-12/14/79	MOTEL FOR TWO NIGHTS IN MONROE, LA	53.50
12-28	1079362328	JOHNNY EARL MANNING	11/01/79-11/30/79	GASOLINE FOR MOBILE OFFICE	133.06
12-28	1079362327	DAVID R RAMAGE	11/01/79-11/30/79	CHESHIRE LABELS ON NEWSLETTER	168.70
12-28	1079362322	LOU GERRIG BURNETT	12/01/79-12/31/79	REIMBURSEMENT FOR EXPENSES FOR ENTERTAINING CONSTITUENTS FOR CONGRESSMAN	155.81
10-12	1179284007	SOUTH CENTRAL BELL	09/16/79-10/16/79	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	142.86
10-12	1179284006	SOUTH CENTRAL BELL	08/11/79-09/11/79	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	111.68
10-12	1179284005	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS CHARGES FOR DISTRICT OFFICE FOR SEPTEMBER	58.50
11-06	1179310010	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	CHARGES FOR FTS	58.50
11-08	1179312010	SOUTH CENTRAL BELL	07/16/79-08/16/79	TELEPHONE CHARGE LEFT OFF VOUCHER LB4947 WHEN SUBMITTED ON JULY 30, 1979	4.80
11-08	1179312009	SOUTH CENTRAL BELL	09/11/79-10/11/79	TELEPHONE CHARGES FOR NATCHITOCHES DISTRICT OFFICE	60.99
11-08	1179312006	SOUTH CENTRAL BELL	10/16/79-11/16/79	TELEPHONE CHARGES FOR MONROE DISTRICT OFFICE	140.27
12-28	1179362065	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	FTS CHARGES FOR DISTRICT OFFICES	58.50
12-28	1179362056	SOUTH CENTRAL BELL	11/16/79-12/16/79	TELEPHONE CHARGES FOR NATCHITOCHES OFFICE	70.13
11-06	2179321004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEPHONE CHARGES FOR MONROE OFFICE	141.27
11-19	2179323006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM CHARGES	122.72
12-28	2179362019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES	26.19
12-28	2179362013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM CHARGES	2.80
10-04	227927111	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	TELEGRAM CHARGES	7.12
10-12	2279284001	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	198.92
10-25	2279298213	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE CHARGES	132.31
11-27	2279331003	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	200.10
11-27	2279331007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	2.61
12-04	2279338203	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	18.03
10-15	2279288002	AMERICAN EXPRESS CO	09/12/79-09/13/79	OFFICIAL TRAVEL TO DISTRICT & RETURN BY MEMBER	195.81
10-16	1279289069	JERRY HUCKABAY	10/03/79-10/04/79	TRIP BY CAR FROM MONROE, LA, TO WASHINGTON, D.C. - 1,287 MILES AT 20 A MILE	322.00
11-27	1279331071	AMERICAN EXPRESS CO	10/14/79-10/15/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, D.C. TO SHREVEPORT, LA FOR MEMBER	257.40
11-29	1279331074	AMERICAN EXPRESS CO	10/19/79-10/22/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, D.C. TO MEMPHIS, TN	334.00
12-20	1279353043	AMERICAN EXPRESS CO	09/21/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON, D.C. TO MEMPHIS, TN	346.00
12-20	1279353040	AMERICAN EXPRESS CO	11/09/79-11/13/79	WASH - SHREVEPORT - WASH OFCL TVL R/T FROM DISTRICT TO WASH DC BY MEMBER	118.00
12-20	1279353039	AMERICAN EXPRESS CO	11/02/79-11/06/79	SHREVEPORT, LA - WASH OFCL TVL R/T FROM DISTRICT TO WASH DC BY MEMBER	329.50
11-06	1379310030	ALAN WAYNE STONECIPHER	10/09/79-10/12/79	OFFICIAL TRAVEL TO DISTRICT WASHINGTON DC TO SHREVEPORT, LA ROUND TRIP	310.00
11-06	1379310029	ALAN WAYNE STONECIPHER	09/24/79-10/05/79	ROUND TRIP - WASHINGTON, DC TO DISTRICT AND RETURN	376.00
11-06	1379310028	TOM WALKER	10/01/79-10/31/79	FOR PLANE FARE DC-DIST-DC R/T	268.00
11-06	1379310022	ALAN WAYNE STONECIPHER	12/12/79-12/14/79	R/T AIR FARE BETWEEN WASH, DC & MONROE, LA ON OFFICIAL BUSINESS	286.00
12-28	1479286204	XEROX CORPORATION	08/01/79-08/31/79	RENTAL ON 1700 COMM. TERMINAL W/TRACTOR AND ACOUSTIC COUPLER	144.00
10-12	1479284006	DIALCOM, INCORPORATED	09/01/79-10/31/79	RENTAL ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	875.00
10-29	1479295052	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL ON NO. 3777M SOUND ENCLOSURE AND NO. 3841 WORKSTATION	144.40
11-06	1479310010	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	LEASE ON #3777M SOUND ENCLOSURE & #3841 WORKSTATION FOR COMPUTER	27.00
11-06	1479310005	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES FOR NOVEMBER & #3841 WORKSTATION FOR COMPUTER	27.00
11-19	1479323023	DIALCOM, INCORPORATED	11/01/79-11/30/79	LEASE ON 1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER	875.00
11-27	1479331026	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	144.00
12-28	1479362077	DIALCOM, INCORPORATED			875.00



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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1179353061	NJ BELL	10/20/79-11/19/79	PHONE BILL VINELAND DISTRICT OFFICE	6.86	
12-20	1179353060	NJ BELL	10/20/79-11/19/79	PHONE BILL PENNSVILLE DISTRICT OFFICE	17.66	
12-20	1179353058	NJ BELL	10/20/79-11/23/79	PHONE BILL ATLANTIC CITY DISTRICT OFFICE	178.48	
11-15	2179319036	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM	21.84	
11-15	2179319036	WESTERN UNION TELEGRAPH COMPANY	10/19/79	TELEGRAM	13.59	
12-18	2179352024	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/21/79	MAILGRAM	7.08	
12-04	2279271114	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	171.72	
10-25	2279298214	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	172.90	
10-29	2279299049	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	31.17	
12-04	22793338205	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TOLL CHARGES	172.61	
12-10	2279344011	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	37.82	
10-18	2279291071	WILLIAM J HUGHES	09/14/79	TRAVEL FROM WASHINGTON, DC TO PHILA., PA TO ATLANTA CITY, NJ VIA ALLEGHENY AIRLINES	51.00	
10-18	2279291070	WILLIAM J HUGHES	09/10/79	TRAVEL FROM WASHINGTON, DC TO PHILA., PA VIA AMTRAK	18.25	
10-18	2279291069	WILLIAM J HUGHES	09/09/79	TVL FROM OCEAN CITY, NJ TO WASH., DC 160 MI AT 20. TOLLS CAPE MAY/LEWES FERRY	46.30	
10-18	2279291068	WILLIAM J HUGHES	09/07/79	TVL FROM WASH., DC TO PHILA., PA TO ATLANTA CITY, NJ VIA ALLEGHENY AIRLINES	42.00	
10-18	2279291067	WILLIAM J HUGHES	09/06/79	TRAVEL FROM OCEAN CITY, NJ TO WASH., DC & RTN VIA PRIVATE AUTO 362 MI AT 20. TOLLS	77.90	
10-18	2279291064	WILLIAM J HUGHES	09/28/79	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	41.00	
10-18	2279291033	WILLIAM J HUGHES	09/23/79	TRAVEL FROM OCEAN CITY, NJ TO WASH DC VIA PVT AUTO - 181 MI AT \$20. TOLLS \$2.75	38.95	
10-18	2279291032	WILLIAM J HUGHES	09/21/79	TRAVEL FROM WASH., DC TO OCEAN CITY, NJ VIA PRIVATE AUTO - 181 MILES AT \$20. TOLLS 2.75	38.95	
10-18	2279291031	WILLIAM J HUGHES	09/17/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	51.00	
11-13	2279317060	WILLIAM J HUGHES	10/29/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
11-13	2279317059	WILLIAM J HUGHES	10/26/79	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
11-13	2279317058	WILLIAM J HUGHES	10/19/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT 20. TOLLS	30.25	
11-13	2279317057	WILLIAM J HUGHES	10/16/79-10/16/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE & RETURN VIA AMTRAK	38.95	
11-13	2279317054	WILLIAM J HUGHES	10/15/79	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA PVT AUTO - 181 MI AT 20. TOLLS	41.00	
11-13	2279317053	WILLIAM J HUGHES	10/12/79	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA OCEAN AIRWAYS	38.95	
12-13	2279347029	WILLIAM J HUGHES	10/06/79	TRAVEL FROM WASH., DC TO OCEAN CITY, NJ VIA PVT AUTO - 181 MI AT 20. TOLLS	38.95	
12-13	2279347028	WILLIAM J HUGHES	11/30/79	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA ATLANTIC CITY, NJ VIA US AIR	58.00	
12-13	2279347027	WILLIAM J HUGHES	11/16/79	TRAVEL FROM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK	17.75	
12-13	2279347026	WILLIAM J HUGHES	11/12/79	TVL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	58.00	
12-13	2279347025	WILLIAM J HUGHES	11/09/79	TVL FM WASH DC/OCEAN CITY, NJ VIA PRIVATE AUTO - 181 MI AT 20. TOLLS - \$2.75	38.95	
12-13	2279347024	WILLIAM J HUGHES	11/07/79	TRAVEL FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC VIA US AIR	51.00	
12-13	2279362040	WILLIAM J HUGHES	11/02/79	TVL FM WASHINGTON, DC TO OCEAN CITY, NJ VIA PRIVATE AUTO - 181 MILES AT 20. TOLLS - \$2.75	38.95	
12-28	2279362039	WILLIAM J HUGHES	12/07/79	TVL VIA PVT AUTO FROM WASH. D.C. TO OCEAN CITY, NJ 181 MI AT 20. TOLLS \$2.75	38.95	
10-18	2279362038	WILLIAM J HUGHES	12/03/79	TVL VIA US AIR FROM ATLANTIC CITY, NJ TO PHILA., PA TO WASHINGTON, DC	58.00	
10-18	2279362037	GEORGETTE G. BOND	09/19/79-10/19/79	TVL FROM PALERMO, NY/WASH. DC (HOUSE ADM. COMMITTEE SEMINAR) & RTN 340.4 MI AT \$20. TOLLS	73.78	
11-13	1379317029	MARK H BROWN	10/19/79-10/19/79	TVL FROM PHILADELPHIA, PA TO WASH. DC & RETURN VIA AMTRAK	36.50	
11-13	1379317027	WILLIAM BUTLER, JR.	10/31/79-10/31/79	TRAVEL FROM WASH. DC TO NEW LISBON, NJ (PINLANDS COMM.) & RTN 358 MI AT 20. TOLLS	78.50	
12-20	1379353037	DENNIS M GORSKI	12/05/79-12/05/79	AMTRAK FROM STONE HARBOR TO PLEASANTVILLE, NJ TO WASH. DC (SEMINAR) & RTN 421 MI/20. TOLLS	90.90	
12-20	1379353032	MARK H BROWN	12/06/79-12/06/79	TRAVEL FROM WASHINGTON, DE TO WASH DC & RTN - PARKING - TOLLS - METRO FARE - CONF REGISTRATION	42.70	
10-29	1479298060	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	MONTHLY RENTAL OF COUPLER	35.50	
10-29	1479298058	C & P TELEPHONE COMPANY	09/01/79-09/30/79	LOCAL SERVICES	59.00	
11-15	1479319042	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES	34.03	
11-15	1479319042	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,086.55	
11-15	1479319040	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,080.25	
11-15	1479319040	DATATEL INC.	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,076.95	

OFFICE OF HON. WILLIAM J HUGHES—Continued



11 22	1479325057	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	117 58
12 10	1479344059	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	EQUIPMENT RENTAL	59 00
12 10	1479344056	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE	34 00
12 20	1479353040	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	EQUIPMENT RENTAL	59 00
12 20	1479353039	DIALCOM, INCORPORATED	11/01/79-11/30/79	DATA PROCESSING SERVICES	98 39
12 20	1479353038	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	1,098 25
12 28	1479362058	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE	34 01
11 27	1579331057	POSTMASTER	11/02/79	20 SHEETS, \$15 STAMPS	300 00
10 31	2079305374	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		560 47
11 30	2079335148	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		103 79
12 31	2080003168	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,097 46
<b>TOTAL</b>					<b>23,434 79</b>

## OFFICE OF HON. EARL HUTTO

## OFFICIAL EXPENSES

10 31	0279305163	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT PANAMA CITY FL	1,886 90
11 30	0279335289	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PANAMA CITY FL	1,952 69
12 31	0280002233	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT PANAMA CITY FL	1,893 90
11 29	0979332199	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	IN-DISTRICT STAFF TRAVEL 1,874 MI AT 20	679 00
11 29	0979332200	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PRINTING	1,134 00
10 10	1079283095	RICHARD E FOREMAN	08/01/79-08/31/79	LOGGING, CAB FARE, MEALS, MILEAGE	374 80
10 10	1079283093	DAVID R RAMAGE	09/07/79-09/25/79	AUTO RENTAL	210 00
10 10	1079283092	CAROL A. BIVEN	09/08/79-09/14/79	CAROUSEL FOR SLIDE PRESENTATION	227 02
10 10	1079283089	EARL HUTTO	09/21/79-09/23/79	AUTO RENTAL	51 01
10 10	1079283085	RANDOLPH L KNEPPER	08/30/79	AUTO RENTAL	5 65
10 10	1079283083	EARL HUTTO	09/07/79-09/08/79	IN-DISTRICT STAFF TRAVEL 579 MILES AT 20 MI	29 21
10 10	1079283076	CAROL A. BIVEN	08/01/79-08/31/79	USAGE CHARGE	115 80
10 10	1079283073	XEROX CORPORATION	06/04/79-08/03/79	VIDEO TAPE DUPLICATION	7 92
10 10	1079283069	HEX RECORDING STUDIO	08/03/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	15 00
10 31	1079304002	OFFICE OF RECORDS AND REGISTRATION	09/11/79	OFFICE FOR VISITING CONSTITUENTS	176 00
11 09	1079313015	HBC COFFEE SERVICE	09/13/79-09/14/79	IN-DISTRICT STAFF TRAVEL - GAS & CAR RENTAL	35 80
11 09	1079313014	RANDOLPH L KNEPPER	10/01/79-10/08/79	LOGGING AND FOOD	31 70
11 09	1079313013	ALFRED FRITH	10/01/79-10/08/79	AUTO RENTAL GASOLINE	109 13
11 09	1079313009	RICHARD E FOREMAN	09/01/79-09/30/79	IN-DISTRICT STAFF TRAVEL - 1,545 MILES AT \$ 20	157 84
11 09	1079313006	CAROL A. BIVEN	09/01/79-10/30/79	IN-DISTRICT STAFF TRAVEL - 130 MILES AT \$ 20	309 00
11 26	1079330298	VISA	10/04/79-10/07/79	HERTZ RENT A CAR PANAMA CITY	26 00
11 26	1079330288	CONGRESSIONAL QUARTERLY INC	11/26/79	CONGRESSIONAL INSIGHT 11-80 12-31-80	103 26
11 26	1079330286	CONGRESSIONAL QUARTERLY INC	11/26/79	CONGRESSIONAL QUARTERLY SERVICE 11-80 12-31-80	96 00
11 26	1079330284	QUALITY IMPORTS, INC.	10/26/79	AUTO RENTAL 3 DAYS AT \$10 PER DAY	276 00
11 27	1079331222	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	10/29/79	GASOLINE FOR RENTAL CAR	13 00
11 27	1079331220	HOUSE RECORDING STUDIO	10/01/79-11/30/79	UTILITY SERVICE - FORT WALTON BEACH OFFICE	50 00
11 27	1079331219	DAVID R RAMAGE	09/20/79	VIDEO TAPES	74 50
11 27	1079331216	RICHARD E FOREMAN	09/05/79-10/10/79	PRINTING - ELLIOTT WORK, REPROS	139 35
11 30	1079334235	XEROX CORPORATION	10/01/79-10/31/79	IN-DISTRICT STAFF TRAVEL - 1,668 MILES AT 20	333 60
11 30	1079334233	XEROX CORPORATION	10/01/79-10/31/79	IN-DISTRICT STAFF TRAVEL - 677 MILES AT 20	135 40
12 20	1079354381	OKALOOSA CO. BOARD OF CO. COMMISSIONERS	07/18/79-09/04/79	USAGE CHARGE - PANAMA CITY OFFICE COPIER	5 10
10 12	119285023	SOUTHERN BELL	07/31/79-08/31/79	UTILITY SERVICE - PANAMA CITY OFFICE	10 81
10 12	119285022	UNIQUE BUSINESS SERVICES	08/23/79-09/30/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	25 00
10 12	119285021	CENTRAL TELEPHONE CO OF FLORIDA	09/01/79-09/30/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	50 00
11 08	1179312119	GSA, OAD, FINANCE DIVISION	09/07/79-10/07/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	104 45
11 08	1179312118	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE - PANAMA CITY OFFICE	22 20
11 08	1179312117	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE - FORT WALTON BEACH OFFICE	23 50
11 08	1179312117	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS SERVICE - PANAMA CITY OFFICE	23 50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EARL HUTTO—Continued</b>						
11-08	1179312116	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	FIS SERVICE- FORT WALTON BEACH OFFICE	23.50	
11-08	1179312115	SOUTHERN BELL	08/14/79-09/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.25	
11-27	1179331061	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	FIS SERVICE - PANAMA CITY OFFICE	22.20	
11-27	1179331060	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	FIS SERVICE - FORT WALTON BEACH OFFICE	23.50	
11-27	1179331058	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	FIS SERVICE - PENSACOLA OFFICE	23.50	
11-27	1179331057	SOUTHERN BELL	09/23/79-10/23/79	TELEPHONE SERVICE - PANAMA CITY OFFICE	80.59	
11-27	1179331053	UNIQUE BUSINESS SERVICES	10/01/79-11/30/79	ANSWERING SERVICE - FORT WALTON BEACH OFFICE	100.00	
11-27	1179331052	SOUTHERN BELL	09/14/79-10/14/79	TELEPHONE SERVICE - PENSACOLA OFFICE	108.99	
11-27	1179331051	CENTRAL TELEPHONE CO OF FLORIDA	10/07/79-11/06/79	TELEPHONE SERVICE - FORT WALTON BEACH OFFICE	98.44	
11-29	1179331054	A-ONE ANSWERPHONE SERVICE	10/01/79-10/31/79	ANSWERING SERVICE - PANAMA CITY OFFICE	42.30	
10-12	2179285003	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/30/79	TELEGRAPH SERVICE	13.00	
10-04	2279277357	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.02	
10-12	2279285004	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	84.85	
10-25	2279298479	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE - WASHINGTON OFFICE	243.66	
10-27	2279331016	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	91.97	
12-04	2279338391	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.32	
10-10	2279283015	EARL HUTTO	09/21/79-09/23/79	TRAVEL TO DISTRICT AND RETURN	230.00	
10-10	2279283010	EARL HUTTO	09/07/79-09/08/79	OFFICIAL TRAVEL D.C. - DISTRICT - D.C.	219.00	
11-26	2279330049	VISA	10/04/79-10/07/79	EASTERN AIR LINES INC WASHINGTON	250.00	
12-20	2279354074	EARL HUTTO	07/13/79-07/16/79	STAFF TRAVEL TO WASHINGTON	196.00	
10-10	1379283009	CAROL A. BIVEN	09/08/79-09/14/79	AIRLINE FARE - WASHINGTON, DC TO PENSACOLA, FL AND RETURN	114.00	
11-09	1379313003	ALFRED FRITH	10/01/79-10/08/79	LEASE ON HAZELTINE 1510 TERMINAL	250.00	
10-10	1479283014	HAZELTINE CORPORATION	09/01/79-09/30/79	MONTHLY RENTAL ON HAZELTINE 1510 TERMINAL	60.00	
11-30	1479334022	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE FOR COMPUTER TERMINAL (DATAPHONE)	60.00	
11-30	1479334021	COMPUTER DEVICES, INC	08/01/79-09/30/79	MONTHLY RENTAL ON 1201 MINITERM	97.91	
11-30	1479334020	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE FOR COMPUTER TERMINAL	70.00	
12-20	1479354096	C & P TELEPHONE	04/13/79-05/30/79	LEASE ON HAZELTINE 1510 TERMINAL	48.90	
12-20	1479354095	HAZELTINE CORPORATION	07/01/79-07/31/79	TELEPHONE FOR COMPUTER TERMINAL	156.01	
12-20	1479354094	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		781.98	
10-31	2079305395	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		243.04	
11-30	2079335222	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		400.81	
12-31	2080003147					
<b>ADJUSTMENTS / REFUNDS</b>					<b>15,835.18</b>	
08-29	1079332132	HYGEIA COCA-COLA BOTTLING CO.	07/07/79	REFUND DUE TO DUPLICATE PAYMENT	( 23.29)	
<b>OFFICE OF HON. HENRY J HYDE</b>					<b>TOTAL</b>	
<b>OFFICIAL EXPENSES</b>					<b>( 23.29)</b>	
10-31	0279305164	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,776.50	
11-30	0279335444	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,806.50	
12-31	0280002286	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,806.50	



11-14	0679318008	THOMAS J LANKFORD	10/01/79-10/26/79	PLATE CUT, ENVELOPES, CLIPPING XEROX COPIES, NEWSLETTER, TYPESET - PAPER	2,689.26
10-31	0979303276	GRAND PLAZA ASSOCIATES	10/01/79-10/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
10-31	0979303277	OLYMPIC SAVINGS & LOAN ASSN	10/01/79-10/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
11-29	0979332701	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OAK PARK IL	1,764.00
11-29	0979332700	GRAND PLAZA ASSOCIATES	11/01/79-11/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
11-29	0979332701	OLYMPIC SAVINGS & LOAN ASSN	11/01/79-11/30/79	RENT 6140 W CERMAK RD CICERO IL 60650	364.00
12-20	0979353276	GRAND PLAZA ASSOCIATES	12/01/79-12/30/79	RENT 10207 GRAND AVE FRANKLIN PARK IL 60131	500.00
12-20	0979353275	OLYMPIC SAVINGS & LOAN ASSN	12/01/79-12/30/79	TAXI FROM NATIONAL AIRPORT TO LOBO GASOLINE AND PARKING IN DISTRICT	364.00
10-18	1079291132	HENRY J HYDE	09/02/79-10/13/79	PHOTO FINISHING - PRESS RELEASE	52.25
10-18	1079291131	HOUSE RECORDING STUDIO	09/30/79	PHOTO FINISHING - LOCAL PRESS RELEASE	5.50
10-18	1079291129	VILLAGE CAMERA COMPANY	09/27/79	1 YR SUBSCRIPTION	7.10
10-18	1079291128	OAK PARK NEWS	10/12/79-10/12/80	MILEAGE TO AND FROM AIRPORT (THREE TRIPS) 126 MI AT .20	9.50
10-19	1079292207	HENRY J HYDE	08/17/79-10/14/79	MILEAGE TO & FROM AIRPORT 42 MI AT \$20 POSTAGE \$7.60, GASOLINE IN DIST \$26.50	25.20
10-29	1079299027	HENRY J HYDE	09/05/79-10/21/79	PACK AND UNPACK SYSTEM 6 EQUIPMENT WHEN MOVING FROM 1 ANNEX TO ANOTHER	42.50
11-09	1079313022	IBM CORPORATION	10/29/79-10/30/79	AUTO EXPENSE IN DISTRICT, \$22 POSTAGE 4.34	98.00
11-09	1079313020	HENRY J HYDE	10/23/79-10/27/79	ANNUAL SUBSCRIPTION TO WALL STREET JOURNAL - WASHINGTON OFC 12-28-79 TO 12-28-80	26.34
11-14	1079313019	THE WALL STREET JOURNAL	11/09/79	FILM PROCESSING - LOCAL PRESS RELEASES	55.00
11-14	1079318099	VILLAGE CAMERA COMPANY	10/18/79	ANNUAL SUBSCRIPTION 1-1-80 TO 1-1-81	2.42
11-14	1079318098	JUDY GLAZIER	10/18/79	ANNUAL SUBSCRIPTION 1-1-80 TO 1-1-81	50.00
11-15	1079319291	ARISTOCRAT PRODUCTS COMP	08/06/79-09/28/79	LABELS FOR MAILING NEWSLETTERS AND QUESTIONNAIRE	1,079.00
11-15	1079319290	HENRY J HYDE	11/02/79-11/07/79	MILEAGE TO AND FROM AIRPORTS 42 MILES AT \$20 GASOLINE & PARKING IN DISTRICT	38.40
11-26	1079330290	HENRY J HYDE	11/06/79-11/12/79	GASOLINE AND PARKING WHILE IN DISTRICT	10.90
11-30	1079334010	HENRY J HYDE	11/06/79-11/26/79	MILEAGE TO/FM AIRPORT 11/15-16 R/T 42 MI/ 11-16 1-WAY 21 MI/ 20, 11/25-26 R/T 42 MI/ 20	21.00
12-10	1079344032	HENRY J HYDE	11/15/79-11/16/79	AUTO EXPENSES IN DISTRICT GAS & PARKING	35.50
12-10	1079344031	CONGRESSIONAL QUARTERLY INC	12/10/79	ANNUAL SUBSCRIPTION 1-1-80 TO 1-1-81	276.00
12-11	1079345098	OAK LEAVES	12/11/79	1 YR SUBSCRIPTION TO OAK LEAVES OAK PARK OFFICE 2-6-80 TO 2-6-81	9.50
12-11	1079345097	ELM LEAVES	12/11/79	1 YR SUBSCRIPTION TO OAK LEAVES OAK PARK OFFICE 2-6-80 TO 2-6-81	6.00
12-14	1079348157	VILLAGE CAMERA COMPANY	11/09/79-11/19/79	PHOTO SERVICES - DISTRICT PRESS RELEASES	15.22
12-20	1079354394	HENRY J HYDE	12/07/79	MILEAGE TO & FROM AIRPORT - 12/7-12/10 - 42 MI AT 20 PRGK, GAS (DIST) & POSTAGE	29.44
12-20	1079354394	HENRY J HYDE	12/13/79-12/17/79	POSTAGE, MILEAGE TO & FROM AIRPORT 12/14-12/17 - 42 MI AT .20 GASOLINE - DISTRICT	40.39
12-27	1079361277	THOMAS J LANKFORD	11/13/79	NEWSRELEASE PAPER - REORDER, NEWSCLIPPING - PAPER	184.00
12-27	1079361275	THOMAS J LANKFORD	11/09/79	LABELS ON NEWSLETTER	327.84
12-27	1079361274	THOMAS J LANKFORD	11/07/79-11/08/79	RECORD REPRINT, REPRINT - REORDER - PAPER, NEWSLETTER ADDRESSED	30.00
10-18	1179291043	ILLINOIS BELL TELEPHONE CO	09/16/79-10/15/79	MONTHLY TELEPHONE SERVICE - FRANKLIN PARK - 451-1134	126.30
10-18	1179291042	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS - OAK PARK	31.75
10-18	1179291041	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS - FRANKLIN PARK	43.45
10-18	1179291040	ILLINOIS BELL TELEPHONE CO	09/19/79-10/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK OFFICE - 383-6881	180.27
10-29	1179299009	ILLINOIS BELL TELEPHONE CO	10/07/79-11/07/79	MONTHLY TELEPHONE SERVICE - CICERO 863-5200	70.24
11-06	1179310017	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS - OAK PARK	43.45
11-06	1179310016	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS - FRANKLIN PARK	31.75
11-14	1179318037	ILLINOIS BELL TELEPHONE CO	10/19/79-11/19/79	MONTHLY TELEPHONE SERVICE - OAK PARK OFFICE	201.32
11-14	1179318036	ILLINOIS BELL TELEPHONE CO	10/16/79-11/15/79	MONTHLY PHONE SERVICE - FRANKLIN PARK OFFICE	105.30
11-30	1179340005	ILLINOIS BELL TELEPHONE CO	11/07/79-12/07/79	MONTHLY TELEPHONE SERVICE - CICERO OFFICE - 863-5200	73.81
12-10	1179344012	GSA, OAD, FINANCE DIVISION	11/18/79-12/18/79	FTS - FRANKLIN PARK	35.00
12-10	1179344011	ILLINOIS BELL TELEPHONE CO	11/18/79-12/18/79	TELEPHONE SERVICE - FRANKLIN PARK	121.54
12-11	1179345042	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - OAK PARK	31.75
12-11	1179345041	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - FRANKLIN PARK	134.11
10-18	2179291011	WESTERN UNION TELEGRAPH COMPANY	11/19/79-12/18/79	MONTHLY TELEPHONE SERVICE - OAK PARK	134.11
10-04	2179271116	C & P TELEPHONE	09/07/79-08/31/79	TELEGRAM TO PEORIA, IL	172.91
10-23	2179296016	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE - SEPTEMBER	172.91
10-25	2179296215	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE - SEPTEMBER	172.91
11-26	2179338020	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.24
12-04	2179338020	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER LONG DISTANCE SERVICE WASHINGTON OFFICE	173.90
10-19	1219292062	UNITED AIR LINES	08/17/79-08/31/79	LOCAL TELEPHONE SERVICE	173.90
10-19	1219292048	UNITED AIR LINES	10/12/79-10/14/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON	224.00
10-29	1219292047	UNITED AIR LINES	09/21/79-09/23/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON	244.00
10-29	1219292042	UNITED AIR LINES	10/19/79-10/21/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON	244.00
10-29	1219292041	UNITED AIR LINES	10/19/79-10/21/79	R/T AIRFARE - WASH - CHICAGO - WASH BY MEMBER	121.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY J HYDE—Continued</b>						
11-15	1279319091	UNITED AIR LINES	11/02/79-11/07/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON BY MEMBER	242.00	
11-26	1279330050	UNITED AIR LINES	11/15/79-11/16/79	R/T AIRFARE - WASHINGTON/ CHICAGO/ WASHINGTON	133.00	
11-30	1279334005	UNITED AIR LINES	11/25/79-11/26/79	ROUND TRIP AIRFARE - WASHINGTON/CHICAGO/ WASHINGTON	266.00	
11-30	1279334004	UNITED AIR LINES	11/16/79	ONE WAY AIRFARE - WASHINGTON - CHICAGO	133.00	
12-14	1279348039	UNITED AIR LINES	12/07/79-12/10/79	ROUND TRIP FARE - WASHINGTON/CHICAGO/ WASHINGTON BY MEMBER	133.00	
12-20	1279354075	UNITED AIR LINES	12/04/79-12/11/79	R/T FARE - WASHINGTON/CHICAGO/ WASHINGTON BY MEMBER	266.00	
10-31	20793505375	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		138.87	
11-30	2079353152	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		291.14	
12-31	2080003169	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		171.22	
<b>TOTAL</b>					<b>19,425.03</b>	

## OFFICE OF HON. RICHARD H ICHORD OFFICIAL EXPENSES

10-31	0279305166	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	100,000 LETTERS	813.50
11-30	0279335298	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT HOUSTON MO 65483	823.50
12-31	0280002288	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT HOUSTON MO 65483	823.50
10-05	0679278003	DAVID R RAMAGE	09/21/79	RENT	693.00
10-31	0793030278	HOUSTON REALTY INV CO INC	10/01/79-10/30/79	RENT	150.00
10-31	0793033278	HOUSTON REALTY INV CO INC	10/01/79-10/30/79	RENT	150.00
11-29	0793327202	GSA OAD, FINANCE DIVISION	10/01/79-11/30/79	RENT JEFFERSON CITY MO	500.00
11-29	0793327202	HOUSTON REALTY INV CO INC	10/01/79-12/31/79	RENT HOUSTON MO 65483	1,167.00
12-20	0793353277	HOUSTON REALTY INV CO INC	12/01/79-12/30/79	RENT	150.00
12-20	0793353278	HOUSTON REALTY INV CO INC	12/01/79-12/30/79	RENT HOUSTON MO 65483	150.00
10-05	1079278063	RICHARD H ICHORD	09/25/79	30,000 POSTAL PATRON LOCAL ENVELOPES (PUBLIC PRINTER)	14.00
10-05	1079278063	XEROX CORPORATION	07/10/79-07/30/79	OVERAGE CHARGE FOR 1700 COPIES	47.60
10-05	1079278063	XEROX CORPORATION	07/10/79	XEROX DEVELOPER FOR INITIAL INSTALLATION OF 3100 LDC	32.01
10-31	1079303194	RICHARD H ICHORD	07/24/79-08/01/79	REIMBURSEMENT OF PAYMENT TO ELIZABETH LEWIS, LEGIS ASST FOR FOOD, LODGING & BUS TICKET	29.10
10-31	1079303193	RICHARD H ICHORD	08/27/79-08/31/79	CLEAN DISTRICT OFFICE - SIMON BROS. RAYMONDVILLE MO	163.80
10-31	1079303152	RICHARD H ICHORD	08/01/79-10/01/79	REIMBURSEMENT FOR AIRPLANE MILEAGE 541 MILES AT \$.36 PER MILE WITHIN THE DISTRICT	12.00
10-31	1079303151	RICHARD H ICHORD	09/17/79-10/07/79	NEWSPAPER SUBSCRIPTION - MISSOURI TIMES - JEFFERSON CITY, MO	194.76
10-31	1079303149	RICHARD H ICHORD	10/17/79-10/16/80	NEWSPAPER SUBSCRIPTION - BOONE COUNTY JOURNAL - ASHLAND MO	9.80
10-31	1079303147	RICHARD H ICHORD	08/06/79-08/05/80	NEWSPAPER SUBSCRIPTION - SALEM PRESS, SALEM, MO	6.00
10-31	1079303145	RICHARD H ICHORD	11/01/78-10/31/79	TRASH REMOVAL - HOUSTON DISTRICT OFC CITY OF HOUSTON HOUSTON, MO	6.00
10-31	1079303143	RICHARD H ICHORD	08/15/79-09/15/79	2 COPIES - SOVIET STRATEGY FOR NUCLEAR WAR - HOOPER INSTITUTION PRESS	4.10
10-31	1079303141	RICHARD H ICHORD	10/01/79	LODGING - HILTON INN, COLUMBIA, MO	52.80
10-31	1079303139	RICHARD H ICHORD	08/15/79	REIMBURSEMENT OF EXPENSES FOR OPERATION OF MOBILE OFFICE GAS, FOOD AND LODGING	14.90
10-31	1079303138	RICHARD H ICHORD	09/01/79-10/12/79	ININKING PLATES	35.19
10-31	1079303135	WILLIAM W. BAILEY	09/13/79	CONSTITUENT LUNCHEONS	2.00
10-31	1079303133	DAVID R RAMAGE	09/24/79	1 COPY V.F.W. GUIDE FOR SERVICE OFFICERS	8.60
11-08	1079312015	RICHARD H ICHORD	09/11/79	NEWSPAPER SUBSCRIPTION - HOUSTON, HERALD, HOUSTON, MISSOURI 12-1-79 11-30-80.	3.50
11-08	1079312014	RICHARD H ICHORD	09/11/79	GAS, BRIDGETON, MO	6.00
11-19	1079323337	RICHARD H ICHORD	09/14/79		24.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANDY IRELAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305169	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING SERVICES FOR OFC'L BUSINESS (POSTAL PATRON CARDS FOR TOWN MEETING)	1,090.70	
11-30	0279335308	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	1,162.80	
12-31	0280002295	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	805.14	
10-31	0679297020	DIVERSIFIED MAIL MARKETING, INC.	09/21/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	1,173.34	
10-31	0979303280	JAMES H HUDDLE	10/01/79-10/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00	
10-31	0979303281	G C DORR	10/01/79-10/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	242.50	
10-31	0979303282	ROBERT G BLALOCK TRUSTEE	11/01/79-11/30/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	190.00	
11-29	0979332704	JAMES H HUDDLE	11/01/79-11/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	242.50	
11-29	0979332705	G C DORR	11/01/79-11/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	242.50	
11-29	0979332706	ROBERT G BLALOCK TRUSTEE	12/01/79-12/30/79	RENT TRAVELER BLDG 2015 SOUTH FLORIDA AVE LAKELAND FL 33803	190.00	
12-20	0979353280	JAMES H HUDDLE	12/01/79-12/30/79	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	242.50	
12-20	0979353281	G C DORR	12/01/79-12/30/79	RENT 120 WEST CENTRAL AVENUE WINTER HAVEN FL 33880	242.50	
12-20	0979353282	ROBERT G BLALOCK TRUSTEE	09/11/79-09/17/80	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	15.00	
10-09	079282191	CITIZEN'S CHOICE	08/29/79-08/01/79	ONE-YEAR MEMBERSHIP RENEWAL - WASHINGTON OFFICE	8.32	
10-09	079282191	XEROX CORPORATION	08/30/79-08/30/80	AMOUNT OVER MONTHLY MINIMUM CHARGES FOR XEROX 3100 LDC	11.98	
10-09	079282186	HARPER'S SUBSCRIBER SERVICE	09/24/79	12 HYTYPE II FILM RIBBONS FOR COMPUTER	37.20	
10-09	079282186	TERMINAL DATA CORPORATION	09/21/79	TYPESET LAYOUT FOR TOWN MEETING CARDS FOR OFCL USE IN CONGRESSIONAL DISTRICT	92.00	
10-09	079282183	PENNINGTON GRAPHICS	09/21/79	PARKING AT TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	8.00	
10-09	079282183	ANDY IRELAND	10/24/79	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE - BRADENTON 11-1-79 THRU 11-1-80	31.20	
10-24	079297352	SARASOTA HERALD-TRIBUNE	10/03/79	PRINTING EXPENSES FOR OFFICIAL BUSINESS	17.50	
10-24	079297351	DAVID R RAMAGE	09/26/79	PRINTING EXPENSES FOR OFFICIAL BUSINESS	45.50	
10-24	079297350	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RECORDING FEES FOR SEPTEMBER	44.00	
10-24	079297349	CANTRELL/CUTLER PRINTING, INC.	09/04/79	OFFICIAL BUSINESS CARDS FOR STAFF MEMBER STEVE FINN	90.00	
10-24	079297345	CONGRESSIONAL QUARTERLY INC	10/24/79	ONE-YEAR SUBSCRIPTION INCLUDING ALMANAC (RENEWAL) 1-1-80 THRU 12-31-80	276.00	
10-24	079297340	NATIONAL GEOGRAPHIC SOCIETY	10/24/79	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 THRU 12-31-80	77.52	
10-24	079297336	MARCO BEACH HOTEL & VILLAS	09/29/79	ACCOMMODATIONS FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	8.75	
10-24	079297334	ANDY IRELAND	09/28/79	PARKING AT TAMPA AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	30.70	
10-24	079297332	ANDY IRELAND	08/21/79	ACCOMMODATION FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	13.00	
10-24	079297331	BANKAMERICARD	11/12/79	PARKING AT ORLANDO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.75	
10-24	079297330	FOREIGN AFFAIRS	08/01/79-08/30/79	ONE-YEAR SUBSCRIPTION TO FOREIGN AFFAIRS FOR D.C. OFFICE 1-1-80/12-31-80	43.47	
10-24	079297329	XEROX CORPORATION	09/16/79	AMOUNT OVER MONTHLY MINIMUM CHARGES FOR XEROX 3100 LDC	12.50	
11-06	079310291	RECORD A RING	09/28/79	REPAIR OF MESSAGE TAPE (REPLACEMENT) FOR LAKELAND OFFICE	15.15	
11-06	079310295	HOUSE OF REPRESENTATIVES RESTAURANT	11/06/79	MEALS FOR CONSTITUTENT VISITING CONGRESSMAN IN WASHINGTON	9.00	
11-07	079310292	THE ISLANDER PUBLISHING CO.	03/06/79	PICK UP CHARGE FOR TWO ITEMS	50.00	
11-07	079311395	CONTINENTAL RESOURCES	10/23/79	PAPER FOR PHOTOCOPY MACHINE AT BRADENTON CONGRESSIONAL DISTRICT OFFICE	206.76	
11-08	079311207	LANTIER BUSINESS PRODUCTS INC.	11/10/79	PARKING ORLANDO AIRPORT	6.25	
11-27	0793331182	ANDY IRELAND	11/01/79	ONE NIGHT ACCOMMODATIONS FOR MEMBER WHILE IN DIST ON OFCL BUSS 10/27/79 BAC	23.32	
11-27	0793331178	BANKAMERICARD	11/02/79	PARKING ORLANDO AIRPORT	6.25	
11-27	0793331174	ANDY IRELAND	10/29/79	GOLD WRITING TAPE FOR PHOTOS FOR OFFICIAL CONGRESSIONAL USE	12.50	
11-27	0793331115	BILL POTTHAST	11/07/79	PHOTOS FOR OFFICIAL BUSINESS USE	7.00	
11-27	0793331112	CONGRESSIONAL PHOTO SHOPPE	11/06/79	PHOTOS FOR OFFICIAL BUSINESS USE	42.00	
11-27	0793331110	HOUSE RECORDING STUDIO	10/01/79-10/30/79	RECORDING CHARGES FOR OCTOBER	47.50	
11-27	10793331106	STEVE FINN	11/05/79	ONE-NIGHT ACCOMMODATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.88	



11-27	1079331104	STEVE FINN	11/07/79	ONE-NIGHT MEAL BILLING WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.26
11-27	1079331101	DAVID R RAMAGE	11/01/79	IMPRINT MAP ON LETTERHEAD OF OFFICIAL STATIONARY	120.00
11-27	1079331011	NATIONAL JOURNAL REPORTS	11/21/79	1-YR SUBSCRIPTION TO NATIONAL JOURNAL FOR DC CONGRESSIONAL OFC 1-1-80 TO 12-31-80	375.00
11-30	1079354070	HOUSE OF REPRESENTATIVES RESTAURANT	10/11/79	OFFICIAL LUNCH AND/OR COFFEE WITH CONSTITUENTS FROM CONGRESSIONAL DISTRICT	24.40
12-20	1079354042	BILLY RAY WARD	11/21/79	PAINT DISTRICT OFFICE, WINTER HAVEN	65.00
12-20	1079354031	SENTINEL STAR	12/01/79	ONE-YEAR SUBSCRIPTION FOR WINTER HAVEN DISTRICT OFFICE	78.00
12-20	1079354039	THE ISLANDER PUBLISHING CO	12/08/79	ONE-YEAR SUBSCRIPTION FOR SARASOTA DISTRICT OFFICE	10.00
12-20	1079354037	MARY H. MALLARD	07/02/79	TAMPA TIMES SUBSCRIPTION FOR LAKELAND DISTRICT OFFICE	7.50
12-20	1079354033	CONGRESSIONAL PHOTO SHOPPE	12/07/79	PHOTOGRAPHS FOR OFFICIAL BUSINESS	36.15
12-20	1079353310	IBM	11/19/79	REPAIR IBM AT WINTER HAVEN DISTRICT OFFICE	47.55
12-20	1079353309	XEROX CORPORATION	06/28/78	EXCESS CHARGES, 6-28-79 TO 9-30-79	184.08
12-20	1079353307	CONGRESSIONAL PHOTO SHOPPE	12/03/78	PHOTOGRAPHS FOR OFFICIAL USE	15.75
12-20	1079353306	CONGRESSIONAL PHOTO SHOPPE	12/03/78	PHOTOGRAPHS FOR OFFICIAL USE	3.50
12-20	1079353305	CONGRESSIONAL PHOTO SHOPPE	11/06/79	PHOTOGRAPHS FOR OFFICIAL USE	49.00
12-20	1079353304	DAVID R RAMAGE	11/23/79	10,000 LETTERHEAD STATIONERY FOR WASHINGTON OFFICE	76.00
12-20	1079353303	DAVID R RAMAGE	11/23/79	TWO PAGE NEWS RELEASE	76.00
12-20	1079353302	HOUSE RECORDING STUDIO	11/01/79	NOVEMBER RECORDING CHARGES	57.00
12-20	1079353301	ANDY IRELAND	12/07/79	PARKING, TAMPA AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
12-20	1079353300	ANDY IRELAND	12/01/79	PARKING, ORLANDO AIRPORT WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	4.35
12-20	1079353298	ANDY IRELAND	11/16/79	PARKING, ORLANDO AIRPORT WHILE IN DISTRICT ON OFC 1 BUSINESS	5.55
12-20	1079353296	BANKAMERICARD	12/06/79	OFFICIAL BUSINESS DINNERS, \$84.14 PAID BY MEMBER, BALANCE DUE \$252.41	252.41
12-20	1079353290	CONGRESSIONAL PHOTO SHOPPE	12/13/79	PHOTOGRAPHS FOR OFFICIAL USE	25.35
10-24	1179297082	GSA, OAD, FINANCE DIVISION	08/18/79	FIS SEPTEMBER, BRADENTON	200.18
10-24	1179297081	GENERAL TELEPHONE CO OF FLORIDA	09/01/79	DISTRICT OFFICE TELEPHONE EXPENSE, LAKELAND	43.37
10-24	1179297080	GENERAL TELEPHONE CO OF FLORIDA	09/22/79	DISTRICT OFFICE TELEPHONE EXPENSE, SARASOTA	28.38
10-24	1179297079	GENERAL TELEPHONE CO OF FLORIDA	09/01/79	DISTRICT OFFICE TELEPHONE EXPENSE, LAKELAND	30.82
10-24	1179297078	GENERAL TELEPHONE CO OF FLORIDA	09/28/79	TELEPHONE BILL FOR DISTRICT OFFICE, BRADENTON	113.21
10-24	1179310123	GENERAL TELEPHONE CO OF FLORIDA	10/10/79	LOCAL SERVICE IN DISTRICT OFFICE, WINTER HAVEN	196.54
11-06	1179310121	GSA, OAD, FINANCE DIVISION	09/18/79	FIS WINTER HAVEN & BRADENTON	133.35
11-06	1179310120	GENERAL TELEPHONE CO OF FLORIDA	10/28/79	DISTRICT OFFICE TELEPHONE EXPENSE, BRADENTON, FLA	95.16
11-27	1179331072	GENERAL TELEPHONE CO OF FLORIDA	10/22/79	DISTRICT OFFICE TELEPHONE EXPENSE, SARASOTA, FL	28.38
11-27	1179331070	GENERAL TELEPHONE CO OF FLORIDA	11/01/79	DISTRICT OFFICE TELEPHONE EXPENSE, LAKELAND, FL	46.70
11-27	1179331069	GENERAL TELEPHONE CO OF FLORIDA	11/01/79	DISTRICT OFFICE TELEPHONE EXPENSE, LAKELAND	29.08
11-27	1179331036	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT CHARGES FOR OCT	137.55
11-30	1179334018	GENERAL TELEPHONE CO OF FLORIDA	11/10/79	LOCAL SERVICE FOR WINTER HAVEN CONGRESSIONAL DISTRICT OFFICE	200.39
12-20	1179353067	GENERAL TELEPHONE CO OF FLORIDA	11/28/79	DISTRICT OFFICE TELEPHONE EXPENSE BRADENTON	95.16
12-20	1179353066	GENERAL TELEPHONE CO OF FLORIDA	11/22/79	DISTRICT OFFICE TELEPHONE EXPENSE SARASOTA	28.38
10-09	2179298200	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAMS UNPAID BILL FOR MAY 1979	11.99
10-24	2179297014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	16.02
11-06	2179310011	WESTERN UNION TELEGRAPH COMPANY	10/15/79	TELEGRAM SENT 10/3	17.34
11-27	2179331008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER 31 BILLING	64.26
12-20	2279271120	C & P TELEPHONE	08/01/79	MESSAGE SERVICES, NOVEMBER	61.37
10-24	2279297040	C & P TELEPHONE	09/01/79	LOCAL TELEPHONE SERVICE	333.83
10-25	2279298217	C & P TELEPHONE	09/01/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON, D.C. 225-3121, 225-5015	65.23
12-04	2279331002	C & P TELEPHONE	09/01/79	LONG DISTANCE TELEPHONE SERVICE	160.24
12-04	2279338209	C & P TELEPHONE	09/30/79	LONG DISTANCE SERVICE FOR DC OFFICE	215.80
12-04	2279338209	C & P TELEPHONE	10/01/79	LONG DISTANCE TELEPHONE SERVICE	189.02
10-09	1279292082	CENTRAL TRAVEL OF WINTER HAVEN	09/21/79	ROUND TRIP TRAVEL FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	238.00
10-22	1279295091	CENTRAL TRAVEL OF WINTER HAVEN	06/15/78	ONE-WAY TRIP BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	98.00
10-22	1279295089	CENTRAL TRAVEL OF WINTER HAVEN	08/02/78	ROUND TRIP BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	200.00
10-22	1279295087	CENTRAL TRAVEL OF WINTER HAVEN	07/12/78	ONE-WAY TRIP BY MEMBER TO DISTRICT ON OFFICIAL BUSINESS	102.00
10-24	1279297069	CENTRAL TRAVEL	09/28/79	ROUND TRIP FOR MEMBER TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	204.00
10-24	1279297068	CENTRAL TRAVEL	07/12/79	ROUND TRIP TO CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS	239.00
10-24	1279297067	CENTRAL TRAVEL	10/12/79	ROUND TRIP TO CONGRESSIONAL DISTRICT BY MEMBER ON OFFICIAL BUSINESS	240.00
11-09	1279313001	CENTRAL TRAVEL	10/29/79	ONE-WAY TRIP FROM CONGRESSIONAL DISTRICT ON OFCL BUSS BY MEMBER	204.00
11-27	1279531035	CENTRAL TRAVEL	11/09/79	ROUND TRIP FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	120.00
				244.00	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANDY IRELAND—Continued</b>						
11-27	1279331034	CENTRAL TRAVEL	11/02/79-11/07/79	ROUNDTRIP FARE FOR MEMBER TO DISTRICT ON OFFICIAL BUSINESS	276.00	
12-20	1279353078	CENTRAL TRAVEL	12/07/79-12/11/79	R/T TO CONGRESSIONAL DISTRICT WASH-TAMPA-WASH	254.00	
12-20	1279353078	CENTRAL TRAVEL	12/04/79	1 WAY TRIP FROM CONGRESSIONAL DISTRICT WASH-ORLANDO	130.00	
12-20	1279353074	CENTRAL TRAVEL	11/30/79	ONE WAY TRIP TO CONGRESSIONAL DISTRICT WASH-ORLANDO	124.00	
12-20	1279353073	CENTRAL TRAVEL	11/15/79-11/29/79	R/T FOR MEMBER TO CONG'L DISTRICT -- OFFICIAL BUSINESS	248.00	
10-09	1379282024	CENTRAL TRAVEL OF WINTER HAVEN	08/11/79-07/13/79	ROUND TRIP TO CONGRESSIONAL DISTRICT BY STAFF MEMBER STEVE FINN ON OFFICIAL BUSINESS	204.00	
10-24	1379297032	CENTRAL TRAVEL	08/06/79-08/08/79	ROUND TRIP BY STAFF MEMBER STEVE FINN TO DISTRICT ON OFFICIAL BUSINESS	208.00	
11-27	1279331006	CENTRAL TRAVEL	11/05/79-11/07/79	ROUND TRIP TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS FOR STEPHEN FINN	248.00	
10-24	1479297069	TERMINAL DATA CORPORATION	10/01/79-10/31/79	LEASE SOUND ENCLOSURE AND PLATFORM FOR ENCLOSURE FOR 3777M	20.00	
10-24	1479297068	CONTINENTAL RESOURCES	10/01/79-10/31/79	RENTAL, COMPUTER EQUIPMENT	89.00	
10-24	1479297067	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES, SEPTEMBER	884.80	
10-24	1479297066	DATA TERMINALS AND COMMUNICATIONS	10/01/79-11/01/79	COMPUTER TERMINAL 382/T-WP AND FORMS TRACTOR	167.00	
10-24	1479297064	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER DATA SET, SEPTEMBER	40.25	
11-27	1479331032	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES OCTOBER, 1979	884.80	
11-27	1479331033	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT (COMPUTER)	89.00	
11-27	1479331028	TERMINAL DATA CORPORATION	11/01/79-11/30/79	3777M SOUND ENC. PLATFORM	20.00	
12-20	1479353045	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL 382/T-WP TERMINAL, RENTAL FORMS TRACTOR MAINT CONTRACT 12-1-7912-31-79	167.00	
12-20	1479353044	TERMINAL DATA CORPORATION	12/01/79-11/30/79	3777M SOUND ENCLOSURE AND PLATFORM FOR SOUND ENCLOSURE	20.00	
12-20	1479353043	DATATEL INC.	12/01/79-12/31/79	DATA PROCESSING, NOVEMBER	880.00	
12-20	1479353043	CONTINENTAL RESOURCES	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT	89.00	
11-07	1579311049	POSTMASTER	10/17/79	500 \$15 STAMPS, 100 \$03 STAMPS	78.00	
11-27	1579331058	POSTMASTER	10/30/79	500 - \$15 STAMPS, 100 \$03 STAMPS	78.00	
10-31	2079305376	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		804.73	
11-30	2079335158	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		211.76	
12-31	2080003170	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		762.46	
<b>TOTAL</b>					<b>22,773.37</b>	

## OFFICE OF HON. ANDREW JACOBS JR

### OFFICIAL EXPENSES

10-31	0279305170	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		481.00
11-30	0279335313	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		496.00
12-31	0280002444	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		3,266.00
11-29	0979332203	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT INDIANAPOLIS IN	166.50
10-09	0979282334	DAVID R. RAMAGE	09/26/79	500 COPIES OF "A CONSTITUTIONAL RIGHT NOT TO BE ROBBED BY INFLATION"	55.00
10-19	1079292209	THE WALL STREET JOURNAL	01/01/79-10/15/80	RENEWAL SUBSCRIPTION FOR 1980	276.00
10-19	1079292208	CONGRESSIONAL QUARTERLY INC.	01/01/79-12/31/79	ONE YEAR RENEWAL SUBSCRIPTION	185.00
12-14	1079348096	TAX NOTES	12/14/79	ONE YEAR'S SUBSCRIPTION TO TAX NOTES 3-1-80 TO 3-1-81	199.01
10-09	1179282109	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE BILL	199.01
11-06	1179310126	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE BILL	200.15
12-13	1179347023	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE BILL	188.47
10-04	2279271721	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	25.64
10-09	2279282036	C & P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE BILL	189.65
10-25	2279298220	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	16.78
11-06	2279310027	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE BILL	



12-04	2276938210	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	189.36
12-13	2276937004	C & P TELEPHONE	10/31/79	29.55
10-19	1276920250	ANDREW JACOBS JR	10/01/79-10/03/79	182.00
10-19	1276920250	ANDREW JACOBS JR	10/12/79-10/14/79	182.00
1-14	1276918068	ANDREW JACOBS JR	11/03/79-11/06/79	155.00
1-14	1276918068	ANDREW JACOBS JR	11/16/79-11/18/79	190.00
1-26	1276932031	ANDREW JACOBS JR	12/07/79-12/10/79	190.00
10-31	2076930593	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	18.19
10-31	2076933528	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	9.66
12-31	2080003149	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	63.44
<b>TOTAL</b>				<b>7,646.12</b>

**ADJUSTMENTS / REFUNDS**

10-09	1079317258	DAVID R RAMAGE	09/26/79	(166.50)
<b>TOTAL</b>				<b>(166.50)</b>

**OFFICE OF HON. JAMES M JEFFORDS**

**OFFICIAL EXPENSES**

10-31	0279305172	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,481.10
10-31	0279335318	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,491.10
12-31	0280002298	(EQUIPMENT ALLOWANCE CHARGED)	09/21/79-12/31/79	1,491.10
10-31	0979303283	ERIC F & MARY H. FARRELL	09/21/79-10/30/79	866.66
11-29	0979332205	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	1,025.00
11-29	0979332204	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	1,568.00
11-29	0979332707	ERIC F & MARY H. FARRELL	11/01/79-11/30/79	650.00
12-20	0979353282	HOUSE RECORDING STUDIO	12/01/79-12/30/79	57.00
10-23	1079296366	HOUSE RECORDING STUDIO	09/06/79-09/27/79	276.00
10-23	1079296364	CONGRESSIONAL QUARTERLY INC	09/21/79	61.90
10-23	1079296344	BENCHMARK SYSTEMS	09/21/79	44.40
10-23	1079296344	WENDY GLASS	09/18/79-09/25/79	5.00
10-23	1079296341	THE SOUTH COUNTY NEWS	09/28/79-09/27/80	37.35
10-23	1079296232	JAMES M JEFFORDS	09/21/79-10/08/79	6.00
10-23	1079296226	JAMES M JEFFORDS	09/23/79	75.28
10-23	1079296225	JAMES M JEFFORDS	10/03/79-10/09/79	62.67
10-23	1079296224	JAMES M JEFFORDS	09/21/79-09/23/79	34.20
10-23	1079296223	SUSAN BOARMAN	10/11/79	39.72
10-23	1079296222	RESEARCH INSTITUTE OF AMERICA	10/23/79	7.80
10-23	1079296220	JAMES M JEFFORDS	08/10/79	72.25
10-29	1079299021	THOMAS J LANKFORD	10/09/79	70.40
11-30	1079334328	DIANA SLAYTON	11/02/79-11/20/79	39.15
12-13	1079347040	HOUSE RECORDING STUDIO	06/21/79-10/31/79	28.00
12-13	1079347039	JAMES M JEFFORDS	11/26/79	57.43
12-14	1079348109	NAVE TYPOGRAPHIC SERVICES, INC	11/13/79	9.18
12-14	1079348108	TELEGRAPH PRESS	11/13/79	6.00
12-14	1079348107	NATIONAL SURVEY	12/01/79-11/30/80	102.07
12-14	1079348105	SIR SPEEDY INSTANT PRINTING CENTER	11/19/79-11/30/79	7.00
12-14	1079348105	NEWS & CITIZENS, INC	10/28/79	39.72
12-14	1079348098	JAMES M JEFFORDS	10/03/79-11/21/79	47.60
12-20	1079354412	JAMES M JEFFORDS	10/20/79-11/22/79	259.91
12-20	1079354408	JAMES M JEFFORDS	10/19/79-12/01/79	20.12
12-20	1079354405	JAMES M JEFFORDS	12/13/79	38.66
12-26	1079360147	JAMES M JEFFORDS	12/13/79	
12-26	1079360147	DISTRICT DELIVERY SERVICE	THREE MONTH RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES 1/1/80 TO 3/31/80	

LOCAL TELEPHONE SERVICE	189.36
LONG DISTANCE TELEPHONE SERVICE	29.55
ROUND TRIP AIR FARE FM WASH TO DIST (INDIANAPOLIS, IN) AND RETURN	182.00
ROUND TRIP AIR FARE FROM WASH TO DIST (INDIANAPOLIS, IN) & RETURN	182.00
R/T AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) & RETURN	155.00
R/T AIR FARE FROM WASHINGTON TO DISTRICT (INDIANAPOLIS, IN) AND RETURN	190.00
R/T AIR FARE FROM WASHINGTON TO INDIANAPOLIS, IN AND RETURN	190.00
	18.19
	9.66
<b>TOTAL</b>	<b>7,646.12</b>

REFUND FOR PRINTING COST	(166.50)
<b>TOTAL</b>	<b>(166.50)</b>

RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	1,481.10
RENT RUTLAND VT	1,491.10
RENT MONTPELIER VT	866.66
RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	1,025.00
RENT 177 S. WINOSKI AVE. BURLINGTON VT 05401	1,568.00
RECORDING CHARGES FOR SEPT. 1979	650.00
RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	57.00
INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	276.00
RECYCLED COMPUTER PRINTER RIBBONS	61.90
ONE YEAR SUBSCRIPTION	44.40
REIMBURSEMENT FOR MEALS - OFFICIAL BUSINESS	5.00
REIMBURSEMENT FOR CAR FARE - OFFICIAL BUSINESS	37.35
REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	6.00
CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	75.28
TOLLS AND GASOLINE CHARGES - OFFICIAL BUSINESS \$7.00 - TOLLS 27.20 - GASOLINE	62.67
RENEWAL SUBSCRIPTION 1-1-80 THRU 12-31-80	34.20
REIMBURSEMENT FOR TOLL CHARGES - OFFICIAL BUSINESS	39.72
PHOTOCOPYING	7.80
INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS	72.25
RECORDING CHARGES FOR THE MONTH OF OCTOBER, 1979	70.40
REIMBURSEMENT FOR MEAL CHARGES FOR FED. OFFICIAL & STAFF MEMBER - OFFICIAL BUSINESS	39.15
TYPESETTING UPDATE	11.90
4 COPIES OF 1980 VERMONT YEAR BOOK	28.00
PRINTING CHARGES FOR MONTH OF OCTOBER 1979	238.00
ONE YEAR SUBSCRIPTION TO NEWS & CITIZEN	57.43
REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.18
REIMBURSEMENT FOR CAR FARE - OFFICIAL BUSINESS	6.00
REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.07
REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	7.00
CAR RENTAL IN DISTRICT WHILE ON OFFICIAL BUSINESS	39.72
REIMBURSEMENT FOR DINNER WHILE ENROUTE TO DISTRICT - OFFICIAL BUSINESS	47.60
THREE MONTH RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES 1/1/80 TO 3/31/80	259.91
	20.12
	38.66



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. JAMES M JEFFORDS—Continued</b>					
12-26	1079360145	HOUSE RECORDING STUDIO	11/09/79	RECORDING CHARGES FOR THE MONTH OF NOVEMBER 1979	35.00
12-27	1079361042	THE BURLINGTON FREE PRESS	12/27/79	ONE YEAR RENTAL SUBSCRIPTION FOR MONTPELIER OFFICE 1.1-80 TO 12-1-80	108.00
12-27	1079361041	POSTMASTER	12/27/79	POST OFFICE BOX RENT FOR MONTPELIER OFFICE FROM 1.1-80 TO 12-31-80	22.00
12-28	1079361039	JAMES M JEFFORDS	12/15/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	10.00
12-28	1079362336	JAMES M JEFFORDS	12/19/79	REIMBURSEMENT FOR PRINTING PLATES FOR WASHINGTON TOUR BROCHURE	137.50
10-23	1179260986	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICES - RUTLAND	72.86
10-23	1179260995	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - BURLINGTON	55.93
10-23	1179260994	NEW ENGLAND TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - MONTPELIER	228.39
10-23	1179260993	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS - BURLINGTON - MONTPELIER AND RUTLAND	267.94
12-14	1179348047	NEW ENGLAND TELEPHONE	10/31/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	96.26
12-14	1179348045	NEW ENGLAND TELEPHONE	10/24/79-11/24/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	584.12
12-14	1179348044	NEW ENGLAND TELEPHONE	10/24/79-11/24/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	165.29
12-14	1179348041	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE FTS	411.19
12-14	1179348040	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE FTS	412.42
12-26	1179360053	NEW ENGLAND TELEPHONE	11/01/79-11/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - MONTPELIER	75.68
12-26	1179360054	NEW ENGLAND TELEPHONE	11/01/79-11/30/79	TELEPHONE CHARGES FOR DISTRICT OFFICE - BURLINGTON	298.50
12-28	1179362045	GSA, OAD, FINANCE DIVISION	12/12/79	DISTRICT OFFICE FTS	250.40
10-12	2179284067	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
12-13	2179347008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH CHARGES FOR MONTH OF OCTOBER, 1979	15.70
10-04	2279271222	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	174.96
10-25	2279298221	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.29
10-25	2279298221	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER TOLL CHARGES FOR WASHINGTON OFFICE	106.12
10-29	2279299008	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	245.95
12-04	2279338211	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	TOLL CHARGES FOR THE MONTH OF OCTOBER, 1979	137.19
12-14	2279348006	C & P TELEPHONE	09/21/79-09/23/79	ROUND TRIP FARE - WASHINGTON TO BURLINGTON (ALLEGHENY AIRLINES)	176.00
10-23	2279296049	JAMES M JEFFORDS	09/29/79-10/08/79	ROUND TRIP FARE - WASHINGTON TO DISTRICT - (DELTA & AIR NEW ENGLAND & CAR RENTAL)	185.47
10-23	2279296048	JAMES M JEFFORDS	11/30/79	AIRFARE TO HARTFORD, CT (ENROUTE TO DISTRICT - ALLEGHENY AIRLINES)	70.00
12-20	2279354078	JAMES M JEFFORDS	10/19/79-10/21/79	R/T AIRFARE TO DISTRICT - ALLEGHENY AIRLINES WASH - BURLINGTON - WASH	160.00
12-20	2279354077	JAMES M JEFFORDS	10/26/79-10/28/79	R/T AIRFARE TO DISTRICT - ALLEGHENY AIRLINES WASH - BURLINGTON - WASH	176.00
12-20	2279354076	JAMES M JEFFORDS	12/13/79-12/17/79	REIMB. FOR AIR TRANSPORTATION TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BURLINGTON-WASH	171.00
12-26	2279360037	JAMES M JEFFORDS	10/11/79-10/16/79	R/T TRANSF. WHILE ON OFFICIAL BUSINESS IN DIST - CAR RENTAL, ONE-WAY AIR - ALLEGHENY	193.48
10-23	1379296021	SUSAN BOARDMAN	10/03/79-05/28/79	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS- ALLEGHENY AIRLINES	136.00
10-23	1379296020	REY POST	03/01/79-05/28/79	COMMUNICATING FEATURE ON MAG CARD IN WASHINGTON OFFICE MARCH, APRIL & MAY 1979	176.00
10-23	1479296078	INTERNATIONAL BUSINESS MACHINES	09/01/79-09/30/79	ACOUSTIC COUPLERS FOR WASH OFFICE (SEPTEMBER)	46.00
10-23	1479296077	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLERS FOR DISTRICT OFFICES	800.00
10-23	1479296047	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	TELECOMMUNICATIONS	486.00
10-23	1479347010	WANG LABORATORIES INC	06/01/79-09/30/79	COMPUTER SERVICE FOR MONTH OF SEPTEMBER 1979	184.00
12-13	1479348024	ANDERSON JACOBSON, INC	10/29/79	ACOUSTIC COUPLERS FOR THE WASHINGTON AND DISTRICT OFFICES	266.00
12-14	1479348023	PROGRAM DEVELOPMENT CORP	11/01/79-10/31/79	COMPUTER CHARGES FOR THE MONTH OF OCTOBER, 1979	508.14
12-14	2079305377	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		161.45
11-30	2079335161	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		247.22
12-31	2080003150	(STATIONERY ALLOWANCE CHARGED)			
<b>TOTAL</b>					<b>19,304.12</b>

## OFFICIAL EXPENSES

10-31	0279305174	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335321	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002302	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
11-22	0679325009	WESTLANDS PRINTING	09/28/79
11-30	0679334015	ADVERTISING DESIGN ASSOCIATES, INC	11/16/79
10-31	0979303284	A. C. BERGER	10/01/79-10/30/79
11-29	0979333206	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79
12-20	0979333208	A. C. BERGER	11/01/79-11/30/79
12-20	0979333208	A. C. BERGER	11/01/79-11/30/79
10-09	1079282198	JERRY WOODRUFF	08/20/79
10-09	1079282196	REYNOLDS SHULTZ	08/13/79-08/17/79
10-09	1079282195	REYNOLDS SHULTZ	08/15/79
10-09	1079282193	REYNOLDS SHULTZ	07/03/79-07/09/79
10-09	1079282188	GERALD STROMER	08/20/79-08/24/79
10-09	1079282187	GERALD STROMER	08/13/79-08/17/79
10-09	1079282185	GERALD STROMER	08/06/79-08/10/79
10-12	1079282170	JIM JEFFRIES	08/06/79-08/24/79
10-12	1079285058	HERMAN A. OCHS	09/29/79-10/05/79
10-12	1079285055	HERMAN A. OCHS	09/01/79-10/01/79
10-15	1079288016	DOROTHY KOEPSSEL	09/01/79-08/31/79
10-19	1079292216	GERALD STROMER	09/09/79-09/28/79
10-19	1079292214	GERALD STROMER	09/27/79-10/05/79
10-19	1079292213	GERALD STROMER	10/03/79-10/04/79
10-19	1079292212	GERALD STROMER	09/30/79
10-19	1079292211	JIM JEFFRIES	09/27/79-09/28/79
10-19	1079292210	JIM JEFFRIES	10/13/79
10-19	1079318254	HERMAN A. OCHS	11/02/79-11/06/79
11-16	1079320022	REESE PRESS, INC	10/01/79-10/31/79
11-22	1079325115	CAPITOL CITY, INC	10/19/79
11-27	1079325114	THE CHAPMAN ADVERTISER	10/02/79-10/09/79
11-27	1079331226	THE KANSAS CITY STAR	11/01/79-11/01/80
11-27	1079331224	WYANDOTTIE WEST	08/01/79-11/30/79
11-30	1079334236	CHITTENDEN PRESS SERVICE	11/01/79
11-30	1079334078	GERALD STROMER	11/18/79-11/20/79
11-30	1079334076	GERALD STROMER	11/14/79-11/16/79
11-30	1079334075	GERALD STROMER	11/14/79-11/21/79
11-30	1079334075	GERALD STROMER	11/16/79-11/25/79
11-30	1079334036	JIM JEFFRIES	11/30/79-12/03/79
12-10	1079344234	JIM JEFFRIES	11/27/79-12/02/79
12-10	1079344231	JERRY WOODRUFF	11/27/79-11/29/79
12-10	1079344229	DOROTHY KOEPSSEL	10/03/79-11/21/79
12-12	1079346518	HERMAN A. OCHS	10/01/79-11/30/79
11-26	1179282057	GSA, OAD, FINANCE DIVISION	09/18/79
11-26	1179330062	SOUTHWESTERN BELL	09/27/79-11/26/79
10-09	2279277036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79
10-09	2279282023	C & P TELEPHONE	07/03/79-07/16/79
10-09	2279282022	C & P TELEPHONE	08/08/79-08/30/79
10-25	2279298238	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79
12-04	2279338276	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79
10-12	1279285028	JIM JEFFRIES	09/27/79-10/05/79
10-19	1279292051	JIM JEFFRIES	10/13/79-10/15/79

## FOR MEETING NOTICES

## NEWSLETTER

RENT BERGER BLDG. 104 N 6TH STREET ACHISON KS 66002	11/16/79
RENT TOPEKA KS	10/01/79-10/30/79
RENT BERGER BLDG. 104 N 6TH STREET ACHISON KS 66002	10/01/79-12/31/79
RENT BERGER BLDG. 104 N 6TH STREET ACHISON KS 66002	11/01/79-11/30/79
REIMB FOR ONE-WAY TRIP VIA CAPITOL AIRLINES FROM TOPEKA TO KCI FOR OFCL BUSINESS	223.00
REIMB FOR LODGING INCURRED DURING OFFICIAL TRIP TO 2ND DISTRICT	223.00
OFFICIAL TRAVEL BY PRIVATE AUTO FOR OFCL BUSINESS WITHIN 2ND DISTRICT	20.00
ONE-NIGHT LODGING WHILE ON OFFICIAL TRAVEL WITHIN THE 2ND DISTRICT	185.20
LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	25.12
5 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	75.73
5 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	104.93
5 NIGHTS LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	77.32
FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	174.75
OFFICIAL MILEAGE TRAVELED BY PRIVATE AUTO WITHIN 2ND DISTRICT 764 MI X .20	359.51
OFFICIAL MILEAGE TRAVELED BY PRIVATE AUTO WITHIN 2ND DISTRICT 2240 MI AT \$17	152.80
OFFICIAL MILEAGE TRAVELED BY PRIVATE AUTO WITHIN 2ND DISTRICT 780 MI X .17	380.80
OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 1806 MI AT \$17 - \$307.02	132.60
CAR RENTAL FOR USE WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	307.02
1 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	167.41
2 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	44.94
2 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	21.95
ONE NIGHT'S LODGING WHILE ON OFFICIAL TRAVEL WITHIN 2ND DISTRICT	48.33
ONE WAY VIA COMMUTER AIRLINES FROM KCI TO MANHATTAN	29.68
OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 507 MILES AT \$20	101.40
OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2578 MILE AT \$17 - \$438.26	438.26
AGRICULTURE REPORT	285.00
FOR OFFICE SUPPLIES	250.25
ONE YEAR NEWSPAPER SUBSCRIPTION	10.00
4 MONTH SUBSCRIPTION TO PAPER	17.92
ONE YEAR NEWSPAPER SUBSCRIPTION	6.49
PRIVATE NEWS RELEASE SERVICE	45.00
3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	60.82
3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	56.43
CAR RENTAL FOR USE WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	225.92
OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT OF KANSAS 698 MI AT \$20	139.60
MILEAGE BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS WITHIN 2ND DISTRICT	112.20
CAR RENTAL WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	134.62
3 NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	87.78
OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 1698 MI AT \$17	288.66
OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT 2484 MILES AT \$20	482.28
FOR TOPEKA DISTRICT OFFICE TELEPHONE	266.64
TELEPHONE SERVICE DISTRICT OFFICE	28.06
LOCAL TELEPHONE SERVICE	186.94
FOR WASHINGTON OFFICE - PHONE BILL	10.23
FOR WASHINGTON OFFICE	52.42
LOCAL TELEPHONE SERVICE	187.97
ROUND TRIP VIA COMMERCIAL AIR	276.00
ROUND TRIP WASHINGTON TO 2ND DISTRICT	276.00
ROUND TRIP WASHINGTON TO 2ND DISTRICT VIA COMMERCIAL AIR	288.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-14	1279318097	JIM JEFFRIES	11/02/79-11/06/79	ROUND-TRIP VIA COMMERCIAL AIR FROM WASHINGTON TO 2ND DISTRICT		288.00
11-14	1279334013	JIM JEFFRIES	11/16/79-11/25/79	ROUND-TRIP VIA COMMERCIAL AIR FROM WASHINGTON TO KANSAS		300.00
12-10	1279344080	JIM JEFFRIES	11/30/79-12/03/79	ROUND-TRIP VIA COMMERCIAL AIR FROM WASHINGTON TO KANSAS CITY-WASHINGTON		300.00
10-18	1379291044	LEAVANWORTH TRAVEL SERV	06/06/79-06/17/79	R/T WASH-KANSAS-WASH FOR OFCL STAFF TRL J. STROMER TW MCO 8037 906-496		192.00
10-18	1379291044	LEAVANWORTH TRAVEL SERV	06/06/79-06/17/79	R/T WASH-KANSAS-WASH FOR OFCL STAFF TRAVEL R. WALSH TW MCO 8027 906-479		226.00
10-18	1379291042	LEAVANWORTH TRAVEL SERV	03/21/79-05/25/79	R/T TRIP WASH-KANSAS-WASH FOR OFCL STAFF TRAVEL J. WOODBRUFF TW MCO 8036 590-545		216.00
10-18	1379291041	LEAVANWORTH TRAVEL SERV	03/21/79-05/25/79	R/T TRIP WASH-KANSAS-WASH FOR OFCL STAFF TRL S. ARMSTRONG TW MCO 8035 155-437		216.00
10-18	1379291034	LEAVANWORTH TRAVEL SERV	01/25/79-01/28/79	R/T VIA COMMERCIAL AIR, AS CITY-WASH-KANSAS CITY STAFF TRIP B. ERKSEN TW MCO 8037 906-459		216.00
10-18	1379291033	LEAVANWORTH TRAVEL SERV	04/26/79-04/30/79	R/T VIA COMMERCIAL AIR, WASH. KCI - WASH TW MCO 8036 590-554 & ERKSEN		216.00
10-18	1379291032	LEAVANWORTH TRAVEL SERV	03/24/79-03/30/79	R/T VIA COMMERCIAL AIR, WASH. KCI - WASH TW MCO 8036 590-554 & ERKSEN		216.00
10-18	1379291031	LEAVANWORTH TRAVEL SERV	02/27/79-03/12/79	ONE-WAY KANSAS CITY-WASHINGTON BY COMMERCIAL AIR STAFF TRIP B. ERKSEN TW MCO 8035 155-443		108.00
10-18	1379291030	LEAVANWORTH TRAVEL SERV	01/15/79	ONE-WAY KANSAS CITY-WASHINGTON KCI STAFF TRIP B. ERKSEN TW MCO 8035 155-443		130.00
10-18	1379331039	LEAVANWORTH TRAVEL SERV	11/17/79-11/22/79	ROUND-TRIP FOR STAFF FROM WASHINGTON TO KANSAS & RETURN (J. STROMER)		300.00
11-30	1379333093	LEAVANWORTH TRAVEL SERV	11/27/79-12/03/79	ROUND-TRIP BY COMMERCIAL AIR FROM WASHINGTON TO KANSAS CITY-WASHINGTON		300.00
11-27	1379344033	JERRY WOODRUFF	11/14/79	2,000 \$ .15 STAMPS		450.00
11-27	1379331039	POSTMASTER	11/14/79	3,000 \$ .15 STAMPS		300.00
12-18	1579331039	POSTMASTER	11/30/79			450.00
10-31	20793052043	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			464.91
11-30	20793053598	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			464.91
11-30	20793352332	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			( 15.49)
12-31	20800003172	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			82.76
<b>TOTAL</b>					<b>23,843.37</b>	

## OFFICE OF HON. ED JENKINS

## OFFICIAL EXPENSES

10-31	0279305175	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 307 SELVIDGE ST DALTON GA 30720
11-30	0279335327	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT JASPER GA
11-30	0280002306	WHITEFIELD COUNTY GEORGIA	12/01/79-12/31/79	RENT GAINESVILLE GA
10-31	0879303285	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	RENT 307 SELVIDGE ST DALTON GA 30720
11-29	0879332208	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 307 SELVIDGE ST DALTON GA 30720
11-29	0879332207	WHITEFIELD COUNTY GEORGIA	11/01/79-11/30/79	RENT 307 SELVIDGE ST DALTON GA 30720
11-29	0879332709	WHITEFIELD COUNTY GEORGIA	12/01/79-12/31/79	RENT 307 SELVIDGE ST DALTON GA 30720
12-20	0879353284	SAMMY SMITH	11/01/79-11/30/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-05	1079278275	RANDALL REAGAN	08/24/79-09/04/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-19	1079292063	XEROX CORPORATION	08/23/79-09/29/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-23	1079296196	KENDAL CORPORATION	05/15/79-08/16/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-23	1079296193	ATLANTA JOURNAL & CONSTITUTION	05/15/79-08/16/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-23	1079296189	HOUSE RECORDING STUDIO	09/07/79-09/15/80	RENT 307 SELVIDGE ST DALTON GA 30720
10-29	1079299010	DAVID R RAMAGE	09/20/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-29	1079299009	DAVID R RAMAGE	09/20/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-29	1079299008	DAVID R RAMAGE	09/20/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-31	1079303357	ROBIN SPONBERGER	09/24/79-10/18/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-31	1079303353	SAMMY SMITH	09/26/79-10/17/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-31	1079303263	ED JENKINS	07/27/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-31	1079303262	ED JENKINS	07/23/79	RENT 307 SELVIDGE ST DALTON GA 30720
10-31	1079303261	ED JENKINS	07/06/79	RENT 307 SELVIDGE ST DALTON GA 30720



10-31	1079303260	ED JENKINS	07/02/79	8 PACKAGE FILE FOLDER LABELS FOR GAINESVILLE DISTRICT OFFICE	16.40
10-31	1079303259	ED JENKINS	08/22/79	DINNER FOR CONGRESSMAN AND DISTRICT COORDINATOR WHILE ON OFCL BUSS GAINESVILLE, GA	8.88
10-31	1079303258	ED JENKINS	08/24/79	12 FLU-VU REPORT COVERS FOR GAINESVILLE DISTRICT OFFICE	3.48
10-31	1079303257	ED JENKINS	08/16/79	2 PACKAGES OF XEROX PAPER FOR GAINESVILLE DISTRICT OFFICE	9.64
10-31	1079303256	ED JENKINS	07/11/79	3 PACKAGES OF PAPER FOR GAINESVILLE DISTRICT OFFICE	14.64
10-31	1079303254	ED JENKINS	07/12/79	CHG FOR ROOMS FOR CONG & DIST COORDINATOR WHILE ON OFCL BUSS, ATHENS, GA	44.94
10-31	1079303252	ED JENKINS	07/21/79	REPAIR OF IBM MEMORY TYPEWRITER IN GAINESVILLE DISTRICT OFFICE	41.00
10-31	1079303251	ED JENKINS	07/31/79-07/31/80	NEWSPAPER (THE CHATSWORTH TIMES) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	5.50
10-31	1079303249	ED JENKINS	08/15/79	PRINTING OF 500 POSTAL CARDS	6.00
10-31	1079303248	ED JENKINS	09/01/79-09/01/80	NEWSPAPER (THE MOUNTAIN NEWS) SUBSCRIPTION	5.00
10-31	1079303043	ED JENKINS	09/01/79-09/01/80	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION	5.00
10-31	1079303042	ED JENKINS	09/01/79-09/01/80	NEWSPAPER (THE BANKS COUNTY JOURNAL) SUBSCRIPTION	8.50
10-31	1079303038	ED JENKINS	08/30/79-08/30/80	ROOM CHARGE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS, COMMERCE, GA	32.45
10-31	1079303037	ED JENKINS	08/20/79	POST OFFICE BOX-RENT FOR GAINESVILLE DISTRICT OFFICE	40.00
10-31	1079303035	ED JENKINS	08/31/79-08/31/80	98 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 20/MI	19.60
10-31	1079303034	ANN DOBSON	10/10/79	EDIT, PRODUCE AND DUPLICATE THREE VIDEO TAPES	50.00
11-27	1079331056	HOUSE RECORDING STUDIO	10/22/79	ONE COPY OF EDUCATION AMENDMENTS OF 1976	2.20
12-10	1079344038	SERVICE SECTION	10/09/79	192 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MBR BY PVT AUTO AT 20 PER MILE	38.40
12-10	1079344037	ROBIN SPONBERGER	10/23/79-11/08/79	1548 MILES OF IN-DISTRICT AND REGIONAL TVL BY STAFF MBR BY PVT AUTO AT 20 PER MILE	309.60
12-10	1079344036	RANDALL REAGAN	10/12/79-11/26/79	447 MILES ON IN-DISTRICT TVL BY STAFF MEMBER BY PVT AUTO AT 20 PER MILE	89.40
12-10	1079344035	SAMMY SMITH	10/24/79-11/21/79	200 MILES ON IN-DISTRICT TVL BY STAFF MBR BY PRIVATE AUTO AT 20 PER MILE	40.00
12-10	1079344034	ANN DOBSON	11/15/79-11/26/79	1 YR SUB TO CONGRESSIONAL QUARTERLY SERVICE, INCLUDING ALMANAC 1-1-80 TO 12-31-80	275.00
12-11	1079345093	CONGRESSIONAL QUARTERLY INC	12/11/79	PROCESS 1 ROLL OF 20 EXP. FILM AND REPRODUCE 1 GRAPHIC PRINT	3.50
12-26	1079360114	HOUSE RECORDING STUDIO	11/14/79	PRINT 550 DEAR COLLEAGUE LETTERS AND 550 LEGISLATIVE LETTERS	36.00
12-26	1079360113	DAVID R. RAMAGE	11/28/79-10/30/79	NEWSPAPER (THE POLITY TIMES) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	3.00
12-27	1079361062	ED JENKINS	10/01/79-10/01/80	NEWSPAPER (THE DAILY CITIZEN NEWS) SUBSCRIPTION	53.00
12-27	1079361051	ED JENKINS	11/19/79-11/19/80	NEWSPAPER (BLUE RIDGE SUMMIT POST) SUBSCRIPTION	12.36
12-27	1079361048	ED JENKINS	10/01/79-10/01/80	NEWSPAPER (THE CHEROKEE TRIBUNE) SUBSCRIPTION	5.00
12-27	1079361047	ED JENKINS	10/09/79-10/09/80	CLASSROOM RENTAL AND COFFEE FOR DISTRICT CONGRESSIONAL CONFERENCE	50.00
12-28	1079362380	ED JENKINS	10/09/79	TWO TICKETS TO ANNUAL DALTON- WHITFIELD CHAMBER OF COMMERCE MEETING	30.00
12-28	1079362378	ED JENKINS	09/21/79	PRINTING OF BUSINESS CARDS FOR DISTRICT OFFICE	18.21
12-28	1079362375	ED JENKINS	09/26/79	184 MILES OF IN-DISTRICT TRAVEL BY STAFF MEMBER BY PRIVATE AUTO AT 20/MI	26.93
12-28	1079362372	ED JENKINS	12/14/79-12/18/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	36.80
10-23	1179296044	GENERAL TELEPHONE COMPANY	08/28/79-11/04/79	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	43.84
10-23	1179296040	GENERAL TELEPHONE COMPANY	08/13/79-11/04/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	173.37
10-29	1179299004	SOUTHERN BELL TELEPHONE	06/11/79-07/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	205.73
11-13	1179299003	SOUTHERN BELL TELEPHONE	08/11/79-09/11/79	PHONE BILL FOR GAINESVILLE DISTRICT OFFICE	374.91
11-13	1179317011	GENERAL TELEPHONE COMPANY	09/11/79-10/11/79	PHONE BILL - DISTRICT OFFICE, JASPER, GEORGIA	203.76
11-27	1179331018	GENERAL TELEPHONE COMPANY	11/04/79-12/04/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	139.97
12-10	1179331016	SOUTHERN BELL TELEPHONE	11/04/79-12/04/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	85.00
12-10	1179346037	GENERAL TELEPHONE COMPANY	10/11/79-11/11/79	PHONE BILL - DISTRICT OFFICE, DALTON, GEORGIA	122.49
12-26	1179360036	GENERAL TELEPHONE COMPANY	10/23/79-01/04/80	PHONE BILL - DISTRICT OFFICE, JASPER, GA	87.80
10-23	2179296010	WESTERN UNION TELEGRAPH COMPANY	12/04/79-01/04/80	OFFICIAL TELEGRAM	156.55
10-26	2179296004	WESTERN UNION TELEGRAPH COMPANY	09/06/79	OFFICIAL TELEGRAM	23.19
10-04	2279271123	CHESAPEAKE & POTOMAC TELEPHONE CO	11/13/79	LOCAL TELEPHONE SERVICE	11.33
10-05	2279278018	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.01
10-25	2279298223	C & P TELEPHONE	08/31/79	PHONE BILL - LONG DISTANCE CALLS WASHINGTON, DC OFFICE	171.86
10-29	2279299004	C & P TELEPHONE	09/01/79-09/30/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	191.89
12-04	2279338212	CHESAPEAKE & POTOMAC TELEPHONE CO	08/23/79-09/29/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	61.60
12-09	2279345007	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.67
12-11	2279345001	C & P TELEPHONE	04/02/79-10/30/79	PHONE BILL - LONG DISTANCE CALLS - WASHINGTON, DC OFFICE (202/225-5211)	123.42
10-19	1279292010	ED JENKINS	10/12/79-10/16/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00
10-19	1279292009	ED JENKINS	10/09/79	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	93.00
10-19	1279292008	ED JENKINS	09/29/79	ONE WAY AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT)	93.00
11-13	1279317010	ED JENKINS	10/25/79-10/30/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00
11-13	1279317009	ED JENKINS	10/19/79-10/22/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (ATLANTA AIRPORT) AND RETURN	186.00
11-15	1279319042	ED JENKINS	11/02/79-11/07/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DIST (ATLANTA AIRPORT), AND RETURN	202.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ED JENKINS—Continued</b>						
11-20	1279324057	ED JENKINS	11/09/79-11/13/79	ROUND TRIP AIRFARE FROM WASH. DC TO DISTRICT (ATLANTA AIRPORT) AND RETURN	202.00	
12-10	1279344026	ED JENKINS	11/28/79-11/29/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RTN	202.00	
12-10	1279344025	ED JENKINS	11/16/79-11/26/79	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (ATLANTA AIRPORT) & RTN	202.00	
12-11	1279345030	ED JENKINS	11/30/79-12/03/79	ROUND TRIP AIRFARE FROM WASHINGTON TO ATLANTA AND RETURN TO WASHINGTON	202.00	
12-27	1379361002	SAMMY SMITH	12/10/79-12/14/79	ROUND TRIP AIRFARE FROM DISTRICT (ATLANTA) TO WASH. DC & RTN FOR STAFF MEMBER	202.00	
11-27	1379331060	POSTMASTER	10/24/79	POSTAGE FOR OFFICIAL USE	45.00	
11-27	13793305046	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		185.02	
10-31	20793505046	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		35.96	
11-30	2079335121	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		160.87	
12-31	2080003151			<b>TOTAL</b>	<b>11,704.80</b>	
<b>OFFICE OF HON. JOHN W JENRETTE JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305220	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,017.64	
11-30	0279335330	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,042.19	
12-31	0280002310	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,042.19	
10-31	0979303286	EAGERTON INVESTMENT CO.	10/01/79-10/30/79	RENT 356 WEST 6.B. BAROODY ST FLORENCE SC 29503	1,100.00	
10-31	0979303287	HORRY COUNTY BOARD OF COMMISSIONERS	10/01/79-10/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00	
11-29	0979332710	EAGERTON INVESTMENT CO.	11/01/79-11/30/79	RENT 356 WEST 6.B. BAROODY ST FLORENCE SC 29503	1,100.00	
11-29	0979332711	HORRY COUNTY BOARD OF COMMISSIONERS	11/01/79-11/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00	
12-20	0979353285	EAGERTON INVESTMENT CO.	12/01/79-12/30/79	RENT 356 WEST 6.B. BAROODY ST FLORENCE SC 29503	1,100.00	
12-20	0979353286	HORRY COUNTY BOARD OF COMMISSIONERS	12/01/79-12/30/79	RENT PO BOX 36 CONWAY SC 29526	200.00	
10-09	1079282342	DAVID R RAMAGE	09/25/79	DEAR COLLEAGUE LETTER PRINTING CHARGES	52.50	
10-17	1079290017	DAVID R RAMAGE	10/03/79	PRINTING OF SCHEDULES FOR COMMUNITY MEETINGS IN LAKE CITY, LORIS	145.50	
10-17	1079290015	DAVID R RAMAGE	09/25/79	PRINTING OF SCHEDULES FOR COMMUNITY MEETINGS IN CLARENDON MARLBORO & LEE CNTIES	236.70	
10-18	1079291140	HOWARD JOHNSON MOTOR LODGE	10/02/79-10/04/79	LODGING IN DIST AT HOWARD JOHNSONS FOR CONGRESSMAN ON OFCL BUSINESS	74.59	
10-18	1079291139	NORTH AMERICAN INSTITUTE OF AVIATION	10/02/79	OFFICIAL TRIP TO MANNING, SC FROM CONWAY SC FOR TOWN - COMMUNITY MEETING BY MEMBER	87.24	
10-18	1079291136	DOUGLAS WENDEL	10/01/79-10/02/79	LODGING IN DISTRICT AT HOLIDAY INN FLORENCE - OFFICIAL BUSINESS	49.92	
10-19	1079292201	JOHN W JENRETTE, JR	08/22/79	MEAL REIMBURSEMENT WHILE IN TRANSIT IN THE DISTRICT ON OFFICIAL BUSINESS	9.99	
10-19	1079292200	JOHN CLARK	09/26/79	R/T VL BETWEEN FLORENCE, SC & COLUMBIA, SC YOUTH EMPLOYMENT SERVICES	27.54	
10-19	1079292199	JOHN CLARK	09/18/79	R/T VL FLORENCE/GEORGETOWN SC MTG W/ GEORGETOWN WATER & SEWER & WACCAMAW COG 144 MI/	24.48	
10-19	1079292197	MARION STAR	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	6.00	
10-19	1079292196	RICHARD DAVIS	10/01/79-10/06/79	TRAVEL BY DISTRICT STAFF MEMBER IN DISTRICT	81.26	
10-19	1079292195	RICHARD DAVIS	08/08/79-09/26/79	TRAVEL BY DISTRICT STAFF MEMBER IN DISTRICT	123.76	
10-19	1079292193	SHEILA CRAFT	07/29/79-09/25/79	TRAVEL BY DISTRICT STAFF MEMBER	36.89	
10-19	1079292192	PEE DEE OFFICE SUPPLY	05/21/79	OFFICE SUPPLIES	12.18	
10-19	1079292191	HENRY MOSES	10/01/79	REIMBURSE STAFF MEMBER FOR PURCHASE OF INSECTICIDE FOR DISTRICT OFFICE	4.01	
10-19	1079292188	GEORGE PATILLO OFFICE SUPPLY	10/02/79	OFFICE SUPPLIES	2.03	
11-09	1079313031	COFFEE BUTLER SERVICE OF FLORENCE	10/24/79	COFFEE SUPPLIES FOR CONSTITUENTS DISTRICT OFFICE (3 MONTH PERIOD)	28.71	
11-09	1079313029	CANTRELL/CUTTER PRINTING, INC.	10/12/79	PRINTING OF COVER LETTER FOR CONSUMER BULLETIN	248.00	
11-09	1079313028	HOUSE RECORDING STUDIO	09/10/79-09/28/79	PHOTO & RECORDING FEES	19.50	
11-09	1079313025	XEROX CORPORATION	06/29/79-08/28/79	XEROX MACHINE ADDITIONAL COPY USAGE	2.38	
11-13	1079317031	DIANNE REGINA ROBINSON	10/22/79	PARKING AT AIRPORT	13.50	



11-13	1079317028	DIANNE REGINA ROBINSON	10/19/79-10/22/79	CHARLESTON/CONWAY, SC CONWAY & RTN CONWAY TO CHARLESTON, SC	39.90
11-13	1079317024	DON BOTANIC GARDEN	10/17/79	OFFICE PLANT CHARGES FOR CONGRESSMAN'S OFFICE	5.00
11-13	1079317022	DAVID R RAMAGE	10/15/79	SCHEDULE CARDS FOR TOWN OR DISTRICT MEETINGS	154.00
11-13	1079317019	DAVID R RAMAGE	10/12/79	CALLING CARDS FOR TWO STAFF MEMBERS	30.00
11-19	1079323351	MCLEAN TRUCKING COMPANY	10/02/79	SHIPPING EXPENSES ASSOCIATED W/LEGISLATIVE	179.04
11-19	1079323351	D.G. F. TYPGRAPHY	11/02/79	TYPESETTING & LAYOUT WORK FOR LEGISLATIVE	178.99
11-19	1079323344	BAY PRINTING INC	10/29/79	PRINTING OF LEGISLATIVE REPORT	2,498.50
11-19	1079323341	DAVID R RAMAGE	10/30/79	PRINTING TOWN MEETING NOTICES	97.50
11-19	1079323338	DAVID R RAMAGE	10/22/79-10/29/79	PRINTING CERTIFICATES FOR TOURISM CAUCUS	83.75
11-20	1079324269	HOUSE RECORDING STUDIO	10/15/79-10/26/79	CALLING CARDS - JOHN W JENNETTE & COPIES MADE FOR CONG TOURISM CAUCUS	83.50
11-20	1079324265	CONGRESSIONAL QUARTERLY INC	11/01/79-11/01/80	NEWSPAPER SUBSCRIPTION ONE YEAR	9.00
11-20	1079324199	SHIRLEY CLARK	10/03/79-10/25/79	RECORDING FEES FOR OFFICIAL BUSINESS	46.00
11-20	1079324196	RICHARD DAVIS	10/03/79-10/17/79	PURCHASE FEDERAL REGULATOR DIRECTORY 1979-80	23.75
11-20	1079324198	HENRY MOSES	10/10/79-10/30/79	DISTRICT STAFF MEMBER TRAVEL (OFFICIAL BUSINESS)	177.60
11-20	1079324191	PEE DEE OFFICE SUPPLY	10/07/79-10/20/79	DISTRICT STAFF MEMBER IN DISTRICT TRAVEL REIMBURSEMENT (OFFICIAL BUSINESS)	152.20
12-18	1079352191	JOHN CLARK	11/14/79	OFFICE SUPPLIES FOR DISTRICT	86.40
12-18	1079352185	JOHN CLARK	10/25/79-11/12/79	STAFF MEMBER TRAVEL IN DIST	17.33
12-18	1079352172	DAVID R RAMAGE	11/13/79	DIST MTG SCHOOLS FOR MARION, BENNETTSVILLE/DARLINGTON, MYRTLE BEACH/BISHOPVILLE	110.80
12-18	1079352164	HENRY MOSES	11/04/79-11/08/79	DISTRICT STAFF TRAVEL	453.75
12-18	1079352024	CONGRESSIONAL QUARTERLY INC	12/18/79	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC 1-1-80 12-31-80	276.00
12-18	1079352017	SUN NEWS	11/15/79	NEWSPAPER SUBSCRIPTION SUN NEWS	43.00
12-20	1079354036	RICHARD DAVIS	11/03/79-11/15/80	DISTRICT STAFF MEMBER TRAVEL & LODGING	286.32
12-20	1079354032	SHIRLEY PARSON	10/17/79-11/20/79	DISTRICT STAFF MEMBER TRAVEL	49.20
10-09	1179282118	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	F.T.S. LINE RENTAL	153.40
10-19	1179292043	SOUTHERN BELL	09/26/79-10/26/79	DISTRICT TELEPHONE SERVICE	372.26
11-13	1179317009	GSA, OAD, FINANCE DIVISION	09/17/79-10/18/79	F.T.S. TELEPHONE LINE RENTAL	153.40
11-19	1179323083	SOUTHERN BELL	10/26/79-11/26/79	DISTRICT TELEPHONE SERVICE	309.91
11-20	1179324046	HORRY COUNTY	07/01/79-09/30/79	CONWAY OFFICE: TELEPHONE SERVICE	42.00
12-18	1179352039	GSA, OAD, FINANCE DIVISION	10/17/79-11/18/79	F.T.S. LINE RENTAL	153.40
12-20	1179354005	SOUTHERN BELL	11/26/79-12/26/79	DISTRICT TELEPHONE SERVICE	316.94
10-17	2179290003	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL MESSAGES SENT FOR MONTH OF SEPTEMBER	41.08
11-20	2179324025	WESTERN UNION TELEGRAPH COMPANY	10/02/79-10/24/79	TELEGRAM MESSAGES FOR OFFICIAL BUSINESS	36.75
12-18	2179352003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	COSTS ASSOCIATED WITH MESSAGES SENT VIA WESTERN UNION - OFCL BUSINESS	10.91
10-04	2279271124	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	224.42
10-09	2279282037	C&P TELEPHONE	07/31/79-08/31/79	TELEPHONE TOLL CHARGES FOR MONTH OF AUGUST	87.12
10-25	2279298247	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	226.06
11-09	2279313002	C&P TELEPHONE	08/13/79-09/25/79	LONG DISTANCE TELEPHONE CHARGES	137.55
12-04	22793538213	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	225.65
10-18	1279291035	JOHN W JENNETTE, JR	09/30/79-10/08/79	OFCL TRIP TO & FROM DIST AND RETURN VIA PIEDMONT A/V (WASH DC TO MYRTLE BEACH & RTN)	168.00
11-19	1279323115	JOHN W JENNETTE, JR	11/02/79-11/03/79	AIRLINE REIMB TRIP TO CLEMSON UNIVERSITY FROM WASH, DC NATIONAL & RETURN VIA CA	170.00
12-18	1279352002	JOHN W JENNETTE, JR	10/07/79-12/08/79	PLANE FARE TO DISTRICT & RTN VIA EASTERN AIR ON OFCL BUS WASH-CHARLOTTE, SC - WASH	87.00
12-18	1279352001	JOHN W JENNETTE, JR	10/01/79-11/30/79	PLANE FARE VIA PIEDMONT FROM MYRTLE BEACH TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS	172.00
10-18	1379291035	DOUGLAS WENDEL	10/01/79-10/03/79	OFCL TRIP TO DIST AND RTN VIA PIEDMONT AIRLINES (WASH, DC TO FLORENCE, SC & RTN)	134.00
10-19	1379292020	JOHN W JENNETTE, JR	09/03/79	AIR TRAVEL FROM DISTRICT (FLORENCE, SC) TO WASH, D.C. VIA STAR AVIATION & EAST AIRLINES	67.00
10-19	1379292015	JOHN CLARK	09/10/79-09/12/79	R/T TRAVEL BETWEEN FLORENCE, SC AND WASH, D.C. REIMB FOR AIR CAROLINA	170.00
11-13	1379317002	DIANNE REGINA ROBINSON	09/10/79-09/12/79	ROUND TRIP TICKET FROM WASHINGTON, DC TO CHARLESTON, S.C.	20.00
10-09	1479282047	ANDERSON JACOBSON, INC	09/01/79-09/30/79	MONTHLY RENTAL OF COMPUTER COUPLER	275.00
11-09	1479313001	DIALCOM, INCORPORATED	11/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF NOV. 1979	395.01
11-20	1479323097	DIALCOM, INCORPORATED	11/01/79-11/30/79	RENTAL OF COMPUTER COUPLER	20.00
11-20	1479324049	ANDERSON JACOBSON, INC	09/01/79-09/30/79	RENTAL CHARGES FOR COMPUTER SERVICES FOR MONTH OF SEPT	275.00
12-20	1479324039	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DEC	476.14
12-20	1479354008	ANDERSON JACOBSON, INC	11/01/79-11/30/79	RENTAL OF COMPUTER COUPLER	20.00
10-31	2079305067	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		158.43



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN W JENRETTE JR.—Continued</b>						
11-30	2079335261	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			415.55
12-31	2080003173	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			899.94
				<b>TOTAL</b>		<b>19,966.15</b>
<b>OFFICE OF HON. HAROLD T JOHNSON</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305178	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			658.82
11-30	0279335333	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			686.90
12-31	0280062314	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			686.90
10-16	0679289002	DAVID R RAMAGE	09/27/79	NEGATIVES AND PLATES FOR NEWSLETTER		30.00
10-16	0679289001	DAVID R RAMAGE	09/19/79	NEGATIVES AND PLATES FOR NEWSLETTER		30.00
11-14	0679318009	DAVID R RAMAGE	10/22/79	RENT ROSEVILLE CA		15.00
11-29	0979332209	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	ALTA SIERRA AUTO CENTER, RENT A CAR USED WHILE TRVLG THROUGH 1ST CONG DIST CA		1,127.00
10-17	1079290018	HAROLD T JOHNSON	09/29/79-10/05/79	LODGING WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA		259.17
10-23	1079296202	HAROLD T JOHNSON	09/29/79-10/02/79	FOOD WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA		89.04
10-23	1079296201	HAROLD T JOHNSON	09/29/79-10/03/79	GAS USED WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA		114.25
10-23	1079296199	HAROLD T JOHNSON	09/29/79-10/03/79	MILEAGE & FOOD WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA		88.03
10-29	1079299013	GEORGE CAMPBELL	09/03/79-09/07/79	TRAVEL BY PRIVATE AUTO TO WASH-DULLES, DULLES WASH 70 MILES R/T AT \$17/MI		22.10
11-19	1079233050	GEORGE CAMPBELL	11/09/79-11/25/79	MILEAGE & FOOD WHILE TRAVELING THROUGH 1ST CONGRESSIONAL DISTRICT, CALIFORNIA		81.10
11-29	1079333065	HAROLD T JOHNSON	11/17/79-11/23/79	GAS USED WHILE TRVLG THROUGH 1ST CONG L DISTRICT, CALIFORNIA		11.90
12-10	1079344040	HAROLD T JOHNSON	11/16/79-11/26/79	RENT A-CAR USED WHILE TRVLG THROUGH 1ST CONG L DISTRICT, CALIFORNIA		25.00
12-10	1079344039	HAROLD T JOHNSON	11/17/79-11/23/79	FOOD, MILEAGE AND PARKING WHILE TRAVELING THROUGH 1ST CONG DIST IN CA		185.01
12-18	1079352401	GEORGE CAMPBELL	11/07/79-11/30/79	HERTZ-RENT A-CAR USED WHILE TRAVELING THROUGH 1ST CONG DIST IN CALIFORNIA		77.42
10-16	1079352399	HAROLD T JOHNSON	11/11/79-11/12/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF OCTOBER		41.66
12-16	1179289009	ROSEVILLE TELEPHONE COMPANY	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER		41.50
11-16	1179320112	ROSEVILLE TELEPHONE COMPANY	11/01/79-11/30/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER		37.89
12-18	1179352086	ROSEVILLE TELEPHONE COMPANY	12/01/79-12/31/79	DISTRICT OFFICE TELEPHONE SERVICE FOR THE MONTH OF DECEMBER		30.00
10-12	2179284069	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS		30.00
10-12	2179284068	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER		21.24
11-14	2179318005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE FOR THE MONTH OF OCTOBER		15.00
12-26	2179360005	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE		202.31
10-23	2279277057	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER		445.73
10-23	2279296019	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		203.64
10-25	2279298225	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF OCTOBER		271.03
11-29	2279333008	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		303.30
12-04	2279338214	CHESAPEAKE & POTOMAC TELEPHONE CO	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF NOVEMBER		332.96
12-28	227932016	C & P TELEPHONE	09/28/79-10/05/79	TRAVEL BY PRIVATE AUTO TO & FROM AP WASHINGTON - DULLES ROUND TRIP 70 MI AT 17/MI		11.90
10-23	1279296046	HAROLD T JOHNSON	09/28/79-10/05/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG DISTRICT CALIFORNIA		495.50
10-23	1279296045	HAROLD T JOHNSON	09/28/79-10/05/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG L DISTRICT IN CALIFORNIA		556.00
11-29	1279333011	HAROLD T JOHNSON	11/12/79-11/17/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG L DISTRICT IN CALIFORNIA		456.00
11-29	1279333010	HAROLD T JOHNSON	11/09/79-11/25/79	UNITED AIRLINE TICKET FOR TRAVEL TO & FROM 1ST CONG L DISTRICT IN CALIFORNIA		100.00
11-07	1579311050	POSTMASTER	10/17/79	\$100 WORTH OF STAMPS		253.73
10-31	2079305047	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			

11-30 2079335130 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080003152 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. JAMES P JOHNSON

DIRECT EXPENSES

10-31	0279305180	(EQUIPMENT ALLOWANCE CHARGED)
10-30	0279335136	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002317	(EQUIPMENT ALLOWANCE CHARGED)
12-10	0679344013	CANTRELL/CUTTER PRINTING, INC.
10-31	0979303288	TURNPIKE VENTURE
10-31	0979303288	DOTY & HAFKES
11-29	0979332211	GSA, OAD, FINANCE DIVISION
11-29	0979332211	GSA, OAD, FINANCE DIVISION
11-29	0979332712	TURNPIKE VENTURE
11-29	0979332712	DOTY & HAFKES
12-20	0979353287	TURNPIKE VENTURE
12-20	0979353288	DOTY & HAFKES
10-18	1079321201	COMPACTS ONLY
10-18	1079321200	JAMES P JOHNSON
10-18	1079321199	HOUSE RECORDING STUDIO
10-18	1079321193	WILLIAM H CLEARY
10-18	1079321192	STOUFFERS DENVER INN
10-18	1079321191	CONGRESSIONAL QUARTERLY INC
10-19	1079322217	COMPACTS ONLY
10-19	1079322215	WILLIAM H CLEARY
10-29	1079329031	JAMES P JOHNSON
10-29	1079329028	COMPACTS ONLY
11-08	10793312029	COMPACTS ONLY
11-08	10793313033	JAMES P JOHNSON
11-09	10793313032	JAMES P JOHNSON
11-14	10793318271	COMPACTS ONLY
11-14	10793318269	COMPACTS ONLY
11-20	1079324298	CHARLES F COURRY COMPANY
12-05	1079339031	COMPACTS ONLY
12-05	1079339029	COMPACTS ONLY
12-05	1079339025	COMPACTS ONLY
12-10	1079344250	JAMES P JOHNSON
12-10	1079344250	JAMES P JOHNSON
12-10	1079344249	JAMES P JOHNSON
12-10	1079344043	JAMES P JOHNSON
12-10	1079344042	JAMES P JOHNSON
12-10	1079352197	WILLIAM H CLEARY
12-18	1079352194	COMPACTS ONLY
12-27	1079361279	COMPACTS ONLY
12-27	1079361278	COMPACTS ONLY
10-18	1179291049	MOUNTAIN BELL
10-18	1179291045	MOUNTAIN BELL
10-29	1179292045	MOUNTAIN BELL
10-29	1179293012	MOUNTAIN BELL
10-29	1179293011	GSA, OAD, FINANCE DIVISION
10-29	1179293010	GSA, OAD, FINANCE DIVISION
11-08	11793312019	GSA, OAD, FINANCE DIVISION

11/01/79-11/30/79  
12/01/79-12/31/79

10/01/79-10/31/79	FALL NEWSLETTER TO FOURTH DISTRICT
11/01/79-11/30/79	RENT 7475 DAKINS ST DENVER CO 80221
12/01/79-12/31/79	RENT 230 MAIN ST FORT MORGAN CO 80701
11/21/79	RENT GRAND JUNCTION CO
10/01/79-10/30/79	RENT FORT COLLINS CO
10/01/79-10/31/79	RENT 7475 DAKINS ST DENVER CO 80221
10/01/79-12/31/79	RENT 230 MAIN ST FORT MORGAN CO 80701
11/01/79-11/30/79	RENT 7475 DAKINS ST DENVER CO 80221
12/01/79-12/30/79	RENT 230 MAIN ST FORT MORGAN CO 80701
12/01/79-12/30/79	RENT 7475 DAKINS ST DENVER CO 80221
09/14/79-09/15/79	TRAVEL TO & FROM DULLES A/P VIA PVT AUTO (35 MI EACH WAY AT \$1.7 PER MILE)
09/26/79-10/08/79	T.V. TAPING
09/17/79	LOADING AND MEALS AT DENVER HILTON HOTEL DENVER CO
09/28/79-09/29/79	TRAVEL TO AND FROM DULLES AIRPORT (35 MILES EACH WAY AT \$1.7 A MILE)
09/28/79-09/30/79	LOADING AND DINNER IN DENVER CO EN ROUTE TO CRAIG CO ON OFFICIAL BUSINESS
09/26/79	CONGRESSIONAL QUARTERLY SERVICE AND ALMANAC FOR ONE YEAR
01/01/79-12/31/79	RENTAL CAR FOR USE WHILE IN DENVER ON OFFICIAL BUSINESS
09/28/79-09/30/79	USE OF RENTAL CAR WHILE IN FOURTH DISTRICT
10/12/79-10/15/79	THE TRIANGLE REVIEW NEWSPAPER TO FORT COLLINS DISTRICT OFFICE FOR ONE YEAR
10/19/79-10/22/79	THE BRIGHTON BLADE NEWSPAPER TO DENVER DISTRICT OFFICE FOR ONE YEAR
10/19/79-10/22/79	USE OF RENTAL CAR IN FOURTH DISTRICT
10/19/79-10/22/79	XEROX USAGE FOR DENVER DISTRICT OFFICE
09/07/79-09/10/79	RENTAL CAR WHILE IN FOURTH DISTRICT
11/01/79-11/06/79	RENTAL CAR WHILE IN FOURTH DISTRICT
11/16/79-11/19/79	RENTAL CAR WHILE IN FOURTH DISTRICT
11/09/79-11/12/79	RENTAL CAR WHILE TRAVELING IN FOURTH DISTRICT
11/26/79-11/27/79	GASOLINE WHILE TRAVELING IN FOURTH DISTRICT
12/03/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17 PER MI)
11/29/79-12/04/79	THE FORT COLLINS MAGAZINE TO WASHINGTON, DC OFFICE FOR ONE YEAR 1-1-80 TO 12-31-80
12/10/79	THE RIFLE TELEGRAM NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR ONE YEAR
12/10/79	THE DAILY N.W. COLO. NEWSPAPER TO GLENWOOD SPRINGS DISTRICT OFFICE FOR 1 YR. 1-1-80 TO 12-31-80
12/10/79	THE STERLING JOURNAL ADVOCATE NEWSPAPER TO FORT MORGAN DIST OFFICE FOR 1 YR. 1-1-80 TO 12-31-80
12/06/79-12/08/79	RENTAL CAR WHILE IN DULLES AP VIA PRIVATE AUTOMOBILE (35 MI EACH WAY AT 17 A MILE)
12/06/79-12/08/79	RENTAL CAR FOR USE WHILE IN FOURTH DISTRICT
11/29/79-12/04/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR OCTOBER
09/25/79-10/18/79	LOCAL & LONG DISTANCE PHONE SVC TO FORT MORGAN DISTRICT OFFICE FOR OCTOBER
09/28/79-10/24/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR OCTOBER
10/10/79-11/07/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR GLENWOOD SPRINGS DIST OFFICE FOR OCT
10/18/79-11/17/79	F.T.S. LONG DISTANCE TELEPHONE SERVICE FOR GRAND JUNCTION DISTRICT OFFICE FOR NOVEMBER
10/18/79-11/17/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE TO DENVER DISTRICT OFFICE

393.74  
80.41

TOTAL

8,482.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES P JOHNSON—Continued</b>						
11-14	1179318082	MOUNTAIN BELL	10/19/79-11/18/79	LOCAL TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR NOVEMBER	35.86	
12-05	1179339007	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	F.T.S. TELEPHONE SERVICE TO DENVER DISTRICT OFFICE FOR DECEMBER	39.87	
12-06	1179339006	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	F.T.S. TELEPHONE SERVICE TO FORT COLLINS DISTRICT OFFICE FOR DECEMBER	24.15	
12-06	1179340042	GSA, OAD, FINANCE DIVISION	11/18/79-12/17/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO GLENWOOD SPRINGS DISTRICT OFFICE FOR NOV.	24.15	
12-06	1179340041	MOUNTAIN BELL	10/28/79-12/09/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR NOVEMBER	40.02	
12-06	1179340040	MOUNTAIN BELL	10/28/79-11/27/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN DISTRICT OFFICE FOR NOV.	41.05	
12-06	1179340039	MOUNTAIN BELL	10/25/79-11/24/79	LOCAL TELEPHONE SERVICE TO GRAND JUNCTION DISTRICT OFFICE FOR NOV.	61.47	
12-14	1179348069	MOUNTAIN BELL	11/28/79-12/27/79	LOCAL & LONG DISTANCE TELEPHONE SERVICE TO FORT MORGAN D.O. FOR DECEMBER	41.05	
12-14	1179348068	MOUNTAIN BELL	11/25/79-12/24/79	LOCAL TELEPHONE SERVICE	80.26	
10-04	2219277058	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.57	
10-25	2219296226	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.24	
10-29	2219299005	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR SEPT (202-225-4676)	87.26	
12-06	2219338215	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	201.90	
12-06	2219340016	JAMES P JOHNSON	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE FOR OCTOBER	71.42	
10-19	1219291043	JAMES P JOHNSON	09/26/79-10/08/79	TRAVEL TO AND FROM CRAIG, CO VIA UNITED AIRLINES AND STAR AIRWAYS	537.00	
10-19	1219292054	JAMES P JOHNSON	10/12/79-10/15/79	TRAVEL TO & FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17/MILE)	11.90	
10-29	1219292052	JAMES P JOHNSON	10/12/79-10/15/79	TRAVEL WASHINGTON, D.C. TO DENVER, COLORADO AND RETURN VIA UNITED AIRLINES	464.00	
10-29	1219295014	JAMES P JOHNSON	10/19/79-10/22/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY AT .17 A MILE)	422.00	
11-08	1219312010	JAMES P JOHNSON	10/26/79-10/29/79	TRAVEL TO AND FROM THE FOURTH DISTRICT VIA UNITED AIRLINES	11.90	
11-08	1219312009	JAMES P JOHNSON	11/01/79-11/06/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTO (35 MILES EACH WAY AT .17/MILE)	464.00	
11-14	1219318106	JAMES P JOHNSON	11/01/79-11/06/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PVT AUTO (35 MILES EACH WAY AT .17/MILE)	11.90	
11-14	1219318105	JAMES P JOHNSON	11/09/79-11/12/79	TRAVEL TO AND FROM DULLES AIRPORT VIA UNITED AIRLINES (DULLES TO DENVER & RTN)	464.00	
11-20	1219324063	JAMES P JOHNSON	11/09/79-11/12/79	TRAVEL TO AND FROM DULLES AIRPORT VIA PRIVATE AUTOMOBILE (35 MILES EA. WAY AT .17/MILE)	11.90	
11-20	1219324062	JAMES P JOHNSON	11/09/79-11/12/79	TRAVEL DULLES TO DENVER AND RETURN VIA UNITED AIRLINES	500.00	
12-05	1219339002	JAMES P JOHNSON	11/16/79-11/26/79	TRAVEL TO AND FROM THE FOURTH DISTRICT VIA UNITED AIRLINES WASH-DENVER-WASH	500.00	
12-10	1219344083	JAMES P JOHNSON	11/29/79-12/04/79	TRAVEL TO AND FROM THE FOURTH DISTRICT VIA UNITED AIRLINES WASH-DENVER-WASH	500.00	
12-14	1219348041	JAMES P JOHNSON	12/06/79-12/09/79	TRAVEL TO & FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17 PER MILE)	11.90	
12-14	1219348040	JAMES P JOHNSON	12/06/79-12/09/79	TRAVEL TO & FROM DULLES AIRPORT VIA UNITED AIRLINES - WASH-DENVER-WASH	500.00	
12-27	1219361077	JAMES P JOHNSON	12/14/79-12/17/79	TRAVEL TO AND FROM DULLES AP VIA PRIVATE AUTOMOBILE (35 MILES EACH WAY AT .17/MILE)	11.90	
12-27	1219361075	JAMES P JOHNSON	12/14/79-12/17/79	TRAVEL TO AND FROM DULLES AIRPORT VIA UNITED AIRLINES WASH-DENVER-WASH	500.00	
10-18	1379291045	WILLIAM H CLEARY	09/28/79-09/30/79	TRAVEL TO & FROM DENVER, CO VIA UNITED AIRLINES	386.00	
12-18	1379352023	POSTMASTER	09/14/79	TRAVEL TO AND FROM DENVER, CO VIA UNITED AIRLINES WASH- DENVER-WASH	400.00	
10-09	1579282056	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	1,000 FIFTEEN CENT STAMPS	150.00	
10-31	2079305068	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		378.92	
11-30	2079335265	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		269.96	
12-31	2080003174				76.76	
<b>TOTAL</b>					<b>18,421.90</b>	

## OFFICE OF HON. ED JONES

### OFFICIAL EXPENSES

10-31	0279305182	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		667.00
11-30	0279335341	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		687.00
12-31	0280002320	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		687.00
10-19	0619292020	DAVID R RAMAGE	09/27/79	13,000 NEWSLETTERS NO. 2212	174.60



11-27	0679331003	DAVID R RAMAGE	10/30/79	12 864 CHESHIRE LABELS ON ENVELOPES	61.45
11-27	0679331001	DAVID R RAMAGE	10/26/79	NEWSLETTERS	179.85
10-31	0979303290	ALTA WISTA DRUGS	10/01/79-10/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	400.00
11-29	0979332212	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT JACKSON TN	1,246.00
11-29	0979332214	ALTA WISTA DRUGS	11/01/79-11/30/79	RENT 3179 N WATKINS ST MEMPHIS TN 38127	400.00
12-20	0979353289	ALTA WISTA DRUGS	12/01/79-12/30/79	COPIES SERVICE IN MY WASHINGTON OFFICE	400.00
10-05	1079278314	XEROX CORPORATION	08/31/79	REIMBURSEMENT FOR EXPENSE WHILE ON OFFICIAL BUSINESS	29.85
10-05	1079278314	CAROLYN R TAYLOR	09/14/79	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	37.60
10-09	1079282015	GIBSON COUNTY UTILITY DIST.	09/12/79	GAS BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	3.15
10-18	1079291197	WEST STATE UTILITY DISTRICT	09/10/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	6.42
10-18	1079291196	ED JONES	09/01/79-09/30/79	REIMB OF EXP WHILE ON OFCL BUSS 1852 MI AT \$ 20, HOTEL, MEALS	544.29
10-18	1079291196	JOE H HILL	08/01/79-08/31/79	REIMB OF EXP WHILE ON OFCL BUSS 1852 MI AT \$ 20, HOTEL, MEALS	437.63
10-18	1079291194	KELLY SHARBEL	09/01/79-09/30/79	REIMB OF EXP WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT 355 MILES AT \$ 20	71.00
10-19	1079292234	NEWSPAPER PRINTING CORPORATION	10/12/79-01/12/80	SUBSCRIPTION TO THE NASHVILLE TENNESSEAN FOR 3 MOS. (FOR MY YORKVILLE DIST OFC) SUNDAY	12.00
10-19	1079292228	WASHINGTON POST	10/02/79-01/02/80	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR MY CONGRESSIONAL OFFICE FOR 12 WEEKS	10.80
10-19	1079292223	HOUSE RECORDING STUDIO	09/01/79-09/30/79	WEEKLY RADIO TAPES	67.00
10-19	1079292222	THE WEAKLEY COUNTY PRESS	10/01/79-10/01/80	1 YEAR SUBSCRIPTION FOR MY YORKVILLE, TENN DISTRICT OFFICE	10.00
10-19	1079292220	NEWSPAPER PRINTING CORPORATION	10/12/79-01/12/80	SUBSCRIPTION TO THE NASHVILLE TENNESSEAN FOR 3 MOS. (FOR MY YORKVILLE OFC) MORNING PAPER	12.00
10-19	1079292218	TOM LAWLERS	09/01/79-09/30/79	SUPPLIES FOR MY DISTRICT OFFICE IN JACKSON, TENNESSEE	33.98
10-29	1079295227	JOE H HILL	09/01/79-09/30/79	EXPENSES INCURRED WHILE ON OFCL BUSS IN DIST 1012 MI AT \$ 20, HOTEL, MEALS, MISC	257.76
10-29	1079295052	DAVID R RAMAGE	10/05/79	CHESHIRE LABELS ON ENVELOPES	60.70
10-29	1079295038	MID-SOUTH COLOR LAB	09/01/79-09/30/79	PHOTO WORK DONE FOR OFFICIAL BUSINESS	10.74
10-29	1079295034	GIBSON COUNTY ELECTRIC MEMBERSHIP CORP	09/01/79-09/26/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	44.16
11-08	1079312426	GEORGE THOMAS	09/01/79-09/30/79	REIMB OF EXPENSES: 245 MI AT \$ 20; MEALS \$15.06 THESE WERE ON OFCL BUSS	64.06
11-08	1079312425	IBM	10/01/79-11/01/80	ONE YEAR'S SUBSCRIPTION TO THE DYER CO, TENNESSEAN FOR MY DIST OFC IN YORKVILLE, TENN	5.00
11-08	1079312424	MID-SOUTH COLOR LAB	10/20/79	TWO TYPING ELEMENTS FOR MY DISTRICT OFFICE IN MEMPHIS, TENNESSEE	28.80
11-08	1079312422	GIBSON COUNTY UTILITY DIST.	10/02/79	PHOTO WORK FOR OFFICIAL BUSINESS	41.50
11-14	1079318259	ED JONES	10/16/79	UTILITY BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE (GAS)	14.00
11-14	1079318257	ED JONES	10/30/79	REIMBURSEMENT FOR ADDRESS CORRECTION ENVELOPES FOR MY WEEKLY COLUMN	10.08
11-27	1079331045	ED JONES	11/01/79-10/31/79	REIMB OF EXPENSES WHILE ON OFCL BUSS 837 MILES AT \$ 20 HOTEL, MEALS, & MISCELLANEOUS	292.08
11-27	1079331042	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	09/26/79-10/24/79	REIMBURSEMENT FOR PAYMENT OF CHARGES FOR REPAIRS TO YORKVILLE, TN DISTRICT OFFICE	20.35
11-27	1079331038	HOUSE RECORDING STUDIO	10/01/79-10/31/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	29.72
11-27	1079331023	TOM LAWLERS	10/31/79	WEEKLY RADIO TAPES	67.00
11-27	1079331020	DAVID R RAMAGE	10/28/79	ACCOUNT IN FULL OFFICE SUPPLIES FOR MY JACKSON, TN DISTRICT OFFICE	11.80
11-27	1079331017	BERN-KROLL INC	11/09/79	300 RECORD REPRINTS	14.00
11-27	1079331014	MID-SOUTH COLOR LAB	11/02/79	OFFICIAL PHOTOGRAPHS	72.62
12-05	1079339078	OFFICE OUTFITTERS, INC	10/09/79	PHOTO WORK FOR OFFICIAL BUSINESS	41.50
12-05	1079339078	WEST STATE UTILITY DISTRICT	10/07/79	OFFICE SUPPLIES FOR MY COPIER LOCATED IN MY DISTRICT OFFICE IN YORKVILLE, TN	84.50
12-05	1079339076	JOE H HILL	10/01/79-10/31/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	6.42
12-05	1079339075	KELLY SHARBEL	10/01/79-10/31/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 382 MILES AT \$ 20, MEALS \$21.73	98.13
12-13	1079347048	TOM LAWLERS	10/01/79-11/28/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1289 MI AT \$ 20, HOTEL 44.40, MEALS 18.50	320.70
12-13	1079347047	STAR	07/04/79-07/04/80	SUPPLIES FOR MY JACKSON, TENNESSEE OFFICE	21.42
12-13	1079347044	GEORGE THOMAS	12/01/79-12/01/80	1 YEAR SUBSCRIPTION FOR MY YORKVILLE TENNESSEE DISTRICT OFFICE	6.00
12-13	1079347043	BETTY MC CAFFEY	11/01/79-12/02/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 548 MI AT \$ 20 - HOTEL, MEALS, PKRG	10.00
12-13	1079347041	ED JONES	11/01/79-12/01/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1709 MI AT \$ 20 - HOTEL & MEALS	518.85
12-14	1079348131	GIBSON COMPANY ELECTRIC MEMBERSHIP CORP	11/15/79-12/01/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1709 MI AT \$ 20 - HOTEL & MEALS	666.11
12-14	1079348129	WEST STATE UTILITY DISTRICT	10/24/79-11/26/79	REIMBURSEMENT FOR PAYMENT OF POSTAL PATRON ENVELOPES FOR OFFICIAL BUSINESS (70,000)	511.00
12-14	1079348127	DAVID R RAMAGE	11/01/79-11/26/79	ELECTRIC BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENNESSEE	33.64
12-14	1079348124	DAVID R RAMAGE	11/01/79-11/26/79	WATER BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TENN	5.84
12-14	1079348121	ED JONES	11/01/79-11/30/79	RECORD REPRINTS NO. 884 - 2,000 - INSURANCE HAIL NO. 807 - 150 - WALKER TANNER	46.80
12-14	1079348115	GIBSON COUNTY UTILITY DIST	11/01/79-11/30/79	NO. 710 250 RECORD REPRINTS -- CURTIS LOWERY	13.50
12-14	1079348112	JOHN MCCAFFREY	11/01/79-11/30/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1445 MI AT \$ 20 HOTEL, MEALS & OTHER	464.86
12-14	1079348111	KELLY SHARBEL	11/01/79-11/30/79	REIMB OF EXPENSES WHILE ON OFFICIAL BUSINESS 1445 MI AT \$ 20 HOTEL, MEALS & OTHER	35.27
12-14	1079348110	JOE H HILL	11/01/79-11/30/79	PAYMENT FOR PAINTING BOOKCASES IN YORKVILLE DISTRICT OFFICE	15.00
12-14	1079348110	JOE H HILL	11/01/79-11/30/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS - 419 MILES AT \$ 20 & MEALS	89.80
12-14	1079348110	JOE H HILL	11/01/79-11/30/79	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL BUSINESS - 758 MILES AT \$ 20	151.60

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ED JONES—Continued</b>						
10-09	1179282005	YORK CENTRAL BELL	09/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	112.71	
10-19	1179292051	SOUTH CENTRAL BELL	10/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN YORKVILLE, TENN	56.23	
10-19	1179292050	SOUTH CENTRAL BELL	09/25/79	TELEPHONE BILL FOR MY DISTRICT OFFICE IN JACKSON, TENN	110.18	
10-19	1179292049	GSA, OAD, FINANCE DIVISION	09/18/79	1 FTS LINE IN MY DISTRICT OFFICE JACKSON, TENN	28.45	
10-19	1179292048	GSA, OAD, FINANCE DIVISION	09/18/79	1 FTS LINE IN MY DISTRICT OFFICE MEMPHIS, TENN	110.07	
10-29	1179292017	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE IN MY DISTRICT OFFICE (003455)	81.35	
10-29	1179292014	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINES IN MY DISTRICT OFFICE (003895)	28.45	
11-08	1179312120	SOUTH CENTRAL BELL	10/14/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENNESSEE	115.52	
11-27	1179331002	YORKVILLE TELEPHONE COOPERATIVE	11/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN JACKSON, TN	110.18	
12-14	1179348056	YORKVILLE TELEPHONE COOPERATIVE	12/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	52.85	
12-14	1179348055	YORKVILLE TELEPHONE COOPERATIVE	12/01/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN YORKVILLE, TN	53.40	
10-19	2179292015	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE BILL FOR MY DISTRICT OFFICE LOCATED IN MEMPHIS, TENN	112.71	
11-27	2179292014	WESTERN UNION TELEGRAPH COMPANY	10/01/79	TELEGRAMS SENT ON CONGRESSIONAL BUSINESS	25.53	
10-09	227927060	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	39.66	
10-09	2279282003	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE BILL - TOLL CHARGES	193.16	
10-25	2279282027	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	374.26	
10-25	2279295011	C & P TELEPHONE	09/30/79	TOLL CHARGES	194.49	
12-04	2279338216	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	254.72	
12-13	2279348002	GEORGE THOMAS	10/31/79	TOLL CHARGES FOR OFFICIAL BUSINESS	194.15	
10-05	1479274062	DATATEL INC	11/26/79	MEMPHIS-WASH DC	269.64	
10-29	1479291036	DATATEL INC	08/01/79-08/31/79	COMPUTER SERVICES	196.00	
10-29	1479299007	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES FOR SEPTEMBER	637.97	
11-14	1479318041	CONTINENTAL RESOURCES INC	09/30/79	LOCAL SERVICE - DATA SERVICES (COMPUTER)	560.00	
11-14	1479318040	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL FOR MY DISTRICT OFFICE IN JACKSON, TN	172.00	
11-14	1479318039	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT FOR MY WASHINGTON OFFICE	71.00	
11-27	1479331004	DATATEL INC	10/31/79	DATA PROCESSING SERVICES	696.39	
12-14	1479348030	C & P TELEPHONE	10/31/79	DATA SERVICES FOR WASHINGTON, D.C. COMPUTER	220.75	
12-14	1479348029	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT FOR MY JACKSON, TENN DISTRICT OFFICE	72.00	
12-14	1479348028	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	73.00	
12-14	1479348027	DATATEL INC	10/01/79-10/31/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT IN WASHINGTON OFFICE	172.00	
11-07	1579311051	POSTMASTER	10/22/79	STAMPS FOR POSTAGE OF WEEKLY RADIO TAPES	60.00	
12-14	1579348001	ED JONES	11/13/79	REIMBURSEMENT OF STAMPS (.15) FOR MY DISTRICT OFFICES	45.00	
12-18	1579352044	POSTMASTER	11/21/79	STAMPS FOR POSTAGE OF WEEKLY RADIO TAPES	60.00	
10-31	2079365048	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		681.80	
11-30	2079353516	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		379.10	
12-31	2080003153	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		666.57	
<b>TOTAL</b>					<b>18,241.49</b>	
<b>ADJUSTMENTS/ REFUNDS</b>						
03-27	1079290315	MEMPHIS LIGHT GAS AND WATER DIV	02/23/79	REFUND DUE TO FINAL BILL FOR DISTRICT OFFICE	( 63.06)	
<b>TOTAL</b>					<b>( 63.06)</b>	



## OFFICE OF HON. JAMES R. JONES

## OFFICIAL EXPENSES

0279305183	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79 - 10/31/79	RENT TULSA OK	963.88
0279313545	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79 - 11/30/79	RENT TULSA OK	997.40
0280002325	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79 - 12/31/79	RENT TULSA OK	997.40
0979295024	GSA, OAD, FINANCE DIVISION	01/01/79 - 09/30/79	RENT TULSA OK	( 105.00)
0979295023	GSA, OAD, FINANCE DIVISION	10/01/79 - 12/31/78	RENT TULSA OK	( 35.00)
0979303291	WARD SCHOOL BUS WFG INC	10/01/79 - 10/30/79	RENT TULSA OK	3,828.00
0979303291	GSA, OAD, FINANCE DIVISION	10/01/79 - 12/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	11/01/79 - 11/30/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	12/01/79 - 12/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	01/01/79 - 01/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	02/01/79 - 02/28/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	03/01/79 - 03/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	04/01/79 - 04/30/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	05/01/79 - 05/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	06/01/79 - 06/30/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	07/01/79 - 07/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	08/01/79 - 08/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	09/01/79 - 09/30/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	10/01/79 - 10/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	11/01/79 - 11/30/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	12/01/79 - 12/31/79	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	01/01/80 - 01/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	02/01/80 - 02/28/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	03/01/80 - 03/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	04/01/80 - 04/30/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	05/01/80 - 05/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	06/01/80 - 06/30/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	07/01/80 - 07/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	08/01/80 - 08/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	09/01/80 - 09/30/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	10/01/80 - 10/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	11/01/80 - 11/30/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	12/01/80 - 12/31/80	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	01/01/81 - 01/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	02/01/81 - 02/28/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	03/01/81 - 03/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	04/01/81 - 04/30/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	05/01/81 - 05/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	06/01/81 - 06/30/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	07/01/81 - 07/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	08/01/81 - 08/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	09/01/81 - 09/30/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	10/01/81 - 10/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	11/01/81 - 11/30/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	12/01/81 - 12/31/81	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	01/01/82 - 01/31/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	02/01/82 - 02/28/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	03/01/82 - 03/31/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	04/01/82 - 04/30/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	05/01/82 - 05/31/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	06/01/82 - 06/30/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	07/01/82 - 07/31/82	RENT TULSA OK	252.50
0979332715	WARD SCHOOL BUS WFG INC	08/01/82 - 08/31/82	RENT TULSA OK	252



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES R JONES—Continued</b>						
11-30	2079335271	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		739.87	
12-31	2080003175	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		842.15	
<b>TOTAL</b>						<b>18,989.53</b>
<b>OFFICE OF HON. WALTER B JONES</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305195	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		483.55	
10-31	0279335348	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		508.10	
12-31	0280003233	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		508.10	
10-31	0279303282	J MORGAN ESTATE	10/01/79-10/30/79	RENT 108 F WILSON ST FARMVILLE NC 27828	190.00	
11-30	0279332716	J MORGAN ESTATE	11/01/79-11/30/79	RENT 108 F WILSON ST FARMVILLE NC 27828	190.00	
12-30	0279355291	J MORGAN ESTATE	12/01/79-12/30/79	RENT 108 F WILSON ST FARMVILLE NC 27828	190.00	
10-06	0279278152	WILLIE D RIDDICK	08/01/79-08/31/79	MEALS DURING MONTH OF AUGUST IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	18.84	
10-06	0279278151	WILLIE D RIDDICK	08/01/79-08/31/79	REMB FOR MILEAGE FOR TVL W/IN 1ST CONG DIST OF NC FOR OFCL BUSS AT \$20 PER MILE X 1704 MI	340.80	
10-12	0279285175	WILLIE D RIDDICK	09/01/79-09/30/79	REGISTRATION FEES FOR CONVENTIONS IN CONJUNCTION WITH OFFICIAL DUTIES	340.80	
10-12	0279285174	WILLIE D RIDDICK	09/01/79-09/30/79	MOTELS DURING MONTH OF SEPT 1979 IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS	25.00	
10-12	0279285172	WILLIE D RIDDICK	09/01/79-09/30/79	MEALS DURING MONTH OF SEPT 1979 IN CONJUNCTION WITH OFFICIAL APPOINTMENTS	35.72	
10-12	0279285171	WILLIE D RIDDICK	09/01/79-09/30/79	MILEAGE FOR TVL WITHIN 1ST CONG DIST OF N.C. FOR OFFICIAL BUSINESS AT 20 PER MILE	34.79	
10-12	0279285171	WILLIE D RIDDICK	09/01/79-09/30/79	MEALS IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS	384.20	
10-15	0279288042	FLOYD J LUPTON	09/14/79-10/06/79	MEALS IN CONJUNCTION WITH OFFICIAL BUSINESS	10.03	
10-15	0279288038	FLOYD J LUPTON	09/14/79-10/06/79	REHAYEN WASH, NC & RTN WASH, NC TO BELHAVEN BELHAVEN TO MATAMUSKEET, NC & RTN 154 MI	57.20	
10-15	0279288038	FLOYD J LUPTON	09/15/79-09/19/79	REHAYEN WASH, NC & RTN WASH, NC & RTN BELHAVEN TO WASH, NC & RTN BELHAVEN TO MATAMUSKEET & RTN	30.60	
10-30	0279286019	CONGRESSIONAL QUARTERLY INC.	10/26/79-10/31/79	RENEWAL NOTICE CONGRESSIONAL QUARTERLY SERVICE 1980 1.80 TO 12-31-80	73.60	
11-15	0279319415	WALTER B JONES	10/01/79-10/31/79	NOTES & MEALS IN CONJUNCTION WITH OFFICIAL ENGAGEMENTS - MONTH OF OCTOBER 1979	276.00	
11-15	0279319413	WALTER B JONES	10/01/79-10/31/79	IN-DISTRICT MILEAGE AT 20 PER MILE MONTH OF OCTOBER 1979	188.90	
11-15	0279319297	JANET C HELBIG	10/15/79	RENEWAL OF ONE-YEAR NEWSPAPER SUBSCRIPTION 11-24-79 11-24-80	108.40	
11-15	0279319296	FLOYD J LUPTON	10/15/79	REMB FOR ROUND-TRIP CAB FARE BETWEEN H.O.B. AND VETERANS ADM IN CONJUNCTION W/ OFCL DUTIES	96.00	
11-22	0279325207	EDMUND B WELCH	11/03/79	LECHATEAU RALEIGH, N.C. - MEAL IN CONJUNCTION WITH OFFICIAL ENGAGEMENT	4.00	
11-30	02793334044	THE SUN JOURNAL	11/16/79	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-24-79 TO 12-24-80	56.00	
11-30	02793334040	WILLIE D RIDDICK	10/01/79-10/31/79	MEALS DURING MONTH OF OCTOBER 1979 IN CONJUNCTION WITH OFFICIAL BUSINESS	22.30	
11-30	02793334038	WILLIE D RIDDICK	10/01/79-10/31/79	REMB FOR MILEAGE FOR TRAVEL WITHIN 1ST CONG DIST OF N.C. FOR OFCL BUSS AT \$20 PER MI	37.10	
12-10	0279344050	THE DAILY REFLECTOR	12/01/79	RENEWAL OF 1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-13-79 TO 12-13-80	470.00	
12-10	0279344048	WALTER B JONES	11/01/79-11/30/79	IN-DISTRICT MILEAGE DURING MONTH OF NOVEMBER 1979 1020 MILES AT 20 PER MILE	204.00	
12-10	02793462384	WILLIE D RIDDICK	11/01/79-11/30/79	MEALS DURING MONTH OF NOVEMBER 1979 IN CONJUNCTION WITH OFFICIAL BUSINESS	38.12	
12-28	0279362382	WILLIE D RIDDICK	08/19/79-09/19/79	REMB FOR MILE FOR TVL WITHIN 1ST CONG DIST OF NC FOR OFCL BUS. AT 20 PER MILE	456.40	
12-28	0279362382	WILLIE D RIDDICK	08/19/79-09/19/79	DISTRICT OFFICE TELEPHONE CHARGES	21.82	
10-05	1179278062	CAROLINA TELEPHONE CO.	09/19/79-10/19/79	DISTRICT OFFICE TELEPHONE CHARGES	22.25	
12-10	1179315097	CAROLINA TELEPHONE CO.	10/19/79-11/19/79	TELEGRAM CHARGES - MONTH OF SEPTEMBER 1979	24.57	
12-10	1179344015	WESTERN UNION TELEGRAPH COMPANY	09/30/79	LOCAL TELEPHONE SERVICE	8.70	
10-04	227927064	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE MONTH OF SEPTEMBER 1979	165.69	
10-25	2279298229	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE - MONTH OF OCTOBER, 1979	166.72	
10-25	2279298229	C & P TELEPHONE	09/01/79-09/30/79		786.03	
11-22	2279325015	C & P TELEPHONE	10/01/79-10/31/79		782.94	

12-04	2279338218	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	166.46
12-05	1279278038	WALTER B JONES	09/28/79	WASHINGTON, DC TO KINSTON, NC. PIEDMONT AVIATION TAXI TO TERMINAL	77.00
10-05	1279278037	WALTER B JONES	09/16/79	KINSTON, NC TO WASHINGTON, DC. PIEDMONT AVIATION TAXI TO TERMINAL	78.00
10-05	1279278036	WALTER B JONES	09/12/79	WASHINGTON, DC TO KINSTON, NC. PIEDMONT AVIATION TAXI TO TERMINAL	77.00
10-05	1279278035	WALTER B JONES	09/09/79	KINSTON, NC TO WASHINGTON, DC. PIEDMONT AVIATION TAXI TO TERMINAL	78.00
10-05	1279278034	WALTER B JONES	09/07/79	WASHINGTON, DC TO KINSTON, NC. PIEDMONT AVIATION TAXI TO TERMINAL	71.00
11-15	1279319111	WALTER B JONES	10/09/79-11/07/79	REIMB FOR TRAVEL TO AND FROM AIRPORT IN CONJUNCTION WITH ROUND-TRIP TO 1ST DISTRICT	11.00
11-15	1279319110	WALTER B JONES	10/09/79-11/07/79	REIMBURSEMENT FOR ROUND-TRIP VIA PIEDMONT AIRLINES FROM WASHINGTON, D.C. TO KINSTON, NC	144.00
12-10	1279344028	WALTER B JONES	11/30/79	WASHINGTON, DC TO KINSTON, NC. PIEDMONT AVIATION TAXI TO TERMINAL	79.00
12-10	1279344027	WALTER B JONES	11/07/79	WASHINGTON, DC TO KINSTON, NC. PIEDMONT AVIATION TAXI TO TERMINAL	80.00
10-12	1379285009	WILLIE D RIDDICK	09/21/79	KINSTON, NC TO WASHINGTON, DC. PIEDMONT AVIATION TAXI TO TERMINAL	81.00
10-15	1379286004	FLOYD J LUPTON	09/20/79-09/28/79	ROUND TRIP FROM WINDSOR, NORTH CAROLINA TO WASHINGTON, D.C. OFFICIAL BUSINESS	105.80
10-15	1379286003	FLOYD J LUPTON	09/14/79	WASHINGTON, DC TO BELHAVEN, NC. TOLLS \$90.318 MILES	129.00
11-15	1379319043	FLOYD J LUPTON	10/02/79	BELHAVEN, NC TO WASHINGTON, DC. TOLLS \$90.318 MILES	64.50
11-15	1379319042	FLOYD J LUPTON	10/21/79	BELHAVEN, NC TO BELHAVEN, NC & TOLLS	64.50
11-15	1379319039	FLOYD J LUPTON	10/19/79	BELHAVEN, NC TO WASHINGTON, DC. 318 MILES & TOLLS	64.50
11-22	1379325036	EDMUND B WELCH	11/16/79-11/17/79	BELHAVEN, NC TO WASHINGTON, DC. 318 MILES & TOLLS	64.50
11-22	1379325035	EDMUND B WELCH	11/16/79-11/17/79	BELHAVEN, NC TO WASHINGTON, DC. 318 MILES & TOLLS	8.00
12-18	1579352046	POSTMASTER	11/20/79	REIMB FOR MILEAGE FROM AIRPORT TO N.C. STATE FACULTY CLUB (R/7 - 40 MILES AT .20/MILE)	114.00
10-31	2079305049	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	WASHINGTON, DC TO RALEIGH, NC. R/T VIA PIEDMONT AIRLINES FOR OFFICIAL ENGAGEMENT	525.00
11-30	2079335142	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	3,500 - \$15 POSTAGE STAMPS FOR OFFICIAL USE	204.44
12-31	2080003154	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		133.37
TOTAL					9,799.26

OFFICE OF HON. ROBERT W KASTEN JR

ADJUSTMENTS/REFUNDS

01-31	0980002003	JOSEPH P DRIESSEN	01/01/78-02/28/78	RENT REFUND DUE TO OVERPAYMENT	( 900.00)
TOTAL					( 900.00)

OFFICE OF HON. ROBERT W KASTENMEIER

OFFICIAL EXPENSES

10-31	0279305187	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		908.62
11-30	0279335351	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		925.04
12-31	0280002337	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		925.04
11-07	0679311016	CANTRELL/CUTTER PRINTING, INC	10/01/79	PRINTING 201,000 NEWSLETTERS	1,830.87
10-31	0979303293	NATIONAL MUTUAL BENEFIT	11/01/79-10/30/79	RENT 119 MONONA AVE MADISON WI 53703	533.60
11-29	0979332717	NATIONAL MUTUAL BENEFIT	11/01/79-11/30/79	RENT 119 MONONA AVE MADISON WI 53703	533.60
12-20	0979353292	NATIONAL MUTUAL BENEFIT	12/01/79-12/30/79	RENT 119 MONONA AVE MADISON WI 53703	533.60
10-05	1079278277	OTTO FESTE	07/20/79-09/25/79	PHOTOGRAPHS, EXTENSION CORD AND XEROX COPIES	38.63
10-12	1079285073	HOUSE RECORDING STUDIO	09/21/79	ORIGINATION CHARGE FOR VIDEO WORK	35.00
10-12	1079285060	THOMAS J LANKFORD	09/13/79	6 NEGATIVES - 4 PLATES - TYPESET	27.50
10-15	1079288129	JUDITH A CARR	09/27/79	JAMES DENNIS BLOOD STANDARD, MADISON, WIS	11.00
10-15	1079288128	JUDITH A CARR	09/27/79-10/03/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WIS	118.25
10-15	1079289067	ROBERT W KASTENMEIER	09/26/79-10/02/79	SEVEN NIGHTS LODGINGS, INN ON THE PARK, MADISON, WISCONSIN	121.56
10-16	1079289063	ROBERT W KASTENMEIER	09/29/79-10/05/79	SIX NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS	146.47
10-16	1079289062	ROBERT W KASTENMEIER	10/01/79-10/05/79	FOUR DAY RENTAL, AVE'S RENT A CAR, MADISON, WIS	112.14
10-16	1079289061	ROBERT W KASTENMEIER	09/29/79-10/01/79	WEEKEND RENTAL, AVE'S RENT A CAR, MADISON, WIS	24.48
11-07	1079311368	KAZ OSHIKI	10/19/79	TAXICAB, WASHINGTON NATIONAL TO RAYBURN HOUSE OFFICE BLDG	6.00
11-07	1079311366	KAZ OSHIKI	10/09/79-10/19/79	AMERICAN INTERNATIONAL RENT-A-CAR 10 DAYS RENTAL, AUTOMOBILE	186.40



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT W KASTENMEIER—Continued</b>						
11-07	1079311364	KAZ OSHIKI	10/09/79-10/19/79	INN ON THE PARK, MADISON, WIS. 10 NIGHTS LODGINGS.	265.50	
11-07	1079311360	MADISON CAPITAL TIMES	11/07/79	ONE-YEAR SUBSCRIPTION TO MADISON CAPITAL TIMES NEWSPAPER 11-18-79 TO 11-18-80	85.00	
11-15	1079319302	THOMAS J LANKFORD	10/29/79	2 PLATES - YOUR NEGATIVES	10.00	
11-15	1079319299	THOMAS J LANKFORD	10/29/79	2 NEGATIVES & PLATE - TYPESET COPY	25.00	
11-27	1079331123	JUDITH A CARR	10/03/79	JAMES BAUER STANDARD SERVICE, MADISON, WI GASOLINE FOR RENTAL CAR	7.80	
11-27	1079331125	ROBERT W KASTENMEIER	11/12/79-11/13/79	AVIS RENT A CAR, AUTOMOBILE RENTAL	51.69	
11-27	1079331120	ROBERT W KASTENMEIER	11/09/79-11/12/79	AVIS RENT A CAR, WEEKEND RENTAL OF AUTOMOBILE	36.35	
11-27	1079331117	ROBERT W KASTENMEIER	11/09/79-11/12/79	FOUR NIGHTS ACCOMMODATIONS, INN ON THE PARK, MADISON, WIS	116.37	
12-07	1079341057	PORTAGE DAILY REGISTER	12/07/79	ONE-YEAR SUBSCRIPTION TO PORTAGE DAILY REGISTER 12-16-79 TO 12-15-80	24.00	
12-10	1079344056	BILL FOGARTY	11/13/79-11/11/79	DOLLAR RENT-A-CAR SYSTEMS MADISON, WIS: CAR RENTAL	114.55	
12-10	1079344053	BILL FOGARTY	11/11/79-11/16/79	INN ON THE PARK, MADISON, WI SIX NIGHTS ACCOMMODATIONS	186.05	
12-18	1079352410	KAZ OSHIKI	12/07/79	CAB, AIRPORT TO RAYBURN HOB	7.00	
12-18	1079352408	KAZ OSHIKI	12/02/79	CAB, RAYBURN HOB TO WASH. NATL. AIRPORT	5.60	
12-18	1079352405	KAZ OSHIKI	12/02/79-12/07/79	AMERICAN INTERNATIONAL RENT-A-CAR, MADISON, WI	120.83	
12-18	1079352030	CONGRESSIONAL QUARTERLY INC	12/02/79-12/06/79	INN ON THE PARK, MADISON, WI 5 NIGHTS ACCOMMODATIONS	133.25	
12-20	1079354063	ROBERT W KASTENMEIER	12/18/79	SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE 1-1-80, 12-31-80	276.00	
12-20	1079354059	ROBERT W KASTENMEIER	12/07/79-12/08/79	INN ON THE PARK, MADISON, WI TWO NIGHTS ACCOMMODATIONS, MEAL	56.29	
12-20	1079354059	ROBERT W KASTENMEIER	12/01/79-12/03/79	AVIS RENT A CAR, MADISON, WI WEEKEND RENTAL CAR	43.83	
12-20	1079354056	ROBERT W KASTENMEIER	12/01/79-12/02/79	INN ON THE PARK, MADISON, WI TWO NIGHTS ACCOMMODATIONS, MEALS	59.47	
12-20	1079354056	WISCONSIN STATE JOURNAL	12/20/79	ONE-YEAR NEWSPAPER SUBSCRIPTION, WI STATE JOURNAL, MADISON, WI	128.00	
12-20	1079353221	KAZ OSHIKI	12/06/79	GASOLINE FOR RENTAL CAR, MADISON, WI	10.20	
12-20	1079353220	ROBERT W KASTENMEIER	12/09/79	1-YR SUB TO BEAVER DAM DAILY CITIZEN, BEAVER DAM, WI FROM 12-22-79 TO 12-22-80.	52.90	
12-20	1079353219	ROBERT W KASTENMEIER	12/07/79-12/09/79	AVIS RENT A CAR, MADISON, WI WEEKEND RENTAL OF AUTO	42.90	
12-28	1079362391	KAZ OSHIKI	10/18/79	ARTHUR JENSEN ARCO SERVICE GASOLINE FOR RENTAL CAR	4.01	
12-28	1079362391	KAZ OSHIKI	10/18/79	ARTHUR JENSEN ARCO SERVICE GASOLINE FOR RENTAL CAR	3.40	
12-28	1079362398	KAZ OSHIKI	10/17/79	BURBACH STANDARD SERVICE GASOLINE FOR RENTAL CAR	10.00	
12-28	1079362398	ROBERT W KASTENMEIER	10/26/79-10/14/80	ONE-DAY AUTO RENTAL, AVIS RENT-A-CAR, MADISON, WIS.	22.30	
12-28	1079362393	ROBERT W KASTENMEIER	09/10/79-05/18/80	ONE-YEAR SUBSCRIPTION, MADISON (WIS) PRESS CONNECTION NEWSPAPER	32.00	
12-28	1079362381	ROBERT W KASTENMEIER	09/10/79-05/18/80	TWO-SEMIESTER SUBSCRIPTION, DAILY CARDINAL STUDENT NEWSPAPER	5.00	
10-05	1179280959	GSA, OAD, FINANCE DIVISION	09/22/79	DISTRICT OFFICE FEDERAL TELEPHONE SERVICE	320.64	
10-12	1179280932	WISCONSIN TELEPHONE COMPANY	09/22/79	LOCAL TELEPHONE SERVICE, DISTRICT OFFICE	12.80	
11-07	1179311127	GSA, OAD, FINANCE DIVISION	10/18/79	ONE MONTH TELEPHONE SERVICE, DISTRICT OFFICE	189.93	
12-07	1179341032	WISCONSIN TELEPHONE COMPANY	10/22/79	ONE MONTH TELEPHONE SERVICE, TO OCT 22, 1979	12.80	
12-18	1179352004	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	869.60	
12-20	1179354006	WISCONSIN TELEPHONE COMPANY	11/22/79	DISTRICT OFFICE TELEPHONE SERVICE	12.80	
10-05	2179278009	WESTERN UNION TELEGRAPH COMPANY	06/01/79-07/31/79	TELEGRAMS	33.48	
10-12	2179284071	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	TELEGRAMS	30.00	
12-20	2179354003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	CABLEGRAMS	12.45	
10-04	2279277068	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.49	
10-25	2279298232	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	184.52	
12-04	2279338221	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	184.26	
12-07	2279341010	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	581.39	
12-18	2279352002	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	720.67	
12-28	2279362019	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE, AUGUST	612.84	
12-28	2279362018	C & P TELEPHONE	07/01/79-07/31/79	ONE-MONTH TELEPHONE SERVICE, LONG DISTANCE	688.77	



10-16	1279289040	ROBERT W KASTENMEER	09/29/79-10/05/79	ROUND-TRIP AIR TRANSPORTATION WASHINGTON, DC & MADISON, WI	246.00
11-27	1279331030	ROBERT W KASTENMEER	11/09/79-11/13/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C., & MADISON, WIS	256.00
12-20	1279354018	ROBERT W KASTENMEER	12/07/79-12/09/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC AND MADISON, WI WASH-MADISON, WI-WASH	277.00
12-28	1279354016	ROBERT W KASTENMEER	12/01/79-12/03/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC AND MADISON, WIS	277.00
10-15	1379288015	JUDITH A CARR	10/26/79-10/26/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C., MADISON, WISCONSIN	256.00
11-07	1379311041	KAZ OSHIKI	10/26/79-10/03/79	ROUND-TRIP AIR FARE, WASHINGTON, D.C., MADISON, WISCONSIN	214.00
12-10	1379344014	BILL FOGARTY	10/09/79-10/19/79	ROUND-TRIP AIR TRANSPORTATION, WASHINGTON, DC & MADISON, WIS	214.00
12-18	1379352028	KAZ OSHIKI	11/11/79-11/17/79	ROUND-TRIP AIR TRANSPORTATION, WASH. DC AND MADISON, WIS	222.00
10-05	1479278055	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	1,069.28
10-16	1479278054	DMC	04/01/79-04/30/79	COMPUTER SERVICES	128.25
10-12	1479285005	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	10.00
10-16	1479289017	DMC	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER, 1979	966.85
11-07	1479311044	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	10.00
11-07	1479311043	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	128.25
12-10	1479311042	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	59.00
12-10	1479344015	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	128.25
12-18	1479344014	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES AND DISK STORAGE	984.40
12-18	1479352010	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	10.00
12-18	1479352009	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL	59.00
12-20	1479354014	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL, FOR NOVEMBER	1,033.00
12-20	1479354012	DMC	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	209.79
10-31	20793505070	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		201.56
11-30	20793535275	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		162.78
12-31	2080003176	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		21,098.04

TOTAL

21,098.04

## OFFICE OF HON. ABRAHAM KAZEN JR

## OFFICIAL EXPENSES

10-31	0279305189	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SAN ANTONIO TX	809.77
11-30	0279335355	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT LAREDO AFB TX	838.62
12-31	0280002348	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	LOGGING - PICK MOTEL SAN ANTONIO	839.62
11-29	0979332215	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	LOGGING - SAN ANTONIO, TEXAS	3,443.00
11-29	0979332214	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	LOGGING (BEEVILLE)	899.00
10-09	1079282346	ABRAHAM KAZEN JR	09/28/79-10/03/79	LOGGING - SAN ANTONIO	111.88
10-25	1079298111	ABRAHAM KAZEN JR	10/12/79-10/13/79	LOGGING - SAN ANTONIO	59.94
11-07	1079311373	ABRAHAM KAZEN JR	10/20/79-10/22/79	LOGGING (BEEVILLE)	55.94
11-07	1079311371	ABRAHAM KAZEN JR	10/19/79-10/20/79	LOGGING - SAN ANTONIO	22.47
11-14	1079318273	ABRAHAM KAZEN JR	11/04/79-11/06/79	1-YEAR SUBSCRIPTION RENEWAL 12-01-79 TO 11-30-80	35.64
11-15	1079319147	CONGRESSIONAL QUARTERLY INC	11/15/79	1-YEAR SUBSCRIPTION RENEWAL	252.00
11-15	1079319142	SOUTH TEXAS PRESS	11/01/79-11/01/80	LOGGING	10.00
11-20	1079324300	ABRAHAM KAZEN JR	11/09/79-11/12/79	1-YEAR SUBSCRIPTION RENEWAL FROM 12-1-79 TO 11-1-80	83.76
11-27	1079331025	BEEVILLE PUBLISHING CO, INC	11/27/79	LOGGING	15.00
12-04	1079338109	ABRAHAM KAZEN JR	11/25/79-11/26/79	LOGGING	27.82
12-04	1079338108	ABRAHAM KAZEN JR	11/20/79-11/21/79	LOGGING	27.82
12-04	1079338107	ABRAHAM KAZEN JR	11/16/79-11/17/79	LOGGING	27.82
12-10	1079344238	ABRAHAM KAZEN JR	11/30/79-12/02/79	LOGGING - SAN ANTONIO	55.64
12-10	1079344237	ABRAHAM KAZEN JR	11/30/79-12/03/79	IN-DISTRICT MILEAGE	74.40
12-13	1079347217	LULING NEWSBOY	12/13/79	1-YEAR SUBSCRIPTION RENEWAL 1-1-80 12-31-80	10.50
12-18	1079352033	ABRAHAM KAZEN JR	12/08/79-12/09/79	LOGGING - SAN ANTONIO	27.82
12-28	1079362408	EMPLOYMENT RESEARCH ASSOCIATES	12/01/79	1 YEAR SUBSCRIPTION PURCHASE	4.00
12-28	1079362405	THE LAREDO CITIZEN	12/01/79-12/01/80	1 YEAR SUBSCRIPTION RENEWAL	17.00
12-28	1079362403	THE LAREDO TIMES	12/28/79-12/27/80	1 YEAR SUBSCRIPTION RENEWAL	36.00
10-12	1179284010	GSA, OAO, FINANCE DIVISION	09/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.50
10-12	1179284009	GSA, OAO, FINANCE DIVISION	09/18/79	FTS LINE - SAN ANTONIO DISTRICT OFFICE	180.90

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ABRAHAM KAZEN JR—Continued</b>						
10-19	1179292044	SOUTHWESTERN BELL TELEPHONE CO.	09/25/79-10/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	46.12	
10-29	1179299051	SOUTHWESTERN BELL TELEPHONE CO.	10/05/79-11/04/79	COMMERCIAL SERVICE - SAN ANTONIO DISTRICT OFFICE (222-1776)	23.50	
11-08	1179312020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE - SAN ANTONIO DISTRICT OFFICE	180.90	
11-15	1179319034	GENERAL SERVICES ADMINISTRATION	10/18/79	FTS LINE - LAREDO OFFICE	21.50	
11-15	1179319033	SOUTHWESTERN BELL	10/25/79-11/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE (723-4336)	46.12	
11-30	1179334025	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS LINE - SAN ANTONIO OFFICE	186.00	
11-30	1179334024	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS LINE - LAREDO DISTRICT OFFICE	21.50	
11-30	1179334022	SOUTHWESTERN BELL TELEPHONE CO.	11/05/79-12/04/79	COMMERCIAL TELEPHONE SERVICE (SAN ANTONIO DISTRICT OFFICE 222-1776)	23.50	
12-13	1179347050	SOUTHWESTERN BELL TELEPHONE CO.	11/25/79-12/24/79	COMMERCIAL TELEPHONE SERVICE - LAREDO DISTRICT OFFICE	49.86	
12-28	1179362078	SOUTHWESTERN BELL TELEPHONE CO.	12/05/79-01/04/80	COMMERCIAL TELEPHONE SERVICE SAN ANTONIO DISTRICT OFFICE	27.81	
11-15	2179319016	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	19.15	
10-04	279277069	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.04	
10-25	279298233	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	209.52	
10-29	2792999041	C & P TELEPHONE	09/30/79	LONG DISTANCE - 225-4511	2.15	
11-30	2793334007	C & P TELEPHONE	10/31/79	LONG DISTANCE CALLS - 225-4511	13.79	
12-04	2793338222	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.15	
12-28	279362020	C & P TELEPHONE	11/30/79	LONG DISTANCE CALLS 225-4511	4.66	
10-09	1279282108	ABRAHAM KAZEN, JR.	09/28/79-10/03/79	ROUND-TRIP AIRFARE TO 23RD DIST INCLUDING MILEAGE	501.20	
10-25	1279298029	ABRAHAM KAZEN, JR.	10/12/79-10/15/79	ROUND TRIP AIR FARE VIA BRANIFF INTERNATIONAL TO 23RD DISTRICT	474.00	
11-07	1279311102	ABRAHAM KAZEN, JR.	10/19/79-10/22/79	ROUND TRIP AIR FARE TO DISTRICT AND MILEAGE IN DISTRICT	509.20	
11-14	1279318109	ABRAHAM KAZEN, JR.	11/02/79-11/06/79	ROUND-TRIP AIR FARE TO 23RD DISTRICT INCLUDING MILEAGE	535.20	
11-20	1279324064	ABRAHAM KAZEN, JR.	11/09/79-11/12/79	ROUND-TRIP AIR FARE TO DISTRICT AND INCLUDING MILEAGE	593.40	
12-04	1279338027	ABRAHAM KAZEN, JR.	11/16/79-11/26/79	ROUND TRIP AIR TRAVEL INCLUDING MILEAGE TO DISTRICT WASH-SAN ANTONIO, TX-WASH	477.20	
12-10	1279344081	ABRAHAM KAZEN, JR.	11/30/79-12/03/79	AIR FARE TO 23RD DISTRICT INCLUDING MILEAGE DC-AUSTIN-DC	432.00	
12-18	1279352004	ABRAHAM KAZEN, JR.	12/06/79-12/10/79	ROUND TRIP AIR FARE TO DIST INCLUDING MILEAGE WASH-AUSTIN, TX-WASH	478.40	
11-19	1479323025	FEDERAL DATA CORPORATION	11/01/79-11/30/79	LEASE - COMPUTER (RENTAL)	95.00	
11-19	1479323024	FEDERAL DATA CORPORATION	11/01/79-10/31/79	LEASE - COMPUTER (RENTAL)	95.00	
12-07	1479341042	FEDERAL DATA CORPORATION	12/01/79-12/31/79	LEASE - COMPUTER	300.00	
11-27	1579331061	POSTMASTER	11/07/79	POSTAGE	166.99	
10-31	2079305050	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		191.82	
11-30	2079335147	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		112.56	
12-31	2080002065	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		14,355.10	
<b>TOTAL</b>						

## OFFICE OF HON. RICHARD KELLY

### OFFICIAL EXPENSES

10-31	0279305191	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARD INSERT FOR SUGAR LETTER	882.17
11-30	0279335361	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT PO BOX 47 LEESBURG FL 32748	913.17
12-31	0280002353	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	913.17
12-07	0279341012	THOMAS J LANKFORD	11/13/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	52.00
10-31	0979303294	CITIZENS NATIONAL BANK	10/01/79-10/30/79		200.00
10-31	0979303293	LONGWOOD VILLAGE SHOPPING CENTER LTD	10/01/79-10/30/79		350.00
10-31	0979303296	CITY OF NEW PORT RICHEY	10/01/79-10/30/79		275.00
11-29	0979332718	FECHTEL BLOCK INC.	11/16/79-11/30/79	RENT 122 S 5TH STREET LEESBURG FL 32748	167.50



11-29	0979332719	CITIZENS NATIONAL BANK	11/01/79-11/15/79	RENT PO BOX 47 LEESBURG FL 32748	100.00
11-29	0979332720	LONGWOOD VILLAGE SHOPPING CENTER LTD	11/01/79-11/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
11-29	0979333271	CITY OF NEW PORT RICHEY	11/01/79-11/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
12-20	0979335329	FECHTEL BLOCK INC	12/01/79-12/30/79	RENT 122 S 5TH STREET LEESBURG FL 32748	335.00
12-20	0979335329A	LONGWOOD VILLAGE SHOPPING CENTER LTD	12/01/79-12/30/79	RENT 1843 STATE ROAD 434 LONGWOOD FL 32750	350.00
12-20	0979335329B	CITY OF NEW PORT RICHEY	12/01/79-12/30/79	RENT 320 E MAIN ST NEW PORT RICHEY FL 33552	275.00
12-20	0979335329C	XEROX CORPORATION	06/29/79-08/01/79	TELECOPIER OVERAGE NEW PORT RICHEY	26.00
10-18	1079291198	XEROX CORPORATION	10/05/79-10/05/80	ONE YEAR SUBSCRIPTION	6.50
10-18	1079292230	SUMNER COUNTY TIMES & HERALD EXPRESS	09/18/79	PETITIONS SENT FROM DISTRICT	23.52
10-18	1079292230	FEDERAL EXPRESS CORP	09/18/79	OFFICE SUPPLIES	8.40
10-18	1079292269	A&G OFFICE MACHINES	09/29/79-10/03/79	REIMBURSEMENT FOR MOTEL WHILE IN DISTRICT	89.08
10-18	1079292066	RICHARD KELLY	08/25/79-09/22/79	GAS IN LIEU OF MILEAGE FOR TRAVEL ON OFFICIAL BUSINESS	95.64
10-18	1079292065	GAS N SAVE INC	10/19/79-10/20/79	MOTEL WHILE IN DISTRICT	19.08
11-06	1079310306	RICHARD KELLY	10/25/79-10/25/80	FOR NEWSPAPER SUBSCRIPTION	6.50
11-06	1079310302	THE LARGO SENTINEL	10/16/79	OFFICE SUPPLIES	15.12
11-07	1079311377	PASCO OFFICE SUPPLIES, INC	08/01/79-08/31/79	METER USAGE	29.41
11-07	1079311377	XEROX CORPORATION	11/01/79-11/30/80	FOR ONE YEAR NEWSPAPER SUBSCRIPTION	47.00
11-07	1079311376	THE EVENING HERALD	10/30/79	FOR TRIP TO JACKSONVILLE - PARKING & AIR FARE	122.35
11-27	1079331308	J.P. MAHER	10/18/79	XEROX TWO PAGE LETTER 'DEAR COLLEAGUE'	12.50
11-27	1079331307	THOMAS J LANKFORD	11/12/79	AD FOR A SECRETARY	116.00
11-29	1079333097	SENTINEL STAR	11/03/79	FOR SPEAKER PHONES	52.89
11-29	1079333093	RADIO SHACK	08/31/79-09/30/79	OVERAGE ON XEROX COPIER	95.87
11-29	1079333085	XEROX CORPORATION	11/16/79-11/18/79	REIMBURSEMENT FOR MOTEL WHILE IN DISTRICT	88.39
11-29	1079333082	RICHARD KELLY	09/24/79	SPECIAL MAILING, PRINTING, LABELING	226.28
11-29	1079333081	STUFFIT COMPANY LTD	11/06/79	DELIVERY OF WITHLAC LIST	25.31
11-29	1079333078	FEDERAL EXPRESS CORP	10/30/79	REIMBURSEMENT FOR MOTEL WHILE IN WASHINGTON	61.78
11-29	1079333076	MARIA FISCELLA	11/13/79-11/15/79	IN DISTRICT, REIMBURSEMENT FOR MILEAGE FOR 11 MILES AT 20. MEALS & MOTEL	72.73
11-29	1079333072	CARL W CARDIN	10/13/79	2 COPIES OF FLORIDA NEWS MEDIA DIRECTORY	35.00
12-18	1079352413	FLORIDA NEWS MEDIA DIRECTORY	03/01/79-02/29/80	ONE YEAR SUBSCRIPTION TO CO	315.00
12-20	1079354069	CONGRESSIONAL QUARTERLY INC	11/01/79-11/30/79	FOOD WHILE IN DISTRICT \$4.12 AND MOTEL \$40.72	44.84
12-20	1079354065	SAVIN BUSINESS MACHINES CORP	12/02/79-12/04/79	SPEAKER TELEPHONES	55.01
12-20	1079355228	RICHARD KELLY	11/03/79	FOR FTS LINE	88.90
12-20	1079355227	J.P. MAHER	09/18/79	FOR FTS LINE IN DISTRICT LONGWOOD	86.50
10-18	179291048	GSA, OAO, FINANCE DIVISION	08/25/79-09/25/79	FOR LOCAL SERVICE NEW PORT RICHEY OFFICE	162.45
10-18	179291047	GSA, OAO, FINANCE DIVISION	08/28/79-09/28/79	NEW PORT RICHEY LOCAL SERVICE	128.16
10-18	179292052	GENERAL TELEPHONE CO OF FLORIDA	10/05/79	LOCAL SERVICE FOR LONGWOOD	83.90
10-19	179292017	THE WINTER PARK TELEPHONE CO	10/18/79	FTS LINE IN DISTRICT	88.90
11-06	179310129	GSA, OAO, FINANCE DIVISION	10/18/79	LOCAL SERVICE LEESBURG OFFICE	35.95
11-06	179310128	FLORIDA TELEPHONE CORPORATION	09/25/79-10/25/79	FOR LOCAL SERVICE NEW PORT RICHEY	269.54
11-06	179310127	GENERAL TELEPHONE CO OF FLORIDA	09/28/79-10/28/79	FTS LINE	91.70
11-27	179331076	GENERAL TELEPHONE CO OF FLORIDA	11/18/79	FOR LOCAL SERVICE	112.03
11-29	179333016	GENERAL SERVICES ADMINISTRATION	11/05/79	LOCAL SERVICE FOR LEESBURG	37.05
11-29	179333012	GENERAL SERVICES ADMINISTRATION	12/05/79-12/05/79	LOCAL SERVICE FOR LONGWOOD	190.83
11-29	179333010	THE WINTER PARK TELEPHONE CO	10/28/79-11/28/79	LOCAL SERVICE NEW PORT RICHEY	91.90
11-29	179333009	FLORIDA TELEPHONE CORPORATION	10/25/79-11/25/79	LOCAL SERVICE NEW PORT RICHEY	184.94
12-07	179341064	THE WINTER PARK TELEPHONE CO	11/19/79-12/05/79	TELEGRAMS	28.94
12-18	179352087	THE WINTER PARK TELEPHONE CO	12/05/79-12/20/79	LOCAL TELEPHONE SERVICE	182.56
12-20	179354015	GENERAL TELEPHONE CO OF FLORIDA	09/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.89
12-20	179354014	GENERAL TELEPHONE CO OF FLORIDA	09/01/79-09/30/79	LOCAL SERVICE FOR WASHINGTON OFFICE	103.07
12-20	179354004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	FOR LOCAL SERVICE WASHINGTON FOR LONG DISTANCE CALLS	145.32
10-04	2279277071	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79-10/05/79	LOCAL TELEPHONE SERVICE	183.55
10-25	2279298234	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79-10/05/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT AND RETURN	239.00
11-07	2279311031	C & P TELEPHONE	10/19/79-10/20/79	DC-DIST-DC REIMBURSEMENT FOR AIRLINE TRAVEL	240.00
11-29	2279333012	CHESAPEAKE & POTOMAC TELEPHONE CO			
12-04	2279292061	RICHARD KELLY			
11-06	1279310086				



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RICHARD KELLY—Continued</b>						
11-29	1279333016	RICHARD KELLY	11/10/79-11/13/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT & RETURN	229.00	
12-07	1279341050	RICHARD KELLY	11/23/79	REIMBURSEMENT FOR AIRLINE TRAVEL TO DISTRICT - DC-TAMPA-DC	260.00	
12-18	1279352058	RICHARD KELLY	11/16/79-11/18/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT WASH - ORLANDO, FLA - WASH	248.00	
12-20	1279353046	RICHARD KELLY	12/02/79-12/04/79	WASH-ORLANDO-WASH REIMBURSEMENTS FOR AIRLINE	248.00	
11-29	1379333007	CARL W. CARDIN	11/13/79-11/15/79	REIMBURSEMENT FOR EXPENSES AND AIRFARE DC-DIST-DC	254.00	
12-07	1379341010	MARIA FISCELLA	10/30/79-11/03/79	REIMBURSEMENT FOR TRAVEL TO WASH PLUS CAB FARE - SARASOTA-DC-SARASOTA	279.65	
10-18	1479291037	CARTERFONE	09/01/79-09/30/79	COMPUTER EQUIPMENT	161.50	
10-19	1479292067	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER EQUIPMENT	875.00	
10-19	1479292035	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER EQUIPMENT	59.00	
11-07	1479311048	C & P TELEPHONE	09/01/79-09/30/79	FOR COMPUTER TELEPHONE HOOK-UP	9.03	
11-27	14793331047	DIALCOM, INCORPORATED	11/01/79-11/30/79	FOR COMPUTER SERVICES	875.00	
11-27	14793331046	CARTERFONE	10/01/79-10/31/79	FOR COMPUTER SERVICES	161.50	
11-29	1479333013	C & P TELEPHONE	10/01/79-10/31/79	FOR COMPUTER HOOK-UP PHONE	9.00	
12-07	1479341043	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER EQUIPMENT	59.00	
12-20	1479353028	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00	
12-20	1479353027	CARTERFONE	11/01/79-11/30/79	COMPUTER SERVICES	161.50	
12-20	1479353026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES	59.00	
12-18	1579352047	POSTMASTER	11/27/79	FOR STAMPS	45.00	
10-31	2079305071	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		514.52	
11-30	2079335280	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		803.23	
12-31	2080002143	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		3,042.98	
<b>TOTAL</b>					<b>19,851.41</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
10-19	1079317298	A&R OFFICE MACHINES	07/18/79	REFUND DUE TO DUPLICATE PAYMENT	( 8.40)	
11-29	1079353291	RADIO SHACK	11/03/79	REFUND DUE TO PAYMENT MADE TO WRONG PAYEE	( 52.89)	
<b>TOTAL</b>					<b>( 61.29)</b>	

<b>OFFICE OF HON. JACK F KEMP</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305192	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TYPESETTING EXPENSE FOR NEWSLETTER	812.60	
11-30	0279335367	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER PRINTING	827.15	
12-31	0280002357	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	ALTERATIONS FOR NEWSLETTER	826.67	
10-31	0679303002	NAVE TYPEGRAPHIC SERVICES, INC	10/18/79	COST OF ADDITIONAL NEWSLETTERS	340.00	
11-15	0679319043	GOODRICH PRINTING-LITHO, INC	10/26/79	RENT BUFFALO NY	5,999.60	
11-15	0679319014	NAVE TYPEGRAPHIC SERVICES, INC	10/25/79	PRINTING COSTS	22.00	
11-15	0679319002	GOODRICH PRINTING-LITHO, INC	11/02/79	1 NEW YORK DIRECTORY	83.00	
11-29	0979332217	GSA, OAD, PAYMENT DIVISION	09/12/79-09/27/79	PAG/TOLLS MEALS	258.50	
10-09	1079282359	NEW YORK STATE CLIPPING SERVICE	09/15/79	BUSINESS CARDS FOR STAFF MEMBER	26.00	
10-09	1079282348	RUSS GUGNO	09/25/79	1 YEAR SUBSCRIPTION 11-2-79 THRU 11-2-80	24.30	
10-12	1079285181	BETHSODA ENGRAVERS	04/01/79		54.00	
10-19	1079292336	AM-POL EAGLE	10/19/79		9.50	

10-19	1079292231	BUFFALO AREA CHAMBER OF COMMERCE	10/08/79	12.75
10-29	1079293904	THE WALL STREET JOURNAL	09/28/79	22.00
10-31	1079303046	EVANS NOVAK POLITICAL REPORT	10/15/79	100.00
10-31	1079303045	THE EXECUTIVE	10/15/80	110.00
11-15	1079319149	THOMAS I LANFORD	09/09/79	438.61
11-15	1079319019	THOMAS I LANFORD	10/26/79	58.00
11-27	1079331046	THE WALL STREET JOURNAL	09/28/79	226.00
12-27	1079361260	THOMAS I LANFORD	12/10/79	188.07
10-31	1179303100	GSA, OAD, FINANCE DIVISION	10/18/79	267.67
12-10	1179344064	GSA, OAD, FINANCE DIVISION	11/18/79	267.67
10-12	2179285013	WESTERN UNION TELEGRAPH COMPANY	09/30/79	97.79
10-29	2179293902	WESTERN UNION TELEGRAPH COMPANY	10/31/79	35.39
11-15	2179319048	WESTERN UNION TELEGRAPH COMPANY	10/31/79	35.39
11-30	2179334003	WESTERN UNION TELEGRAPH COMPANY	11/30/79	35.39
12-14	2179346022	WESTERN UNION TELEGRAPH COMPANY	11/30/79	35.39
10-04	2279277073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	302.41
10-25	2279296235	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	302.41
10-29	2279293901	C & P TELEPHONE	09/30/79	92.75
11-30	2279334005	C & P TELEPHONE	10/31/79	176.40
12-04	2279338224	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	302.00
10-19	1279292063	JACK KEMP	10/06/79	96.00
11-14	1279318110	JACK KEMP	11/04/79	130.02
11-30	1279334072	JACK KEMP	11/30/79	135.00
12-13	1279347030	JACK KEMP	12/03/79	135.00
10-12	1379285010	RUSS GUGINO	09/25/79	130.00
10-23	1379296022	LOU ROTTMAN	10/17/79	995.05
10-09	1479282049	DNC	08/01/79	1,038.26
10-12	1479285012	DATATEL INC.	09/01/79	146.00
10-19	1479292069	COMWART INC.	10/01/79	18.07
10-19	1479292068	C & P TELEPHONE	09/30/79	1,025.05
11-15	1479315092	DATATEL INC.	10/01/79	146.00
11-15	1479319041	COMWART INC.	10/01/79	17.99
11-27	1479331011	C & P TELEPHONE	10/01/79	20.00
12-14	1479348032	ANDERSON JACOBSON, INC.	11/01/79	146.00
12-14	1479348031	COMWART INC.	12/01/79	1,216.60
12-18	1479352078	DATATEL INC.	11/01/79	16.84
12-27	1479361024	C & P TELEPHONE	11/30/79	427.67
10-31	2079305051	(STATIONERY ALLOWANCE CHARGED)	10/01/79	(140.72)
11-30	2079335153	(STATIONERY ALLOWANCE CHARGED)	11/01/79	2,573.51
12-31	2080002068	(STATIONERY ALLOWANCE CHARGED)	12/01/79	23,852.51

TOTAL

23,852.51

## OFFICE OF HON. DALE E KILDEE

## OFFICIAL EXPENSES

10-31	0279305194	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	794.77
11-30	0279335373	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	821.32
12-31	0280002361	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	821.32
10-31	0979303297	PROFESSIONAL CENTER	10/01/79	1,417.00
11-29	0979332722	PROFESSIONAL CENTER	11/01/79	1,417.00
12-20	0979353296	JEFF OSTIAHOSKI	12/01/79	1,417.00
10-10	1079283369	MAJORITY ROOM	09/25/79	46.19
10-10	1079283362	HERMAN NEUROHR	09/20/79	34.70
10-10	1079283354	CONSUMERS POWER CO	08/21/79	66.45
10-10	1079283348	BARBARA DONNELLY	08/21/79	28.40
10-31	0279305194	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	794.77
11-30	0279335373	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	821.32
12-31	0280002361	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	821.32
10-31	0979303297	PROFESSIONAL CENTER	10/01/79	1,417.00
11-29	0979332722	PROFESSIONAL CENTER	11/01/79	1,417.00
12-20	0979353296	JEFF OSTIAHOSKI	12/01/79	1,417.00
10-10	1079283369	MAJORITY ROOM	09/25/79	46.19
10-10	1079283362	HERMAN NEUROHR	09/20/79	34.70
10-10	1079283354	CONSUMERS POWER CO	08/21/79	66.45
10-10	1079283348	BARBARA DONNELLY	08/21/79	28.40

## 1 BUSINESS AND CIVIC ORGANIZATION DIRECTORY FOR DISTRICT OFFICE

10-19	1079292231	BUFFALO AREA CHAMBER OF COMMERCE	10/08/79	12.75
10-29	1079293904	THE WALL STREET JOURNAL	09/28/79	22.00
10-31	1079303046	EVANS NOVAK POLITICAL REPORT	10/15/79	100.00
10-31	1079303045	THE EXECUTIVE	10/15/80	110.00
11-15	1079319149	THOMAS I LANFORD	09/09/79	438.61
11-15	1079319019	THOMAS I LANFORD	10/26/79	58.00
11-27	1079331046	THE WALL STREET JOURNAL	09/28/79	226.00
12-27	1079361260	THOMAS I LANFORD	12/10/79	188.07
10-31	1179303100	GSA, OAD, FINANCE DIVISION	10/18/79	267.67
12-10	1179344064	GSA, OAD, FINANCE DIVISION	11/18/79	267.67
10-12	2179285013	WESTERN UNION TELEGRAPH COMPANY	09/30/79	97.79
10-29	2179293902	WESTERN UNION TELEGRAPH COMPANY	10/31/79	35.39
11-15	2179319048	WESTERN UNION TELEGRAPH COMPANY	10/31/79	35.39
11-30	2179334003	WESTERN UNION TELEGRAPH COMPANY	11/30/79	35.39
12-14	2179346022	WESTERN UNION TELEGRAPH COMPANY	11/30/79	35.39
10-04	2279277073	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	302.41
10-25	2279296235	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	302.41
10-29	2279293901	C & P TELEPHONE	09/30/79	92.75
11-30	2279334005	C & P TELEPHONE	10/31/79	176.40
12-04	2279338224	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	302.00
10-19	1279292063	JACK KEMP	10/06/79	96.00
11-14	1279318110	JACK KEMP	11/04/79	130.02
11-30	1279334072	JACK KEMP	11/30/79	135.00
12-13	1279347030	JACK KEMP	12/03/79	135.00
10-12	1379285010	RUSS GUGINO	09/25/79	130.00
10-23	1379296022	LOU ROTTMAN	10/17/79	995.05
10-09	1479282049	DNC	08/01/79	1,038.26
10-12	1479285012	DATATEL INC.	09/01/79	146.00
10-19	1479292069	COMWART INC.	10/01/79	18.07
10-19	1479292068	C & P TELEPHONE	09/30/79	1,025.05
11-15	1479315092	DATATEL INC.	10/01/79	146.00
11-15	1479319041	COMWART INC.	10/01/79	17.99
11-27	1479331011	C & P TELEPHONE	10/01/79	20.00
12-14	1479348032	ANDERSON JACOBSON, INC.	11/01/79	146.00
12-14	1479348031	COMWART INC.	12/01/79	1,216.60
12-18	1479352078	DATATEL INC.	11/01/79	16.84
12-27	1479361024	C & P TELEPHONE	11/30/79	427.67
10-31	2079305051	(STATIONERY ALLOWANCE CHARGED)	10/01/79	(140.72)
11-30	2079335153	(STATIONERY ALLOWANCE CHARGED)	11/01/79	2,573.51
12-31	2080002068	(STATIONERY ALLOWANCE CHARGED)	12/01/79	23,852.51

TOTAL

23,852.51

RENT 444 CHURCH ST FLINT MI 48503

RENT 444 CHURCH ST FLINT MI 48503

RENT 444 CHURCH ST FLINT MI 48503

REIMB FOR EXPENSES WHILE IN DISTRICT MOTEL AND MILEAGE

LABELING ENVELOPES FOR MAILING

REIM FOR MISC OFFICE SUPPLIES

DISTRICT OFFICE ELECTRIC

REIMB FOR TRVL TO DETROIT FOR DEPT OF STATE SEMINAR AND FEDERAL RECORDS CENTER SEMINAR



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DALE E KILDEE—Continued</b>						
11-06	1079310309	JEFF OSTAHOWSKI	10/25/79	HOTEL, TRIP TO CHICAGO	44.56	
11-06	1079310308	JEFF OSTAHOWSKI	10/25/79-10/26/79	R/T TO CHICAGO MEET W/HEW. CUSTOMS, EDA, EPA, ON PORT OF ENTRY & CITY OF FLINT TREATMENT FAC	204.00	
11-13	1079310597	RALPH J. VARRUCCI	07/30/79-12/30/79	DETROIT FREE PRESS FOR DISTRICT OFFICE	35.20	
11-13	1079310593	GRANTSMANSHIP CENTER NEWS	07/01/79-07/01/80	1 YEAR SUBSCRIPTION	15.00	
11-13	1079310592	NATIONAL JOURNAL REPORTS INC.	11/13/79	1 YEAR SUBSCRIPTION 1-01-80 12-31-80	375.00	
11-13	1079310590	CONGRESSIONAL QUARTERS INC.	11/13/79	1 YEAR SUBSCRIPTION 1-01-80 12-31-80	276.00	
11-13	1079310746	HOUSE RECORDING STUDIO	09/19/79-09/21/79	FLINT JOURNAL	43.00	
11-13	1079310745	HOUSE RECORDING STUDIO	09/19/79-12/29/79	FLINT JOURNAL—6 MONTHS	33.80	
11-13	1079310744	LEE GONZALES	10/12/79	REIMBURSE, MILEAGE TO PONTIAC TO ATTEND MEETING WITH INDIAN EDUCATION GROUP	28.40	
11-13	1079310742	MICHAEL HAYMAN, PHOTOGRAPHY	10/12/79	PICTURES	115.50	
11-13	1079310738	JOHN EPPS	10/26/79	REIMBURSE, TICKET FOR GEARTER FLINT O.I.C. ANNUAL DINNER	15.00	
11-13	1079310736	CONSUMERS POWER CO.	09/21/79-10/19/79	DISTRICT OFFICE ELECTRIC	61.63	
11-27	1079331321	DENNIS HERRICK	10/30/79-11/01/79	HOTEL WHILE IN DISTRICT	72.87	
11-27	1079331319	JEFF OSTAHOWSKI	11/06/79-11/07/79	HOTEL WHILE IN DISTRICT	42.80	
11-27	1079331317	HOUSE RECORDING STUDIO	10/03/79-10/29/79	PICTURES	9.50	
11-27	1079331314	ATLAS PHOTO COMPANY	11/01/79	PICTURES	36.06	
12-14	1079348165	VETERANS INFORMATION SERVICE	12/14/79	'WHAT EVERY VETERAN SHOULD KNOW' AND SUPPLEMENTS 1-1-80 12-31-80	16.00	
12-14	1079348163	LEE GONZALES	11/07/79-11/19/79	REIMB FOR MILEAGE FOR MEETING IN MONTROSE & MEETING IN DETROIT	55.90	
12-14	1079348162	CONSUMERS POWER COMPANY	10/19/79-11/20/79	DISTRICT OFFICE ELECTRIC	65.89	
12-28	1079362289	HOUSE RECORDING STUDIO	11/07/79-11/08/79	PRINTS	12.00	
10-10	1179283133	MICHIGAN BELL TELEPHONE CO.	09/04/79-10/03/79	DISTRICT OFFICE COMMERCIAL LINES PERSONAL CHECK FOR \$4.08	196.41	
10-10	1179283132	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS LINES	128.19	
11-27	1179331021	MICHIGAN BELL TELEPHONE CO.	10/04/79-11/03/79	DISTRICT OFFICE COMMERCIAL LINES	182.69	
11-27	1179331020	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINES	128.19	
12-28	1179362050	MICHIGAN BELL TELEPHONE CO.	12/04/79-01/03/80	DISTRICT OFFICE COMMERCIAL LINES	211.11	
12-28	1179362049	MICHIGAN BELL TELEPHONE CO.	11/04/79-11/24/79	DISTRICT OFFICE COMMERCIAL LINES	172.65	
12-28	1179362048	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	DISTRICT OFFICE FTS LINES	122.19	
10-10	2179283015	C & P TELEPHONE	08/01/79-08/31/79	TOLL CALLS	8.05	
10-04	2279277077	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	173.61	
10-25	2279298239	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.94	
12-04	2279338227	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.60	
12-28	2279362008	C & P TELEPHONE	10/01/79-10/31/79	D.C. PHONE TOLL CHARGES	7.12	
10-12	1279285031	DALE E KILDEE	09/29/79-10/02/79	MILEAGE PORTION OF ROUND TRIP ON 9-29-79 TO FLINT MICHIGAN	128.45	
10-12	1279285030	UNITED AIR LINES	09/29/79-10/02/79	AIR FARE PORTION OF ROUND TRIP ON 10-2-79 FROM FLINT MICHIGAN	80.00	
10-12	1279285029	UNITED AIR LINES	09/21/79-09/22/79	ROUND TRIP TO DISTRICT (HALF FARE COUPON)	80.00	
11-06	1279310088	UNITED AIR LINES	08/23/79-08/25/79	ROUND TRIP TO DISTRICT VIA AIR DEK BY MEMBER	148.00	
12-14	1279348045	UNITED AIR LINES	11/09/79-11/11/79	WASHINGTON, D.C. TO FLINT, MI & RETURN COMMERCIAL AIR FOR MEMBER	120.00	
12-14	1279348044	UNITED AIR LINES	10/27/79-10/29/79	WASH. DC TO FLINT, MI & RETURN COMMERCIAL AIR FOR MEMBER	163.00	
12-14	1279348043	UNITED AIR LINES	10/12/79-10/14/79	WASHINGTON, D.C. TO FLINT, MI & RETURN COMMERCIAL AIR FOR MEMBER	166.80	
12-14	1279348042	UNITED AIR LINES	09/10/79-09/14/79	WASHINGTON, D.C. TO FLINT, MI & RETURN COMMERCIAL AIR FOR MEMBER	243.80	
10-12	1379285013	HERMAN NEUROHR	09/22/79-10/02/79	REIMBURSE FOR MILEAGE ROUND TRIP TO D.C. SEMINAR FOR DISTRICT REPRESENTATIVES 1,219 MI	243.80	
10-12	1379285012	JEFF OSTAHOWSKI	09/22/79-10/02/79	REIMBURSE FOR MILEAGE ROUND TRIP TO DISTRICT AND TOLLS (243.80 12.95)	246.75	
11-27	1379331032	DENNIS HERRICK	10/30/79-11/02/79	ROUND TRIP TO 7TH CONGRESSIONAL DISTRICT VIA CAR, PLUS TOLLS	256.60	
11-27	1379331031	JEFF OSTAHOWSKI	11/06/79-11/10/79	ROUND TRIP TO 7TH CONGRESSIONAL DISTRICT VIA AIRPLANE	166.00	
11-27	1479331015	DIGITAL MANAGEMENT CORPORATION	09/01/79-10/31/79	DATA PROCESSING SERVICES	280.00	
11-27	1479331014	DIGITAL MANAGEMENT CORPORATION	09/01/79-10/31/79	DATA PROCESSING SERVICES	280.00	



20.00  
20.00  
20.00  
20.00  
280.00  
15.91  
153.03  
18.43

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**TOTAL** 13,165.42

ACQUSTIC COUPLER  
ACQUSTIC COUPLER  
ACQUSTIC COUPLER  
DATA PROCESSING SERVICES

09/01/79-10/31/79  
09/01/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
11/01/79-10/31/79  
11/01/79-10/31/79  
12/01/79-12/31/79

NEWSLETTER, PLATES, CARDS, ENVELOPES, RELEASES - PAPER - TYPESET  
RENT 646 HIGH STREET HAMILTON OH 45011  
RENT GREENVILLE OH  
RENT 646 HIGH STREET HAMILTON OH 45011  
RENT GREENVILLE OH  
RENT 646 HIGH STREET HAMILTON OH 45011  
RENT GREENVILLE OH  
RENT 646 HIGH STREET HAMILTON OH 45011  
XEROX 3100 LDC -- NET BILLABLE COPIES - WASHINGTON OFFICE  
RELEASES, CARDS, PLATES, ENVELOPES ADDRESSED - STOCK  
XEROX LETTER, RELEASES - YOUR PAPER  
PLATES, CARDS, ENVELOPES, XEROX COPIES - PAPER  
RENEWAL SUB-CO SVC (INCLUDING ALMANAC) FOR ONE YEAR (JAN 1, 1980 - DEC 31, 1980)  
PARKING & C/F DURING REGION V MEETING IN CHICAGO, (INCLUDED EXPS FOR ROGER GILLESPIE)  
ONE-YEAR SUBSCRIPTION (1980)  
1 COPY - 1979 GREENVILLE DIRECTORY  
1 COPY - 1978 DAYTON SUBN. DIRECTORY  
MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT \$20 A MILE  
REIMB FOR FOOD & LODGING EXP - CHICAGO, REGION V MTG (INCLUDES EXP FOR R. GILLESPIE)  
REIMB FOR A/P PRKG, CAB FARE & MEALS - EXPS INCURRED CHICAGO TRIP MEET W/FED OFCLS OF REGION V  
DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 652 MILES AT \$20 A MILE  
DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 537 MILES AT \$20 A MILE  
NEWSPAPER CLIPPING SERVICE  
XEROX 3100 LDC -- NET BILLABLE COPIES WASHINGTON OFFICE  
1-YEAR RENEWAL SUBSCRIPTION 12-31-79 12-31-80  
PLATES, CARDS, ENVELOPES, RELEASE, XEROX COPIES - PAPER  
RELEASE, ENVELOPES, LETTER, XEROX COPIES - PAPER  
NEWSPAPER CLIPPING SERVICE  
REGISTRATION FOR UNDERSTANDING CONG-A SEMINAR ON THE LEG. PROCESS ATTENDED BY JOHN SPARKMAN  
U.S. CODE ANNOTATED T38, 3 VOLUMES AT \$17.50, 2 COPIES  
DISTRICT TRAVEL -- MILEAGE 8TH DISTRICT 606 MILES AT \$20 A MILE  
DISTRICT TRAVEL -- MILEAGE 8TH DIST. 385 MILES AT \$20 A MILE  
MILEAGE TRAVELED TO AND FROM AIRPORT (R/T) 80 MILES AT \$20 A MILE  
XEROX COPIES, PLATES, ENVELOPES, RUN  
DISTRICT TRAVEL -- MILEAGE 8TH DIST-626 MILES AT \$20 A MILE  
DISTRICT TRAVEL -- MILEAGE 8TH DIST-778 MILES AT \$20 A MILE  
IMPRINTING OF 2500 CALENDARS  
NEWSPAPER CLIPPING SERVICE  
SCHEDULE CARDS - STOCK, XEROX RELEASE - YOUR STOCK  
CARDS, COLUMN, CERTIFICATES, STOCK  
COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (OCT.)  
WATS USAGE CHARGES FOR OCT., HAMILTON DISTRICT OFFICE

09/01/79-10/31/79  
09/01/79-10/31/79  
11/01/79-11/30/79  
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12/01/79-12/30/79  
06/29/79-07/31/79  
09/26/79  
09/13/79-09/20/79  
09/05/79-09/12/79  
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09/10/79-09/11/79  
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09/27/79-10/09/79  
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10/15/79-10/30/79  
10/04/79-10/11/79  
09/29/79-10/29/79  
10/17/79  
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10/02/79-10/31/79  
10/04/79-10/31/79  
11/21/79-11/26/79  
10/16/79-10/23/79  
11/01/79-11/28/79  
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10/30/79-11/29/79  
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ANDERSON JACOBSON, INC  
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10-31 2079350572  
11-30 2079353285  
12-31 2080002148

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(EQUIPMENT ALLOWANCE CHARGED)  
(EQUIPMENT ALLOWANCE CHARGED)  
THOMAS J LANKFORD  
BERT ENDICOTT  
PAUL B CLARK  
PAUL B CLARK  
PAUL B CLARK  
PAUL B CLARK  
PAUL B CLARK  
XEROX CORPORATION  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
CONGRESSIONAL QUARTERLY INC  
PAUL L WOOD  
NATIONAL JOURNAL REPORTS  
R L POLK AND CO  
WILLIAMS DIRECTORY CO  
THOMAS N KINDNESS  
PAUL L WOOD  
ROGER GILLESPIE  
ROGER GILLESPIE  
PAUL L WOOD  
THE OHIO NEWS BUREAU COMPANY  
XEROX CORPORATION  
XEROX 2959237  
THE WALL STREET JOURNAL  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
THE OHIO NEWS BUREAU COMPANY  
THE WASHINGTON MONITOR INC  
WEST PUBLISHING COMPANY  
PAUL L WOOD  
PAUL L WOOD  
ROGER GILLESPIE  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
PAUL L WOOD  
PAUL L WOOD  
ROGER GILLESPIE  
TIMSCO, INC  
THE OHIO NEWS BUREAU COMPANY  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
THOMAS J LANKFORD  
CINCINNATI BELL  
CINCINNATI BELL

10-31 0279350195  
11-30 0279353378  
12-31 0280002370  
12-06 0679340014  
10-31 0979303298  
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10-31 1079303361  
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11-27 1079331064  
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12-18 1079352475  
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12-18 1079352475  
12-18 1079352471  
12-18 1079352418  
12-20 1079354109  
12-20 1079354107  
10-23 1179295682  
10-23 1179295681

# OFFICE OF HON. THOMAS N KINDNESS

## OFFICIAL EXPENSES

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. THOMAS N KINDNESS—Continued						
10-23	1179296060	UNITED TELEPHONE COMPANY OF OHIO	10/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE (OCT.)		45.35
10-31	1179303138	GSA, OAO, FINANCE DIVISION	10/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO		76.04
10-31	1179303137	GSA, OAO, FINANCE DIVISION	10/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO		48.00
11-20	1179324054	UNITED TELEPHONE COMPANY OF OHIO	11/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE (NOV.)		44.95
11-20	1179324051	CINCINNATI BELL	11/01/79-11/30/79	WATS USAGE SERVICE IN HAMILTON DISTRICT OFFICE (NOV.)		215.00
11-27	1179331025	CINCINNATI BELL	11/01/79-11/30/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE (NOV)		146.82
11-30	1179334013	GSA, OAO, FINANCE DIVISION	11/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OH		48.00
11-30	1179334012	GSA, OAO, FINANCE DIVISION	11/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OH		73.40
12-26	1179360057	CINCINNATI BELL	12/01/79-12/31/79	WATS USAGE SERVICE IN HAMILTON DISTRICT OFFICE		215.00
12-26	1179360056	CINCINNATI BELL	12/01/79-12/31/79	COMMERCIAL TELEPHONE SERVICE IN HAMILTON DISTRICT OFFICE		146.60
12-26	1179360055	UNITED TELEPHONE COMPANY OF OHIO	12/01/79	COMMERCIAL TELEPHONE SERVICE IN GREENVILLE DISTRICT OFFICE		44.95
12-26	1179362059	GSA, OAO, FINANCE DIVISION	12/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN HAMILTON, OHIO		71.53
12-28	1179362058	GSA, OAO, FINANCE DIVISION	12/18/79	FTS BILL FOR SERVICE IN THE DISTRICT OFFICE IN GREENVILLE, OHIO		48.00
10-12	2179284072	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS		30.00
10-04	2279277078	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		222.47
10-25	2279298240	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE SERVICE IN SEPTEMBER		223.65
10-29	2279299052	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE		18.91
12-04	2279338230	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE SERVICE IN WASHINGTON OFFICE		223.36
12-28	2279362015	C & P TELEPHONE	11/30/79	LONG DISTANCE SERVICE		2.20
10-31	1279296050	THOMAS N KINDNESS	09/27/79-10/09/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES		158.00
10-31	1279303096	THOMAS N KINDNESS	10/19/79-10/22/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT .20 A MILE		16.00
10-31	1279303095	THOMAS N KINDNESS	10/19/79-10/22/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES		134.00
11-15	1279319043	THOMAS N KINDNESS	11/02/79-11/06/79	MILEAGE TRAVELED TO AND FROM AIRPORT (ROUND-TRIP) 80 MILES AT .20 A MILE		16.00
11-15	1279319041	THOMAS N KINDNESS	11/02/79-11/06/79	ROUND-TRIP TO DISTRICT AND RETURN BY COMMERCIAL AIR		76.00
11-20	1279324038	THOMAS N KINDNESS	11/09/79-11/13/79	MILEAGE TRAVELED TO & FROM AIRPORT (ROUND-TRIP) 80 MILES AT .20 A MILE		16.00
11-20	1279324037	THOMAS N KINDNESS	11/09/79-11/13/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES		160.00
11-30	1279334015	THOMAS N KINDNESS	11/21/79-11/26/79	ROUND-TRIP TRAVEL TO DISTRICT AND RETURN BY COMMERCIAL AIRLINES		162.00
12-11	1279345045	THOMAS N KINDNESS	11/30/79-12/03/79	MILEAGE TRAVELED TO & FROM AIRPORT (ROUND-TRIP) 80 MILES AT .20 A MILE		16.00
12-11	1279345043	THOMAS N KINDNESS	11/30/79-12/03/79	ROUND-TRIP TRAVEL TO DISTRICT (CINCINNATI) AND RETURN BY COMMERCIAL AIRLINES		144.00
12-11	1279345042	THOMAS N KINDNESS	11/29/79	MILEAGE TRAVELED TO AIRPORT -- (ONE-WAY) 40 MILES AT .20 A MILE		8.00
12-11	1279345041	THOMAS N KINDNESS	12/18/79-11/29/79	ONE-WAY TRAVEL TO DISTRICT (CINCINNATI) AND RETURN BY COMMERCIAL AIRLINES		162.00
12-26	1279360038	THOMAS N KINDNESS	12/16/79	ONE-WAY MILEAGE TRAVELED TO 8TH CONGL DISTRICT, OHIO 500 MI AT .20 WASH, DC - CINCINNATI, OH		100.00
12-26	1279360037	THOMAS N KINDNESS	12/16/79	ONE-WAY TRAVEL FROM DISTRICT BY COMMERCIAL AIRLINES CINCINNATI, OH - WASH, DC		81.00
10-23	1379296044	PAUL L WOOD	09/10/79-09/11/79	REIME FOR A/L TICKETS R/T TO CHICAGO & RTN (INCLUDES TKT FOR R. GILLESPIE) REGION V MTG.		204.00
11-07	1579311105	POSTMASTER	09/25/79	200 STAMPS AT \$.15 EACH		30.00
11-07	1579311052	POSTMASTER	09/25/79	100 - \$.15 STAMPS		15.00
11-27	1579331063	POSTMASTER	10/24/79	200 - \$.15 STAMPS FOR GREENVILLE SERVICE OFFICE		30.00
11-27	1579331062	POSTMASTER	11/15/79	200 - \$.15 STAMPS		30.00
10-31	2079305052	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			236.68
11-30	2079335173	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			722.11
12-31	2080002071	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			1,091.02

TOTAL

20,468.45







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAY KOGOVSEK—Continued</b>						
11-20	1079324275	R. L. POLK CO.	10/11/79	PUEBLO, COLORADO CITY DIRECTORY	65.00	
11-20	1079324276	CLAYTON'S 1890	10/31/79	COFFEE AND ROLLS FOR ACADEMY BOARD	20.80	
12-06	1079340171	DAISY M. ORTEGA	10/22/79-11/06/79	REIMBURSEMENT FOR OFFICIAL EXPENSES, MILEAGE IN THE DISTRICT	139.20	
12-07	1079341162	ROCKY MOUNTAIN BANK NOTE CO.	11/19/79	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE	3.60	
12-07	1079344223	RAY KOGOVSEK	11/19/79	REIMBURSEMENT FOR OFFICIAL EXPENSE - DINNER WITH JOHN MOORE	13.70	
12-10	1079344241	MARLENE ZANETTEL	09/25/79-10/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - XEROX COPIES & TELEPHONE CALLS	137.09	
12-10	1079344242	JOHN CARLO	10/16/79-11/21/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEALS	149.69	
12-10	1079345084	CHUCK FORD	12/01/79-12/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - EXPRESS MAIL, BUSINESS MEALS	25.00	
12-11	1079347224	THE SECRETARY	10/29/79-11/29/79	ANSWERING SERVICE SECRETARIAL SERVICE FOR DURANGO DISTRICT OFFICE	44.59	
12-13	1079347224	ROCKY MOUNTAIN BANK NOTE CO.	12/01/79-12/31/79	SUPPLIES FOR PUEBLO DISTRICT OFFICE	23.32	
12-13	1079347224	ROCKY MOUNTAIN BANK NOTE CO.	11/26/79	MEAL OFFICE SUPPLIES	23.32	
12-13	1079347224	ROCKY MOUNTAIN BANK NOTE CO.	12/01/79-12/31/79	ANSWERING SERVICE SECRETARIAL SERVICE FOR COLO. SPRINGS DISTRICT OFFICE	88.00	
12-13	1079347224	ROCKY MOUNTAIN BANK NOTE CO.	11/26/79	PLANE FARE FROM DURANGO, COLO. TO PUEBLO, COLO.-1 WAY-CHRIS MULICK	31.80	
12-13	1079347224	ROCKY MOUNTAIN BANK NOTE CO.	12/01/79-12/31/79	OFFICE SUPPLIES FOR PUEBLO OFFICE	40.00	
12-18	1079352257	GENERAL AIR LIFE INSURANCE CO.	12/02/79	REIMBURSEMENT FOR PLANE FARE FROM PUEBLO, COLO. TO DENVER, COLO.	106.60	
12-18	1079352257	GROUP TRAVEL UNLIMITED	10/05/79-11/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES	347.87	
12-18	1079352257	ROCKY MOUNTAIN BANK NOTE CO.	11/07/79-11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE & MEAL	29.30	
12-18	1079352257	RAY KOGOVSEK	11/27/79-12/02/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE & MEALS	93.21	
12-18	1079352257	LILY HIPBSHMAN	11/08/79-11/29/79	REIMBURSEMENT FOR OFFICIAL EXPENSES MILEAGE WITHIN DISTRICT	103.20	
12-18	1079352257	KATHLEEN FARLEY	12/26/79	BOX RENT FOR ONE YEAR 12-31-79 TO 12-31-80	60.00	
12-20	1079354418	JAMES A GROTH	12/15/79-12/16/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM DENVER TO PUEBLO AND RETURN TO DENVER	80.00	
12-20	1079354418	CHRIS MULICK	12/03/79-12/13/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - MILEAGE IN DISTRICT & MEAL	68.91	
12-20	1079354043	DEBBI KALB	12/06/79-12/14/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT	113.60	
12-20	1079354043	DEBBI KALB	12/13/79	REIMBURSEMENT FOR MILEAGE IN DISTRICT	24.80	
12-26	1079360153	RAY KOGOVSEK	12/14/79	TRANSPORTATION OF CONGRESSMAN FROM WASHINGTON, DC TO DULLES, VA AND RETURN	12.00	
12-26	1079360153	LILY HIPBSHMAN	12/14/79	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO DULLES, VA AND RETURN	12.00	
12-26	1079360153	LESLIE WALKER	12/14/79-12/15/79	REIMBURSEMENT FOR TRAVEL FROM WASH, DC TO DULLES, VA AND RETURN	55.05	
12-26	1079360153	PAT BROWN	11/01/79-11/17/79	MILEAGE, REGISTRATION FEE, PHONE CALLS, REIMBURSEMENT FOR OFFICIAL EXPENSES	109.26	
12-28	1079362390	MARLENE ZANETTEL	11/15/79-11/20/79	REIMBURSEMENT FOR MILEAGE AND ONE MEAL	149.59	
12-28	1079362390	NED WALLACE	11/16/79-12/13/79	REIMBURSEMENT FOR MILEAGE	56.40	
12-28	1079362390	SANDY CROW	08/13/79-09/12/79	PHONE SERVICE FOR DURANGO DISTRICT OFFICE	35.45	
10-12	1179284037	MOUNTAIN BELL	08/22/79-09/21/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	272.47	
10-12	1179284037	GSA, OAD, FINANCE DIVISION	08/22/79-09/21/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	22.61	
10-19	1179292015	THE SECRETARY	09/28/79-10/31/79	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	25.00	
10-19	1179292015	MOUNTAIN BELL	09/28/79-10/21/79	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	22.08	
10-31	1179304052	GSA, OAD, FINANCE DIVISION	09/16/79	FTS SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	24.15	
10-31	1179304051	MOUNTAIN BELL	10/16/79-11/15/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	76.90	
11-14	1179318090	MOUNTAIN BELL	09/22/79-10/21/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	75.30	
11-14	1179318089	MOUNTAIN BELL	09/13/79-10/12/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	58.19	
11-14	1179318038	GSA, OAD, FINANCE DIVISION	08/16/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	20.75	
11-15	1179319002	MOUNTAIN BELL	10/28/79-11/27/79	ALAMOSA DISTRICT OFFICE PHONE SERVICE	75.30	
11-20	1179324068	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	23.81	
12-07	1179341065	MOUNTAIN BELL	10/12/79-11/13/79	PHONE SERVICE FOR DURANGO OFFICE	24.15	
12-10	1179344065	MOUNTAIN BELL	10/12/79-11/13/79	PHONE SERVICE FOR DURANGO OFFICE	27.61	

12-13	1179347052	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE FOR PUEBLO DISTRICT OFFICE	258.88
12-13	1179347051	MOUNTAIN BELL	10/21/79-11/22/79	PHONE SERVICE FOR LAMAR DISTRICT OFFICE	14.46
12-20	1179354086	MOUNTAIN BELL	11/28/79	PHONE SERVICE FOR ALAMOSA DISTRICT OFFICE	15.82
12-20	1179354085	MOUNTAIN BELL	11/16/79	PHONE SERVICE FOR COLORADO SPRINGS DISTRICT OFFICE	78.37
12-26	1179360058	GSA, OAD, FINANCE DIVISION	11/30/79	INTERCITY FTS SERVICE	5.00
12-28	1179362072	GSA, OAD, FINANCE DIVISION	12/18/79	COLORADO SPRINGS FTS PHONE BILLING	24.15
10-12	2179285005	WESTERN UNION TELEGRAPH COMPANY	09/05/79-09/24/79	WESTERN UNION MESSAGE SERVICE	96.78
11-20	2179324026	WESTERN UNION TELEGRAPH COMPANY	10/31/79	BILLING FOR OCTOBER PERIOD	36.00
12-18	2179352014	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	17.25
10-25	2219277323	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	254.37
10-04	2219298146	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	200.39
12-09	2219299016	C & P TELEPHONE	09/30/79	LONG-DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	81.81
12-06	2219338133	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	200.05
12-28	2219362017	C & P TELEPHONE	11/30/79	TOTAL CHARGES FOR WASHINGTON OFFICE	129.49
10-05	1219278015	RAY KOGOVSEK	09/20/79-09/24/79	LONG DISTANCE CALLS	178.27
10-19	1219292014	GROUP TRAVEL UNLIMITED	09/28/79-10/09/79	ROUNDTRIP FARE FROM WASHINGTON DC TO DENVER, COLORADO AND RETURN	347.00
10-19	1219292013	GROUP TRAVEL UNLIMITED	10/05/79-10/06/79	ROUNDTRIP FARE FROM WASH. DC TO COLORADO AND RETURN - CONGRESSMAN	386.00
10-19	1219292012	GROUP TRAVEL UNLIMITED	06/29/79	ROUNDTRIP FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO DENVER CO.	193.00
11-20	1219324065	GROUP TRAVEL UNLIMITED	11/09/79-11/12/79	ONE-WAY FARE FOR CONGRESSMAN FROM WASHINGTON, DC TO DENVER CO.	171.00
12-06	1219340036	GROUP TRAVEL UNLIMITED	11/02/79-11/06/79	ROUNDFARE FROM WASH. - D.C. TO PUEBLO, COLO. AND RETURN BY MEMBER	404.00
12-07	1219341052	RAY KOGOVSEK	11/25/79	AIRFARE DIFFERENCE FROM DENVER TO WASHINGTON TO BALTIMORE	404.00
12-07	1219341052	RAY KOGOVSEK	11/16/79-11/25/79	ROUNDTRIP FARE FROM WASH TO DENVER-DENVER TO BALTIMORE - CONGRESSMAN	9.00
10-19	1319292007	CHUCK FORD	10/10/79	DC TO DISTRICT	409.00
10-19	1319292006	CHUCK FORD	09/28/79	ONE-WAY FARE FOR CHARLES FORD FROM WASHINGTON, DC TO DENVER CO	95.50
12-11	1319345016	CHUCK FORD	11/20/79	DENVER TO WASHINGTON	250.00
12-11	1319345015	CHUCK FORD	11/16/79	HALF FARE OF ROUNDTRIP TICKET FROM DULLES TO PUEBLO, CO BY CHARLES FORD	209.00
12-28	1319362027	PAT BROWN	12/19/79	RETURN FLIGHT TO WASHINGTON FROM DENVER PIEDMONT AIRLINES FLIGHT 618	78.00
12-28	1319362026	PAT BROWN	12/14/79	PIEDMONT AIRLINES FLIGHT 617 TO DENVER, CO	191.00
10-23	1419296049	ALANTHUS DATA COMMUNICATIONS CORP	09/30/79	LOCAL SERVICE	1.75
10-29	1419299008	C & P TELEPHONE	09/01/79-09/30/79	BILLING FOR LEGIS. TERMINAL	59.00
12-06	1419340015	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	LOCAL SERVICE CHARGES	1.75
12-07	1419341044	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	VIDEO TERMINAL	59.00
12-20	1419354010	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	BILLING FOR COMPUTER TERMINAL	59.00
12-26	1419360013	C & P TELEPHONE	11/30/79	DATA HOOKUP LOCAL TELEPHONE SERVICE	1.75
12-28	1419362068	ALANTHUS DATA COMMUNICATIONS CORP	11/30/79	VIDEO TERMINAL BILLING	59.00
11-27	1519331064	POSTMASTER	11/06/79	STAMPS	400.00
10-31	2079305073	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		252.86
11-30	2079335290	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		94.87
12-31	2080002150	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		319.06
<b>ADJUSTMENTS/REFUNDS</b>					<b>24,006.64</b>
10-19	1219317082	GROUP TRAVEL UNLIMITED	09/28/79-10/09/79	REFUND FOR PORTION OF TRIP FROM PUEBLO, CO TO DENVER, CO	( 58.00)
07-25	1019290328	NAT ASSOC OF COUNTIES	07/13/79	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	( 7.00)
07-16	1219291048	GROUP TRAVEL UNLIMITED	06/29/79	REFUND DUE TO DUPLICATE PAYMENT	(158.00)
<b>OFFICE OF HON. PETER H KOSTMAYER</b>					<b>TOTAL</b>
<b>OFFICIAL EXPENSES</b>					<b>( 223.00)</b>
10-31	0219305199	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		2,062.17
11-30	0219335388	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		2,108.17
12-31	0280002376	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		2,108.17
12-17	0619351006	CANTRELL/CUTTER PRINTING, INC.	11/30/79	18,000 NEWSLETTERS - ADDITIONAL	337.51

TOTAL

TOTAL



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-17	0679351005	BEACON PRINTING	10/29/79	NEWSLETTER - TYPESETTING	179.00	
12-17	0679351004	NEGA TYPE CORPORATION	11/23/79	NEWSLETTER - PROCESSING	245.35	
12-17	0679351002	CANTRELL/CUTTER PRINTING, INC.	11/27/79	175,000 NEWSLETTERS	2,516.82	
12-18	0679352002	GRAPHICENTER	11/28/79	NEWSLETTER - CHANGES	176.00	
10-31	0679303305	DOMINIC LA ROSA	10/01/79-10/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
10-31	0679303306	FRANKLIN ASSOCIATES	10/01/79-10/30/79	RENT	529.00	
10-31	0679303307	BLUE RIBBON AUTOMATIVE INC	10/01/79-10/30/79	RENT MOBILE OFFICE	400.00	
10-31	0679303308	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	10/01/79-10/30/79	RENT LANGHORNE PA	570.00	
10-31	0679303309	DOMINIC LA ROSA	11/01/79-11/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
11-29	0679332730	FRANKLIN ASSOCIATES	11/01/79-11/30/79	RENT	529.00	
11-29	0679332731	BLUE RIBBON AUTOMATIVE INC	11/01/79-11/30/79	RENT MOBILE OFFICE	400.00	
11-29	0679332732	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	11/01/79-11/30/79	RENT LANGHORNE PA	570.00	
12-20	0679353304	DOMINIC LA ROSA	12/01/79-12/30/79	RENT 415 DAVISVILLE RD WILLOW GROBE PA 19090	150.00	
12-20	0679353305	FRANKLIN ASSOCIATES	12/01/79-12/30/79	RENT	529.00	
12-20	0679353306	BLUE RIBBON AUTOMATIVE INC	12/01/79-12/30/79	RENT MOBILE OFFICE	400.00	
12-20	0679353307	M A KRAVITZ CO INC AGENT FOR BUCKS ASSOC	12/01/79-12/30/79	RENT LANGHORNE PA	570.00	
10-09	0679282018	CONGRESSIONAL QUARTERLY INC	05/14/79	2 COPIES - FEDERAL REGULATORY DIRECTORY 3 COPIES - WASH INFORMATION DIRECTORY	95.00	
10-09	0679282019	OLLARD PRINTING	08/06/79	3000 CASE WORK FORMS	185.00	
10-09	0679282017	RUSS STREPPER	08/13/79	LETTER MOBILE OFFICE	300.00	
10-16	0679285064	PETER H KOSTMAYER	08/15/79	CAR RENTAL FOR TRIP NY CITY TO HARRISBURG, PA FOR NEWS CONF ON HOME HEATING OIL & RTN WASH	52.70	
10-19	0679292233	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	2 SUBSCRIPTIONS - NEW YORK TIMES DAILY PRICE INCREASE	127.70	
10-23	0679296347	THE BARON REPORT	07/01/79-12/31/79	SUBSCRIPTION - THE BARON REPORT	19.50	
10-23	0679296345	HOUSE RECORDING STUDIO	07/02/79-07/18/79	RECORDING SERVICES	12.50	
10-23	0679296341	XEROX CORPORATION	06/29/79-07/31/79	METER USAGE - BILLABLE COPIES DOYLESTOWN	37.38	
10-23	0679296209	XEROX CORPORATION	06/01/79-09/29/79	METER USAGE - BILLABLE COPIES LANGHORNE	42.78	
10-23	0679296207	CONSOLIDATED BUILDING	09/01/79-09/30/79	4 CLEANING SERVICES AT \$10.00	40.00	
10-23	0679296204	NATIONAL NEWS AGENCY	07/25/79-12/31/79	SUBSCRIPTION - WASHINGTON STAR - DAILY	45.40	
10-25	0679298081	TOM DANBURY	08/15/79	HOME HEATING OIL SURVEY	365.00	
10-25	0679298079	AUTOMATED CORRESPONDENCE SYSTEMS	07/25/79	PENNSYLVANIA OIL DEALERS SURVEY	238.32	
10-25	0679298040	PETER D. HART	10/02/79	HOME HEATING OIL SURVEY	395.00	
10-31	0679304158	CONGRESSIONAL QUARTERLY INC	10/03/79	1 COPY - ORIGINS AND DEVELOPMENT OF CONGRESS	6.75	
10-31	0679304157	CONGRESSIONAL QUARTERLY INC	10/03/79	1 COPY - GUIDE TO U.S. SUPREME COURT	57.50	
10-31	0679304155	MOBILE OIL CREDIT CORP	08/15/79	GAS FOR MOBILE VAN	18.70	
10-31	0679303270	FEDERAL EXPRESS CORP	08/15/79	EXPRESSED DOCUMENT	16.00	
10-31	0679303268	DAVID R RAMAGE	08/21/79	180,000 CONSUMER BULLETINS	1,277.50	
10-31	0679303267	DAVID R RAMAGE	09/26/79	9000 SCHEDULES - OCTOBER 3	39.00	
10-31	0679303266	DAVID R RAMAGE	09/26/79	1400 NEWS RELEASES - HEATING OIL	99.95	
10-31	0679303265	DAVID R RAMAGE	10/15/79	8000 LETTERS - THE BULLETIN	515.20	
10-31	0679303264	DAVID R RAMAGE	10/03/79	200 NEWSLETTER AND RECORD REPRINT ALLEGHENY NATIONAL FOREST	26.00	
11-06	0679310311	ACTION COURIER & DELIVERY SERVICE	07/31/79	DELIVERY SERVICE	4.00	
11-08	0679312436	THE DAILY INTELLIGENCER	08/30/79	CLASSIFIED AD FOR RECEPTIONIST	27.42	
11-08	0679312435	PETER H KOSTMAYER	08/30/79	NEWS CONFERENCE - HEATING OIL HOTEL ROOM	68.84	
11-08	0679312434	PETER H KOSTMAYER	08/30/79	SHIPPED PRESS RELEASES	72.08	
11-08	0679312433	MICHAEL MAEL	09/10/79	METRO FARE - PICK UP SURVEY RESULTS	11.40	
11-08	0679312432	MICHAEL MAEL	09/07/79	GREYHOUND PARCEL EXPRESS DELIVERY	1.00	
11-08	0679312431	CATHERINE VOTKO	09/13/79		11.40	

OFFICE OF HON. PETER H KOSTMAYER—Continued



11-08	1079312430	SCOTT GODSHALL	09/11/79	DOCUMENT PICK UP - TAXI FARE	4.40
11-08	1079312439	THE BULLETIN COMPANY	09/21/79	1 COPY - BULLETIN	45
11-08	1079312439	PENNADE SCHOOL DISTRICT	09/07/79	TOWN MEETING - USE OF SCHOOL FACILITY	7.13
11-08	1079312439	NATIONAL JOURNAL REPORTS	10/24/79	10 ISSUES - NATIONAL JOURNAL - EACH \$6.95	69.50
11-13	1079312427	PETER H KOSTMAYER	10/19/79	TAXICABS - PHILA	18.25
11-13	1079312427	PATRICK WOMAMARA	10/09/79	EXPRESS PARCEL	9.50
11-13	1079312427	PATRICK WOMAMARA	08/15/79	OFFICE SUPPLIES - \$8.84 FARE - \$2.00	10.84
11-13	1079312427	F.H. BREWER	10/19/79	TAXICAB - PHILADELPHIA TO AIRPORT	11.00
11-13	1079312427	UDI BRAUNSTON	07/25/79	OFFICE SUPPLIES	30.70
11-16	1079320383	PETER H KOSTMAYER	10/24/79	50 REPRODUCTIONS - \$50.50 REPRODUCTIONS - \$50	100.00
11-27	1079331078	DAVID R RAMAGE	10/01/79	5 CLEANING SERVICES AT \$10.00	50.00
11-27	1079331078	CONSOLIDATED BUILDING	10/20/79	USE OF FACILITY - TCE MEETING	36.00
11-27	1079331078	WILLIAM TENNIS SENIOR HIGH SCHOOL	08/14/79	1 NATIONAL PETROLEUM NEWS	11.00
11-27	1079331078	MCGRAW-HILL PUBLICATIONS COMPANY	10/24/79	OFFICE SUPPLIES	11.00
11-27	1079331069	ELLIOT CURSON ADVERTISING, LTD.	11/26/79	55,950 SCHEDULE CARDS	232.84
12-17	1079351042	DAVID R RAMAGE	11/14/79	105,750 SCHEDULE CARDS	237.55
12-17	1079351041	DAVID R RAMAGE	11/05/79	4 SCHEDULE CARDS - HATBORO, QUAKERTOWN, BRISTOL, RIEGELSVILLE BOROUGH	411.50
12-17	1079351039	DAVID R RAMAGE	11/08/79	3 COPIES - BUCKS COUNTY INDUSTRIAL DIRECTORY	150.00
12-18	1079352441	MARILYN LESKO	11/13/79	GAS FOR MOBIL VAN	3.00
12-18	1079352438	MOBIL OIL CREDIT CORP	11/13/79	4 CLEANING SERVICES AT \$10.00	8.50
12-18	1079352435	CONSOLIDATED BUILDING	11/16/79	PHOTO	40.00
12-18	1079352431	WIDE WORLD PHOTOS INC	09/18/79	METER USAGE - BILLABLE COPIES WASHINGTON	42.00
12-20	1079354090	XEROX CORPORATION	08/30/79	METER USAGE - BILLABLE COPIES DOYLESTOWN	103.22
12-20	1079354081	XEROX CORPORATION	09/14/79	LOLLER MIDDLE SCHOOL - USE OF FACILITY	5.49
12-20	1079354079	HATBORO-HORSHAM SCHOOL DISTRICT	12/10/79	CONGRESSIONAL INSIGHT SUBSCRIPTION 1-1-80 TO 12-31-80	22.50
12-27	1079361281	EMPLOYMENT RESEARCH ASSOCIATES	12/28/79	CONGRESSIONAL QUARTERLY SERVICE SUBSCRIPTION 1-1-80 TO 12-31-80	4.00
12-28	1079362348	CONGRESSIONAL QUARTERLY INC	12/28/79	2 SUBSCRIPTIONS - NEW YORK TIMES 1 SUBSCRIPTION - PHILA INQUIRER 1-1-80 12-31-80	96.00
12-28	1079362346	CONGRESSIONAL QUARTERLY INC	09/22/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	276.00
12-28	1079362305	DISTRICT DELIVERY SERVICE	09/22/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	606.24
10-09	1179282008	GSA, OAD, FINANCE DIVISION	09/09/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	89.31
10-09	1179282007	BELL TELEPHONE COMPANY OF PA	09/22/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	114.87
10-09	1179282006	GSA, OAD, FINANCE DIVISION	09/22/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	237.82
10-23	1179296055	BELL TELEPHONE COMPANY OF PA	09/21/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	117.54
10-23	1179296053	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/13/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	91.76
10-31	1179303404	BELL TELEPHONE COMPANY OF PA	10/09/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	115.06
10-31	1179303402	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/13/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	107.36
11-27	1179331028	BELL TELEPHONE COMPANY OF PA	10/21/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	121.04
11-27	1179331027	GSA, OAD, FINANCE DIVISION	10/22/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	87.31
11-27	1179331026	GSA, OAD, FINANCE DIVISION	10/22/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	247.27
12-17	1179331023	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	234.15
12-17	1179351012	GSA, OAD, FINANCE DIVISION	11/22/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	86.01
12-17	1179351010	BELL TELEPHONE COMPANY OF PA	11/09/79	PHONE BILL - DISTRICT OFFICE DOYLESTOWN	161.59
12-17	1179351009	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/13/79	PHONE BILL - DISTRICT OFFICE WILLOW GROVE	84.03
12-17	1179351007	BELL TELEPHONE COMPANY OF PA	11/21/79	PHONE BILL - DISTRICT OFFICE LANGHORNE	145.35
12-17	1179351006	GSA, OAD, FINANCE DIVISION	10/31/79	FTS INTERCITY SERVICE - WASHINGTON	41.00
10-31	2179303018	WESTERN UNION TELEGRAPH COMPANY	10/08/79	TELEGRAPH SERVICES	9.75
10-31	2179303017	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICES	4.08
10-31	2179303015	WESTERN UNION TELEGRAPH COMPANY	10/01/79	LOCAL TELEPHONE SERVICE	21.57
10-04	2279277081	C & P TELEPHONE	08/31/79	PHONE BILL - WASHINGTON OFFICE	276.54
10-25	2279298242	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	262.01
10-31	2279304017	C & P TELEPHONE	09/30/79	PHONE BILL - WASHINGTON OFFICE	278.02
12-04	2279338233	C & P TELEPHONE	10/01/79	LOCAL TELEPHONE SERVICE	127.41
12-17	2279351001	C & P TELEPHONE	10/31/79	PHONE BILL - WASHINGTON OFFICE	332.65
10-09	1279282029	PETER H KOSTMAYER	09/21/79	PHONE BILL - WASHINGTON TO TRENTON	116.91
10-09	1279282028	PETER H KOSTMAYER	09/14/79	AMTRAK - WASHINGTON TO PHILADELPHIA	21.50
10-09	1279282027	PETER H KOSTMAYER	09/12/79	ALLGHEWY - WASHINGTON TO PITTSBURGH AND RETURN	18.25
					102.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER H KOSTMAYER—Continued</b>						
10-09	127928026	PETER H KOSTMAYER	09/07/79-09/07/79	ALTAIR - WASHINGTON TO ALLENTOWN AMTRAK - TRENTON - WASHINGTON	65.50	
10-16	127928905	PETER H KOSTMAYER	10/07/79-10/07/79	ALLEGHENY FROM WASHINGTON TO TRENTON AND PHILADELPHIA TO WASHINGTON	98.00	
10-16	127928944	PETER H KOSTMAYER	10/05/79	AMTRAK FROM PHILA. TO WASHINGTON	15.00	
10-16	127928943	PETER H KOSTMAYER	09/29/79-09/29/79	AMTRAK FROM WASHINGTON TO PHILA AND RETURN	54.50	
11-13	1279317064	PETER H KOSTMAYER	10/26/79-10/28/79	AMTRAK - WASHINGTON TO PHILA. AMTRAK - TRENTON TO WASH	38.75	
11-13	1279317063	PETER H KOSTMAYER	10/19/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA	46.00	
11-13	1279317062	PETER H KOSTMAYER	10/13/79-10/14/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA ALLEGHENY A/V PHILA-WASH	92.00	
11-27	1279331022	PETER H KOSTMAYER	05/07/79	CLASS 1 AVIATION INC. CHARTER FLIGHT F/HARRISBURG, PA-WASH, DC W/CONG ALLEN E ERTEL 1/2 OF FARE	114.00	
12-07	1279341058	PETER H KOSTMAYER	11/23/79	AMTRAK - NEW YORK CITY TO PHILADELPHIA	17.25	
12-07	1279341057	PETER H KOSTMAYER	11/26/79	US AIR - WASHINGTON TO BRADFORD & RETURN	128.00	
12-07	1279341056	PETER H KOSTMAYER	11/07/79	US AIR - PHILADELPHIA TO WASHINGTON	46.00	
12-07	1279341055	PETER H KOSTMAYER	11/02/79	US AIR - WASHINGTON TO TRANTON	52.00	
12-28	1279362046	PETER H KOSTMAYER	12/15/79-12/16/79	US AIR - WASHINGTON TO PHILADELPHIA \$53 PHILADELPHIA TO WASHINGTON \$53	106.00	
12-28	1279362044	PETER H KOSTMAYER	12/07/79-12/09/79	METROLINER - WASHINGTON TO TRENTON \$23 REGULAR TRAIN - TRENTON TO WASHINGTON \$20.50	43.50	
12-28	1279362042	PETER H KOSTMAYER	12/01/79	AMTRAK - METROLINER FROM WASHINGTON TO TRENTON	93.00	
11-13	1379317035	PETER H KOSTMAYER	09/26/79	ALLEGHENY AIRLINES - WASHINGTON TO PHILADELPHIA & RETURN FOR F.H. BREWER	22.00	
11-16	1379320012	PATRICK MCNAMARA	11/26/79	PHILADELPHIA/WASHINGTON	18.25	
12-07	1379341011	PETER H KOSTMAYER	11/01/79-10/31/79	TRANSPORTATION FOR F.H. BREWER. US AIR - WASHINGTON TO BRADFORD & RETURN	128.00	
10-31	2079305063	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		1,027.30	
11-30	2079335178	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		237.70	
12-31	2080002094	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		855.36	
<b>TOTAL</b>						<b>28,364.08</b>
<b>OFFICE OF HON. KEN KRAMER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305201	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		785.00	
11-30	0279335392	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		800.00	
12-31	0280002379	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		822.00	
10-31	0979303309	UNION EXCHANGE SHOPPETE LTD.	10/01/79-10/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00	
10-31	0979303310	COMMERCIAL REALTY	10/01/79-10/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
11-29	0979332734	UNION EXCHANGE SHOPPETE LTD.	11/01/79-11/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00	
11-29	0979332735	COMMERCIAL REALTY	11/01/79-11/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
11-29	0979353308	UNION EXCHANGE SHOPPETE LTD.	12/01/79-12/30/79	RENT UNION EXCHANGE BLDG DENVER CO 80237	465.00	
12-20	0979353309	COMMERCIAL REALTY	12/01/79-12/30/79	RENT 1520 N UNION COLORADO SPRINGS CO 80909	600.00	
10-12	1079285084	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	CONSTITUENT MEALS	22.70	
10-12	1079285082	CANTRELL/CUTTER PRINTING, INC.	09/21/79	C.R. REPRINT	13.90	
10-12	1079285080	GRAPHIC SCIENCES INC	09/19/79	SUPPLIES FOR COPIER IN DISTRICT OFFICE	17.48	
10-12	1079285078	LEWAN & ASSOCIATES	09/20/79	SUPPLIES FOR COPY MACHINE	47.00	
10-12	1079285077	MARIAN CARTER	09/21/79	REIMBURSE FOR BUSINESS CARDS	28.00	
10-19	1079292093	FIRST VIRGINIA VISA	10/07/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	6.37	
10-19	1079292092	FIRST VIRGINIA VISA	10/04/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	9.25	
10-19	1079292091	FIRST VIRGINIA VISA	10/02/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	12.80	
10-19	1079292090	FIRST VIRGINIA VISA	10/01/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	17.30	
10-19	1079292089	SAVIN BUSINESS MACHINES CORP	08/30/79-09/30/79	SERVICES FOR COPIER	97.10	



10-19	1079292087	MARIAN CARTER	09/09/79	REIMBURSEMENT FOR REGISTRATION FEE FOR COLORADO WATER CONVENTION	45.00
10-19	1079292085	AURORA TELEPHONE ANSWERING	10/01/79-11/01/79	SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	39.00
10-19	1079292083	FIRST VIRGINIA VISA	10/11/79	CONSTITUENT MEAL	21.22
10-19	1079292082	PETER MORGRET	10/08/79	ROUND TRIP TRANSPORTATION TO DULLES AIRPORT 67 MI AT \$20 PER MI (85.848 - 85.915 ODOMETER)	13.40
10-19	1079292080	PETER MORGRET	09/28/79	ROUND TRIP TRANSPORTATION TO DULLES AIRPORT 67 MI AT \$20 PER MI (85.158 - 85.225 ODOMETER)	13.40
10-19	1079292079	FIRST VIRGINIA VISA	09/30/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	15.00
10-19	1079292078	FIRST VIRGINIA VISA	10/03/79	REPAIR SERVICE ON RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	4.50
10-19	1079292076	FIRST VIRGINIA VISA	09/28/79-10/08/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	283.22
10-19	1079292075	LEWAN & ASSOCIATES	10/03/79	PAPER FOR SAVIN COPIER	29.00
10-29	1079302026	CANTRELL/CUTTER PRINTING, INC.	10/12/79	TOWN MEETING NOTES	805.00
10-31	1079303363	KEN KRAMER	10/23/79	CONSTITUENT MEAL	6.35
10-31	1079303362	MARIAN FAIRBANK	10/14/79-10/20/79	REIMBURSE FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	183.80
10-31	1079303051	AURORA PUBLIC SCHOOLS	09/24/79	CUSTODIAL FEES IN CONNECTION WITH TOWN MEETING IN DISTRICT (AURORA)	27.00
10-31	1079303048	MARIAN CARTER	10/12/79	REIMB FOR RENTAL & CUSTODIAL FEES IN CONNECTION WITH TOWN MTG IN DIST (CASTLE ROCK)	31.00
11-07	1079311382	VISA BANKAMERICARD	10/26/79-10/28/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	64.06
11-15	1079319307	KEN KRAMER	11/03/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.29
11-15	1079319306	KEN KRAMER	11/03/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.77
11-15	1079319305	KEN KRAMER	11/02/79-11/06/79	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 67 MI / 20	13.40
11-15	1079319303	FIRST VIRGINIA VISA	11/02/79-11/06/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	144.68
11-15	1079319164	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES FOR DISTRICT OFFICE	28.07
11-15	1079319163	MARIAN CARTER	10/30/79	RENTAL OF ROOM FOR CONGRESSIONAL TOWN HALL MEETING	15.00
11-15	1079319160	LYN WITHEY	10/29/79	OFFICE SUPPLIES	1.95
11-15	1079319158	DENVER POST	07/01/79-01/01/80	SUBSCRIPTION	23.25
11-15	1079319156	KEN KRAMER	10/26/79-10/28/79	ROUND TRIP TRANSPORTATION TO AIRPORT IN CONNECTION W/ TRIP TO DISTRICT 67 MI AT 20¢ PER MI	13.40
11-15	1079319155	FIRST VIRGINIA VISA	11/03/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	17.20
11-15	1079319023	FIRST VIRGINIA VISA	11/03/79	GAS FOR RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	17.20
11-15	1079319022	FIRST VIRGINIA VISA	11/03/79	QUESTIONNAIRE	386.60
11-30	1079334298	METRO PRINTING	11/19/79	PAPER AND FILTER FOR DISTRICT OFFICE	33.20
11-30	1079334297	GRAPHIC SCIENCES INC	11/11/79	COPIER PAPER FOR DISTRICT OFFICE	30.23
11-30	1079334296	LEWAN & ASSOCIATES	11/24/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	11.50
11-30	1079334295	FIRST VIRGINIA VISA	11/24/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.00
11-30	1079334294	FIRST VIRGINIA VISA	11/18/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	13.10
11-30	1079334293	FIRST VIRGINIA VISA	11/15/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	244.93
11-30	1079334291	FIRST VIRGINIA VISA	11/15/79-11/25/79	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.70
11-30	1079334287	FIRST VIRGINIA VISA	11/15/79-11/17/79	TVL BY COMMERCIAL AIR FROM DENVER/COLORADO SPRINGS, CO BY MEMB WHILE IN DIST ON OFCL BUS	34.00
11-30	1079334286	FIRST VIRGINIA VISA	11/17/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	7.30
11-30	1079334281	FIRST VIRGINIA VISA	11/22/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	7.52
12-04	1079338085	KEN KRAMER	11/17/79	MEAL IN CONNECTION WITH TRIP TO DISTRICT	5.50
12-04	1079338084	KEN KRAMER	11/15/79	R/T TRIP TO AP IN CONN WITH M EMB TRIP TO DIST DC WASH NAT'L AP/DULLES DC 70 MI	14.00
12-04	1079338083	PETER MORGRET	11/14/79-11/25/79	ROUND TRIP TRANS TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 67 MI AT 20 PER MI	13.40
12-04	1079338081	FRAYDA LEVIN	11/01/79-11/17/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	45.00
12-04	1079338078	FRAYDA LEVIN	10/24/79-10/27/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	39.96
12-04	1079338075	LUCY ELKINS	10/24/79-10/27/79	LODGING IN CONNECTION WITH OFFICIAL TRIP TO DISTRICT	48.70
12-04	1079338072	LUCY ELKINS	10/24/79	GRAPHIC PRATS	7.50
12-04	1079338068	HOUSE RECORDING STUDIO	10/24/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	8.56
12-18	1079352280	STEPHEN VEREGG	11/19/79	PARKING IN CONNECTION WITH TRIP TO DISTRICT	34.25
12-18	1079352278	STEPHEN VEREGG	11/14/79-11/20/79	MEALS IN CONNECTION WITH TRIP TO DISTRICT	10.69
12-18	1079352276	STEPHEN VEREGG	11/14/79-11/20/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	64.36
12-18	1079352272	STEPHEN VEREGG	11/16/79-11/19/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	19.00
12-18	1079352039	FIRST VIRGINIA VISA	12/09/79	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	57.02
12-18	1079352037	CANTRELL/CUTTER PRINTING, INC	12/07/79-12/09/79	CONG. RECORD REPRINT	18.78
12-27	1079361284	HUMAN EVENTS	12/04/79	SUBSCRIPTION	19.75
12-27	1079361283	KEN KRAMER	11/21/79-11/21/80	MEAL IN CONNECTION WITH TRIP TO DISTRICT	2.72
12-28	1079362419	FIRST VIRGINIA VISA	12/15/79	GAS IN CONNECTION WITH TRIP TO DISTRICT	10.96
12-28	1079362416	FIRST VIRGINIA VISA	12/14/79-12/16/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	56.34
12-28	1079362413	SALLY MOONIER	11/29/79	MILEAGE FOR STAFF MEMBER FOR OFFICIAL TRIP FROM DENVER TO LIMON, COLO - 86 MI AT 20 PER MI	17.20
10-12	1179284935	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - EL PASO AND ARAPAHOE COUNTIES	8.46



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1179285034	MOUNTAIN BELL	08/22/79-09/22/79	TELEPHONE SERVICE IN DISTRICT OFFICE	147.03	
10-12	1179285033	MOUNTAIN BELL	09/07/79-10/06/79	SERVICE FOR DISTRICT OFFICE, EL PASO COUNTY	242.02	
10-16	1179289012	TELEPHONE ANSWERING SERVICE OF CO.	10/01/79-11/01/79	SERVICE IN EL PASO COUNTY DISTRICT OFFICE	42.00	
10-29	1179302007	MOUNTAIN BELL	10/07/79-11/06/79	TELEPHONE SERVICES FOR EL PASO COUNTY DISTRICT OFFICE	249.15	
11-15	1179303016	GSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR DISTRICT OFFICES	82.46	
11-15	1179319038	MOUNTAIN BELL	11/01/79-12/01/79	TELEPHONE SERVICE IN DISTRICT OFFICE	42.00	
11-15	1179319037	AURORA TELEPHONE ANSWERING	09/22/79-10/21/79	TELEPHONE SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	147.02	
11-15	1179319034	MOUNTAIN BELL	11/01/79-12/01/79	TELEPHONE SERVICE IN ARAPAHOE COUNTY DISTRICT OFFICE	42.00	
11-30	1179334074	AURORA TELEPHONE ANSWERING	11/07/79-12/06/79	TELEPHONE SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	234.98	
12-18	1179352064	AURORA TELEPHONE ANSWERING	12/01/79-12/31/79	ANSWERING SERVICE FOR DISTRICT OFFICE	42.00	
12-18	1179352061	TELEPHONE ANSWERING BUREAU	11/01/79-12/01/79	ANSWERING SERVICE FOR DISTRICT OFFICE	42.00	
12-18	1179352055	MOUNTAIN BELL	10/22/79-11/21/79	TELEPHONE SERVICE FOR ARAPAHOE COUNTY DISTRICT OFFICE	155.60	
12-18	1179352054	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR EL PASO & ARAPAHOE COUNTIES DIST OFFCS	82.46	
10-19	1179292011	WESTERN UNION TELEGRAPH COMPANY	08/30/79-09/30/79	TELEGRAMS	17.61	
10-19	1179292011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-11/01/79	LOCAL TELEPHONE SERVICE	24.12	
10-15	1179319004	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TOLL CHARGES	65.75	
10-04	2279277016	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.34	
10-25	2279285007	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TOLL SERVICE	30.83	
10-29	2279320002	C & P TELEPHONE	08/31/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	89.63	
11-30	2279334041	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.00	
12-04	2279326015	FIRST VIRGINIA VISA	09/28/79-10/08/79	ROUND TRIP AIR FARE BY COMMERCIAL CARRIER TO DISTRICT BY MEMBER	352.00	
10-19	1279320015	VISA BANKAMERICARD	10/26/79-10/28/79	ROUND TRIP TRANSPORTATION TO DISTRICT BY COMMERCIAL AIR BY MEMBER	386.00	
11-07	1279311104	FIRST VIRGINIA VISA	11/02/79-11/06/79	ROUND TRIP BY COMMERCIAL AIR TO DISTRICT ON OFFICIAL BUSINESS	386.00	
11-15	1279319092	FIRST VIRGINIA VISA	11/14/79-11/25/79	ROUND TRIP MEMBER'S TRANSPORTATION TO DISTRICT & RETURN	360.00	
11-30	1279334070	FIRST VIRGINIA VISA	12/07/79-12/09/79	ROUND TRIP BY COMMERCIAL AIR TO THE DISTRICT WASH-DENVER- WASH BY MEMBER	400.00	
12-18	1279352007	FIRST VIRGINIA VISA	12/14/79-12/16/79	REIMBURSE FOR ROUND TRIP AIR FARE FROM DISTRICT TO WASH	382.00	
12-28	1379303045	MARIAN FARBANK	10/14/79-10/21/79	R/T BY COMMERCIAL AIR TO DISTRICT BY MEMBER WASH-COLO. SPRINGS-WASH	293.00	
10-31	1379303045	FIRST VIRGINIA VISA	11/01/79-11/11/79	R/T BY COMMERCIAL AIR FOR STAFF MEMBER ON OFFICIAL BUSINESS TO DISTRICT (FRAYDA LEVIN)	250.00	
12-04	1379352025	FIRST VIRGINIA VISA	11/14/79-11/20/79	R/T AIR FARE TO DISTRICT BY STAFF MEMBER (STEVE VIEREGG) WASH-COLORADO SPRINGS-WASH	400.00	
10-12	1479285006	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES	208.13	
10-16	1479289018	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00	
10-29	1479302008	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER SERVICE	180.00	
10-29	1479302007	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF COUPLES	182.00	
11-15	1479319048	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	110.86	
11-15	1479319046	DATA TERMINALS AND COMMUNICATIONS	11/01/79-12/01/79	RENTAL OF COUPLES TERMINAL, FORMS TRACTOR	180.00	
11-15	1479319005	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	875.00	
12-04	1479338012	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF TERMINAL & COUPLES	180.00	
12-18	1479352056	DIALCOM, INCORPORATED	12/01/79-01/01/80	COMPUTER SERVICES	875.00	
12-18	1479352053	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES	180.91	
12-18	1479361025	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	RENTAL OF COUPLES FOR DISTRICT OFFICES	182.00	
12-27	1479361025	ALANTHUS DATA COMMUNICATIONS CORP	09/05/79	RENTAL OF COUPLES	182.00	
10-09	1579282004	POSTMASTER	10/10/79	STAMPS	15.00	
11-07	1579310054	POSTMASTER	10/30/79	STAMPS	15.00	
11-27	1579331065	POSTMASTER	10/01/79-10/31/79	STAMPS	421.96	
10-31	20793950374	(STANDARD ALLOWANCE CHARGED)				

1,096.67  
315.47

TOTAL

20,856.10

1,290.12

1,314.67

1,314.67

404.10

2,859.50

1,758.00

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72.00

36.00

357.44

17.00

865.00

6.00

6.00

72.80

28.00

47.50

60.00

39.66

1.50

11/01/79-11/30/79  
12/01/79-12/31/79

## OFFICE OF HON. JOHN J LAFALCE

## OFFICIAL EXPENSES

1,290.12

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1,314.67

404.10

2,859.50

1,758.00

3,530.00

16.25

18.20

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23.90

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10/01/79-10/31/79

11/01/79-11/30/79

12/01/79-12/31/79

10/11/79-10/15/79

11/26/79

10/01/79-12/31/79

10/01/79-12/31/79

10/04/79-01/02/80

10/17/79

09/01/79-09/30/79

10/12/79

06/24/79-09/29/79

06/01/79-09/30/79

09/01/79-09/30/79

10/02/79

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10/01/79-10/31/79

10/01/79-10/31/79

11/08/79-11/08/80

10/01/79-12/03/80

11/16/79

11/09/79

10/24/79

11/19/79

12/06/79-12/05/80

11/01/79-11/30/79

12/03/79

11/28/79

11/02/79-11/30/79

12/26/79

12/01/79-12/01/80

12/11/79

12/17/79

12/26/79

11/01/79

(EQUIPMENT ALLOWANCE CHARGED)

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(EQUIPMENT ALLOWANCE CHARGED)

DAVID R RAMAGE

DAVID R RAMAGE

GSA, OAD, FINANCE DIVISION

GSA, OAD, FINANCE DIVISION

TIMES UNION

COURIER EXPRESS

MICHAEL DURAK

JOHN J LAFALCE

JOHN J LAFALCE

SAVIN BUSINESS MACHINES CORP

JOHN J LAFALCE

JOHN J LAFALCE

DAVID PHOTO SERVICE, INC

DAVID PHOTO SERVICE, INC

BUFFALO EVENING NEWS

JOHN J LAFALCE

JOHN J LAFALCE

BUFFALO COURIER EXPRESS

JOHN J LAFALCE

JOHN J LAFALCE

CONGRESSIONAL QUARTERLY INC

IMAGES

JOHN J LAFALCE

WASHINGTON POST

JOHN J LAFALCE

JOHN J LAFALCE

MICHAEL DURAK

RIVERSIDE REVIEW

JOHN J LAFALCE

JOHN J LAFALCE

JOHN J LAFALCE

JOHN J LAFALCE

JOHN J LAFALCE

R. L. POLK &amp; COMPANY

THE JOURNAL-REGISTER

JOHN J LAFALCE

THE ALMANAC

TELEGRAPH PRESS

JOHN J LAFALCE

MICHAEL DURAK

CONGRESS PROBE

NORTHEAST MIDWEST CONG

HUDSONS DIRECTORY

DISTRICT RECORDING SERVICE

HOUSE RECORDING STUDIO



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

614

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J LAFALCE—Continued</b>						
12-27	1079361161	DAVID PHOTO SERVICE, INC.	11/13/79	PAYMENT FOR PHOTO SERVICE OFFICIAL USE	290	290
10-18	1179291003	NEW YORK TELEPHONE	08/22/78-09/22/79	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	95.83	95.83
10-18	1179291002	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	40.28	40.28
10-18	1179291001	GSA, OAD, FINANCE DIVISION	09/18/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	199.78	199.78
11-06	1179310048	GSA, OAD, FINANCE DIVISION	10/18/78	TELEPHONE SERVICE FOR BUFFALO DISTRICT OFFICE	236.03	236.03
11-06	1179310047	GSA, OAD, FINANCE DIVISION	10/18/78	TELEPHONE SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	40.28	40.28
11-05	1179319046	NEW YORK TELEPHONE	10/02/78	DISTRICT OFFICE PHONE BILL, NIAGARA FALLS	92.37	92.37
12-11	1179345079	CHESAPEAKE & POTOMAC TELEPHONE CO	11/18/78	LOCAL TELEPHONE SERVICE FOR BUFFALO OFFICE (DISTRICT OFFICE)	207.54	207.54
10-04	2279277087	C & P TELEPHONE	08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	253.31	253.31
10-25	2279298245	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/78-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE	30.81	30.81
10-25	2279298245	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	255.09	255.09
11-06	2279310011	C & P TELEPHONE	10/01/78-10/31/79	LOCAL TELEPHONE SERVICE	21.60	21.60
12-04	2279338236	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/78-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	294.64	294.64
12-26	2279360002	C & P TELEPHONE	10/01/78-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON, DC OFFICE, OFFICIAL USE	47.93	47.93
10-24	1279297019	JOHN J LAFALCE	09/21/78-09/24/79	MEMBER'S TVL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMMERCIAL AIR \$10 TAXI FARES	88.00	88.00
10-24	1279297020	JOHN J LAFALCE	09/21/78-09/24/79	MEMBER'S TVL FROM BUFFALO, NY TO WASH, DC & RTN BY COMMERCIAL A/T \$10 IN TAXI FARES	75.01	75.01
11-06	1279310032	JOHN J LAFALCE	10/06/78	MEMBER'S TVL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMMERCIAL A/T \$10 IN TAXI FARES	88.00	88.00
11-15	1279319054	JOHN J LAFALCE	10/19/78-10/22/79	MEMBER'S TRAVEL FROM WASH, DC TO BUFFALO, NY & RETURN BY COMM. AIRLINE \$10 TAXI INCLUDED	140.00	140.00
11-15	1279319053	JOHN J LAFALCE	10/19/78-10/22/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	144.00	144.00
12-13	1279347003	JOHN J LAFALCE	10/18/78-11/13/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	201.00	201.00
12-13	1279347002	JOHN J LAFALCE	11/08/78-11/27/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	144.00	144.00
12-13	1279347001	JOHN J LAFALCE	11/18/78-11/27/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	144.00	144.00
12-18	1279350559	JOHN J LAFALCE	11/29/78-12/04/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON TO BUFFALO & RETURN, PLUS TAXI FARES	148.00	148.00
12-27	1279361042	JOHN J LAFALCE	12/07/79-12/11/79	REIMB FOR AIR TVL ON OFCL BUSS FROM WASHINGTON TO BUFFALO & RTN \$10.00 IN TAXI FARES	93.00	93.00
12-27	1279361040	JOHN J LAFALCE	12/13/79-12/17/79	REIMB FOR AIR TVL ON OFCL BUSS FROM WASH TO BUFFALO & RTN 10.00 IN TAXI FARES	93.00	93.00
12-27	1279361040	JOHN J LAFALCE	12/14/79-12/14/79	REIMB FOR AIR TVL ON OFCL BUSS FROM WASH TO BUFFALO & RTN 10.00 IN TAXI FARES	148.00	148.00
11-15	1279319019	BARBARA CASPER, JR.	10/25/79	REIMB. FOR AIR TVL ON OFF. BUSS FROM WASH TO ALBANY, NY & RETURN. TAXI FARES & PARKING FEES	170.65	170.65
12-13	1379347016	LYNNE COLE	11/12/79-11/16/79	REIMBURSEMENT FOR AIR TRAVEL ON OFFICIAL BUSS FROM SYRACUSE, NY TO WASHINGTON, DC & RETURN	133.34	133.34
12-18	1379352031	ELLEN A. PARIS	12/07/79-12/09/79	REIMBURSEMENT FOR AIR TRAVEL ON OFCL BUSS FROM WASH TO BUFFALO AND RETURN	83.00	83.00
12-18	1379352029	RATHY MAJOR	12/07/79-12/09/79	REIMBURSEMENT FOR AIR TRAVEL ON OFCL BUSS FROM WASH/BUFFALO AND RETURN	83.00	83.00
12-18	1379352029	BARBARA CASPER, JR.	12/07/79-12/08/79	REIMBURSEMENT FOR AIR TRAVEL ON OFCL BUSS FROM WASH/BUFFALO AND RETURN	149.00	149.00
10-18	1479291001	MARVA DATA SERVICES	10/01/79-10/31/79	COMPUTER SERVICES	80.00	80.00
11-15	1479319053	MARVA DATA SERVICES	11/01/79-11/30/79	LEASE PAYMENT FOR COMPUTER EQUIPMENT	80.00	80.00
12-13	1479347058	DIGITAL MANAGEMENT CORPORATION	10/01/79-10/31/79	DATA PROCESSING SERVICES MONTH OF OCTOBER, 1979	929.80	929.80
12-17	1479351025	MARVA DATA SERVICES	12/01/79-12/31/79	LEASE PAYMENT FOR COMPUTER EQUIPMENT	80.00	80.00
12-27	1479361019	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICE FOR NOVEMBER, 1979	1,038.88	1,038.88
10-31	2079305054	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,126.74	1,126.74
11-30	2079335198	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		230.28	230.28
12-31	2080002098	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		419.89	419.89
<b>TOTAL</b>					<b>23,165.05</b>	<b>23,165.05</b>
<b>OFFICE OF HON. ROBERT J LAGOMARSINO</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305205	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			781.50





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT J LAGOMARSINO—Continued</b>						
10-18	1279291002	ROBERT LAGOMARSINO	09/29/79-10/05/79	OFFICIAL TRAVEL BETWEEN WASH. DC AND THE 19TH CONGRESSIONAL DISTRICT	661.00	
10-22	1279295006	ROBERT LAGOMARSINO	10/13/79-10/14/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONG DISTRICT	538.00	
10-31	1279303011	ROBERT LAGOMARSINO	10/19/79-10/21/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	676.00	
11-15	1279319060	ROBERT LAGOMARSINO	11/02/79-11/06/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	652.00	
11-29	1279332008	ROBERT LAGOMARSINO	11/20/79-11/25/79	OFFICIAL TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	704.00	
11-20	1379324002	SUSAN GERRICK	11/02/79-11/06/79	STAFF TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT	386.00	
11-20	1379324001	MONTGOMERY K WINKLER	11/02/79-11/07/79	STAFF TRAVEL BETWEEN WASHINGTON, D.C. AND THE 19TH CONGRESSIONAL DISTRICT	397.00	
10-09	1479282015	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	COMPUTER SERVICES	223.38	
10-17	1479290001	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES	223.38	
10-24	1479297023	HAZELTINE CORPORATION	10/01/79-10/31/79	RENTAL EQUIPMENT	60.00	
10-24	1479297013	GENERAL OFFSET PRINTING COS INC	09/22/79	CONTINUOUS ENVELOPES	647.44	
11-16	1479297019	HAZELTINE CORPORATION	10/16/79-11/01/79	COMPUTER SERVICES	298.00	
11-16	1479297017	HAZELTINE CORPORATION	11/01/79	RENTAL EQUIPMENT	60.00	
11-22	1479325019	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES	223.38	
11-22	1479325018	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICE	49.00	
12-13	1479347043	HAZELTINE CORPORATION	12/01/79	RENTAL EQUIPMENT	60.00	
12-20	1479354098	3M BUSINESS PRODUCTS SALES INC	12/13/79	LINOLEX SUPPLIES	68.00	
12-20	1479354097	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE	49.01	
12-27	1479361014	3M BUSINESS PRODUCTS SALES INC	12/01/79-12/31/79	COMPUTER SERVICES	223.38	
12-18	1579352049	POSTMASTER	11/29/79	POSTAGE	250.00	
12-18	1579352048	POSTMASTER	12/07/79	POSTAGE	890.00	
10-31	20793505075	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		219.24	
11-30	20793535300	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		2,361.48	
12-31	2080002153	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,213.44	
<b>TOTAL</b>					<b>21,068.37</b>	

## OFFICE OF HON. DELBERT L LATTA

### OFFICIAL EXPENSES

10-31	02793305207	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		765.00
11-30	0279335404	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		785.00
12-31	0280002387	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		785.00
11-29	0793032223	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BOWLING GREEN OH	1,765.00
10-17	1079290076	MARATHON OIL CO	09/18/79	GASOLINE	98.50
10-31	1079303027	MARATHON OIL CO	10/18/79	GASOLINE	15.48
11-29	1079333383	MARATHON OIL CO	11/15/79	GASOLINE	42.00
10-17	1179290001	GENERAL TELEPHONE CO OF OHIO	10/01/79-11/07/79	TELEPHONE BILL	64.55
10-31	1179303014	GSA OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE	57.95
11-16	1179320119	GENERAL TELEPHONE CO OF OHIO	11/07/79-12/07/79	TELEPHONE BILL	64.55
12-09	1179340045	GSA OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE SERVICE	58.45
12-09	1179351035	GENERAL TELEPHONE CO OF OHIO	12/07/79-01/07/80	TELEPHONE SERVICE	58.45
10-12	2179297003	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	13.60
10-04	2279297091	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.11
10-24	2279297011	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL	28.31
10-25	22792926247	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.74



C & P TELEPHONE	11-29	2279333056	C & P TELEPHONE	10/01/79-10/31/79	7.84
CHESAPEAKE & POTOMAC TELEPHONE CO	12-04	22793330238	LOCAL TELEPHONE SERVICE	10/01/79-10/31/79	219.40
DELBERT L LATTA	11-07	1280038047	ROUND TRIP BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE, 200 MILES @ \$.20 PER MI.	09/28/79-10/29/79	40.00
DELBERT L LATTA	11-07	1279311026	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	10/26/79-10/29/79	156.00
DELBERT L LATTA	11-07	1279311025	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	10/19/79-10/22/79	156.00
DELBERT L LATTA	11-07	1279311024	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	10/12/79-10/15/79	152.00
DELBERT L LATTA	11-07	1279311023	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. AND TOLEDO, OHIO	09/28/79-10/09/79	78.00
DELBERT L LATTA	11-29	1279333087	3 ROUND TRIPS BY PRIVATE AUTO FROM AIRPORT TO RESIDENCE 150 MI AT .20 PER MI	11/02/79-11/27/79	30.00
DELBERT L LATTA	11-29	1279333086	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. & TOLEDO, OH (UNITED AIR FL)	11/16/79-11/27/79	81.00
DELBERT L LATTA	11-29	1279333085	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. & TOLEDO, OH (UNITED AIR FL)	11/09/79-11/13/79	119.00
DELBERT L LATTA	11-29	1279333084	ROUND TRIP ON COMMERCIAL AIRLINES BETWEEN WASHINGTON, D.C. & TOLEDO, OH (UNITED AIR FL)	11/02/79-11/07/79	156.00
DELBERT L LATTA	12-20	1279354088	TWO ROUND TRIPS IN PRIVATE AUTO BETWEEN AIRPORT & RESIDENCE TOTAL 100 AT .20	11/29/79-12/17/79	20.00
DELBERT L LATTA	12-20	1279354086	ROUND TRIP ON COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO TOLEDO, OHIO	12/13/79-12/17/79	159.00
DELBERT L LATTA	12-30	1279354085	ROUND TRIP ON COMMERCIAL AIRLINE FROM WASHINGTON, D.C. TO TOLEDO, OHIO	11/29/79-12/03/79	81.00
(STATIONERY ALLOWANCE CHARGED)	10-31	207935055		10/01/79-10/31/79	359.32
(STATIONERY ALLOWANCE CHARGED)	11-30	207935202		11/01/79-11/30/79	63.59
(STATIONERY ALLOWANCE CHARGED)	12-31	2080002101		12/01/79-12/31/79	227.43

TOTAL

7,151.81

# OFFICE OF HON. CLAUDE (BUDDY) LEACH

## OFFICIAL EXPENSES

10-31	0279305208	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	635.50
11-30	0279305406	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	660.50
12-31	0280002392	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,945.70
11-09	0679313013	DAVID R BARNAGE	10/12/79	(192.00)
11-09	0979259025	GSA, OAO, FINANCE DIVISION	01/03/79-08/30/79	100.00
10-31	0979303314	SILMAN ENTERPRISES, INC	10/01/79-10/30/79	374.00
11-29	0979332224	GSA, OAO, FINANCE DIVISION	10/01/79-10/31/79	2,371.00
11-29	0979332739	SILMAN ENTERPRISES, INC	11/01/79-11/30/79	100.00
11-29	0979332740	MID-SOUTH FLEET LEASING CORP	11/01/79-11/30/79	374.00
12-20	0979353313	SILMAN ENTERPRISES, INC	12/01/79-12/30/79	100.00
12-20	0979353314	MID-SOUTH FLEET LEASING CORP	12/01/79-12/30/79	374.00
10-12	1079284163	REBA JONES	09/20/79-09/21/79	33.48
10-12	1079284161	REBA JONES	09/21/79-09/28/79	32.73
10-12	1079284160	MID-SOUTH FLEET LEASING CORP	03/29/79-05/29/79	222.57
10-18	1079291004	THE LEESVILLE LEADER	10/01/79-10/01/80	4.04
11-08	1079312114	ENTEX	09/05/79-10/05/79	291.04
11-08	1079312113	MID-SOUTH FLEET LEASING CORP	08/10/79-09/30/79	65.06
11-08	1079312110	WILLIAM OLIVER	10/09/79-10/11/79	14.78
11-08	1079312106	WILLIAM OLIVER	10/11/79	33.56
11-09	1079313107	CLECO	08/25/79-09/25/79	2.48
11-09	1079313106	REBA JONES	10/10/79-10/11/79	6.72
11-29	1079332171	WILLIAM OLIVER	10/26/79	21.40
11-29	1079332170	WILLIAM OLIVER	10/25/79-10/26/79	50.00
11-29	1079332169	WILLIAM OLIVER	10/25/79-10/26/79	34.04
11-29	1079332168	WILLIAM OLIVER	11/05/79-11/06/79	81.32
11-29	1079332167	REBA JONES	11/04/79-11/06/79	31.03
11-29	1079332166	CLAUDE "BUDDY" LEACH	11/12/79-11/13/79	62.91
11-29	1079332165	CLAUDE "BUDDY" LEACH	11/04/79-11/05/79	16.00
11-29	1079332164	CLAUDE "BUDDY" LEACH	11/01/79-10/31/80	103.42
11-29	1079332163	POSTMASTER	10/11/79-10/31/79	22.93
11-29	1079332162	MID-SOUTH FLEET LEASING CORP	09/25/79-10/24/79	4.04
11-29	1079332128	CLECO	10/06/79-11/08/79	
11-29	1079332106	ENTEX		

NEWSLETTER PRINTING				
RENT SHREVEPORT LA				
RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446				
RENT SHREVEPORT LA				
RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446				
RENT				
RENT 210 A SOUTH 3RD STREET LEESVILLE LA 71446				
RENT				
OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT ROADWAY INN, DINNER & BREAKFAST				
OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT ROADWAY INN, BREAKFAST & DINNER				
REPAIRS ON MOBILE OFFICE				
ONE YEAR'S SUBSCRIPTION FOR THE LEESVILLE LEADER				
GAS BILL FOR LEESVILLE OFFICE				
GAS (\$245.14) AND SERVICE (\$45.90) ON MOBILE OFFICE				
WHILE TRVLG WITH MOBILE OFC: TORO HILLS (MANY, LA) 2 NIGHTS ACCMMOTNS, DINNER, BREAKFAST				
GASOLINE FOR MOBILE OFFICE				
ELECTRIC BILL FOR LEESVILLE OFFICE				
WHILE WAG IN SHREVEPORT DIST OFC OVERNIGHT ACCOMO FOR 1 NIGHT, BREAKFAST & DINNER				
DINNER ON 10-26				
DINNER ON 10-25 (RECEIPT FOR \$13.44, CLAIMING ONE HALF - \$6.72)				
OVERNIGHT ACCOMMODATIONS IN LEESVILLE				
R/T BETWEEN SHREVEPORT AND LEESVILLE (12.5 MILES EA WAY 250 MILES AT .20)				
OVERNIGHT ACCOMMODATIONS FOR ONE NIGHT, DINNER & BREAKFAST WHILE WORKING IN SHREVEPORT OFC				
OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS IN SHREVEPORT				
OVERNIGHT ACCOMMODATIONS IN SHREVEPORT				
REIMBURSEMENT FOR RENT A-CAR USED WHILE IN SHREVEPORT				
RENT ON POST OFFICE BOX 117 IN LEESVILLE WHERE LEESVILLE DISTRICT OFFICE MAIL IS RECEIVED				
STORAGE (\$60) AND GAS (\$43.42) FOR MOBILE OFFICE				
ELECTRICITY FOR LEESVILLE OFFICE				
GAS BILL FOR LEESVILLE OFFICE				



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	1079339116	CLAUDE 'BUDDY' LEACH	11/24/79-11/26/79	OVERNIGHT ACCOMMODATIONS FOR TWO NIGHTS IN SHREVEPORT	59.92	
12-05	1079339115	CLAUDE 'BUDDY' LEACH	11/24/79-11/26/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS	62.95	
12-07	1079341049	CLAUDE 'BUDDY' LEACH	11/20/79	GASOLINE PURCHASED FOR RENT-A-CAR USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.62	
12-07	1079341044	CLAUDE 'BUDDY' LEACH	11/20/79	GASOLINE PURCHASED FOR RENT-A-CAR USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.00	
12-07	1079341040	REBA JONES	11/19/79-11/21/79	OVERNIGHT ACCOM. FOR 2 NIGHTS, BREAKFAST ON 11/20, BRKFST ON 11/21 WHILE WRKING IN SHREVEPORT	58.69	
12-13	1079347005	THE SHREVEPORT SUN	11/21/79-11/21/80	YEAR'S SUBSCRIPTION TO THE SHREVEPORT SUN FOR THE SHREVEPORT DISTRICT OFFICE	12.00	
12-13	1079347004	CLAUDE 'BUDDY' LEACH	11/20/79-11/21/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT CHATEAU MOTOR HOTEL	31.03	
12-13	1079347003	CONGRESSIONAL QUARTERLY INC	12/13/79	YEAR'S SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY	315.00	
12-20	1079354186	CLAUDE 'BUDDY' LEACH	11/16/79-11/21/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS	366.13	
12-20	1079354184	CLAUDE 'BUDDY' LEACH	11/16/79-11/19/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT THE CHATEAU MOTOR HOTEL	31.03	
12-20	1079354178	CLAUDE 'BUDDY' LEACH	12/01/79-12/02/79	OVERNIGHT ACCOMMODATIONS IN SHREVEPORT AT CHEZ VOUS MOTOR INN	29.96	
12-26	1079360023	CLAUDE 'BUDDY' LEACH	11/30/79-12/02/79	RENT-A-CAR USED IN DISTRICT ON OFFICIAL BUSINESS	203.10	
12-26	1079360020	DAVID R RAMAGE	12/11/79	PRINTING OF SMALL CALENDARS	264.25	
12-26	1079360019	CLAUDE 'BUDDY' LEACH	12/15/79-12/16/79	OVERNIGHT ACCOMMODATIONS AT THE SHERATON INN-ATLANTA AIRPORT ON RTN TRIP TO WASHINGTON	47.08	
12-27	1079361221	WILLIAM OLIVER	12/02/79-12/08/79	DINNERS WHILE IN WASHINGTON FOR DISTRICT OFFICE SEMINAR	39.42	
12-27	1079361212	MID-SOUTH FLEET LEASING CORP	12/02/79-12/08/79	SIX NIGHTS AND DINNER AT CAPITOL HILL QUALITY INN	403.75	
12-27	1079361205	DISTRICT DELIVERY SERVICE	11/30/79	STORAGE OF MOBILE OFC & GAS FOR CAR USED BY B. OLIVER WHEN THE MOBILE OFC WAS BROKEN DOWN	76.80	
12-27	1079361183	CLAUDE 'BUDDY' LEACH	12/27/79	SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	601.08	
12-27	1079361168	CLAUDE 'BUDDY' LEACH	12/14/79-12/15/79	OVERNIGHT ACCOMMODATIONS FOR ONE NIGHT IN LEEVILLE WHILE IN DISTRICT	57.58	
12-27	1079361144	MARY ANN WALKER	12/08/79-12/10/79	RENT-A-CAR USED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	132.18	
10-18	1179291004	GSA, OAD, FINANCE DIVISION	09/20/79-10/20/79	COFFEE MAKER FOR SHREVEPORT OFFICE	265.57	
11-29	1179313032	SOUTH CENTRAL BELL	09/20/79-10/20/79	TELEPHONE BILL FOR SHREVEPORT OFFICE	87.64	
11-29	1179332045	SOUTH CENTRAL BELL	10/18/79-11/20/79	TELEPHONE BILL FOR LEEVILLE OFFICE	87.01	
11-29	1179332036	GENERAL SERVICES ADMINISTRATION	10/18/79	DISTRICT TELEPHONE BILL FOR SHREVEPORT OFFICE	278.18	
12-13	1179347001	SOUTH CENTRAL BELL	11/20/79-12/20/79	TELEPHONE SERVICE FOR LEEVILLE OFFICE	266.55	
12-06	2179342010	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH BILL FOR MONTH OF OCTOBER	60.94	
10-25	2279277430	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	TELEPHONE BILL FOR MONTH OF SEPTEMBER	28.08	
10-25	2279298412	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	106.75	
11-09	2279312013	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	189.56	
11-29	2279332023	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	213.89	
12-04	2279338451	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE BILL FOR THE MONTH OF OCTOBER	358.20	
10-18	1279291003	CLAUDE 'BUDDY' LEACH	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	187.55	
11-29	1279320103	CLAUDE 'BUDDY' LEACH	11/11/79-11/13/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON AND DISTRICT	316.00	
11-29	1279320101	CLAUDE 'BUDDY' LEACH	11/06/79	R/T AIR TRANSPORTATION TO LOUISIANA	307.00	
12-07	1279341007	CLAUDE 'BUDDY' LEACH	11/24/79-11/26/79	ONE WAY AIR TRANSPORTATION BETWEEN SHREVEPORT AND WASHINGTON	144.00	
12-07	1279341005	CLAUDE 'BUDDY' LEACH	11/16/79-11/21/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASHINGTON, SHREVEPORT - DC AND LOUISIANA	397.00	
12-20	1279354030	CLAUDE 'BUDDY' LEACH	11/30/79-12/02/79	ROUND TRIP AIR TRANSPORTATION BETWEEN WASH, BATON ROUGE, SHREVEPORT-DC & LOUISIANA	427.00	
12-27	1279361048	CLAUDE 'BUDDY' LEACH	12/08/79-12/10/79	ROUND TRIP AIR TRANSPORTATION (WASH. TO ALEXANDRIA, LA; SHREVEPORT TO WASH.)	368.00	
12-27	1279361047	CLAUDE 'BUDDY' LEACH	12/14/79-12/16/79	ROUND TRIP AIR TRANS BETWEEN WASH NATIONAL & SHREVEPORT, LA AND RETURN	392.00	
11-09	1379531301	REBA JONES	10/04/79-10/05/79	WHILE WRK IN SHREVEPORT DIST OFF OVERNIGHT ACCOMMOD FOR 1 NIGHT, DINNER, BREAKFAST	314.00	
12-27	1379561012	DATA TEL INC.	12/02/79-12/08/79	ROUND TRIP AIR TRANS BETWEEN SHREVEPORT & WASH TO PARTICIPATE IN DIST STAFF SEMINAR	31.68	
10-18	1479291003	DATA TEL INC.	07/01/79-08/31/79	COMPUTER SERVICE FOR THE MONTHS OF JULY AND AUGUST	1,760.00	

OFFICE OF HON. CLAUDE (BUDDY) LEACH—Continued

1479291002	DATA TERMINALS AND COMMUNICATIONS	10/18/79	BILL FOR MONTH OF NOVEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL 11-1-79 TO 11-30-79	180.00
1479312028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	BILL FOR THE MONTH OF SEPTEMBER FOR COUPLER AND VIDEO DISPLAY SCREEN	59.00
1479312027	DMC	09/01/79-09/30/79	COMPUTER SERVICES FOR THE MONTH OF SEPTEMBER	880.00
1479313032	TERMINAL DATA CORPORATION	10/01/79-10/31/79	SOUND ENCLOSURE AND WORKSTATION FOR MONTH OF OCTOBER	29.00
1479332029	DMC	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	560.00
1479332029	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SOUND ENCLOSURE & WORKSTATION FOR MONTH OF NOVEMBER	29.00
1479332025	DATA TERMINALS AND COMMUNICATIONS	11/28/79	BILL FOR MONTH OF DECEMBER FOR COUPLER AND COMPUTER PRINTER TERMINAL 12-1-79 TO 12-31-79	180.00
1479332025	DATA TERMINALS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COUPLER AND VIDEO SCREEN FOR MONTH OF OCTOBER	59.00
1479347044	TERMINAL INC.	11/01/79-11/30/79	COMPUTER SERVICE FOR THE MONTH OF NOVEMBER	590.94
1479354036	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	SOUND ENCLOSURE AND WORKSTATION FOR THE MONTH OF DECEMBER	29.00
1479360005	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COUPLER & VIDEO SCREEN FOR THE MONTH OF NOVEMBER	59.00
1479360004	DATA TERMINALS AND COMMUNICATIONS	12/26/79	COUPLER AND VIDEO SCREEN FOR THE MONTH OF DECEMBER	180.00
159282044	POSTMASTER	08/11/79	COUPLER AND PRINTER FOR THE MONTH OF JANUARY 1-1-80 TO 1-31-80	150.00
159351066	(STATIONERY ALLOWANCE CHARGED)	08/11/79	1000 \$15 STAMPS	75.00
2079330076	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	500 \$15 STAMPS	211.76
2079335304	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		379.09
2080002155		12/01/79-12/31/79		1,251.01
<b>ADJUSTMENTS/REFUNDS</b>				<b>24,651.13</b>
11-08	1079332144	MID-SOUTH FLEET LEASING CORP.	REFUND DUE TO OVERPAYMENT	( 144.96)
11-29	1080002004	POSTMASTER	REFUND DUE TO VOUCHER SUBMITTED BY MISTAKE	( 16.00)
<b>TOTAL</b>				<b>( 160.96)</b>

# OFFICE OF HON. JAMES A S LEACH

## OFFICIAL EXPENSES

10/01/79-10/31/79	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	1,392.86
11/01/79-11/30/79	RENT DAVENPORT IA	1,393.55
12/01/79-12/31/79	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	1,393.55
10/01/79-10/30/79	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
10/01/79-10/30/79	RENT DAVENPORT IA	375.00
10/01/79-10/30/79	RENT FARMERS AND MERCHANTS BLDG CORP	140.00
11/01/79-11/30/79	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
11/01/79-11/30/79	RENT DAVENPORT IA	375.00
12/01/79-12/30/79	RENT FARMERS AND MERCHANTS BLDG CORP	140.00
12/01/79-12/30/79	RENT IOWA STATE BANK BLDG IOWA CITY IA 52240	311.54
08/16/79-08/17/79	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	375.00
08/15/79	LOGGING, MEALS PHONE CALLS CONGRESSMAN & MEMBER OF STAFF HOLIDAY INN, BURLINGTON, IA	140.00
08/14/79	DAY RENTAL OF ROOM AND PHONE CALLS 8-14-79 HOLIDAY INN - BURLINGTON, IA	131.46
08/13/79	LOGGING, MEALS PHONE CALLS CONGRESSMAN & MEMBER OF STAFF HOLIDAY INN - BURLINGTON, IA	32.96
08/09/79	LOGGING, MEALS PHONE CALLS CONGRESSMAN & MEMBER OF STAFF HOLIDAY INN - BURLINGTON, IA	16.73
08/30/79-09/07/79	LOGGING, MEALS PHONE CALLS CONG & STAFF MEMBER STOUTFERR S S SEASON HOTEL CEDAR RAPIDS, IA	50.96
09/23/79-09/28/79	PHOTO PROCESSING	110.66
09/22/79-09/30/79	MEAL - SEPTEMBER 27, CAB FARE 9-30	114.95
09/19/79	STAFF TRAINING WORKSHOP EXPENSES - BUS-PARKING	90.20
09/19/79	STAFF TRAINING WORKSHOP EXPENSES - IN-DISTRICT TRAVEL	23.70
03/01/79-03/01/80	SUBSCRIPTION TO THE IOWAN MAR 1979 - MARCH 1980	3.18
09/01/79-09/30/79	WINDOW WASHING SERVICE MONTH OF SEPTEMBER DAVENPORT OFFICE	9.05
09/01/79-09/30/79	CLIPPING - MONTH OF SEPT. 166	88.00
08/28/79-09/27/79	UTILITIES - BURLINGTON OFFICE	10.00
		3.50
		42.56
		8.65



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES A S LEACH—Continued</b>						
10-17	1079290020	LINDA WEEKS	09/11/79-09/24/79	MI - ROUND TRIPS - DAVENPORT - MARENGO 200 MI IA CITY 120MI BURLINGTON 210 MI 530 MI 17	90.10	
10-17	1079290016	CONGRESSIONAL QUARTERLY INC	10/17/79	CONGRESSIONAL QUARTERLY SERV FOR 1 YEAR JAN-1-80 DEC-31-80 WASHINGTON OFFICE	276.00	
10-17	1079290011	CONGRESSIONAL QUARTERLY INC	10/17/79	CONGRESSIONAL QUARTERLY SERV FOR ONE YR DEC. 1-79 - NOV-30 1980 DAVENPORT OFFICE	252.00	
10-17	1079290013	THE KIPPLINGER WASHINGTON LETTER	10/17/79	SUBSCRIPTION - CONGRESSIONAL INSIGHT NOVEMBER 1979 - OCT 1980 WASH OFFICE 11-1-79 10-31-80	48.00	
10-17	1079290007	THE WALL STREET JOURNAL	10/17/79	SUBSCRIPTION - KIPPLINGER WASH LETTER 1 YEAR 1980 WASHINGTON OFFICE 1-1-80 12-31-80	42.00	
10-17	1079290005	THE WALL STREET JOURNAL	10/17/79	SUBSCRIPTION - ONE YEAR DEC 13, 1979 DEC 13, 1980 WASHINGTON OFFICE	55.00	
10-29	1079302152	XEROX CORPORATION	07/17/79-08/31/79	OVERAGE COPIES ON XEROX PHOTOCOPIER	174.27	
10-29	1079302116	OFFICIAL AIRLINE GUIDE	10/29/79	SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE FOR ONE YEAR 2-1-80 THRU 1-31-81	76.80	
11-07	1079311116	THE KIPPLINGER WASHINGTON LETTER	11/07/79	ONE YEAR SUBSCRIPTION - KIPPLINGER AGRICULTURE LETTER - WASHINGTON OFFICE 2-1-80 - 1-31-81	36.00	
11-07	1079311113	DES MOINES REGISTER	11/07/79	SUBSCRIPTION - THE DES MOINES REGISTER IOWA CITY DISTRICT OFFICE 11-17-79 - 11-15-80	41.30	
11-07	1079311112	NEW LONDON JOURNAL	10/16/79-10/17/80	SUBSCRIPTION - NEW LONDON JOURNAL THE BURLINGTON DISTRICT OFFICE OCT/79 - OCT/80	8.50	
11-08	1079312023	JIM LEACH	10/02/79	LOGGING - OCTOBER 2, 1979 HOWARD JOHNSON MOTOR LODGE - IOWA CITY	24.87	
11-08	1079312020	CONGRESSIONAL PHOTO SHOPPE	10/01/79-10/15/79	PHOTO PRINTS	76.90	
11-13	1079317296	KEN RUBERG	10/15/79	LUNCH - TRUCKSTOP	3.35	
11-13	1079317293	KEN RUBERG	10/15/79	DINNER APPLEGATE'S LANDING	10.61	
11-13	1079317292	KEN RUBERG	10/15/79	BREAKFAST - IRONMEN INN	3.71	
11-13	1079317288	KEN RUBERG	10/12/79	CABFARE AIRPORT TO KIRKWOOD COMMUNITY COLLEGE	5.46	
11-13	1079317273	THE IRONMEN INN	10/11/79	1 NIGHT LODGING - OCT 18, 1979 KEN RUBERG (MEMBER OF STAFF) AT THE IRONMEN INN	5.50	
11-13	1079317267	CLAYTON HOUSE	10/17/79	1 NIGHT LODGING - OCT 17, 1979 PHONE & MEALS AT THE CLAYTON HOUSE KEN RUBERG - MEMBER & STAFF	25.75	
11-13	1079317264	THE HOLIDAY INN	10/16/79	1 NIGHT LODGING - OCT 16, 1979 PLUS MEALS AT THE HOLIDAY INN KEN RUBERG - MEMBER OF STAFF	40.86	
11-13	1079317261	CLAYTON HOUSE	10/15/79	KEN RUBERG - MEMBER OF STAFF 1 NIGHT LODGING - OCT 15, 1979 PLUS MEALS AT THE CLAYTON HOUSE	44.24	
11-13	1079317260	THE IRONMEN INN	10/10/79-10/14/79	4 NIGHTS - OCT 10,11,12,13 THE IRONMEN INN - CORAL VILLE, IOWA KEN RUBERG (MEMBER & STAFF)	30.14	
11-22	1079325116	NATIONAL JOURNAL REPORTS	10/10/79-10/11/80	SUBSCRIPTION - NATIONAL JOURNAL	98.18	
11-22	1079325113	BUTCH'S WINDOW WASHING SERVICE	10/01/79-10/31/79	1 COPY OF ALMANAC OF AMERICAN POLITICS	245.00	
11-22	1079325111	THE ALMANAC	10/15/79	WINDOW WASHING SERVICE MONTH OF OCTOBER DAVENPORT OFFICE	3.50	
11-22	1079325109	IOWA SOUTHERN UTILITIES CO	09/27/79-10/26/79	UTILITIES - SEPT 27 - OCT 26	10.00	
11-22	1079325109	IOWA PRESS CLIPPING BUREAU INC	10/01/79-10/31/79	CLIPPINGS - MONTH OF OCTOBER, 1979	6.89	
11-27	1079331198	CHURCHES UNITED	11/09/79	1 CHURCH DIRECTORY	30.24	
12-11	1079345256	THOMAS J LANKFORD	10/01/79	INVITATIONS, CARDS, ENVELOPES, AGENDA SHEETS - STOCK - TYPESET	503.80	
12-11	1079345253	KENNEDY RUBBER STAMP & SEAL	10/16/79	1 DEPOSIT STAMP	3.00	
12-11	1079345251	WASHINGTON MONITOR, INC	10/02/79	PURCHASED 2 BOXES OF XEROX LABELS FROM GINNS	4.00	
12-11	1079345183	DAILY GATE CITY	12/11/79	SUBSCRIPTION - ONE YEAR WASHINGTON FARMLETTER 12-28-79 TO 12-28-80	35.18	
12-11	1079345179	CONGRESSIONAL PHOTO SHOPPE	12/11/79	SUBSCRIPTION - ONE YEAR WASHINGTON DISTRICT OFFICE 12-27-79 TO 12-27-80	42.00	
12-11	1079345176	KNOWLEDGE INDUSTRY PUBLICATIONS, INC	11/06/79	PHOTOS	53.00	
12-11	1079345138	FILMS INCORPORATED	11/19/79	PUBLICATION WHO OWNS THE MEDIA	25.95	
12-11	1079345135	FILMS GAZETTE COMPANY	11/27/79	FILM - CITY OUT OF WILDERNESS WASHINGTON	362.00	
12-11	1079345132	MEDAPOLIS NEW ERA	12/11/79	SUBSCRIPTION FOR ONE YEAR (52 WEEKS) DEC. 25, 1979 - DEC. 25, 1980	72.80	
12-11	1079345130	THE NEWSLETTER CLEARINGHOUSE	11/28/79	SUBSCRIPTION - FOR ONE YEAR 12-31-79 TO 12-31-80	9.50	
12-20	1079354425	DISTRICT DELIVERY SERVICE	12/20/79	1 COPY OF THE NEWSLETTER YEARBOOK/DIRECTORY	36.95	
12-20	1079354331	THE UNIVERSITY OF IOWA	12/20/79	SUBSCRIPTION TO THE NEW YORK TIMES JAN-FEB-MARCH 1980	34.18	
12-26	1079360042	THE COLUMBUS GAZETTE	12/26/79	SUBSCRIPTION TO THE DAILY IOWAN FOR ONE YEAR FEB. 15, 1980 - FEB. 15, 1981	25.00	
12-26	1079360039	WASHINGTON POST	12/26/79	SUBSCRIPTION FOR ONE YEAR JAN. 1, 1980 - DEC. 31, 1980	7.00	
12-26	1079360038	THE HAWK EYE	12/26/79	SUBSCRIPTION FOR ONE YEAR JANUARY 1, 1980 - DEC. 31, 1980	46.80	
12-26	1079360038	MONTEZUMA REPUBLICAN	12/01/79-12/01/80	SUBSCRIPTION FOR ONE YEAR DECEMBER 31, 1979 - DECEMBER 31, 1980	46.20	
12-26	1079360038	MONTEZUMA REPUBLICAN	12/01/79-12/01/80	SUBSCRIPTION FOR ONE YEAR DECEMBER 1979 - DECEMBER 1980	8.00	



12 26	1079360036	THE PIONEER-REPUBLICAN.	12/26/79-12/26/80	SUBSCRIPTION FOR ONE YEAR DEC. 26, 1979 - DEC. 26, 1980	9.00
12 26	1079360034	JIM LEACH	12/10/79	RENT-A-CAR NATIONAL CAR RENTAL SYSTEM USE OF RENTAL CAR WHILE IN IOWA ON DEC. 10, 1979	91.14
12 26	1079360032	JIM LEACH	12/10/79-12/11/79	LOGGING & PHONE CALLS NIGHT OF DEC. 10 RAMADA INN - DES MOINES, IOWA	42.74
12 26	1079360031	BUTCH'S WINDOW WASHING SERVICE	11/01/79-11/30/79	WINDOW WASHINGTON SERVICE DAVENPORT DISTRICT OFFICE	3.50
12 26	1079360030	IOWA SOUTHERN UTILITIES CO	10/26/79-11/27/79	UTILITIES OCT. 26, 1979 - NOV. 27, 1979 BURLINGTON DISTRICT OFFICE	6.65
12 26	1079360029	IOWA PRESS CLIPPING BUREAU INC	11/01/79-11/30/79	CLIPPINGS MONTH OF NOVEMBER, 1979	39.20
12 26	1079360028	HOUSE RECORDING STUDIO	11/08/79	TRANSCRIBING A CASSETTE	1.50
12 26	1079360027	DES MOINES REGISTER	12/26/79	SUBSCRIPTION DEC. 29, 1979 - DEC. 29, 1980	52.20
12 26	1079360025	LINDA WEEKS	11/01/79-12/16/79	240-2 R/T FROM DAVENPORT/IOWA CITY, 160-1 R/T FRM DAVENPORT/ CEDAR RAPIDS 400 TOTAL MI AT 17	58.00
12 27	1079361218	THOMAS J LANKFORD	11/30/79	BOOKLET - TYPESET - STOCK	189.26
12 27	1079361215	THOMAS J LANKFORD	11/28/79	LETTERHEAD - PAPER - REDORDER	497.20
12 27	1079361215	THOMAS J LANKFORD	11/21/79	SCHEDULE CARDS - TYPESET - STOCK	471.50
12 27	1079361169	MUSCATINE JOURNAL	12/03/79	LOGGING AND PHONE CALLS DEC. 3 RAMADA INN, CEDAR RAPIDS, IA	20.54
12 27	1079361166	QUAD CITY TIMES	12/22/79-12/22/80	SUBSCRIPTION FOR ONE YEAR	32.00
12 27	1079361152	THE CHRONICLE	12/27/79	SUBSCRIPTION FOR ONE YEAR (52 WEEKS) 12-29-79 TO 12-29-80	49.40
12 27	1079361149	GARY MADSON	11/29/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	11.00
12 27	1079361147	GARY MADSON	11/29/79	RENT A CAR WHILE IN THE DISTRICT NATIONAL CAR RENTAL ON NOV. 29, 1979	26.64
12 27	1079361147	CEGAR VALLEY DAILY TIMES	12/27/79	LOGGING FOR ONE NIGHT - NOV. 29, 1979 DES MOINES HILTON INN - DES MOINES, IA	43.22
12 28	1079362116	BENITA DILLEY	11/28/79	SUBSCRIPTION FOR ONE YEAR 12-28-79 TO 12-28-80	34.60
12 28	1079362112	NORTHWESTERN BELL TELEPHONE COMPANY	11/27/79-12/05/79	LOGGING HOTEL MANNING	20.51
10 09	1179282130	GSA, OAD, FINANCE DIVISION	08/13/79-09/12/79	MILEAGE WITHIN FIRST DISTRICT 823 MILES AT .20	184.60
10 09	1179282129	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE 8, 13 TO 9-12-79 DAVENPORT, IA DISTRICT OFFICE	173.65
10 09	1179282129	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE MONTH OF AUGUST 086028 BURLINGTON, IA DISTRICT OFFICE	49.00
10 09	1179282129	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE MONTH OF OCTOBER 086032 DAVENPORT, IA DISTRICT OFFICE	53.50
10 09	1179282126	NORTHWESTERN BELL TELEPHONE COMPANY	08/18/79-09/18/79	TELEPHONE SERVICE MONTH OF AUGUST 086123 IOWA CITY DISTRICT OFFICE	49.00
10 09	1179302043	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/79-10/06/79	TELEPHONE SERVICE AUG. 19 - SEPT. 18, 1979 BURLINGTON, IA DISTRICT OFFICE	93.96
11 07	1179310442	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE SEPT. 7 - OCT. 6, 1979 IOWA CITY, IOWA	76.72
11 08	1179312015	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE MONTH OF SEPTEMBER DAVENPORT DISTRICT OFFICE	53.50
11 08	1179312015	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE MONTH OF SEPTEMBER BURLINGTON DISTRICT OFFICE 086028	49.00
11 09	1179313037	NORTHWESTERN BELL TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE SERVICE BURLINGTON DISTRICT OFFICE	49.00
11 09	1179313036	NORTHWESTERN BELL TELEPHONE COMPANY	09/13/79-10/12/79	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	104.93
11 27	1179331047	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/79-11/06/79	TELEPHONE SERVICE OCT. 7 - NOV. 6, 1979 IOWA CITY DISTRICT OFFICE	78.67
12 11	1179345096	GSA, OAD, FINANCE DIVISION	11/18/79	ONE DAY TELEPHONE SERVICE AT THE BUSINESS APPOINTMENT CONFERENCE	64.48
12 11	1179345068	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE MONTH OF OCTOBER 1979 DAVENPORT, IA DISTRICT OFFICE	53.50
12 11	1179345068	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE MONTH OF OCTOBER 1979 BURLINGTON, DISTRICT OFFICE	49.00
12 11	1179345066	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE MONTH OF OCTOBER, 1979 IOWA CITY DISTRICT OFFICE	49.00
12 11	1179345066	NORTHWESTERN BELL TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE SERVICE 10-19 TO 11-18-79 BURLINGTON, DISTRICT OFFICE	79.65
12 11	1179345066	NORTHWESTERN BELL TELEPHONE COMPANY	10/13/79-11/12/79	TELEPHONE SERVICE 10-13-79 TO 11-12-79 DAVENPORT OFFICE	101.13
10 04	2219277092	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	280.06
10 25	2219298248	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	296.39
10 29	2219302016	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	266.35
12 04	2219382839	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	266.35
12 27	2219361002	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	45.28
10 17	1219290003	JIM LEACH	10/02/79-10/06/79	TELEPHONE SERVICE WASHINGTON, DC OFFICE MONTH OF OCTOBER	113.00
10 29	1219302021	JIM LEACH	10/13/79-10/14/79	ROUND TRIP TICKET TO DISTRICT OCT 2-6, 1979	264.00
11 27	1219331041	JIM LEACH	10/26/79-10/28/79	ROUND TRIP TO DISTRICT OCT. 26 - OCT. 28, 1979	220.00
11 27	1219331036	JIM LEACH	11/03/79-11/04/79	ROUND TRIP TO DISTRICT NOVEMBER 3 AND 4	228.00
12 18	1219352057	JIM LEACH	12/03/79-12/04/79	R/T TO DISTRICT DEC 3 - DEC 4 WASHINGTON, D.C. TO CEDAR RAPIDS, IOWA TO WASH. D.C.	242.00
12 18	1219352056	JIM LEACH	12/03/79-12/11/79	R/T TO DISTRICT NOV. 30 - DEC. 1 WASHINGTON, D.C. TO MOLINE, IL TO WASHINGTON, D.C.	228.00
12 20	1219354089	JIM LEACH	12/08/79-12/11/79	R/T TO DISTRICT WASHINGTON, D.C. TO CEDAR RAPIDS, IA DES MOINES, IA TO WASH., DC	248.00
10 09	1319282014	KITTY DONAHUE	09/22/79-09/30/79	ROUND TRIP TO THE DISTRICT (1ST-IOWA) SEPT 22-30-1979	220.00
11 09	1319313013	JOHN BUTLER	10/25/79-10/27/79	ROUND TRIP TO DISTRICT OCT 25 - OCT. 27, 1979	220.00
11 13	1319317049	KEN RUBERG	10/11/79-10/22/79	ROUND TRIP TO DISTRICT OCT 11 TO OCT 22, 1979	226.00
12 27	1319361013	GARY MADSON	11/29/79-12/02/79	ROUND TRIP FROM WASHINGTON, DC TO DES MOINES, IA TO WASH, DC NOV 29, 1979 - DEC 2, 1979	274.00
11 07	1519311055	POSTMASTER	10/22/79	1000 \$ 15 STAMPS	156.00
10 31	2079305056	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		268.20

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES A S LEACH—Continued						
11-30	2079335207	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			634.33
12-31	2080002105	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			5,740.33
TOTAL					23,450.55	
OFFICE OF HON. MARVIN LEATH						
OFFICIAL EXPENSES						
10-31	0279305211	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			705.00
11-30	0279335412	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			725.00
12-31	0280002398	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			725.00
10-09	0679282004	DAVID R RAMAGE	09/26/79	CHESHIRE LABELS: NEWSLETTERS-REPROS NO. 30 'ICEBERG'		274.05
10-17	0679290003	DAVID R RAMAGE	10/03/79-10/05/79	NEWSLETTER #32 'PAPER DOLLAR' REPROS AND CHESHIRE LABELS ON ENVELOPES		262.95
10-31	0679303014	DAVID R RAMAGE	10/11/79	REPROS-CHESHIRE LABELS ON NEWSLTR NO. 33 'U.S. GENEROUS'		105.95
10-31	0679303013	DAVID R RAMAGE	10/12/79	NEWSLETTER NO. 33 'U.S. GENEROUS TO A FAULT'		167.00
10-31	0679303012	DAVID R RAMAGE	10/24/79	NEWSLETTERS-REPROS-CHESHIRE LABELS NO. 34 'THE FEDERAL BUDGET'		271.95
11-09	0679313014	DAVID R RAMAGE	10/31/79	NEWSLETTERS-REPROS #35 'WHAT ARE YOU DOING, CONGRESSMAN' CHESHIRE LABELS		272.15
11-22	0679325011	DAVID R RAMAGE	11/09/79-11/16/79	CHESHIRE LABELS ON ENVELOPES NEWSLETTER NO. 37 'GUESS WHO IS PAYING THE BILL'		222.00
11-22	0679325010	DAVID R RAMAGE	10/31/79-11/01/79	NEWSLETTER NO.36, 'HERE WE GO AGAIN', REPROS; CHESHIRE LABELS		272.20
12-10	0679344002	DAVID R RAMAGE	11/15/79-11/21/79	CHESHIRE LABELS ON ENVELOPES, NEWSLETTER-REPROS #39 'ULTIMATE SPECIAL INTEREST'		271.95
12-10	0679344001	DAVID R RAMAGE	11/16/79	NEWSLETTER NO. 38 'IBAN-TIME OF DECISION'		166.25
11-29	0679332225	SSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT WACO TX		910.00
10-17	1079290186	CATHLINE DOMINQUEZ	09/08/79-09/10/79	CABFARE WHILE IN WASHINGTON DC ON DISTRICT STAFF ORIENTATION TRIP		2.40
10-17	1079290188	CATHLINE DOMINQUEZ	09/11/79-09/13/79	STAFF MEALS WHILE IN WASH, DC ON DISTRICT STAFF ORIENTATION TRIP		6.71
10-17	1079290184	CATHLINE DOMINQUEZ	09/11/79-09/10/79	STAFF LODGING WHILE IN WASHINGTON, DC ON DIST STAFF ORIENTATION TRIP		40.00
10-17	1079290182	CATHLINE DOMINQUEZ	09/08/79-09/16/79	STAFF TRAVEL BY PVT AUTO TO DALLAS-FORT WORTH A/P FROM WACO, TX (R/T) 230 MI AT \$20.		46.00
10-17	1079290091	CATHLINE DOMINQUEZ	09/27/79	IN-DIST STAFF TVL BY PVT AUTO (WACO-BROWNWOOD-COMANCHE-WACO) 260 MI. 20 LODGING & MEALS		84.32
10-17	1079290089	CATHLINE DOMINQUEZ	09/19/79	IN-DISTRICT STAFF TRAVEL MEALS		2.73
10-17	1079290087	CATHLINE DOMINQUEZ	09/19/79	IN-DISTRICT STAFF TVL BY PVT AUTO 254 MI AT .20 (WACO TO LAMPASAS/SAN SABA TO WACO)		50.80
10-17	1079290084	CATHLINE DOMINQUEZ	09/05/79	IN-DISTRICT STAFF TVL BY PVT AUTO (WACO, TX TO BURNET, TO TAYLOR & RTN) 251 MI AT .20		50.20
10-17	1079290082	CATHLINE DOMINQUEZ	09/02/79	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTOMOBILE (WACO, TX TO MARLIN, TX) 68 MI AT .20		13.60
10-17	1079290080	CATHLINE DOMINQUEZ	08/14/79-09/28/79	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTOMOBILE (664 MILES AT .20 PER MILE)		132.80
10-17	1079290077	ARNOLD R. MATHIAS	09/06/79-09/27/79	IN-DISTRICT STAFF TRAVEL BY PRIVATE AUTOMOBILE (780 MILES AT .20 PER MILE)		156.00
10-17	1079290077	ERIC HOOKER	10/04/79	MEMBER LODGING AND EXPENSES DURING IN-DISTRICT TRAVELS		25.43
10-17	1079290032	MARVIN LEATH	10/03/79-10/05/79	IN-DISTRICT TRAVEL (168 MI) TRAVEL TO AUSTIN, AIRPORT (25MI) AT .20 PER MILE		38.60
10-17	1079290029	MARVIN LEATH	09/24/79	TVL BY PVT AUTO FROM DULLES AIRPORT TO CAPITOL (40 MI AT \$20 PER MILE)		8.00
10-18	1079291061	DONALD DEAN	09/24/79	TRAVEL BY PRIVATE AUTO FROM KILLEEN, TX TO AUSTIN, TX A/P 80 MILES AT \$20		16.00
10-18	1079291060	DONALD DEAN	09/24/79	ANNUAL NEWSPAPER SUBSCRIPTION		10.00
10-18	1079291008	THE LAMPASAS DISPATCH	10/01/79-10/01/80	RADIO TAPES FOR CONSTITUENT BROADCASTS		30.50
10-18	1079291006	HOUSE RECORDING STUDIO	09/13/79-09/27/79	CHESHIRE LABELS ON ENVELOPES AND NEWSLETTER #31 (MIDDLE EAST) AND REPROS		290.40
10-18	1079291005	DAVID R RAMAGE	09/27/79	LOGGING FOR MEMBER DURING IN-DISTRICT TRAVEL		29.96
11-07	1079311192	MARVIN LEATH	10/26/79	FRAMING OF PHOTO FOR OFFICE DISPLAY		19.85
11-09	1079313185	DONALD DEAN	11/01/79	CALENDAR FOR DISTRICT OFFICE USE		5.25
11-09	1079313182	ARNOLD R. MATHIAS	10/29/79	MEMBER LODGING		41.98
11-14	1079318044	MARVIN LEATH	11/03/79	TRAVEL BY PRIVATE AUTO TO AND FROM AIRPORTS IN WASHINGTON, D.C. 43 MILES X \$.20		8.60
11-14	1079318038	ERIC HOOKER	10/11/79	IN-DISTRICT TRAVEL FROM WACO, TEXAS TO HAMILTON, TEXAS & RTN (PRIVATE AUTO) 99 X \$.20		19.80



11-14	1079318035	ERIC HOOKER	10/04/79	IN-DISTRICT TRAVEL FROM WACO, TEXAS TO GLEN ROSE, TEXAS AND RTN (PVT AUTO) 97 X \$20.	19.40
11-19	1079323169	MARVIN LEATH	11/08/79-11/12/79	IN-DISTRICT TRAVEL BY PRIVATE AUTO 494 MI AT \$20.	98.80
11-19	1079323168	MARVIN LEATH	11/07/79-11/12/79	TRAVEL BY PRIVATE AUTO FROM DALLAS-FORT WORTH AIRPORT TO DIST (R/T) 236 MI AT .20/MI	47.20
11-22	1079325120	HOUSE RECORDING STUDIO	10/02/79-10/25/79	RADIO TAPES AND ONE FILMSTRIP - HOW A BILL BECOMES A LAW	42.00
11-22	1079325117	MARVIN LEATH	11/01/79	PRODUCTION OF SOUND FILMSTRIP - HOW A BILL BECOMES A LAW	1,250.00
12-10	1079344004	DAVID R RAMAGE	11/21/79-11/24/79	IN-DISTRICT TRAVEL BY PRIVATE AUTO (268 MI AT .20 PER MI)	53.60
12-11	1079344011	MARVIN LEATH	11/06/79-11/16/79	REPOS NO. 38 (IRAN) & #37 (PAYING BILL)	100.00
12-11	1079345148	CATHLINE DOMINQUEZ	12/04/79	PMYT TO PUBLIC PRINTER FOR PRINTING LANGUAGE OF INSTRIN TO POSTMASTER ON NEWSLETTER ENVP	14.00
12-11	1079345145	CATHLINE DOMINQUEZ	10/19/79	STATE DEPT CONSULATE OF SEMINAR IN FT WORTH & RTN (194 MILES AT \$.20/MI) STAFF TRAVEL	38.80
12-11	1079345144	DAVID R RAMAGE	10/18/79	FEDERAL WOMEN'S PROGRAM LUNCHEON IN TEMPLE, TX & RTN (80 MI AT \$.20) STAFF TRAVEL	36.00
12-13	1079347026	DAVID R RAMAGE	12/05/79	CHESHIRE LABELS ON ENVELOPES; LABELS (COMP OF ML); NWSLTRS - REPOS MID-EASTOVERALL VIEW	349.75
12-13	1079347006	DONALD DEAN	12/05/79	MATERIALS FOR FRAMING OFFICE PHOTO	11.03
12-17	1079351129	COUNTY PROGRESS	11/20/79	1 COPY TEXAS COUNTY DIRECTORY	5.00
12-17	1079351125	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RADIO TAPES FOR CONSTITUENTS	47.00
12-17	1079351122	THE CAMERON SUN	12/16/79	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 TO 1-3-81	7.00
12-20	1079354124	THE ROCKDALE REPORTER	12/20/79	ANNUAL NEWSPAPER SUBSCRIPTION 1-3-80 1-3-81	9.00
12-20	1079354115	MARVIN LEATH	12/13/79	TWO OFFICIAL HOUSE PHOTOS FOR OFFICE USE (96TH CONG), CAPITOL, HISTORICAL SOCIETY \$6.	12.00
12-20	1079354115	DAVID R RAMAGE	12/05/79-12/06/79	IMPRINT MAP ON LETTERHEAD, NEWSLETTER REPOS #41 'TERRORISM'	286.25
12-20	1079354115	DAVID R RAMAGE	12/07/79	CHESHIRE LABELS ON ENVELOPES	12.50
12-28	1079362127	HAMILTON HERALD-NEWS	12/28/79	ANNUAL NEWSPAPER SUBSCRIPTION 1-16-80 1-15-81	55.90
12-28	1079362124	THE WACO TRIBUNE-HERALD	12/28/79	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 12-31-79 12-31-80	33.00
12-28	1079362122	DAVID R RAMAGE	12/01/79	CALENDAR INSERTS A1 2325 B1 225	397.50
12-28	1079362118	DAVID R RAMAGE	12/13/79-12/14/79	CHESHIRE LABELS ON ENVELOPES REPOS NEWSLETTER #42 'THE PRESIDENT ON NATIONAL DEFENSE'	272.50
10-18	1179291005	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS SERVICE	51.10
11-06	1179310054	GSA, OAD, FINANCE DIVISION	09/18/79	FTS MONTHLY SERVICE DISTRICT OFFICE	51.10
11-06	1179310053	SOUTHWESTERN BELL	09/27/79-10/26/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE AND TOLL CALLS	78.09
11-22	1179325036	SOUTHWESTERN BELL	10/27/79-11/26/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE	74.64
11-27	1179331059	GSA, OAD, FINANCE DIVISION	11/18/79	FTS MONTHLY SERVICE DISTRICT OFFICE	51.10
12-17	1179351047	SOUTHWESTERN BELL	11/27/79-12/26/79	DISTRICT OFFICE MONTHLY TELEPHONE SERVICE PLUS TOLL CHARGE	82.25
10-12	2179284074	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
11-22	2179325011	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM	4.45
12-13	2179347001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAMS TO CONSTITUENTS	20.30
10-04	2279277261	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	280.51
10-25	2279298352	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	253.18
11-06	2279301012	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	21.78
11-27	2279333107	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	WASHINGTON OFFICE TOLL CHARGES	50.31
12-04	2279338236	MARVIN LEATH	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	252.51
10-17	1279290005	MARVIN LEATH	10/03/79-10/05/79	TVL BY PVT AUTO FROM U.S. CAP TO DULLES AP, WASH, D.C. (35M) RTN TO CAP FROM NAT AP (8MI) 20.	8.60
10-31	1279303051	MARVIN LEATH	10/14/79	TRAVEL BY COMMERCIAL AIRLINES FROM WASHINGTON, D.C. TO DIST AND RETURN	381.00
10-31	1279303050	MARVIN LEATH	10/14/79	TRAVEL BY PRIVATE AUTO FROM TEMPLE, TEXAS TO AUSTIN, TEXAS AIRPORT (67 MI. AT .20)	23.40
11-07	1279311061	MARVIN LEATH	10/13/79-10/14/79	TRAVEL TO AND FROM DISTRICT	47.00
11-07	1279311060	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO FROM CAPITOL TO DULLES AIRPORT AND RETURN (70 MI. AT .20)	14.00
11-14	1279318035	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT	411.00
11-14	1279323042	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY COMMERCIAL AIRLINES TO AND FROM DULLES AIRPORT (70 MI AT .20 PER MILE)	17.40
11-19	1279323041	MARVIN LEATH	10/13/79-10/14/79	TRAVEL BY PRIVATE AUTO TO (IN-DISTRICT) AND TO AUSTIN AIRPORT, DC TO KILLEEN, TEXAS & RETURN	420.00
12-10	1279344003	MARVIN LEATH	11/07/79-11/12/79	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES AIRPORT TO DALLAS-FORT WORTH AIRPORT	277.00
12-10	1279344002	MARVIN LEATH	11/07/79-11/12/79	TRAVEL BY PRIVATE AUTO U.S. CAPITOL TO DULLES AIRPORT (R/T) 70 MI AT .20 PER MI	14.00
12-10	1279344001	MARVIN LEATH	11/20/79-11/25/79	TRAVEL BY PRIVATE AUTO FROM DALLAS-FORT WORTH AIRPORT TO DISTRICT (R/T) 236 MI AT .20 MI	47.20
12-10	1279344001	MARVIN LEATH	11/20/79-11/25/79	TVL BY COMMERCIAL AIRLINE F.M. DULLES AP/WASH, DC/DALLAS-FORT WORTH AIRPORT, TEXAS	277.00
10-18	1379290007	CATHLINE DOMINQUEZ	09/24/79-09/16/79	STAFF TRAVEL BY PRIVATE AUTO U.S. CAPITOL TO DULLES AIRPORT (R/T) 70 MI AT .20 PER MILE	14.00
10-18	1379291024	DONALD DEAN	09/24/79	STAFF TRAVEL BY COMMERCIAL A/L TO WASHINGTON DC AND RETURN	209.00
10-18	1379291023	DONALD DEAN	09/24/79	RETURN FROM DISTRICT TO WASHINGTON, DC BY COMMERCIAL AIR	124.00
10-17	1479290005	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL CONTRACT	317.90
10-18	1479291004	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	140.00
11-06	1479310021	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY DATA CONTRACT; BILLING BELL 212-A INTEGRAL	870.62
					49.03



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MARVIN LEATH—Continued</b>						
11-06	1479310020	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM TERMINAL WITH TRACTOR	156.75	
11-09	1479313041	HAZELTINE CORPORATION	11/01/79-11/30/79	MONTHLY RENTAL CONTRACT	140.00	
11-15	1479319059	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER 1979	870.62	
11-20	1479324002	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY CONTRACT BILLING BELL 212-A INTEGRAL	49.00	
11-22	1479325044	XEROX CORPORATION	11/05/79	1700 COMM TERMINAL WITH TRACTOR	156.75	
12-10	1479344001	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES FOR DECEMBER	870.62	
12-11	1479345068	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY BILLING ON RENTAL CONTRACT COUPLER & H1510, H1510	140.00	
12-20	1479354021	XEROX CORPORATION	12/04/79	1700 COMM TERMINAL WITH TRACTOR	156.75	
12-28	1479362014	C & P TELEPHONE	11/01/79-11/30/79	MONTHLY CONTRACT BILLING BELL 212-A INTEGRAL	49.01	
11-27	1579331067	POSTMASTER	11/01/79	POSTAGE	300.00	
10-31	2079305077	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		134.33	
11-30	2079335371	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		430.80	
12-31	2080002156	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,085.37	
<b>TOTAL</b>						<b>19,590.08</b>

## OFFICE OF HON. RAYMOND F LEDERER

### OFFICIAL EXPENSES

10-31	0279305213	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CHESHIRE LABELS ON ENVELOPES	1,101.27
11-30	0279335417	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	1,062.15
12-31	0280002401	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	1,110.65
12-07	0679341004	DAVID R RAMAGE	11/07/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	21.65
10-31	0979303319	RAYMOND LEBOVITZ & SON	10/01/79-10/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	250.00
10-31	0979303320	EDWARD WILLIAMS	10/01/79-10/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
11-29	0979332745	RAYMOND LEBOVITZ & SON	11/01/79-11/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	50.00
11-29	0979332726	EDWARD WILLIAMS	11/01/79-12/31/79	RENT PHILADELPHIA PA	5,313.00
12-20	0979353318	GSA, OAO, FINANCE DIVISION	12/01/79-12/30/79	RENT 326 E GIRARD AVE PHILADELPHIA PA 19125	250.00
12-20	0979353319	RAYMOND LEBOVITZ & SON	12/01/79-12/30/79	RENT 1203 EAST LYCOMING STREET PHILADELPHIA PA	26.00
10-05	1079278171	WISSAHICKON SPRING WATER CO.	09/01/79-09/30/79	WATER FURNISHED PHILA OFFICE FEDERAL OFFICE BUILDING, 600 ARCH STREET PHILADELPHIA 19106	21.60
10-05	1079278169	DAVID R RAMAGE	09/07/79-09/13/79	2904 CHESHIRE LABELS	43.88
10-05	1079278168	CANTRELL/CUTLER PRINTING, INC.	09/07/79-09/13/79	1,300 EA OF 2 LETTER (80 OF ED DEAR PETITIONER) 1,300 EA LTRS (SR. CITIZEN & 7 PG FACT SHEET)	35.00
10-05	1079278163	CANTRELL/CUTLER PRINTING, INC.	09/15/79	GRANTS SENT OUT OVER WIRE	34.00
10-18	1079291015	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/01/79-10/30/79	MONTHLY SERVICE CHARGE DISTRICT OFFICE - 326 E. GIRARD AVE. PHILADELPHIA	27.00
10-18	1079291011	ACCURATE ANSWERING BUREAU, INC.	09/26/79	ROUND TRIP FROM PHILA TO NEW YORK - PURPOSE OF ATTENDING A SEMINAR MEETING	23.13
10-24	1079297075	QUENZELL MC CALL	09/30/79	SUPPLIES PURCHASED FROM GSA STORE BY PHILA DISTRICT OFFICE	7.50
10-24	1079297044	GSA, OAO, FINANCE DIVISION	10/03/79	EXPRESS MAIL SERVICE	2.17
10-24	1079297042	RICHARD CONNOR	08/31/79	MONTHLY RENTAL CHARGE	10.00
10-24	1079297038	XEROX CORPORATION	09/26/79	PLACING CHESHIRE LABELS ON ENVELOPES	210.00
10-24	1079297036	DAVID R RAMAGE	09/18/79-09/28/79	WIRE SERVICES TO PHILADELPHIA	2.97
10-24	1079297033	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	08/22/79	SUPPLIES PURCHASED BY DISTRICT OFFICE FROM GSA STORE IN FEDERAL OFFICE BUILDING	18.00
10-24	1079297002	GSA, OAO, FINANCE DIVISION	08/24/79	BLOW-UP	19.50
10-24	1079297001	CANTRELL/CUTLER PRINTING, INC.	08/04/79-08/23/80	1 YEAR SUBSCRIPTION	19.00
10-29	1079302068	PHILADELPHIA TRIBUNE COMPANY	10/01/79-10/31/79	WATER FURNISHED D.O. FEDERAL OFFICE BUILDING 600 ARCH STREET, PHILADELPHIA 19106	

11-15	1079319173	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	10/04/79	WIRE SERVICE ON GRANTS TO DISTRICT	35.00
11-15	1079319169	WISSAHICKON SPRING WATER CO	10/01/79	SERVICE TO DISTRICT OFFICE FEDERAL OFFICE BUILDING 600 ARCH ST. PHILADELPHIA 19106.	43.50
11-15	1079319165	DAVID R RAMAGE	10/05/79	CHESHIRE LABELS ON ENVELOPES	13.15
11-15	1079319162	DAVID R RAMAGE	10/25/79	CHESHIRE LABELS ON ENVELOPES (HAND WORK)	27.50
11-15	1079319161	DAVID R RAMAGE	10/17/79	CHESHIRE LABELS ON ENVELOPES	12.00
11-15	1079319159	WISSAHICKON SPRING WATER CO	10/26/79	REIMBURSEMENT FOR 2 APPOINTMENT BOOKS FOR LOCAL & DISTRICT OFFICE	30.30
12-11	1079345261	PHILA. ELECTRIC CO	12/04/79	RELASES TO PHILADELPHIA	26.00
12-13	1079347230	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/16/79-11/30/79	SERVICE TO DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA, PA 19125	70.00
10-05	1179278065	GSA. OAD. FINANCE DIVISION	10/29/79-11/29/79	OFFICE SUPPLIES PURCHASED BY DISTRICT OFFICE FEDERAL OFFICE BLDG, PHILADELPHIA 19125	24.18
10-05	1179278011	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/31/79	SERVICES - DISTRICT OFFICE 1203 E LYCOMING AVENUE PHILADELPHIA 19106	46.02
10-24	1179278009	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/08/79	SERVICES - SUPPLIES PURCHASED BY DISTRICT OFFICE FEDERAL OFFICE BLDG, PHILADELPHIA 19106	26.03
10-24	1179297008	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/02/79-11/01/79	TELEPHONE SERVICE TO DISTRICT OFFICE 326 EAST GIRARD AVENUE - PHILA 19125	22.37
10-24	1179297006	THE BELL TELEPHONE CO OF PENNSYLVANIA	08/02/79-09/01/79	SERVICE FOR THE DISTRICT OFFICE 326 E. GIRARD AVE. PHILA 19106	44.92
10-24	1179297005	GSA. OAD. FINANCE DIVISION	09/22/79	TELEPHONE SERVICE TO DISTRICT OFFICE FEDERAL OFFICE BUILDING, 600 ARCH ST. PHILADELPHIA 19106	39.82
10-29	1179302014	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/08/79	SERVICES TO DISTRICT OFFICE 1203 E. LYCOMING AVENUE PHILADELPHIA, PENN 19124	502.46
11-15	1179319039	ACCURATE ANSWERING BUREAU, INC.	11/01/79-11/30/79	MONTHLY SERVICE CHARGE	30.02
11-15	1179323059	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/79-12/01/79	TELEPHONE SERVICE TO OUR DISTRICT OFFICE 326 E GIRARD AVE. PHILADELPHIA, PA 19125	34.00
11-22	1179325038	GSA. OAD. FINANCE DIVISION	10/22/79	TELEPHONE SERVICE TO PHILADELPHIA OFFICE (215-597-8670)	8.53
11-30	11793334076	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/08/79	TELEPHONE SERVICE TO PHILADELPHIA OFFICE 1203 E. LYCOMING ST. PHILADELPHIA	965.73
11-30	1179334075	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	11/04/79	WIRE SERVICE TO PHILADELPHIA	24.43
12-07	1179341019	ACCURATE ANSWERING BUREAU, INC.	12/01/79	MONTHLY SERVICE CHARGE TO DISTRICT OFFICE - 326 E. GIRARD AVE PHILADELPHIA, PA	65.00
12-13	1179347053	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79	TELEPHONE SERVICE TO DISTRICT OFFICE 215-597-8670 FED OFF BLDG 600 ARCH ST. PHILA, PA 19106	34.00
12-18	1179352072	WESTERN UNION TELEGRAPH COMPANY	12/02/79-01/02/80	SERVICES TO THE DISTRICT OFFICE 326 E. GIRARD AVENUE PHILADELPHIA, PA	524.33
10-05	2179278003	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAPH SERVICES	48.58
10-24	2179297002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICES	10.72
11-15	2179319019	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICES	10.72
10-04	2179327094	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	4.64
10-05	2179278032	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	289.75
10-18	2279298249	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	ADDITIONAL AMOUNT FOR AUGUST TOLL CHARGES DATED SEPT 27, 1979	34.69
10-25	2279319002	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	200.00
11-15	2279334042	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES	236.89
12-04	2279338240	CHESAPEAKE & POTOMAC TELEPHONE CO	09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	96.93
12-04	2279300027	RAYMOND F LEDERER	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	37.13
10-17	1279291005	RAYMOND F LEDERER	09/11/79	ONE WAY TRIP FROM PHILA TO WASH ON AMTRAK \$10 CAB FARE	236.35
10-18	1279291007	ROBERT M DIAMOND	09/21/79	ONE WAY TRIP FROM PHILA TO WASHINGTON \$18.25 \$10 CAB FARE	28.25
11-27	1279310047	ROBERT M DIAMOND	11/02/79-11/02/79	ROUND TRIP FROM WASHINGTON TO PHILADELPHIA ON AMTRAK (\$19.25 AND \$16), PLUS \$20	55.25
11-27	1279310046	RAYMOND F LEDERER	10/29/79-10/29/79	ROUND TRIP ON AMTRAK FROM WASHINGTON TO PHILADELPHIA (\$16.50), PLUS \$20 CAB FARES	35.25
11-27	1279310045	RAYMOND F LEDERER	10/24/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK; PLUS \$10 CAB FARE	44.00
11-27	1279310044	RAYMOND F LEDERER	10/12/79	ONE WAY TRIP FROM WASHINGTON TO PHILA ON AMTRAK; PLUS \$10 CAB FARE	28.25
11-27	1279310043	ROBERT M DIAMOND	11/05/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON AMTRAK; PLUS \$10 CAB FARE	25.00
11-27	1279331027	U.S. AIR	07/23/79	ONE WAY TRIP WASHINGTON TO PHILA. ON US AIR. FOR MEMBER	26.00
11-27	1279331026	U.S. AIR	07/23/79	ONE WAY TRIP WASHINGTON TO PHILA. ON US AIR. FOR MEMBER	37.00
11-27	1279331025	U.S. AIR	07/13/79	ONE WAY TRIP FROM PHILA. TO WASH. ON U.S. AIR. FOR MEMBER	37.00
11-27	1279331024	U.S. AIR	07/06/79	ONE WAY TRIP FROM WASH. TO PHILA. ON U.S. AIR. FOR MEMBER	35.00
11-27	1279331023	U.S. AIR	02/05/79	ONE WAY TRIP FROM PHILA. TO DC ON U.S. AIR. FOR MEMBER	37.00
11-27	1279331009	U.S. AIR	09/21/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON U.S. AIR. \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331008	U.S. AIR	09/20/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR. \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331006	U.S. AIR	09/18/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR. \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331005	U.S. AIR	09/14/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON U.S. AIR. \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331004	U.S. AIR	09/07/79	ONE WAY TRIP FROM WASHINGTON TO PHILADELPHIA ON U.S. AIR. \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331003	U.S. AIR	09/05/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR. \$10 CAB FARE FOR MEMBER	36.00
11-27	1279331002	U.S. AIR	07/21/79	ONE WAY TRIP FROM PHILA. TO WASH. ON U.S. AIR FOR MEMBER	37.00
11-29	1279332009	RAYMOND F LEDERER	12/03/79	PHILADELPHIA TO WASHINGTON ON AMTRAK	26.00
12-20	1279353001	ESTELLE J SULLIVAN	09/28/79	ONE WAY TRIP FROM WASHINGTON TO PHILA ON AMTRAK - \$18.25 \$10 CAB FARE	28.25
10-17	1379290010	JOHNATHAN HARKEY	09/20/79-09/24/79	ROUND TRIP BY CAR - 146 MILES EA WAY \$20 A MILE. PLUS \$2 TOLLS	60.40
10-17	1379290008	ROBERT M DIAMOND	09/28/79-09/28/79	ROUND TRIP ONE WAY BY PLANE & RTN TRIP BY TRAIN - WASH TO PHILA TRAIN & PLANE CAB FARES	84.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAYMOND F LEDERER—Continued</b>						
10-18	1379291003	ROBERT M DIAMOND	10/04/79-10/05/79	ROUND TRIP ON AMTRAK TO PHILA FROM WASHINGTON, PLUS \$20 CAB FARES \$15 EACH WAY ON AMTRAK	50.00	
10-18	1379291002	RICHARD CONNOR	10/07/79-10/06/79	ONE WAY BY CAR - 146 MILES - \$20 A MILE PLUS \$2.25 TOLLS	31.45	
10-18	1379291001	RICHARD CONNOR	10/05/79-10/06/79	ROUND TRIP WASH TO PHILA - AMTRAK \$18.25 \$10 CAB FARE RTN BY CAR 146 MI/ 20 2.25 TOLLS	59.70	
11-27	1379331026	ROBERT M DIAMOND	11/06/79-11/07/79	ROUND TRIP ON AMTRAK WASHINGTON TO PHILADELPHIA - \$19.25 EACH WAY - \$20 CAB FARES	58.50	
11-27	1379331024	ROBERT M DIAMOND	11/12/79	ONE WAY TRIP FROM PHILADELPHIA TO WASHINGTON ON U.S. AIR \$10 CAB FARE	63.00	
11-27	1379331022	ROBERT M DIAMOND	11/05/79	ONE WAY TRIP TO PHILADELPHIA FROM WASHINGTON ON AMTRAK, \$10 CAB FARE	29.25	
11-27	1379331021	ROBERT M DIAMOND	11/06/79	ROUND TRIP ON AMTRAK \$19.25 \$16.50 AND \$20 CAB FARES	55.75	
12-20	1379353003	JONATHAN HARKAVY	12/03/79-12/04/79	ROUND TRIP ON AMTRAK 1 WAY \$19.25 RTN \$16.50 \$20 CAB FARES - WASH/PHILA & RTN	55.75	
12-20	1379353002	RICHARD CONNOR	11/21/79-11/25/79	ROUND TRIP WASHINGTON TO PHILA - ONE WAY \$19.25 RETURN BY CAR \$29.20 146 MI AT \$20 CAB FARE \$16	58.45	
12-20	1379353001	ROBERT M DIAMOND	12/03/79-12/04/79	ROUND TRIP ON AMTRAK FROM WASH TO PHILA, & RTN PLUS TWO CAB FARES (\$20) TRIPS 19.25 & \$16.	55.25	
10-05	1473278034	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	COMPUTER SERVICE	221.00	
10-18	1473291006	ALANTHUS DATA COMMUNICATIONS CORP	08/30/79	INSTALLATION CHARGE RENTAL FOR MONTHS OF JUNE AND JULY	153.00	
10-18	1473291005	DIALCOM INCORPORATED	08/01/79-08/31/79	CHARGES FOR AUGUST	271.25	
10-24	1473291001	DIALCOM INCORPORATED	08/23/79	COMPUTER SERVICES	1,499.80	
10-29	1473302015	DIALCOM INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES CHARGES FOR JULY	405.29	
10-29	1473302014	DIALCOM INCORPORATED	07/01/78-07/31/79	COMPUTER SERVICES - VOUCHER	185.40	
10-29	1473302012	DIALCOM INCORPORATED	06/28/79	COMPUTER SERVICES DUAL ACCESS CHARGES FOR OCTOBER PRIME HOURS	30.00	
12-11	1473345070	DIALCOM INCORPORATED	11/21/79	COUPLERS	263.85	
12-18	1473352064	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	200 15 CENT POSTAGE STAMPS	132.00	
10-15	1579298002	POSTMASTER	09/18/79	600 - \$15 STAMPS - \$90.00	30.00	
10-21	1579331068	POSTMASTER	10/14/79		90.00	
10-31	2079305057	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		713.98	
11-30	2079335213	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(1,590.44)	
12-31	2080002107	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		559.51	
<b>TOTAL</b>					<b>18,499.13</b>	

## OFFICE OF HON. GARY A LEE

### OFFICIAL EXPENSES

10-31	0279305214	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING COSTS FOR NEWSLETTER	904.00
11-30	0279335421	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	855.00
12-31	0280002403	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT AUBURN NY	855.00
12-21	0679361009	CANTRELL/CUTTER PRINTING, INC.	12/05/79	RENT 484 S MAIN STREET GENEVA NY 14456	2,645.91
10-31	0979303321	ROWENA M WHITE	10/01/79-10/30/79	RENT 484 S MAIN STREET GENEVA NY 14456	280.00
11-29	0979333227	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 484 S MAIN STREET GENEVA NY 14456	993.00
11-29	0979333246	ROWENA M WHITE	10/01/79-11/30/79	REPAIRS TO XEROX COPY MACHINE IN WASHINGTON OFFICE ON 7/18/79	280.00
12-20	0979335320	ROWENA M WHITE	12/01/79-12/30/79	NEW YORK STATE MEDIA DIRECTORY	50.00
10-05	1079278018	XEROX CORPORATION	09/15/79	FEDERAL TELEPHONE SERVICE FOR GENEVA OFFICE	26.00
10-09	1079282361	NEW YORK STATE CLIPPING SERVICE	09/18/79	TRIP TO BATH, NY TO REP CONGRESSMAN AT MEETING/TOUR: 216 MI AT .20 BREAKFAST	44.95
10-17	1079290078	GSA, OAD, FINANCE DIVISION	10/10/79	GASOLINE CHARGES BY CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	15.70
10-22	1079295035	PAUL NORMAN	10/03/79	LEASE FOR AUTO USED BY CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	172.99
10-22	1079295032	MOBIL OIL CREDIT CORP	10/09/79-11/09/79	LOGGING-SYRACUSE AIRPORT INN-FOLLOWING SPEECH IN PENN YAN & PRIOR TO RTN TO WASH	26.16
10-29	1079302079	BILL ZIKAKIS CHEVROLET, INC.	10/18/79	BILLING FOR PAPER TOWELS FOR GENEVA DISTRICT OFFICE	36.60
10-29	1079302076	AMERICAN EXPRESS COMPANY	10/17/79		
10-29	1079302076	GENEVA PAPER COMPANY	10/17/79		



10-29	1079302074	MARY PASCARIELLO	09/01/79-09/30/79	DISTRICT TRAVEL EXPENSE, SEPTEMBER 371 MILES AT \$20.	74.20
10-29	1079302072	GULF OIL CORPORATION	10/15/79	GARY A. LEE, GASOLINE PURCHASES	73.45
11-07	1079311327	AMERICAN EXPRESS COMPANY	10/28/79	AIR TRVL. GARY A. LEE-RELA-DUR, NC TO: WASH. (ATTD MTGS DUE MED SCH IN CONJ W/SUBCOMM ON HEALTH)	55.00
11-09	1079313109	CANTRELL/CUTTER PRINTING, INC.	10/23/79	PRINTING CONGRATULATORY FOLDERS	98.19
11-09	1079313108	BILL ZIKAMIS CHEVROLET, INC.	11/09/79-12/09/79	GARY A. LEE, AUTO RENTAL	172.99
11-14	1079318120	PERRY OFFICE SUPPLY INC	10/29/79	1979 SYRACUSE SUBURBAN DIRECTORY	104.86
11-14	1079318118	MARY PASCARIELLO	10/31/79-10/31/79	PURCHASE OF RUBBER CEMENT - SYRACUSE DISTRICT OFFICE	11.95
11-19	1079321174	CONGRESSIONAL QUARTERLY INC.	10/22/79	AUTO MILEAGE FOR OFFICIAL TRAVEL WITHIN DISTRICT, OCTOBER 386 MI AT \$20/MI	77.20
11-19	1079323173	PAUL NORMAN	11/03/79	CO WEEKLY REPORT, NO 35, ONE COPY	4.50
11-19	1079323172	HOUSE RECORDING STUDIO	11/03/79	CONFEE, PAPER PLATES & TELCLTH FOR SRVG M'BERS & STUDENTS PRCTPTG IN SVC ACDMY SEL DAY	21.98
11-19	1079323171	OFFICE OF GEN. SVCS. PUBLIC INFO. OFC.	11/13/79	LUNCHES FOR COMMITTEE MEMBERS & STUDENTS PARTICIPATING IN SVC ACADEMY SELECTION DAY	144.00
11-27	1079331241	CANTRELL/CUTTER PRINTING, INC.	11/09/79	FILM PROCESSING AND PRINTS	3.50
11-27	1079331238	GULF OIL CORPORATION	11/12/79	ONE NEW YORK STATE FLAG FOR DISPLAY AT GENEVA DISTRICT OFFICE	13.00
12-04	1079338035	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/79	GASOLINE CHARGES, GARY A. LEE, FOR TRAVEL WITHIN DISTRICT	80.30
12-07	1079341054	BILL ZIKAMIS CHEVROLET, INC.	12/07/79	LONGUECHEM WITH STATE ASSEMBLYMAN ZAGAME (FROM 33RD CONG. DIST) LEGISLATIVE MATTERS	192.99
12-10	1079344002	OFFICE OF GEN. SVCS. PUBLIC INFO. OFC.	11/03/79-11/30/79	GARY A. LEE - AUTO RENTAL 12-9-79 TO 1-9-80	26.00
12-17	1079351130	PAUL NORMAN	11/03/79-11/04/79	TWO NEW YORK STATE FLAGS, AT \$13.00 EACH, FOR AUBURN & SYRACUSE DISTRICT OFFICES	431.20
12-18	1079352440	MOBIL OIL CREDIT CORP	11/30/79	TVL WITHIN CONG DISTRICT IN PERFORMANCE OF DUTIES AS DIST REP 2,156 MI AT \$20	30.40
12-18	1079352349	HOUSE RECORDING STUDIO	12/11/79	GASOLINE CHARGES BY CONGRESSMAN LEE FOR TRAVEL WITHIN DISTRICT	38.50
12-27	1079361229	CANTRELL/CUTTER PRINTING, INC.	09/18/79	VIDEO TAPE PROCESSING FOR PUBLIC SERVICE ANNOUNCEMENT BY CONGRESSMAN LEE	195.47
10-15	1179288023	GSA, OAD, FINANCE DIVISION	09/25/79	PRINTING OF CONGRESSIONAL LETTERHEAD & CERTIFICATES	20.00
10-15	1179288021	GSA, OAD, FINANCE DIVISION	09/18/79	FEDERAL TELEPHONE SERVICE, AUBURN DISTRICT OFFICE	29.71
11-07	1179311115	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY CHARGE FOR TELEPHONE SERVICE AUBURN DISTRICT OFFICE	224.40
11-07	1179311114	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE, SYRACUSE DISTRICT OFFICE	20.00
11-14	1179311113	GSA, OAD, FINANCE DIVISION	10/18/79	FEDERAL TELEPHONE SERVICE, GENEVA OFFICE	28.21
11-14	1179318040	NEW YORK TELEPHONE	10/25/79	FEDERAL TELEPHONE SERVICE, SYRACUSE DISTRICT OFFICE	227.16
12-07	1179341023	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	29.71
12-12	1179346022	GSA, OAD, FINANCE DIVISION	11/18/79	FEDERAL TELEPHONE CHARGES, SYRACUSE DISTRICT OFFICE	311.25
12-18	1179352089	NEW YORK TELEPHONE	11/25/79	FEDERAL TELEPHONE SERVICE FOR AUBURN DISTRICT OFFICE	37.76
12-18	1179352088	GSA, OAD, FINANCE DIVISION	12/11/79	TELEPHONE CHARGES, AUBURN DISTRICT OFFICE	31.98
12-27	1179361035	GSA, OAD, FINANCE DIVISION	11/30/79	FEDERAL TELEPHONE SERVICE FOR GENEVA DISTRICT OFFICE	23.60
10-15	2179288003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	FEDERAL INTERCITY TELEPHONE SERVICE	6.00
12-18	2179352025	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	16.94
10-04	2792727433	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	3.55
10-09	279282040	C&P TELEPHONE	08/01/79-08/31/79	CREDIT CARD TELEPHONE CHARGES	226.31
10-25	279298418	CHEESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	110.56
10-29	279302006	C&P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES, TELEPHONE CREDIT-CARD	187.04
11-27	2793310119	C&P TELEPHONE	10/01/79-10/31/79	TELEPHONE TOLL CHARGES	36.68
12-04	279338456	CHEESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	60.68
10-05	2793288009	AMERICAN EXPRESS COMPANY	09/21/79-09/24/79	LOCAL TELEPHONE SERVICE	186.70
10-05	279288021	AMERICAN EXPRESS COMPANY	09/21/79-09/24/79	LOCAL TELEPHONE SERVICE	140.00
10-12	279295008	AMERICAN EXPRESS COMPANY	10/12/79-10/16/79	GARY A. LEE, AIR TRAVEL, WASH TO SYRACUSE ON 28 SEPTEMBER 1979	70.00
10-26	1279302011	AMERICAN EXPRESS COMPANY	10/12/79-10/16/79	GARY A. LEE, AIR TRAVEL, WASH TO SYRACUSE ON 28 SEPTEMBER 1979	139.98
10-31	1279303014	AMERICAN EXPRESS COMPANY	10/18/79-10/19/79	GARY A. LEE, AIR TRAVEL, WASH SYRACUSE & RTH FOR SPEECH IN PENN YAN ON EVENING 10/18	140.00
11-07	127931092	AMERICAN EXPRESS COMPANY	10/19/79-10/23/79	GARY A. LEE, AIR TRAVEL, WASHINGTON TO SYRACUSE & RETURN	140.00
11-19	1279323045	AMERICAN EXPRESS COMPANY	10/24/79	GARY A. LEE, WASHINGTON TO SYRACUSE AIR TRAVEL	70.00
12-04	1279323045	AMERICAN EXPRESS COMPANY	11/02/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	70.00
12-04	1279338010	AMERICAN EXPRESS COMPANY	11/02/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE	72.00
12-16	1279346010	AMERICAN EXPRESS COMPANY	11/30/79-12/04/79	GARY A. LEE - AIR TRAVEL, SYRACUSE TO WASHINGTON	144.00
12-16	1279352060	AMERICAN EXPRESS COMPANY	12/06/79-12/11/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE AND RETURN	144.00
12-17	1479361075	AMERICAN EXPRESS COMPANY	12/14/79-12/17/79	GARY A. LEE - AIR TRAVEL, WASHINGTON TO SYRACUSE & RETURN	144.00
10-17	1479390015	DATAFILE INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER	880.00
10-22	1479395007	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	INSTALLATION OF LOWER CASE VIDEO DISPLAY UNIT	50.00
10-22	1479395006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL/MAINTENANCE CONTRACT F/CMPIR TRML, VIDEO DISPLAY UNIT 11-1-79/11-30-79	236.00
10-29	1479395006	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	DATA TERMINAL RENTAL FOR MONTH OF SEPTEMBER	59.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GARY A LEE—Continued</b>						
10-29	1479302016	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENT FOR OCTOBER 1979	236.00	
11-14	1479318012	DATA TERMINALS AND COMMUNICATIONS	11/14/79	RENTAL & MAINTENANCE CONTRACT F/CMPTR TRMNL & VIDEO DISPLAY UNIT 12-1-79/12-31-79	236.00	
11-14	1479318012	DATA TEL INC	10/01/79-10/31/79	DATA PROCESSING SERVICES, OCTOBER	880.00	
12-04	1479338007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF TERMINAL & COUPLER FOR MONTH OF OCTOBER	59.00	
12-12	1479346020	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF TERMINAL & COUPLER FOR MONTH OF NOVEMBER	59.00	
12-18	1479352066	DATA TEL INC	11/01/79-11/30/79	DATA PROCESSING SERVICES, NOVEMBER 1979	560.00	
12-18	1479352065	DATA TERMINALS AND COMMUNICATIONS	12/18/79	RENTAL & MAINTENANCE CONTRACT FOR COMPUTER TERMINAL & VIDEO DISPLAY UNIT 1-1-80 TO 1-31-80	236.00	
12-27	1479351021	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	RENTAL OF TERMINAL & COUPLER FOR MONTH OF DECEMBER	59.00	
11-27	1579331069	POSTMASTER	11/14/79	1,000 FIFTEEN-CENT POSTAGE STAMPS	150.00	
10-31	20793505078	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		387.70	
10-31	20793535313	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		214.54	
12-31	2080002158	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		475.21	
<b>TOTAL</b>					<b>17,213.48</b>	
<b>OFFICE OF HON. ROBERT L LEGGETT</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
09-28	1079317280	IBM	07/17/78	REFUND DUE TO OVERPAYMENT	( 37.86)	
<b>TOTAL</b>					<b>( 37.86)</b>	
<b>OFFICE OF HON. WILLIAM LEHMAN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305151	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		605.00	
11-30	0279335194	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		615.00	
12-31	0280002375	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		201.90	
11-07	0679311014	DAVID R RAMAGE	10/24/79	17,000 NEWSLETTERS	1,465.00	
12-11	0679313008	DAVID R RAMAGE	10/25/79	46,200 NEWSLETTERS	135.00	
12-11	0679345014	DAVID R RAMAGE	11/06/79-11/20/79	2 SETS OF LABELS 11/6 - \$65.00 11/20 - \$70.00	20.00	
12-20	0679353005	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	12/02/79	PHOTOGRAPHY FOR NEWSLETTERS	15.00	
12-20	0679353004	ARNOLD N. LANNER PHOTOGRAPHIC SERVICES	11/24/79	PHOTOGRAPHIC SERVICES FOR PHOTOS FOR NEWSLETTER	500.00	
10-31	0979303322	GERALD FRANKLIN FRANKLIN CENTER LTD	10/01/79-10/30/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00	
11-29	0979332747	GERALD FRANKLIN FRANKLIN CENTER LTD	11/01/79-11/30/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00	
12-20	0979353321	GERALD FRANKLIN FRANKLIN CENTER LTD	12/01/79-12/30/79	RENT 2020 NORTHEAST 163RD ST N MIAMI BEACH FL 33162	500.00	
10-10	1079283119	GSA, OAO, FINANCE DIVISION	08/31/79	SUPPLIES FOR MIAMI OFFICE PURCHASED AT GSA STORE	111.35	
10-10	1079283116	XEROX CORPORATION	06/29/79-08/01/79	XEROXED COPIES OVER AND ABOVE LEASE ALLOWANCE	16.34	
10-17	1079290344	DAVID R RAMAGE	09/26/79	11,000 RECORD REPRINTS	106.50	
10-17	1079290310	WILLIAM LEHMAN	10/03/79	REIMBURSEMENT DUE FOR PUBLICATIONS PERTAINING TO GRANTSMANSHIP	75.00	
10-17	1079290309	WILLIAM LEHMAN	09/06/79	REIMBURSEMENT DUE FOR OFFICIAL PHOTOGRAPH EXPENSE	35.00	
10-18	1079291206	WILLIAM LEHMAN	10/12/79	REIMBURSEMENT DUE FOR PURCHASE OF PICTURE FRAMES FOR OFFICE USE	10.38	
10-18	1079291205	JAYBO PHOTO SERVICES	09/05/79-09/25/79	OFFICIAL PHOTOGRAPH EXPENSE	45.64	
10-18	1079291204	CONGRESSIONAL QUARTERLY INC	10/18/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) 1-1-80 TO 12-31-80	276.00	
10-18	1079291203	WILLIAM LEHMAN	10/01/79	REIMBURSEMENT DUE FOR (2) PICTURE FRAMES FOR OFFICE	10.50	



10-18	1079291202	WILLIAM LEHMAN	10/12/79-10/02/80	REMB DUE FOR MIAMI HERALD SUBSCRIPTION FOR 52 WEEKS	54.60
10-24	1079297072	BLACK STAR	09/12/79	PHOTOGRAPHY WORK	8.50
10-31	1079303369	DAVID R RAME	10/19/79-10/22/79	6,500 LETTERS-GRADUATING SENIORS 44,396 CHESHIRE LABELS ON ENVELOPES FOR NEWSLETTER	233.70
10-31	1079303367	BRESSERS CROSS	10/30/79	MIAMI OFFICE CROSS INDEX DIRECTORY 11-28-79 11-28-80	148.50
10-31	1079303365	WILLIAM LEHMAN	10/23/79	REIMBURSEMENT DUE FOR PURCHASE OF FLOWER VASES FOR OFFICE USE & LUNCHEONS FOR OFCL BUSINESS	7.88
11-07	1079311335	WILLIAM LEHMAN	10/25/79	REIMBURSEMENT DUE FOR PAYMENT TO GPO FOR ADDRESS CORRECTION REQUEST ON ENVELOPES	14.00
11-09	1079313117	DAVID R RAME	10/25/79	16,904 CHESHIRE LABELS ON ENVELOPES	77.60
11-19	1079323179	SUN REPORTER	11/15/79-11/15/80	SUBSCRIPTION RENEWAL TO NEWSPAPER (NORTH DADE EDITION)	20.00
11-19	1079323179	THE MIAMI NEWS	11/19/79	SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE 11-22-79 TO 11-23-80	39.00
11-29	1079332118	PETER BIDNEY	11/07/79-11/09/79	PHOTOGRAPH EXP FOR OFFICE \$1.04 OFCL LUNCHEON MTG WITH OPA LOCKA CHAMB OF COMMERCE - \$7	8.04
11-29	1079332111	U.S. CAPITOL HISTORICAL SOCIETY	11/21/79	50 HOUSE CALENDARS FOR CONSTITUENTS	23.50
11-29	1079332108	GENERAL SERVICES ADMINISTRATION	10/31/79	OFFICE SUPPLIES FOR MIAMI OFFICE	67.68
11-29	1079332002	HOUSE RECORDING STUDIO	10/30/79	GRAPHIC PRINTS & DEVELOPMENT	3.50
11-29	1079332001	PAUL MERKER	11/05/79	PHOTOGRAPHY FOR NEWSLETTERS	200.00
12-11	1079345154	THE NEW YORKER	02/25/79-12/31/80	RENEWAL OF SUBSCRIPTION	24.00
12-17	1079351132	HOUSE RECORDING STUDIO	11/01/79	PHOTO PRINTS FOR OFFICIAL USE	112.50
12-26	1079360045	HALLANDALE DIGEST INC	12/01/79-12/01/80	SUBSCRIPTION TO NEWSPAPER	35.00
12-27	1079361175	DAVID R RAME	12/14/79-12/17/80	750 IMPRINT LETTERHEAD & DISCLAIMER 50,393 LABELS ON ENVELOPES	234.45
12-27	1079361173	DAVID R RAME	12/12/79	TOLL CHARGES & EQUIPMENT	469.00
10-10	1179283045	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	MIAMI OFFICE TELEPHONE SERVICE	42.00
10-29	1179302022	GSA, OAD, FINANCE DIVISION	10/18/79	MIAMI OFFICE TELEPHONE EQUIPMENT	346.06
10-29	1179302021	SOUTHERN BELL	10/11/79-11/11/79	MIAMI OFFICE TELEPHONE SERVICE	42.00
11-29	1179332001	GENERAL SERVICES ADMINISTRATION	11/18/79	MIAMI (DISTRICT) OFFICE TELEPHONE	353.57
12-11	1179345075	SOUTHERN BELL	11/11/79-12/11/79	EXCLUSIVE EQUIPMENT - MIAMI OFFICE	30.05
11-19	2179323014	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES & INTERNATIONAL TELEGRAMS	22.23
11-29	2179332008	WESTERN UNION TELEGRAPH COMPANY	11/15/79	CABLE MESSAGE SERVICE	7.29
12-20	2179353008	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	298.17
10-04	2279277100	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES - WASHINGTON OFFICE	45.79
10-24	2279297012	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR MONTH OF OCTOBER - WASH. OFFICE	269.81
11-29	2279282553	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	41.87
10-25	2279332001	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	299.00
12-04	2279338244	C & P TELEPHONE	10/01/79-10/31/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) - BY PVT AUTO AT 20/MI (50 M.)	10.00
10-12	1279284051	WILLIAM LEHMAN	09/29/79-10/08/79	TRAVEL TO & FROM WASHINGTON NAT'L AP (RAYBURN HOB) - BY PVT AUTO AT 20/MI (18 M.)	3.60
10-12	1279284050	WILLIAM LEHMAN	09/29/79-10/08/79	TVL TO & FROM DIST - EASTERN (1ST CLASS \$169) NAT'L COACH \$136) ROUND TRIP AIR FARE	304.00
11-14	1279318082	WILLIAM LEHMAN	11/03/79-11/06/79	TRAVEL TO & FROM MIAMI INTERNAT'L AP (DISTRICT) BY PVT AUTO AT 20/MI (50 M.)	10.00
11-14	1279318079	WILLIAM LEHMAN	11/03/79-11/06/79	TRAVEL TO & FROM WASHINGTON NAT'L AP (RAYBURN HOB) BY PVT AUTO AT 20/MI (18 M.)	3.60
11-14	1279318076	WILLIAM LEHMAN	11/03/79-11/06/79	TRAVEL TO & FROM DISTRICT - NAT'L AIR, ROUND TRIP AIR FARE (COACH)	272.00
12-04	1279338030	WILLIAM LEHMAN	11/26/79	TRAVEL FROM NAT'L AIRPORT - WASHINGTON TO RAYBURN HOB BY TAXI	5.00
12-04	1279338029	WILLIAM LEHMAN	11/26/79	TRAVEL TO MIAMI INTERNAT'L AIRPORT FROM DISTRICT - BY PVT AUTO AT 20/MI (25 M.)	5.00
12-04	1279338028	WILLIAM LEHMAN	11/26/79	TRAVEL TO WASHINGTON FROM MIAMI EASTERN AIRLINES (1ST CLASS)	183.00
12-18	1279329063	WILLIAM LEHMAN	12/08/79-12/11/79	TRAVEL FROM NAT'L AP TO DIST & DIST TO MIAMI INTERNAT'L A/P BY PVT AUTO AT \$20 PER MILE (9 MI)	1.80
12-18	1279329062	WILLIAM LEHMAN	12/08/79-12/11/79	TVL MIAMI INTERNAT'L A/P TO DIST & DIST TO MIAMI INTERNAT'L A/P BY PVT AUTO AT \$20 PER MILE	10.00
12-18	1279329061	WILLIAM LEHMAN	12/08/79-12/11/79	ROUND TRIP TRAVEL - WASHINGTON - MIAMI AND RETURN	282.00
10-17	1279290003	ADELE H. USKOV	10/02/79-10/04/79	TRAVEL TO - FROM DISTRICT - ROUND TRIP AIR FARE, NAT'L AIRLINES (COACH)	164.00
12-11	1279345027	PETER BIDNEY	11/16/79	AIRPORT PARKING	4.50
12-11	1279345026	PETER BIDNEY	11/16/79	TAXI TO HUD CONFERENCE	20.20
12-11	1279345025	PETER BIDNEY	11/16/79	PLANE FARE - FT LAUDERDALE TO ATLANTA TO ATTEND HUD CONFERENCE	210.00
10-17	1479250055	INTERLEASE, INC.	09/01/79-09/30/79	RENTAL & MAINTENANCE - ISM - 3 VIDEO TERMINAL W/ACOUSTIC COUPLER, ACOUSTIC COUPLER	195.00
10-18	1479251039	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES MULTIPLE TERMINAL CHGS DISK STORAGE DELIVERY	1,271.93
10-18	1479251038	XEROX CORPORATION	10/01/79-10/31/79	MODEL 101 - 1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25
11-09	1479313036	INTERLEASE, INC.	11/01/79-11/30/79	RNTL & MNTN ISM-3 VIDEO TRMNL S/N 6569/8730 W/ACTC CPLR S/N 6279/701R ACTC CPLR S/N 6839	195.00
11-19	1479323050	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES	1,390.03
11-29	1479332001	XEROX CORPORATION	10/01/79-10/31/79	1700 COMMUNICATIONS TERMINAL W/TRACTOR	138.25
12-20	1479353014	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	1,343.69
12-20	1479353013	INTERLEASE, INC.	12/01/79-12/31/79	RENTAL & MAINTENANCE, VIDEO TERMINAL, ACOUSTIC COUPLER	195.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM LEHMAN—Continued</b>						
12-26	1479360006	XEROX CORPORATION	11/01/79-11/30/79	1700 COMMUNICATIONS TERMINAL WITH TRACTOR	128.25	
11-07	1579311096	POSTMASTER	09/26/79	2500 STAMPS, (FIFTEEN CENTS)	375.00	
12-18	1579325050	POSTMASTER	11/26/79	POSTAGE IN QUANTITY OF: 2,000 FIFTEEN CENT STAMPS	300.00	
10-31	2079305058	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		184.06	
11-30	2079333226	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		155.98	
12-31	2080002109	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		482.38	
<b>TOTAL</b>					<b>17,441.82</b>	
<b>OFFICE OF HON. MICKEY LELAND</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305154	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		492.35	
11-30	0279335195	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		507.35	
12-31	0280002378	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		507.35	
10-31	0979303323	ACTION R V RENTAL & SALES	09/27/79-10/30/79	RENT MOBILE	1,700.00	
10-31	0979303324	SILVERSPRUE ASSOCIATES	10/01/79-10/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00	
11-29	0979332748	ACTION R V RENTAL & SALES	11/01/79-11/30/79	RENT MOBILE	1,500.00	
11-29	0979332749	SILVERSPRUE ASSOCIATES	11/01/79-11/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00	
12-20	0979353322	ACTION R V RENTAL & SALES	12/01/79-12/30/79	RENT MOBILE	1,500.00	
12-20	0979353323	SILVERSPRUE ASSOCIATES	12/01/79-12/30/79	RENT 4101 SAN VACINTO HOUSTON TX 77004	831.00	
10-10	1079283211	RUFUS (BUD) MYERS	08/12/79-08/19/79	AIRPORT PARKING EXPENSES WHILE ON OFFICIAL BUSINESS	18.00	
10-10	1079283210	RUFUS (BUD) MYERS	08/13/79-08/19/79	CAR RENTAL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	203.94	
10-10	1079283209	RUFUS (BUD) MYERS	08/13/79-08/19/79	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT, HOTEL	322.37	
10-10	1079283124	ANDY TRAVERS	06/15/79-06/18/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS	162.61	
10-17	1079290083	MAGNETIC SIGNS	09/29/79	SIGN FOR MOBILE UNIT	450.00	
10-17	1079290081	NATIONAL NEWS AGENCY	08/08/79-09/30/79	NEW YORK TIMES SUBSCRIPTION	32.05	
10-17	1079290079	XEROX CORPORATION	07/31/79	COPY SERVICE	14.23	
12-18	1079352457	JACQUELYN MITCHELL	11/13/79	TRANSPORTATION TO HOUSTON AIRPORT	5.00	
12-18	1079352455	JACQUELYN MITCHELL	11/13/79	HOTEL EXPENSES IN DISTRICT	64.00	
10-10	2179283006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICES	56.79	
10-10	2179283005	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	TELEGRAPH SERVICES	23.46	
10-10	2179283004	WESTERN UNION TELEGRAPH COMPANY	06/01/79-06/30/79	TELEGRAPH SERVICES	9.45	
10-10	2179283003	WESTERN UNION TELEGRAPH COMPANY	05/01/79-05/31/79	TELEGRAPH SERVICES	29.70	
10-04	2279277065	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	73.19	
10-09	2279282003	C & P TELEPHONE	06/01/79-06/30/79	TELEPHONE SERVICE	178.41	
10-09	2279282004	C & P TELEPHONE	04/01/79-04/30/79	TELEPHONE SERVICE	438.48	
10-09	2279282005	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICE	266.98	
10-09	2279282006	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICE	123.11	
10-09	2279282007	C & P TELEPHONE	01/03/79-01/31/79	TELEPHONE SERVICE	173.28	
10-09	2279282008	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE	11.69	
10-25	2279282009	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	179.74	
12-04	2279338219	ENCORE TRAVEL INC	08/15/79	AIRFARE WASH TO DIST (HOUSTON, TX) FOR MEMBER	208.41	
10-10	1279283058	ENCORE TRAVEL INC	08/02/79	AIRFARE WASH TO DISTRICT (HOUSTON, TX) FOR MEMBER	181.00	
10-10	1279283057	ENCORE TRAVEL INC	07/27/79-07/30/79	R/T A/F WASH/HOUSTON/WASH EXCLUDING CORPUS CHRISTY & HOUSTON AUSTIN FOR MEMBER	144.00	
10-10	1279283056	ENCORE TRAVEL INC			314.00	

10-10	1279283045	MICKEY LELAND	07/20/79-07/23/79	R/T AIRFARE FROM WASH. NAT TO DISTRICT AND RETURN	159.50
12-18	1279352066	MICKEY LELAND	11/01/79-11/11/79	WASHINGTON TO DALLAS (TO AUSTIN SURFACE) AUSTIN TO HOUSTON TO WASH AIRFARE	397.00
12-18	1279352066	MICKEY LELAND	11/03/79-11/07/79	ROUNDTRIP AIRFARE WASH - HOUSTON - WASH	410.00
10-10	1379283039	ENCORE TRAVEL INC.	08/22/79-08/26/79	ROUND TRIP AIRFARE WASH NAT TO DISTRICT HOUSTON FOR MICHAEL HUDSON	158.00
10-10	1379283035	REFUS (BUD) MYERS	08/12/79-08/19/79	ROUNDTRIP AIRFARE WASH NAT TO DISTRICT (HOUSTON INT) & RETURN	265.00
10-10	1379283034	KEITH WADE	09/17/79-09/17/79	AIRFARE FROM DISTRICT (HOUSTON INT) TO WASH NAT	126.00
10-10	1379283033	BRETT PERLMAN	08/02/79-08/05/79	ROUNDTRIP AIRFARE FROM WASH NATL TO DISTRICT AND RETURN	138.00
10-10	1379283032	DENNIS POWELL	08/02/79-08/05/79	ROUNDTRIP AIRFARE FROM WASH NATL TO DISTRICT AND RETURN	138.00
10-10	1379283031	DEBI TUCKER	08/02/79-08/12/79	ROUNDTRIP AIRFARE FROM WASH NATL TO DISTRICT AND RETURN	138.00
10-10	1379283030	SAUNDRIA CHASE	07/30/79-08/03/79	ROUNDTRIP AIRFARE FROM DIST (HOUSTON INT) TO WASH NATL & RETURN	243.00
12-18	1379352035	REFUS (BUD) MYERS	09/29/79-10/06/79	ROUNDTRIP AIRFARE WASH TO HOUSTON AND RETURN FOR MEMBER	386.00
12-18	1379352034	VALERIE BYRD	11/07/79	ONE WAY AIRFARE HOUSTON - BALTIMORE-WASHINGTON	130.00
12-18	1379352033	JACQUELYN MITCHELL	11/05/79-11/13/79	ROUNDTRIP AIRFARE WASHINGTON - HOUSTON - WASHINGTON	149.00
10-09	1479282053	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	COMPUTER EQUIPMENT RENTAL	180.00
10-09	1479282054	DATA TERMINALS AND COMMUNICATIONS	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	180.00
10-09	1479282053	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	COMPUTER EQUIPMENT RENTAL	59.00
10-09	1479282052	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-07/31/79	COMPUTER EQUIPMENT RENTAL	59.00
10-09	1479282051	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER EQUIPMENT RENTAL	59.00
10-09	1479282050	ALANTHUS DATA COMMUNICATIONS CORP	08/31/79	COMPUTER SERVICES FOLLOW-UP DIRECTORY	7.88
10-10	1479283026	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00
10-10	1479283025	DIALCOM, INCORPORATED	08/01/79-08/31/79	COMPUTER SERVICES	875.00
10-10	1479283024	DIALCOM, INCORPORATED	07/01/79-07/31/79	COMPUTER SERVICES	875.00
10-31	2079305079	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		585.65
11-30	2079335316	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		232.01
12-31	2080002161	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		686.86
<b>TOTAL</b>					<b>19,895.84</b>

## OFFICE OF HON. NORMAN F LENT

## OFFICIAL EXPENSES

10-31	0279305156	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSPAPER DELIVERY	472.35
11-30	0279335196	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	DISTRICT OFFICE SUPPLIES	482.35
12-31	0280002381	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RECORDING STUDIO SERVICES	482.35
10-17	0679290007	THOMAS J LANKFORD	09/04/79-09/05/79	LABELS, LETTERS, NEWSLETTERS - TYPESET - PAPER	2,601.49
10-31	0979303325	THOMAS J LANKFORD	11/01/79-11/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
11-29	0979332750	THOMAS HIGGERALD	11/01/79-11/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
12-20	0979353324	THOMAS HIGGERALD	12/01/79-12/30/79	RENT 2280 GRAND AVE BALDWIN NY	1,190.80
10-05	1079278027	CONGRESSIONAL QUARTERLY INC	04/20/79	PUBLICATION	2.95
10-05	1079278024	LONG ISLAND NEWS SERVICE	01/01/79-09/22/79	NEWSPAPER DELIVERY	22.05
10-09	1079282323	ROCKVILLE CAMERA	09/11/79	DISTRICT OFFICE SUPPLIES	24.29
10-12	1079284078	HOUSE RECORDING STUDIO	09/11/79	RECORDING STUDIO SERVICES	16.50
10-17	1079290094	THOMAS J LANKFORD	09/07/79-09/21/79	LABELS, LETTER - PAPER	130.67
10-17	1079290046	JOHN W ROBERTS	10/01/79-11/28/80	SUBSCRIPTION	27.74
10-17	1079290038	NORMAN F LENT	10/02/79	AIR FREIGHT TO DISTRICT OFFICE	31.50
10-17	1079290024	NORMAN F LENT	09/01/79	REIMBURSEMENT-PUBLIC PRINTER OEA 207	12.03
10-17	1079290023	NORMAN F LENT	05/25/79	REIMBURSEMENT/PHOTOS OEA 206	14.80
10-17	1079290022	NORMAN F LENT	05/22/79	REIMBURSEMENT/COCA COLA CO	25.00
10-17	1079290021	NORMAN F LENT	03/21/79	PARKING FEES RELATED TO OFFICIAL BUSINESS	6.40
10-29	1079302157	NORMAN F LENT	06/30/79-09/28/79	MEMBER'S IN-DISTRICT TRAVEL 2510 MILES AT .20 PER MILE	18.17
10-29	1079302154	IRMA B WAGNER	07/10/79-10/05/79	STAFF TRAVEL/IMMIGRATION MEETING LIRR 4.90	502.00
10-29	1079302124	NORMA G BRAUN	10/01/79	STAFF TRAVEL/IMMIGRATION MEETING LIRR 4.70 - CAB 2.50	4.90
10-29	1079302120	MERRICK LIFE	10/01/79-09/30/80	SUBSCRIPTION	7.00
11-19	1079323182	THOMAS J LANKFORD	10/23/79	LABELS, FORM LETTER - TYPESET - PAPER	1,182.14
11-19	1079323181	THOMAS J LANKFORD	10/09/79-10/16/79	CITY LIST, LABELS, LETTER - PAPER	1,162.09
11-27	1079331244	VICTORIA B PECKHAM	10/23/79	EXPRESS MAIL CHARGE	7.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331225	BALDWIN CITIZEN	11/01/79-10/31/80	SUBSCRIPTION	5.00	5.00
11-27	1079331223	BETHPAGE TRIBUNE	11/01/79-10/31/80	SUBSCRIPTION	6.00	6.00
12-05	1079339119	MERRICK LIFE	12/01/79-11/30/80	SUBSCRIPTION	7.00	7.00
12-05	1079339118	GLEN COVE RECORD PILOT	12/01/79-11/30/80	SUBSCRIPTION	10.00	10.00
12-06	1079340031	XEROX CORPORATION	09/04/79-09/30/79	PHOTOCOPYING CHARGES	28.89	28.89
12-11	1079345158	HOUSE RECORDING STUDIO	10/23/79	STUDIO SERVICES	16.50	16.50
12-11	1079345156	NORMAN F LENT	11/16/79	AIRLINE SPRINT SERVICE	36.75	36.75
12-20	1079354346	THE LEADER	12/01/79-11/30/80	SUBSCRIPTION	6.00	6.00
12-20	1079354345	THE LEADER	12/01/79-11/30/80	SUBSCRIPTION	6.00	6.00
12-20	1079354341	NEWSDAY	12/01/79-11/30/80	SUBSCRIPTION	163.00	163.00
12-20	1079354339	LONG ISLAND NEWS SERVICE	12/01/79-11/30/80	SUBSCRIPTION	22.50	22.50
12-20	1079354337	THE JEWISH WEEK	09/23/79-12/15/79	DELIVERY SERVICE	11.50	11.50
12-20	1079354335	THE JEWISH WEEK	12/01/79-11/30/80	SUBSCRIPTION	11.50	11.50
12-20	1079354333	SOUTH SHORE RECORD	12/01/79-11/30/80	SUBSCRIPTION	5.00	5.00
12-20	1079353097	NORMAN F LENT	10/08/79	PHOTO REIMBURSEMENT - FRAMING	41.18	41.18
12-20	1079353095	NORMAN F LENT	10/06/79-12/10/79	MEMBERS IN-DISTRICT TRAVEL 1.760 MILES AT 20 PER MILE	352.00	352.00
12-20	1079353093	WALDBAUM INC	10/29/79	CONSTITUTION REPRINTS PUBLIC FORUM	34.39	34.39
12-28	1079362137	ROCKVILLE CAMERA	12/01/79-12/31/79	DISTRICT OFFICE SUPPLIES PHOTO SUPPLIES	72.56	72.56
12-28	1079362137	ROCKVILLE CAMERA	11/10/79-11/18/79	DISTRICT OFFICE SUPPLIES PHOTO SUPPLIES	40.24	40.24
12-28	1079362132	ROCKVILLE CAMERA	10/13/79-10/15/79	DISTRICT OFFICE SUPPLIES PHOTO SUPPLIES	143.05	143.05
10-09	1179292102	GSA OAD FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE	83.81	83.81
10-29	1179302023	GSA OAD FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE	84.46	84.46
11-06	1179310033	NEW YORK TELEPHONE COMPANY	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE	201.55	201.55
12-04	1179338034	NEW YORK TELEPHONE COMPANY	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE	185.49	185.49
12-11	1179345077	GSA OAD FINANCE DIVISION	11/18/79	DISTRICT OFFICE PHONE	23.57	23.57
10-12	2179264010	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	1.61	1.61
10-14	2179277101	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228.01	228.01
10-25	2279298255	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.34	229.34
10-25	2279302017	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TELEPHONE	61.80	61.80
12-04	2279338257	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	100.71	100.71
10-17	1279290061	NORMAN F LENT	10/07/79	1-WAY BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 40 MI TVL ON CARRIER NATL TAXI TO/FM TERM	69.00	69.00
10-17	1279290060	NORMAN F LENT	10/06/79	1-WAY BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MILES TVL ON CARRIER EASTERN TAXI TO/FM TERM	92.00	92.00
10-17	1279290058	NORMAN F LENT	09/21/79	1-WAY BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 40 MI TVL ON CARRIER NATL TAXI TO/FM TERM	83.00	83.00
10-17	1279290057	NORMAN F LENT	09/08/79-09/09/79	R/T BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MI TVL ON CARRIER NATL TAXI TO/FM TERM	92.00	92.00
10-17	1279290056	NORMAN F LENT	09/01/79-09/03/79	R/T BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 120 MI TVL ON CARRIER ALLG TAXI TO/FM TERM	142.00	142.00
10-17	1279290055	NORMAN F LENT	08/03/79-08/04/79	R/T BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 148 MI TVL ON CARRIER ALLEGHY TAXI TO/FM TERM	135.60	135.60
10-17	1279290051	NORMAN F LENT	07/28/79-07/29/79	R/T BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 546 MILES	122.70	122.70
10-17	1279290050	NORMAN F LENT	07/20/79-07/22/79	R/T BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MILES TVL ON CARRIER EASTERN TAXI TO/FM TERMINAL	81.00	81.00
10-17	1279290049	NORMAN F LENT	07/13/79-07/15/79	R/T BETWEEN WASH, DC/4TH DIST, NY 546 MILES PRIVATE AUTO	122.70	122.70
10-17	1279290048	NORMAN F LENT	07/09/79-07/09/79	R/T BETWEEN WASH, DC/4TH DIST, NY PVT AUTO 80 MI TVL ON CARRIER EASTERN TAXI TO/FM TERMINAL	129.00	129.00
10-17	1279290046	NORMAN F LENT	07/01/79	ROUND TRIP BETWEEN WASH, DC & THE 4TH DIST, NY PVT AUTO 80 MI TVL ON CARRIER EASTERN TAXI	118.00	118.00
10-17	1279352076	NORMAN F LENT	11/29/79-12/02/79	1-WAY TRIP BETWEEN WASH, DC & THE 4TH DIST, NY PVT AUTO 273 MILES TOLLS	61.35	61.35
12-18	1279352075	NORMAN F LENT	11/09/79-11/11/79	R/T WASH, DC/NY, NY PVT AUTO 80 MILES TVL BY AIR EASTERN TAXI TO & FROM TERMINAL	128.00	128.00
				R/T WASH, NY, NY PVT AUTO 80 MILES AIR TVL EASTERN & TAXI TO & FROM TERMINAL	135.00	135.00



12-18	1279352074	NORMAN F LENT	11/03/79-11/07/79	R/T WASH. DC/NY, NY PVT AUTO 80 MI AIR TVL EASTERN, TAXI TO & FROM TERMINAL	128.00
12-18	1279352075	NORMAN F LENT	10/27/79-10/28/79	R/T WASH/NY, NY PVT AUTO 80 MILES AIR TVL EASTERN, TAXI TO & FROM TERMINAL	150.00
12-18	1279352076	NORMAN F LENT	10/25/79-10/26/79	R/T WASH/NY, NY PVT AUTO 80 MILES AIR TVL EASTERN, TAXI TO & FROM TERMINAL	128.00
12-18	1279352077	NORMAN F LENT	10/20/79-10/21/79	R/T PVT AUTO 80 MI AIR TRAVEL EASTERN AND TAXI TO AND FROM TERMINAL	128.00
10-09	1279352078	NORMAN F LENT	10/13/79-10/14/79	R/T WASH/4TH DIST, NY, NY PVT AUTO 80 AT \$20 AIR TVL NATL TAXI TO & FROM TERMINAL EASTERN	131.00
12-18	1379282013	JOHN B CARTAFALSA	09/27/79-09/30/79	ROUNDTRIP WASHINGTON, DC - NEW YORK, EASTERN AIRLINES SHUTTLE	102.00
11-22	1379325011	JOHN B CARTAFALSA	11/09/79-11/12/79	ONE WAY AIR TRAVEL TO 4TH DISTRICT \$51.00 - BALDWIN, N.Y. 546 MI AT 20 A MILE TOLLS \$12.30	121.50
11-27	1379331027	VICTORIA B PECKHAM	11/08/79-11/12/79	COMPUTER LEASE 11-1-79 11-30-79	105.60
10-17	1479290009	DATA TERMINALS AND COMMUNICATIONS	10/17/79	COMPUTER SERVICES	173.00
10-17	1479290009	DATA TERMINALS AND COMMUNICATIONS	10/17/79-10/31/79	COMPUTER SERVICES	870.62
10-29	1479302025	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES	59.00
10-29	1479324006	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES	109.00
11-20	1479324005	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62
11-20	1479324003	DATA TERMINALS AND COMMUNICATIONS	11/20/79	COMPUTER TERMINAL RENTAL 12-1-79 TO 12-31-79	173.00
12-04	1479338017	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES	59.00
12-11	1479345048	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	870.62
12-17	1479351029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES	59.00
12-17	1479351028	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	5.00
10-31	2079305059	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		282.95
11-30	2079335230	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		480.70
12-31	2080002112	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		149.50
					20,044.79
					TOTAL

# OFFICE OF HON. ELLIOTT H LEVITAS OFFICE EXPENSES

10-31	0279305160	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	1,029.17
11-30	0279335197	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT DECATUR GA	1,063.17
12-31	0280002384	ROY G. FOSTER	12/01/79-12/31/79	RENT MOBILE OFFICE	1,063.17
10-31	0979303326	GSA, OAO, FINANCE DIVISION	10/01/79-10/30/79	RENT MOBILE OFFICE	350.00
11-29	0979332228	ROY G. FOSTER	10/01/79-12/31/79	XEROX COPIES - PAPER	2,351.00
11-29	0979332751	ROY G. FOSTER	11/01/79-11/30/79	LEASE OF PRINTER	350.00
12-20	0979353325	THOMAS J LANKFORD	12/01/79-12/30/79	NEW YORK TIMES SUBSCRIPTION	350.00
10-29	1079299057	TEXAS INSTRUMENTS, INC.	09/11/79	GAS FOR MOBILE OFFICE	72.65
10-31	1079303378	DISTRICT DELIVERY SERVICE	09/01/79-09/30/79	BEEPER SERVICE	66.30
10-31	1079303376	FOUNTAIN SERVICE STATION	10/01/79-12/31/79	CASETTES	58.66
10-31	1079303375	GENERAL COMMUNICATIONS SERVICE, INC.	09/01/79-09/30/79	CONGRESSIONAL RECORD REPRINT	19.60
10-31	1079303373	LANIER BUSINESS PRODUCTS INC.	10/01/79-10/31/79	6 MO SUBSCRIPTION TO THE ATLANTA CONSTITUTION AND JOURNAL FOR DISTRICT OFFICE	53.70
10-31	1079303372	CANTRELL/CUTTER PRINTING, INC.	09/28/79	MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS	42.00
10-31	1079311339	THE ATLANTA NEWSPAPERS	10/01/79-03/31/80	ONE YEAR SUBSCRIPTION	36.82
11-07	1079311217	ELLIOTT H LEVITAS	07/01/79-09/30/79	MOBILE OFFICE CARDS	56.40
11-08	1079312117	ROCKWELL CITIZEN	11/01/79-10/31/80	PHOTOS FOR OFFICIAL USE	30.00
11-27	1079331204	CANTRELL/CUTTER PRINTING, INC.	11/02/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	830.00
11-27	1079331203	ATLAS PHOTO COMPANY	11/05/79	SUBSCRIPTION - DISTRICT OFFICE 1-1-80 TO 12-31-80	21.46
11-29	1079331200	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	SUBSCRIPTION - WASHINGTON OFFICE 1-1-80 TO 12-31-80	104.00
12-18	1079352356	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION - WASHINGTON OFFICE 12-30-79 TO 12-31-80	276.00
12-18	1079352355	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION - DISTRICT OFFICE 2-1-80 TO 1-31-81	276.00
12-18	1079352354	NATIONAL JOURNAL REPORTS	12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	375.00
12-18	1079352353	THE WALL STREET JOURNAL	12/18/79	FTS SERVICE FOR DISTRICT OFFICE	55.00
12-18	1079352352	OFFICIAL AIRLINE GUIDE	12/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.80
12-18	1079352351	OFFICE OF RECORDS AND REGISTRATION	12/18/79		76.80
12-28	1079362458	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79		24.00
10-31	1179303141	GSA, OAO, FINANCE DIVISION	09/18/79		118.51
11-06	1179310013	GSA, OAO, FINANCE DIVISION	10/18/79		74.90
11-06	1179310012	SOUTHERN BELL	10/10/79-11/10/79		370.18

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ELLIOTT H LEVITAS—Continued</b>						
11-27	1179331049	GENERAL COMMUNICATIONS SERVICE, INC.	11/01/79-11/30/79	BEEPER SERVICE	53.70	
11-27	1179331048	GSA GAO FINANCE DIVISION	11/18/79	FTS SERVICE FOR DISTRICT OFFICE	73.44	
12-17	1179351043	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE	73.44	
12-17	1179351041	WESTERN UNION TELEGRAPH COMPANY	11/15/79	TELEPHONE SERVICE	2.95	
12-17	1179351039	SOUTHERN BELL	11/10/79-12/10/79	TELEPHONE SERVICE - DISTRICT OFFICE	366.21	
12-18	1179352073	GENERAL COMMUNICATIONS SERVICE, INC.	12/01/79-12/31/80	BEEPER SERVICE	53.70	
12-18	2179284075	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
12-21	1179330320	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	14.64	
12-21	1179331010	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICE	76.22	
12-21	2279277103	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.41	
12-25	2279282956	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	206.74	
12-25	2279303041	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE-WASHINGTON OFFICE	115.67	
12-24	2279353846	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	206.40	
12-17	2279351009	C & P TELEPHONE	10/01/79-10/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	132.87	
10-18	1279291018	ELLIOT H LEVITAS	09/30/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA	193.00	
10-24	1279297031	ELLIOT H LEVITAS	10/12/79-10/15/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN TO WASHINGTON NATIONAL	186.00	
11-08	1279312052	ELLIOT H LEVITAS	10/26/79-10/29/79	TRAVEL - WASHINGTON, D.C. TO ATLANTA, GA AND RETURN	186.00	
11-22	1279325043	ELLIOT H LEVITAS	11/09/79-11/12/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GEORGIA & RETURN	222.00	
12-06	1279340026	ELLIOT H LEVITAS	11/17/79-11/25/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GEORGIA AND RETURN	202.00	
12-09	1279341016	ELLIOT H LEVITAS	10/22/79-10/23/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	186.00	
12-13	1279347003	ELLIOT H LEVITAS	11/25/79	TRAVEL FROM ATLANTA, GA TO WASHINGTON, DC	101.00	
12-13	1279347004	ELLIOT H LEVITAS	11/30/79-12/02/79	TRAVEL FROM WASHINGTON NATIONAL TO ATLANTA, GA AND RETURN	202.00	
12-20	1279353003	ELLIOT H LEVITAS	12/09/79-12/10/79	TRAVEL - WASHINGTON NATIONAL TO ATLANTA AND RETURN	202.00	
10-10	1379263040	MARY ANNE SUMMERS	07/25/79-07/26/79	TRAVEL - ATLANTA, GA TO WASHINGTON, DC & RETURN	156.00	
11-08	1379312020	WESTERN UNION DATA SERVICES	09/25/79-09/27/79	LEASE OF VIDEO 100-A TERMINAL DISTRICT OFFICE	69.00	
10-31	1479303039	TEXAS INSTRUMENTS, INC.	10/01/79-10/31/79	LEASE OF PRINTER	76.50	
11-27	1479303037	TEXAS INSTRUMENTS, INC.	10/01/79-10/31/79	LEASE OF PRINTER	69.00	
12-17	1479351030	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	LEASE OF VIDEO 100-A TERMINAL	603.88	
12-18	1479352068	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	LEASE OF VIDEO 100-A TERMINAL	527.81	
10-31	2079305080	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		602.77	
11-30	2079353519	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			
12-31	2080002163	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
					<b>TOTAL</b>	<b>15,585.71</b>

## OFFICE OF HON. JERRY LEWIS

### OFFICIAL EXPENSES

10-31	0279305162	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		986.50
11-30	0279335198	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,021.50
12-31	0280002388	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,021.50
11-16	0679320002	THOMAS J LANKFORD	10/03/79-10/19/79	REPRO NEWSLETTER	3,849.32
10-31	0979303327	HMS PALM SPRINGS	10/01/79-10/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
10-31	0979303328	DUDLEY KETCHERSIDE	10/01/79-10/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
11-29	09793032752	HMS PALM SPRINGS	11/01/79-11/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00



11-29	0979332753	DUDLEY KETCHERSIDE	11/01/79-11/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373.	550.00
12-20	0979335326	HMS PALM SPRINGS	12/01/79-12/30/79	RENT SUITE 9 477 S PALM CANYON DR PALM SPRINGS CA 92262	675.00
12-20	0979335327	DUDLEY KETCHERSIDE	12/01/79-12/30/79	RENT 101 S SIXTH STREET REDLANDS CA 92373	550.00
10-05	1079278021	VISA BANKAMERICARD	08/13/79	K MART LIGHT BULBS (DO)	9.69
10-05	1079278021	VISA BANKAMERICARD	07/31/79	VONS STORE SUPPLIES (DO)	22.75
10-09	1079278020	DON STUTZ	08/01/79-08/31/79	JANITOR SERVICE FOR MONTH OF AUGUST (REDLANDS OFFICE )	50.00
10-09	1079282324	COFFEE BUTLER SERVICE, INC	09/27/79	JANITOR SERVICE FOR CONSTITUENTS	38.00
10-10	1079293305	DON STUTZ	09/01/79-09/30/79	JANITOR SERVICE FOR REDLANDS OFFICE (SEPTEMBER)	50.00
10-17	1079290095	HOUSE RECORDING STUDIO	09/06/79-09/26/79	RECORDING SERVICES	71.00
10-24	1079297007	SPARKLETT'S DRINKING WATER CORP	09/10/79-09/24/79	COOLER AND WATER FOR DISTRICT OFFICE	27.42
10-24	1079297007	DAILY PRESS	09/01/79-09/30/79	CLIPPING SERVICE	28.00
10-24	1079297006	PRESS ENTERPRISE	10/24/79	NEWSPAPER SUBSCRIPTION FROM 11-8-79 TO 2-1-80	13.81
10-29	1079297006	CONGRESSIONAL STEEL CAUCUS	08/01/79-12/31/79	NEWSPAPER SUBSCRIPTION	22.50
11-06	1079310121	THOMAS J LAHWKORD	01/03/79-12/31/79	MEMBERSHIP DUES	100.00
11-06	1079310068	COFFEE BUTLER SERVICE, INC	01/18/79	PRINTING	22.90
11-07	1079311158	VISA/BANKAMERICARD	09/20/79	VONS STORE MISCELLANEOUS SUPPLIES PURCHASED BY DISTRICT OFFICE	40.50
11-07	1079311156	VISA/BANKAMERICARD	09/11/79	LEONS DRUG STORE MISC SUPPLIES PURCHASED BY DIST OFFICE (PAPER & CLEANING MATERIAL)	24.32
11-07	1079311146	VISA/BANKAMERICARD	09/13/79	FED MART PICTURE FRAME PURCHASED BY DISTRICT OFFICE	9.26
11-07	1079311143	VISA/BANKAMERICARD	08/11/79	BUDGET RENT A CAR CAR RENTAL BY JERRY LEWIS WHILE ON OFFICIAL BUSINESS	3.37
11-07	1079311133	SOUTHERN CALIFORNIA EDISON	08/17/79	UNION COMPANY GAS USED BY JERRY LEWIS WHILE ON OFFICIAL BUSINESS	230.55
11-07	1079311130	JACK TOMPKINS	09/06/79-10/05/79	ELECTRIC BILL FOR PALM SPRINGS DO	13.50
11-07	1079311125	JACK TOMPKINS	10/01/79-10/10/79	WILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS 281 MI AT 20 PER MI	58.20
11-07	1079311121	THE SUN TELEGRAM	11/04/79-05/03/80	MILEAGE WHILE ON OFFICIAL BUSINESS BY JACK TOMPKINS 915 MI AT 20 PER MI	185.00
11-22	1079325068	ALLEN'S PRESS CLIPPING BUREAU	11/04/79-05/03/80	NEWSPAPER SUBSCRIPTION	48.60
11-22	1079325066	SPARKLETT'S DRINKING WATER CORP	10/01/79-10/31/79	CLIPPING SERVICE	29.10
11-27	1079331227	DON STUTZ	10/04/79-10/31/79	COOLER AND WATER FOR DISTRICT OFFICE	27.62
11-27	1079331015	VISA, FIRST VIRGINIA BANK	11/05/79	JANITOR SERVICES FOR REDLANDS OFFICE	50.00
11-27	1079331013	VISA, FIRST VIRGINIA BANK	10/22/79	LATE CHARGES	1.90
11-27	1079331012	VISA, FIRST VIRGINIA BANK	10/03/79	REDLANDS PAINT STORE - FRAME FOR DO	3.18
11-27	1079331009	HOUSE RECORDING STUDIO	10/10/79-10/31/79	VONS STORE - SUPPLIES DISTRICT OFFICE	9.49
12-05	1079339131	DON STUTZ	11/01/79-11/30/79	USE OF RECORDING FACILITIES	76.50
12-05	1079339129	SOUTHERN CALIFORNIA EDISON	11/01/79-11/30/79	JANITOR SERVICE FOR REDLANDS	50.00
12-05	1079339128	JACK TOMPKINS	10/05/79-11/06/79	ELECTRIC BILL FOR PALM SPRINGS	35.74
12-11	1079345161	THE WALL STREET JOURNAL	10/11/79-11/21/80	GAS USED BY JACK TOMPKINS ON OFFICIAL BUSINESS AT 20 A MILE	297.20
12-18	1079352474	ALLEN'S PRESS CLIPPING BUREAU	11/21/79-11/30/79	NEWSPAPER SUBSCRIPTION	55.00
12-18	1079360048	HOUSE RECORDING STUDIO	11/07/79-11/30/79	CLIPPING SERVICE	28.00
12-26	1079360046	COFFEE BUTLER SERVICE, INC	11/29/79	RECORDING STUDIO SERVICES	55.25
12-27	1079361196	CALIFORNIA JOURNAL PRESS	12/27/79	COFFEE SERVICE FOR CONSTITUENTS IN WASHINGTON OFFICE	27.50
12-27	1079361194	CONGRESSIONAL QUARTERLY INC	12/27/79	SUBSCRIPTION YEARLY 2-1-80 TO 2-1-81	18.00
12-27	1079361193	CONGRESSIONAL QUARTERLY INC	12/27/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
12-27	1079361191	CONGRESSIONAL QUARTERLY INC	12/27/79	SUBSCRIPTION FOR DISTRICT OFFICE FROM 1-1-80 TO 12-31-80	276.00
12-27	1079361185	SPARKLETT'S DRINKING WATER CORP	11/05/79-11/20/79	COOLER AND WATER FOR DISTRICT OFFICE	24.92
12-27	1079361182	GRIZZLY	12/27/79	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	8.50
12-27	1079361179	SOUTHERN CALIFORNIA EDISON	11/06/79-12/07/79	ELECTRIC BILL FOR PALM SPRINGS	87.71
12-28	1079362173	VISA, FIRST VIRGINIA BANK	10/26/79	FINANCE CHARGE	13.50
12-28	1079362170	VISA, FIRST VIRGINIA BANK	11/21/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	22.55
12-28	1079362168	VISA, FIRST VIRGINIA BANK	11/01/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS (SOAP, SPONGE, TOILET PAPER, TOWELS, ETC.)	20.00
12-28	1079362162	VISA, FIRST VIRGINIA BANK	11/02/79	DISTRICT OFFICE SUPPLIES (SOAP, SPONGE, TOILET PAPER, TOWELS, ETC.)	22.85
12-28	1079362156	VISA, FIRST VIRGINIA BANK	11/02/79	GAS USED WHILE ON OFFICIAL BUSINESS BY JERRY LEWIS	22.60
12-28	1079362153	VISA, FIRST VIRGINIA BANK	10/22/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	24.20
12-28	1079362150	VISA, FIRST VIRGINIA BANK	10/22/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	20.00
12-28	1079362144	VISA, FIRST VIRGINIA BANK	10/22/79	GAS USED WHILE IN DISTRICT ON OFFICIAL BUSINESS BY JERRY LEWIS	15.00
12-28	1079362144	COFFEE BUTLER SERVICE, INC	12/16/79	COFFEE FOR CONSTITUENTS	29.79
12-28	1079362109	VISA, FIRST VIRGINIA BANK	12/16/79	IN STATE AIR TVL FM SACNTO TO ONTARIO, CA FOR CNCTS FLGT TO DC ON OFCL BUS. STAFF ARLENE WILLIS.	47.00
12-28	1079362107	VISA, FIRST VIRGINIA BANK	12/16/79	IN STATE AIR TVL FM SACNTO TO ONTARIO, CA FOR CONNECTING FLGT TO DC ON OFCL BUS. JERRY LEWIS	47.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-09	1179282106	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR REDLANDS	101.02	
10-10	1179283122	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/79-10/18/79	TELEPHONE (PALM SPRINGS OFFICE)	135.05	
10-17	1179290021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/79-10/21/79	TELEPHONE FOR REDLANDS OFFICE	221.57	
10-17	1179290021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/28/79-10/21/79	TELEPHONE FOR REDLANDS OFFICE	72.24	
10-17	1179310035	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/07/79-11/06/79	TELEPHONE BILL FOR PALM SPRINGS DO	72.59	
11-06	1179310035	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	101.47	
11-07	1179311043	C&P TELEPHONE COMPANY	10/14/79-11/13/79	BELBOY RENTAL	37.60	
11-07	1179311043	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/14/79-11/18/79	TELEPHONE BILL FOR PALM SPRINGS DO	104.84	
11-14	1179318074	GSA, OAD, FINANCE DIVISION	10/31/79	FIS INTERCITY SERVICE	19.00	
11-22	1179320020	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/28/79-11/21/79	REDLANDS TELEPHONE BILL	205.02	
11-22	1179320021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	PALM SPRINGS TELEPHONE BILL	108.09	
11-27	1179331062	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/07/79-12/06/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	72.59	
12-05	1179333027	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR BARSTOW	106.99	
12-05	1179333025	CONTINENTAL TELEPHONE CO OF CA	11/05/79-12/05/79	TELEPHONE SERVICE FOR BARSTOW	12.58	
12-11	1179345078	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/19/79-12/18/79	TELEPHONE PALM SPRINGS OFFICE	157.43	
12-18	1179352091	CONTINENTAL TELEPHONE COMPANY OF CALIFORNIA	12/05/79-01/05/80	BARSTOW TELEPHONE SERVICE	12.58	
12-26	1179360095	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE FOR REDLANDS OFFICE	85.61	
12-27	1179361027	GSA, OAD, FINANCE DIVISION	11/30/79	FIS INTERCITY SERVICE	18.00	
12-27	1179361026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	12/07/79-01/06/80	PALM SPRINGS TELEPHONE BILL	72.59	
12-28	1179361026	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/28/79-12/21/79	TELEPHONE BILL FOR REDLANDS OFFICE	234.17	
10-17	2179290007	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	30.60	
11-14	2179318008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	WESTERN UNION CHARGES FOR WASHINGTON OFFICE	99.58	
12-04	2179345011	WESTERN UNION TELEGRAPH COMPANY	11/30/79	LOCAL TELEPHONE SERVICE	21.11	
10-04	2279277256	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	251.98	
10-25	2279298349	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	263.59	
11-06	2279310015	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	345.77	
11-27	2279331018	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON OFFICE	261.15	
12-04	2279338333	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	AIR TRAVEL TO CALIF. (JERRY LEWIS) OFFICIAL BUSINESS	228.75	
10-05	1279278010	VISA BANK/AMERICARD	08/06/79	REIMBURSEMENT OF AIR TRAVEL TO AND FROM DISTRICT - JERRY LEWIS	308.00	
11-16	1279320046	AMERICAN EXPRESS CO	11/02/79-11/06/79	REIMBURSEMENT OF AIR TRAVEL TO AND FROM DISTRICT - JERRY LEWIS	649.00	
11-16	1279320044	AMERICAN EXPRESS CO	09/20/79-09/23/79	AMERICAN AIRLINES - AIR TRAVEL TO AND FROM DISTRICT - JERRY LEWIS	649.00	
11-27	1279331010	VISA, FIRST VIRGINIA BANK	11/15/79-11/26/79	AIR TRAVEL FROM WASH DC TO ONTARIO CA TO WASH, DC BY JERRY LEWIS ON OFFICIAL BUSINESS	635.00	
12-20	1279353048	AMERICAN EXPRESS CO	11/09/79-11/10/79	AIR TRAVEL FROM WASH DC TO ONTARIO CA TO WASH, DC BY JERRY LEWIS ON OFFICIAL BUSINESS	740.00	
12-20	1279353047	VISA, FIRST VIRGINIA BANK	10/26/79-10/29/79	AIR TRAVEL DC TO ONT., CA BY JERRY LEWIS AND RETURN TO DC ON OFFICIAL BUSINESS	625.00	
12-28	1279362025	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	AIR TRAVEL DC TO ONT., CA ON OFFICIAL BUSINESS & RETURN TO WASHINGTON BY ARLENE WILLIS STAFF	598.00	
12-28	1279362023	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	AIR TRAVEL DC TO ONT., CA ON OFFICIAL BUSINESS & RETURN TO DC BY JERRY LEWIS	598.00	
12-28	1279362022	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	AIR TRAVEL BY JERRY LEWIS DC TO ONTARIO, CA AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	333.00	
12-28	1279362021	VISA, FIRST VIRGINIA BANK	12/06/79-12/10/79	AIR TRAVEL BY JERRY LEWIS DC TO ONTARIO, CA AND RETURN TO WASHINGTON BY JERRY LEWIS ON OFFICIAL BUSINESS	759.00	
10-05	1279362019	VISA, FIRST VIRGINIA BANK	12/14/79-12/17/79	AIR TRAVEL TO CA - OFFICIAL BUSINESS (STAFF ARLENE WILLIS)	308.00	
11-07	1379311016	VISA/BANKAMERICARD	08/06/79	AMERICAN AIRLINES STAFF TRIP TO DO BY ARLENE WILLIS	249.00	
12-20	1379353042	AMERICAN EXPRESS CO	09/11/79	AIR TVL FROM WASH DC TO ONTARIO CA TO WASH DC BY STAFF MEMBER A. WILLIS ON OFCL BUSS	740.00	
12-28	1379362011	VISA, FIRST VIRGINIA BANK	12/06/79-12/10/79	AIR TRAVEL BY ARLENE WILLIS STAFF, TO CA AND RETURN TO WASHINGTON ON OFFICIAL BUSINESS	333.00	
12-28	1379362006	AMERICAN EXPRESS CO	12/14/79-12/17/79	AIR TRAVEL DC TO ONTARIO, CA AND RETURN TO DC BY STAFF MEMBER, ARLENE WILLIS ON OFCL BUS	759.00	
11-06	1479310012	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	870.62	
11-07	1479311025	DIALCOM, INCORPORATED	09/13/79-09/30/79	COMPUTER SERVICES	525.06	

OFFICE OF HON. JERRY LEWIS—Continued

11-07	1479311024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	V-203 AND COUPLER RENTAL FOR COMPUTER	59.00
11-14	1479318030	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62
11-16	1479320073	XEROX CORPORATION	08/27/79-08/31/79	RENTAL FOR 1700 COMM. TERMINAL AND ACOUSTIC COUPLER	24.10
11-16	1479320072	XEROX CORPORATION	09/01/79-09/30/79	RENTAL FOR 1700 COMM. TERMINAL AND ACOUSTIC COUPLER	144.40
11-27	1479331040	XEROX CORPORATION	10/01/79-10/31/79	V-203 COMM. TERMINAL & ACOUSTIC COUPLER	59.00
11-30	1479334027	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	V-203 AND COUPLER RENTAL	59.00
12-11	1479349053	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COUPLER AND V-203 RENTAL	870.62
12-11	1479345049	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	144.40
12-18	1479352090	XEROX CORPORATION	11/01/79-11/30/79	1700 COMM. TERMINAL RENTAL	45.00
12-18	1579352051	POSTMASTER	11/29/79	300 \$ 15 CENT STAMPS	473.81
10-31	2079305060	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		285.05
11-30	2079335234	(STATIONERY ALLOWANCE CHARGED)	12/01/79-11/30/79		7,174.47
12-31	2080002115		12/01/79-12/31/79		
<b>TOTAL</b>					<b>37,895.99</b>

## OFFICE OF HON. B. LIVINGSTON

## OFFICIAL EXPENSES

10-31	0279305165	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,961.00
11-30	0279335199	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,996.00
12-31	0280002390	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,996.00
12-06	0679340015	THOMAS J LANKFORD	11/14/79	NEWSLETTER - TYPESET - PAPER	2,995.40
10-31	0979303329	JOHN J COERVER	10/01/79-10/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
10-31	0979303330	GSA, OAO, FINANCE DIVISION	10/01/79-10/30/79	RENT 401 PONTCHARTRAIN SUDRELL LA 70458	150.00
11-29	0979332297	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT NEW ORLEANS LA	3,095.00
11-29	0979332754	W T KENTZEL	11/01/79-11/30/79	RENT NEW ORLEANS LA	184.00
11-29	0979332755	JOHN J COERVER	11/01/79-11/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
12-20	0979353328	W T KENTZEL	12/01/79-12/30/79	RENT 401 PONTCHARTRAIN SUDRELL LA 70458	150.00
12-20	0979353329	JOHN J COERVER	12/01/79-12/30/79	RENT 211 NORTH NEW HAMPSHIRE COVINGTON LA 70433	250.00
10-09	1079282368	XEROX CORPORATION	07/03/79-07/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE RE: XEROX 3100 LDC	4.12
10-09	1079282367	GSA, OAO, FINANCE DIVISION	09/18/79	CHARGES FOR SUPPLIES FOR DISTRICT (NEW ORLEANS, LA) OFFICE	18.16
10-09	1079282327	PAUL CAMBON	09/19/79	PARKING ON CONGRESSIONAL BUSINESS	2.50
10-10	1079283309	JAMES C PRUITT	09/28/79	REGISTRATION FOR CONFERENCE OF MAYOR'S CLEAN AIR CONFERENCE	20.00
10-10	1079283306	JAMES C PRUITT	09/28/79	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 191.3 AT \$20 A MILE	38.26
10-10	1079283216	MARGARET SLOAN	08/17/79	TRAVEL IN DISTRICT ON CONGRESSIONAL BUSINESS 404 MILES AT \$20 A MILE	80.80
10-10	1079283215	MARGARET SLOAN	08/17/79	OFFICE SUPPLIES FOR DISTRICT OFFICE (COVINGTON)	5.64
10-10	1079283213	MARGARET SLOAN	08/08/79	RENT TO LACOMBE CHAMBER OF COMMERCE FOR ROOM	15.00
10-10	1079283212	MARGARET SLOAN	08/13/79	TELEPHONE CHARGES ON CONGRESSIONAL BUSINESS	27.59
10-17	1079290332	THE PLAQUEMINES GAZETTE INC	10/01/79-10/01/80	SUBSCRIPTION SERVICE FOR ONE YEAR	8.00
10-17	1079290331	R R BOWKER	09/24/79	WHO'S WHO IN AMERICAN POLITICS	41.57
10-17	1079290329	THE ST. BERNARD VOICE	10/01/79-10/01/80	YEAR SUBSCRIPTION TO NEWSPAPER	6.00
10-17	1079290327	THE ST. BERNARD GUIDE	10/01/79-10/01/80	SUBSCRIPTION SERVICE FOR ONE YEAR	25.00
10-17	1079290326	ST. TAMMANY FARMER	10/06/79-10/06/80	SUBSCRIPTION SERVICE FOR ONE YEAR	10.00
10-17	1079290297	ROBERT L LIVINGSTON	10/12/79-10/14/79	CAR RENTAL WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	41.01
10-17	1079290296	ROBERT L LIVINGSTON	09/29/79-10/05/79	GAS FOR RENTAL CAR WHILE IN DISTRICT ON CONGRESSIONAL BUSINESS	28.81
10-17	1079290085	LOUISIANA POWER AND LIGHT	03/26/79	SERVICE TO DISTRICT (ARABAI, LA) OFFICE	25.07
10-18	1079291062	ROBERT L LIVINGSTON	09/28/79	CHARGES FOR PICTURE FOR CONGRESSIONAL OFFICE (WASH) 1 8X10 BLACK & WHITE	38.30
10-24	1079297045	ROBERT L LIVINGSTON	09/28/79	RENTAL CAR IN DISTRICT (LA) WHILE ON CONGRESSIONAL BUSINESS	145.05
10-29	1079302127	FIGARO	10/19/79-10/18/80	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL OFFICE	12.00
10-29	1079302082	LAWNER BUSINESS PRODUCTS INC	07/01/78-09/30/79	RENEWAL SUBSCRIPTION FOR CONGRESSIONAL OFFICE	21.07
10-29	1079302081	BEFOL USA	09/02/79	REPAIR OF ELECTRIC PENCIL SHARPENER AND SHIPMENT	5.24
10-31	1079303227	CONGRESSIONAL QUARTERLY INC	10/28/79	GUIDE TO THE US SUPREME COURT -- FOR USE IN CONGRESSIONAL OFFICE	57.50
11-07	1079311195	ROBERT L LIVINGSTON	10/25/79-10/28/79	RENTAL CAR FOR USE IN DISTRICT WHILE ON CONGRESSIONAL BUSINESS	118.50
11-07	1079311194	ROBERT L LIVINGSTON	10/28/79	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	8.00
11-08	1079312124	ELIZABETH K MONAEL	10/29/79	SUGAR AND COFFEEMATE FOR USE FOR CONSTITUENTS	2.88



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	107932122	JANET GIBBONS	10/31/79	REIMBURSEMENT FOR COMES FOR CONSTITUENTS	4.00	
11-09	107931104	XEROX CORPORATION	01/02/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE XEROX 3100 LDC 11-30-78/1-31-79	88.72	
11-10	107931806	JAMES C PRUITT	01/01/79-10/08/79	OFFICE EXPENSES FILM & FILM DEVELOPING	18.11	
11-15	1079318025	JAMES C PRUITT	11/13/79	MILEAGE WHILE ON CONGRESSIONAL BUSINESS 54.6 MILES AT \$ 20.	10.92	
11-16	1079320044	EVANS NOVAK POLITICAL REPORT	11/01/79-11/01/80	RENEWAL TO REPORT FOR YEAR 11/1/79-11/1/80	75.00	
11-19	1079323234	LISA W LAGRANGE	03/14/79-09/06/79	SUPPLIES FOR NEW ORLEANS (DISTRICT) OFFICE	16.78	
11-20	1079324012	JANET GIBBONS	11/14/79	REIMBURSEMENT FOR CONSTITUENTS	6.80	
11-20	1079324012	JANET GIBBONS	11/14/79	SUBSCRIPTION FOR OFFICE YEAR	35.00	
11-20	1079324012	JANET GIBBONS	10/14/79-10/14/80	LOGGING WHILE ON CONGRESSIONAL BUSINESS	164.16	
11-29	1079333393	ROBERT GENZMAN	11/17/79-11/20/79	SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	8.00	
11-29	1079337122	THE PLAQUEWINGS GAZETTE INC	11/01/79-11/01/80	CAB FARE WHILE ON CONGRESSIONAL BUSINESS	21.00	
11-30	1079334313	WILLIAM J MILLER	11/17/79-11/18/79	FOOD FOR ATTENDANTS AT DRUG HEARING	21.90	
11-30	1079334313	WILLIAM J MILLER	11/17/79-11/21/79	RENTAL CAR FOR USE WHILE ON CONGRESSIONAL BUSINESS	121.34	
11-30	1079334307	ROBERT L LIVINGSTON	11/23/79-11/25/79	RENTAL CAR FOR USE WHILE ON CONGRESSIONAL BUSINESS	51.22	
11-30	1079334307	ROBERT L LIVINGSTON	11/09/79-11/11/79	RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	82.23	
12-04	1079338114	ROBERT L LIVINGSTON	11/20/79	REPRO RELEASES - PAPER	22.50	
12-06	1079340137	THOMAS J LANKFORD	12/02/79	GAS FOR RENTAL CAR WHILE ON CONGRESSIONAL BUSINESS	5.00	
12-13	1079347008	ROBERT L LIVINGSTON	11/30/79-12/02/79	CAR RENTAL- FOR USE WHILE ON CONGRESSIONAL BUSINESS IN NEW ORLEANS	59.15	
12-13	1079347007	ROBERT L LIVINGSTON	12/18/79	DELIVERY OF MAGAZINE SUBSCRIPTION FOR CONGRESSIONAL OFFICE	38.66	
12-18	1079352357	DISTRICT DELIVERY SERVICE	12/14/79	RENEWAL OF MAGAZINE SUBSCRIPTION FOR CONGRESSIONAL OFFICE	12.00	
12-20	1079354128	NEW ORLEANS MAGAZINE	11/30/79	CUPS FOR REFRESHMENTS FOR CONSTITUENTS	.82	
12-20	1079353113	JANET GIBBONS	12/12/79	COMES FOR CONSTITUENTS	4.10	
12-20	1079353104	MARGARET SLOAN	11/07/79-11/28/79	4 ROUND TRIPS TO SLIDELL FROM COVINGTON 65 MILES EACH TOTAL 260 MILES AT .20	52.00	
12-20	1079353101	JAMES C PRUITT	11/01/79-11/02/79	SUPPLIES FOR OFFICE IN DISTRICT - FILM DEVELOPMENT & FILM	6.61	
12-20	1079353098	JAMES C PRUITT	11/01/79-11/30/79	TRAVEL WHILE ON CONGRESSIONAL BUSINESS 77.2 MILES AT .20	15.44	
10-09	1179282108	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE TO DISTRICT OFFICE	419.75	
11-07	1179290075	SOUTH CENTRAL BELL	09/28/79-10/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE (SLIDELL, LA)	106.46	
11-07	1179311067	SOUTH CENTRAL BELL	10/18/79	TELEPHONE SERVICE TO DISTRICT OFFICE	421.36	
11-07	1179320031	SOUTH CENTRAL BELL	10/13/79-11/13/79	TELEPHONE SERVICE TO DISTRICT OFFICE (COVINGTON)	29.25	
11-29	1179333071	SOUTH CENTRAL BELL	10/28/79-11/28/79	TELEPHONE SERVICE TO DISTRICT OFFICE - SLIDELL	49.40	
11-29	1179333071	SOUTH CENTRAL BELL	11/13/79-12/13/79	TELEPHONE SERVICE TO DISTRICT OFFICE - COVINGTON	40.19	
11-29	1179333071	SOUTH CENTRAL BELL	11/18/79	SERVICE TO DISTRICT OFFICE	438.36	
12-04	1179338035	GSA, OAD, FINANCE DIVISION	11/18/79	SERVICE TO DISTRICT OFFICE	6.05	
12-18	1179352074	SOUTH CENTRAL BELL	11/28/79-12/28/79	SERVICE TO DISTRICT OFFICE (SLIDELL)	51.74	
12-20	1179353026	MARGARET SLOAN	11/13/79	TELEPHONE CALLS FOR CONGRESSIONAL OFFICE	27.59	
12-20	1179353025	MARGARET SLOAN	11/13/79	TELEPHONE CALLS FOR CONGRESSIONAL OFFICE	25.81	
10-17	2179290025	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SERVICE TO WASHINGTON CONG. OFFICE	75.49	
11-16	2179290025	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SERVICE TO D.C. OFFICE	63.56	
12-18	2179352020	WESTERN UNION TELEGRAPH COMPANY	11/30/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	38.93	
10-04	2279277414	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.97	
10-25	2279298471	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	257.61	
10-29	2279302019	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR CONGRESSIONAL BUSINESS	11.41	
11-29	2279332027	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	7.33	
12-04	2279338431	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	SERVICE TO WASHINGTON CONGRESSIONAL OFFICE	353.92	
10-17	1279290045	ROBERT L LIVINGSTON	10/12/79	AIR FARE ONE WAY FROM DISTRICT TO D.C.	134.00	
10-17	1279290044	ROBERT L LIVINGSTON	09/28/79-10/05/79	R/T AIR FARE FROM WASHINGTON (DULLES) TO NEW ORLEANS, LA & RETURN BY COMMERCIAL AIR	268.00	

OFFICE OF HON. B LIVINGSTON—Continued



11-07	1279311062	ROBERT L LIVINGSTON	10/25/79-10/28/79	ROUND TRIP AIRFARE VIA COMMERCIAL PLANE TO DISTRICT AND RETURN	268.00
11-27	1279311043	ROBERT L LIVINGSTON	11/11/79	AIRFARE FOR CONGRESSIONAL BUSINESS FROM DISTRICT TO DC	175.00
11-29	1279333089	ROBERT L LIVINGSTON	11/23/79-11/25/79	ROUND TRIP AIR FARE WHILE ON CONGRESSIONAL BUSINESS	292.00
11-29	1279333088	ROBERT L LIVINGSTON	11/23/79-11/25/79	AIR FARE ON COMMERCIAL CARRIER NEW ORLEANS/D.C. ON CONGRESSIONAL BUSINESS	103.00
12-13	1279347006	ROBERT L LIVINGSTON	11/30/79-12/02/79	ROUND TRIP AIR FARE WHILE ON CONGRESSIONAL BUSINESS TO DISTRICT DC/NEW ORLEANS/DC	268.00
10-31	1379303003	ELIZABETH K MCNEAL	10/12/79-10/18/79	TRAVEL TO DISTRICT ON CONGRESSIONAL BUSINESS	198.00
11-29	1379333042	PAUL CAMBON	11/15/79-11/26/79	ROUND TRIP AIR FARE WHILE ON CONGRESSIONAL BUSINESS TO DISTRICT	292.00
11-29	1379333041	ROBERT GENZMAN	11/17/79-11/25/79	A/F ON COMMERCIAL PLANE FOR CONGRESSIONAL BUSINESS DC/ ATLANTA/NEW ORLEANS/ATLANTA/DC	292.00
11-30	1379333041	WILLIAM J MILLER	11/01/79-10/31/79	ROUND TRIP AIR FARE ON COMMERCIAL PLANE WHILE ON CONG BUSS DC-NEW ORLEANS-DC	292.00
10-17	1479290059	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL SERVICE TO CONGRESSIONAL OFFICE	60.00
11-29	147932018	HAZELTINE CORPORATION	12/01/79-12/31/79	SERVICE TO CONGRESSIONAL OFFICE	60.00
12-18	1479352069	HAZELTINE CORPORATION	12/01/79-12/31/79	SERVICE TO CONGRESSIONAL OFFICE	60.00
10-31	2079305081	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		191.71
11-30	2079333025	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		230.02
12-31	2080002167	(STATIONERY ALLOWANCE CHARGED)			208.47
<b>TOTAL</b>					<b>21,258.31</b>

ADJUSTMENTS/REFUNDS

06-08	1179317093	MARVA DATA LEASING, INC.	01/01/79-06/30/79	REFUND DUE TO OVERPAYMENT	( 420.00)
<b>TOTAL</b>					<b>( 420.00)</b>

OFFICE OF HON. JIM LLOYD

OFFICIAL EXPENSES

10-31	0279305168	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CONSUMER BULLETINS	1,077.17
11-30	0279335200	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	1,113.17
12-31	0280002393	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 100 S VINCENT WEST COVINA CA 91790	1,113.17
12-05	0679339007	DAVID R RAMAGE	05/29/79	RENT 520 N EUCLID ONTARIO CA 91762	1,347.50
10-31	0979303331	LIBERTY FORD RENT-A-CAR	10/01/79-10/30/79	RENT MOBILE OFFICE	445.50
10-31	0979303332	HOME SAVINGS & LOAN ASSN	10/01/79-10/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
10-31	0979303333	ARNOLD ANDERSON	11/01/79-11/30/79	RENT MOBILE OFFICE	445.50
11-29	0979332756	LIBERTY FORD RENT-A-CAR	11/01/79-11/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
11-29	0979332757	HOME SAVINGS & LOAN ASSN	11/01/79-11/30/79	RENT 520 N EUCLID ONTARIO CA 91762	250.00
11-29	0979332758	ARNOLD ANDERSON	12/01/79-12/30/79	RENT MOBILE OFFICE	445.50
12-20	0979353330	LIBERTY FORD RENT-A-CAR	12/01/79-12/30/79	RENT 100 S VINCENT WEST COVINA CA 91790	425.00
12-20	0979353332	HOME SAVINGS & LOAN ASSN	12/01/79-12/30/79	RENT 520 N EUCLID ONTARIO CA 91762	250.00
10-15	1079288048	HOUSE RECORDING STUDIO	07/16/79-07/26/79	PRINTS OF OFFICIAL PHOTOGRAPHS AND SCREENING	7.00
10-15	1079288047	XEROX CORPORATION	06/27/79-08/02/79	JULY ADDITIONAL COPYING CHARGES	2.02
10-17	10792900341	CONGRESSIONAL QUARTERLY INC.	10/17/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	276.00
10-17	10792900340	THE KLIPLINGER WASHINGTON LETTER	01/03/79-12/31/79	ONE YEAR SUBSCRIPTION TO KLIPLINGER NEWSLETTER FROM 12-1-80 TO 12-31-80	42.00
10-17	10792900339	ROLL CALL	09/17/79-09/16/80	ONE YEAR SUBSCRIPTION TO ROLL CALL	12.00
10-17	10792900337	AVIATION WEEK & SPACE TECHNOLOGY	09/17/79-09/16/80	ONE YEAR SUBSCRIPTION OF AVIATION WEEK & SPACE TECHNOLOGY	33.00
10-17	10792900335	FLYING	08/09/79-08/08/80	ONE YEAR SUBSCRIPTION OF FLYING MAGAZINE	15.00
10-17	10792900341	GERARD N GIOVANNELLO	08/28/79	DINNER WITH FIELD REPRESENTATIVE RE. OFFICE REORGANIZATION	13.17
10-17	10792900341	GERARD N RAMAGE	09/13/79	1,000 MEMO SHEETS	15.00
10-17	1079290108	MARGUERITE G O'DONNELL	09/05/79-09/29/79	MILEAGE & EXPENSES	188.00
10-17	1079290106	RUTH ELENOR OCTIN	09/01/79-09/30/79	MILEAGE & EXPENSES	46.20
10-17	1079290105	HUGH WEST	09/01/79-09/30/79	MILEAGE & EXPENSES	23.15
10-17	1079290102	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	AUGUST PRESS CLIPPING SERVICE	23.00
10-17	1079290101	ALLENS PRESS CLIPPING BUREAU	07/01/79-07/31/79	JULY PRESS CLIPPING SERVICE	23.00
10-17	1079290100	DAVID R RAMAGE	09/25/79	BUSINESS CARDS FOR BILL HERRERA STAFF	15.00
10-17	1079290098	RUDY BABBE	08/15/79	BUSINESS CARDS FOR LEE GODOWN, STAFF	15.00
10-17	1079290096	MARGUERITE G O'DONNELL	08/01/79-08/31/79	MILEAGE AND EXPENSES	68.80
10-17	1079290093	MARGUERITE G O'DONNELL	07/21/79-08/30/79	IN DISTRICT MILEAGE AND MEALS WITH CONSTITUENTS	232.08

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-17	1079290092	WILLIAM G. HERRERA	09/01/79-09/30/79	IN DISTRICT MILEAGE	133.60	
10-17	1079290090	SELMA CALAN	09/01/79-09/30/79	IN DISTRICT MILEAGE MEALS AND EXPENSES	45.61	
10-17	1079290088	DONNA MARTIN	09/01/79-09/30/79	IN DISTRICT MILEAGE MEAL AND EXPENSES	16.80	
10-17	1079290086	KAY STREVELL	09/01/79-09/28/79	MILEAGE AND EXPENSES IN DISTRICT	16.30	
10-18	1079291246	GERARD N GIOVANNIELLO	04/30/79-05/06/79	OFFICIAL STAFF TRIP LODGING	99.90	
10-24	1079297159	JIM LLOYD	10/01/79	OFFICE SUPPLIES	1.82	
10-24	1079297157	JIM LLOYD	09/28/79	OFFICE SUPPLIES	5.36	
10-24	1079297156	JIM LLOYD	09/27/79	OFFICE SUPPLIES	1.27	
10-24	1079297155	JIM LLOYD	08/07/79	OFFICE SUPPLIES	2.33	
10-24	1079297142	JIM LLOYD	08/07/79	OFFICE SUPPLIES	6.60	
10-24	1079297141	JIM LLOYD	08/15/79	OFFICE CLEANING CARPET	125.00	
10-24	1079297140	JIM LLOYD	08/06/79	OFFICE CLEANING DRAPES	144.00	
10-24	1079297137	JIM LLOYD	08/02/79-08/23/79	CONSTITUENT REFRESHMENTS	29.44	
10-24	1079297135	JIM LLOYD	07/06/79-08/04/79	LUNCH MEETING: 7/6 LA TOWN HALL \$13. 8/4 KAPLANS \$8.62	21.62	
10-24	1079330988	DAVID R RAMAGE	07/06/79-07/27/79	PARKING: 7/6/79 MEETING \$4.50 7/25/79 7/27 \$1.50	9.00	
12-05	1079330987	DAVID R RAMAGE	10/25/79	SHEEP MOUNTAIN LETTERS NEW RESIDENT LETTERS	105.95	
12-05	1079330985	DAVID R RAMAGE	10/11/79	SPECIAL REPORT ON ENERGY	64.40	
12-05	1079330984	PRODUCERS PHOTOGRAPHIC LABS	09/28/79	BUSINESS CARDS FOR KAY STREVELL STAFF	15.00	
12-05	1079330982	HOUSE RECORDING STUDIO	10/10/79	PRINTING OF INFORMATION PADS	27.75	
12-05	1079330981	HOUSE RECORDING STUDIO	10/10/79-10/30/79	PROCESSING OF LOCKHEED HEARINGS PHOTOS	27.90	
12-06	1079340156	MC GRAW HILL PUBLICATIONS CO	09/12/79-09/26/79	OCTOBER PROCESSING OF OFFICIAL PHOTOS	24.15	
12-06	1079340155	AEROSPACE DAILY	12/01/79-12/01/80	SEPTEMBER PROCESSING OF OFFICIAL PHOTOS	104.50	
12-06	1079340154	THE POLITICAL ANIMAL	12/06/79	ONE YEAR SUBSCRIPTION TO BUSINESS WEEK	28.50	
12-06	1079340149	CONGRESSIONAL QUARTERLY INC	12/06/79	ONE YEAR SUBSCRIPTION TO AEROSPACE ONLY 1-3-80 TO 1-3-81	590.00	
12-11	1079340147	ECS PUBLICATIONS DESK	12/06/79	ONE YEAR SUBSCRIPTION TO POLITICAL ANIMAL 1-11-80 TO 1-11-81	54.00	
12-11	1079340146	JIM LLOYD	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR DISTRICT OFFICE 2-1-80 TO 1-31-81	276.00	
12-11	1079340145	JIM LLOYD	10/15/79-11/18/79	REFRESHMENTS: MEETINGS	10.00	
12-11	1079340144	JIM LLOYD	10/18/79-11/13/79	OFFICE SUPPLIES	16.08	
12-14	1079348171	ALLEN'S PRESS CLIPPING BUREAU	09/01/79-10/31/79	OCTOBER PRESS CLIPPING SERVICE	26.14	
12-14	1079348170	ALLEN'S PRESS CLIPPING BUREAU	09/01/79-09/30/79	SEPTEMBER PRESS CLIPPING SERVICE	24.00	
12-14	1079348169	DAVID R RAMAGE	11/13/79-11/15/79	NEW RESIDENT LETTERS SPECIAL REPORT ON IRANIAN SITUATION	23.00	
12-14	1079348168	DAVID R RAMAGE	11/08/79	CONGRESSIONAL RECORD REPRINT ON IRANIAN SITUATION	300.55	
12-20	1079353127	MARGUERITE O'DONNELL	12/01/79-12/01/80	BUSINESS CARDS FOR HUGH WEST STAFF	40.95	
12-20	1079353126	SELMA CALAN	11/01/79-11/30/79	SUBSCRIPTION CALIFORNIA JOURNAL	15.00	
12-20	1079353125	MARGUERITE O'DONNELL	11/13/79-11/30/79	MILEAGE MONTH OF NOVEMBER 1979	18.00	
12-20	1079353122	RUTH ELENOR CETIN	10/01/79-10/31/79	MILEAGE & EXPENSES 124 MI X \$20	174.20	
12-20	1079353120	JIM LLOYD	10/01/79-11/30/79	MILEAGE MONTH OF OCTOBER 1979	28.80	
12-20	1079353119	KAY WEST	07/03/79-09/03/79	MILEAGE & EXPENSES 541 X \$20	108.20	
12-20	1079353118	HUGH WEST	11/01/79-11/30/79	SUBSCRIPTION: LA TIMES	10.60	
12-20	1079353117	KAY STREVELL	11/01/79-11/30/79	MILEAGE & MEAL EXPENSES 210 X \$20	50.50	
12-20	1079353116	DONNA MARTIN	11/01/79-11/30/79	MILEAGE & EXPENSES 112 X \$20	22.40	
12-20	1079353115	WILLIAM G. HERRERA	11/01/79-11/30/79	MILEAGE & EXPENSES 151 X \$20	30.20	
12-20	1079353114	JIM LLOYD	06/01/79-05/31/80	MILEAGE & LUNCH EXPENSES 604 X \$20	131.80	
12-20	1079353112	JIM LLOYD	08/24/79-08/29/79	SUBSCRIPTION: CLAREMONT COURIER	14.50	
				GASOLINE CONGRESSMOBILE	38.67	

OFFICE OF HON. JIM LLOYD—Continued



12-20	JIM LLOYD	09/03/79-10/29/79	SUBSCRIPTION LA TIMES	10.40
12-20	JIM LLOYD	07/25/79-10/03/79	PHOTOCOPIES	8.60
12-20	JIM LLOYD	11/14/79	PRINTING: ACADEMY BOARD FORMS	20.41
12-20	JIM LLOYD	11/18/79	ACADEMY BOARD LUNCH WITH CONSTITUENTS	61.52
12-20	JIM LLOYD	09/06/79-10/24/79	ACADEMY CONGRESSMOBILE	70.02
12-28	SELMA GILMAN	10/01/79-10/31/79	MILEAGE AND EXPENSES	49.73
12-28	DONNA MARTIN	10/01/79-10/31/79	MILEAGE AND EXPENSES	13.75
12-28	KAY STREVELL	10/01/79-10/31/79	MILEAGE AND EXPENSES	33.13
12-28	WILLIAM G. HEREDIA	10/01/79-10/31/79	MILEAGE AND EXPENSES	131.00
12-28	HUGH WEST	10/01/79-10/31/79	MILEAGE AND EXPENSES	171.90
12-28	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/19/79-10/18/79	MONTHLY SERVICE: FTS EXTENSION	7.95
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/19/79-09/18/79	MONTHLY SERVICE: FTS EXTENSION	6.26
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/13/79-10/12/79	MONTHLY SERVICE	6.26
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/01/79-08/31/79	MONTHLY SERVICE	67.78
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/13/79-09/12/79	MONTHLY SERVICE	65.13
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	MONTHLY SERVICE	99.78
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/07/79-10/06/79	MONTHLY SERVICE	95.71
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/07/79-09/06/79	MONTHLY SERVICE	98.14
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/18/79	SEPTEMBER FTS SERVICE: ONTARIO (ONE LINE)	41.80
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/18/79	SEPTEMBER FTS SERVICE: WEST COVINA (2 LINES)	92.09
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/18/79	AUGUST FTS SERVICE: ONTARIO (ONE LINE)	42.53
10-15	GENERAL TELEPHONE COMPANY OF CALIFORNIA	08/18/79	AUGUST FTS SERVICE: WEST COVINA (2 LINES)	100.30
11-14	C & P TELEPHONE	07/01/79-07/31/79	JULY LONG DISTANCE SERVICE	375.37
11-14	JIM LLOYD	08/31/79	AUGUST LONG DISTANCE SERVICE	170.66
12-14	GSA, OAD, FINANCE DIVISION	11/18/79	NOVEMBER CHARGES FOR ONTARIO FTS (ONE LINE)	43.23
12-14	GSA, OAD, FINANCE DIVISION	11/18/79	NOVEMBER CHARGES FOR WEST COVINA FTS (2 LINES)	91.55
12-14	GSA, OAD, FINANCE DIVISION	10/18/79	OCTOBER CHARGES FOR ONTARIO FTS (ONE LINE)	42.20
12-14	GSA, OAD, FINANCE DIVISION	10/18/79	OCTOBER CHARGES FOR WEST COVINA FTS (2 LINES)	96.66
10-15	WESTERN UNION TELEGRAPH COMPANY	07/31/79	JULY TELEGRAPH CHARGES	10.53
10-15	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SEPTEMBER TELEGRAPH CHARGES	40.17
10-04	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.19
10-25	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.22
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.96
12-04	AMERICAN EXPRESS CO	09/14/79-09/16/79	MEMBER'S OFCL TRIP TO 35TH DIST. CA & RTN TO WASH, DC VIA UNITED & AMERICAN A/L	654.00
10-17	AMERICAN EXPRESS CO	09/27/79-09/30/79	MEMBER'S OFCL TRIP FROM 35TH DIST CA TO WASH, DC VIA AMERICAN AIRLINES	299.00
12-06	AMERICAN EXPRESS CO	08/01/79-08/31/79	MEMBERS' OFFICIAL RETURN TRIP FROM 35TH DIST. CA & RTN VIA AMERICAN AIRLINES	326.00
10-15	TERMINAL DATA CORPORATION	08/01/79-08/31/79	SEPTEMBER RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	27.00
10-15	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	AUGUST RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	164.00
10-15	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	AUGUST RENTAL OF CRT TERMINAL AND COUPLER	70.00
10-15	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	AUGUST RENTAL OF CRT TERMINAL AND COUPLER (#2)	70.00
10-17	DATA TEL INC	08/01/79-08/31/79	AUGUST DATA PROCESSING SERVICES AND DISK STORAGE	899.65
10-17	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	SEPTEMBER RENTAL OF DIABLO TERMINAL AND COUPLER	164.00
10-17	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	SEPTEMBER RENTAL OF CRT TERMINAL AND COUPLER (NO. 2)	70.00
10-17	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	SEPTEMBER RENTAL OF CRT TERMINAL AND COUPLER (NO. 1)	70.00
12-05	TERMINAL DATA CORPORATION	10/01/79-10/31/79	OCTOBER RENTAL OF DIABLO WORKSTATION & SOUND ENCLOSURE	107.67
12-05	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	OCTOBER INSTALLATION & RENTAL OF CRT TERMINAL AND COUPLER #3	70.00
12-05	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	OCTOBER RENTAL OF CRT TERMINAL AND COUPLER #2	70.00
12-05	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	OCTOBER RENTAL OF CRT TERMINAL AND COUPLER #1	164.00
12-05	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	NOVEMBER RENTAL OF DIABLO TERMINAL SOUND ENCLOSURE AND WORKTABLE	27.00
12-05	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	NOVEMBER RENTAL OF CRT TERMINAL AND COUPLER #3	70.00
12-05	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	NOVEMBER RENTAL OF CRT TERMINAL AND COUPLER #2	70.00
12-05	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	NOVEMBER RENTAL OF CRT TERMINAL AND COUPLER #1	164.00
12-05	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	OCTOBER DATA PROCESSING SERVICE AND DISK STORAGE	934.10
12-05	DATA TEL INC	09/01/79-09/30/79	SEPTEMBER DATA PROCESSING SERVICES AND DISK STORAGE	934.36



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JIM LLOYD—Continued</b>						
10-31	207930561	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			240.96
11-30	207933525	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			314.78
12-31	208000217	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			1,145.97
<b>TOTAL</b>						<b>22,216.88</b>
<b>OFFICE OF HON. THOMAS G LOEFFLER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305171	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,798.20
11-30	0279335201	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,836.20
12-31	0280002397	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,836.20
10-31	0280002397	JOHN R BANISTER III	10/01/79-10/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028		350.00
11-29	0979332231	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN ANTONIO TX		4,022.00
11-29	0979332230	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SAN ANTONIO TX		859.00
11-29	0979332759	JOHN R BANISTER III	10/01/79-11/30/79	RENT 1006 JUNCTION HIGHWAY KERRVILLE TX 78028		350.00
12-20	0979353333	JOHN R BANISTER III	12/01/79-12/30/79	SCHEDULE CARDS, WEEKLY COLUMNS- TYPESET- STOCK		350.00
10-15	1079288050	THOMAS J LANKFORD	09/13/79-09/26/79	WEEKLY COLUMN, SCHEDULE CARDS- TYPESET- STOCK		134.25
10-15	1079288049	THOMAS J LANKFORD	09/13/79-09/26/79	TAXI FARE WHILE ON OFFICIAL BUSINESS		134.84
10-17	1079290060	ALAN M KRANOWITZ	10/04/79	MEAL WHILE IN DIST ON OFCL BUSINESS		10.00
10-17	1079290057	ALAN M KRANOWITZ	10/01/79	MEAL WHILE IN DIST ON OFCL BUSINESS (CONG 3 MEMBERS OF HIS STAFF) ON TRAVEL STATUS		35.00
10-17	1079290053	ALAN M KRANOWITZ	10/01/79	MEAL WHILE IN DIST ON OFCL BUSINESS (CONG 3 MEMBERS OF HIS STAFF) ON TRAVEL STATUS		35.00
10-18	1079291064	ALAN M KRANOWITZ	09/28/79-10/07/79	PARKING AT AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS		18.00
10-18	1079291063	REAL AMERICAN	06/30/79-12/30/79	NEWSPAPER SUBSCRIPTION FOR HALF A YEAR		4.25
10-18	1079291029	THOMAS G LOEFFLER	10/02/79	MEAL WHILE IN DIST ON OFCL BUSS FOR CONGRESSMAN & 2 STAFFERS (BOTH IN TVL STATUS)		21.39
10-18	1079291028	THOMAS G LOEFFLER	10/04/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS		1.27
10-18	1079291027	HANNELORE BANNISTER	09/01/79-09/30/79	REIMB FOR XEROX EXPENSE FOR THE MONTH OF SEPTEMBER FOR KERRVILLE DISTRICT OFFICE		8.70
10-18	1079291026	HANNELORE BANNISTER	09/07/79	REIMB FOR CABLE TELEVISION INSTALLATION CHARGE FOR KERRVILLE DISTRICT OFFICE		16.99
10-18	1079291024	HOUSE RECORDING STUDIO	09/05/79-09/26/79	HOUSE RECORDING BILL FOR MONTH OF SEPTEMBER		42.75
10-18	1079291023	UNITED WAY OF SAN ANTONIO & BEXAR CO.	10/01/79	1 COPY OF DIRECTORY OF COMMUNITY SERVICES		8.00
10-18	1079291021	WASHINGTON MONITOR, INC	10/18/79	RENEWAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR 1 YEAR 12-9-79 TO 12-8-80		98.00
10-18	1079291019	BUDGET AND PROGRAM	10/18/79	RENEWAL SUBSCRIPTION TO BUDGET AND PROGRAM NEWSLETTER 1-3-80 TO 1-2-81		60.00
10-18	1079291018	ALAN M KRANOWITZ	09/29/79	MEAL IN THE DIST WHILE ON OFCL BUSINESS (CONGRESSMAN & 3 STAFFERS ) ON TRAVEL STATUS		36.77
10-29	1079302088	HANNELORE BANNISTER	09/28/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFCL BUSS FOR THE CONGRESSMAN (120 MI) X \$ .20		24.00
10-29	1079302086	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES FOR THREE DISTRICT OFFICES		29.34
10-29	1079302084	GSA, OAD, FINANCE DIVISION	09/30/79	DUPPLICATION EXPENSE FOR SAN ANGELO DISTRICT OFFICE		22.68
10-29	1079295078	ROBERT M PASCHAL	09/04/79-10/02/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN (90 MILES)		5.95
10-29	1079295077	ROBERT M PASCHAL	09/15/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN (988 MILES) AT 20		18.00
10-29	1079295075	ROBERT M PASCHAL	09/29/79-10/04/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (1196 MILES AT 20		137.60
10-29	1079295071	HANNELORE BANNISTER	08/08/79-08/11/79	TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (81.5 MILES) AT 20		239.20
10-29	1079295065	ROBERT M PASCHAL	09/29/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		16.30
10-31	1079303030	ROBERT M PASCHAL	10/04/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		4.75
10-31	1079303029	ROBERT M PASCHAL	10/03/79	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS		12.87
11-07	1079311383	CONGRESSIONAL QUARTERLY INC	10/01/79	C.Q. BINDERS FOR REPORTS		22.00

11-14	1079318059	HANNELORE BANNISTER	10/20/79	TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (144 MILES)	28.80
11-14	1079318058	KERRVILLE PRINTING CO	11/02/79	PRINTING OF TOWN MEETING CARDS	149.50
11-14	1079318057	PAUL ANDERSON COMPANY	11/02/79	1 COPY OF THE WEBSTER'S SECRETARIAL HANDBOOK FOR THE SAN ANTONIO DISTRICT OFFICE	8.95
11-14	1079318055	AGNES BERNHART	09/25/79-12/25/79	4 MOS. SUB TO THE SAN ANTONIO LIGHT FOR KERRVILLE D.O. (SUB HAND THRU SAN ANTONIO DLR)	10.80
11-14	1079318048	ROBERT M PASCHAL	10/29/79	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	2.85
11-14	1079318047	ROBERT M PASCHAL	10/29/79	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS FOR CONG MAN (115.2 MI X \$20)	31.04
11-22	1079325126	THOMAS J LANKFORD	10/17/79-10/31/79	3 WEEKLY COLUMNS, SCHEDULE CARDS - STOCK - TYPESET	259.10
11-22	1079325124	THOMAS J LANKFORD	10/02/79	2 WEEKLY COLUMNS - STOCK - TYPESET	80.00
11-22	1079325069	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR 3 DISTRICT OFFICES	74.83
11-27	1079331258	THOMAS G LOEFFLER	10/31/79	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	1.00
11-27	1079331256	THOMAS G LOEFFLER	11/09/79	MEAL FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.78
11-27	1079331254	THOMAS G LOEFFLER	11/10/79	GAS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	10.00
11-27	1079331251	THOMAS G LOEFFLER	11/12/79	MEAL FOR THE DISTRICT WHILE ON OFFICIAL BUSINESS	31.32
11-29	1079333397	UNITED STATES CAPITOL	11/11/79	MEAL FOR THE CONGRESSMAN & STAFF MEMB WHILE ON TVL STATUS IN THE DIST WHILE ON OFCL BUS	94.00
11-29	1079333396	THOMAS G LOEFFLER	11/16/79	200 HOUSE CALENDARS	7.20
11-29	1079333395	THOMAS G LOEFFLER	11/21/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.46
11-29	1079332120	HANNELORE BANNISTER	11/20/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.10
11-29	1079332117	HANNELORE BANNISTER	11/10/79	TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS FOR THE CONGRESSMAN (265.5 MILES)	31.00
11-29	1079332115	HOUSE RECORDING STUDIO	11/09/79	RECORDING BILL FOR MONTH OF OCTOBER	21.00
11-29	1079332113	THE WALL STREET JOURNAL	10/10/79-10/24/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR WASH. DC OFFICE 1-18-80 TO 1-17-81	55.00
11-29	1079332109	HONDU ANVAK HERALD	11/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR KERRVILLE DFC 12-1-79 TO 12-1-80	10.00
11-29	1079332103	EVANS NOVAK POLITICAL REPORT	11/28/79	1 YR SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT 12-1-79 TO 12-1-80	100.00
11-29	1079332101	GENERAL SERVICES ADMINISTRATION	11/18/79	SUPPLIES FOR THREE (3) QUESTIONNAIRE RESULTS - TYPESET - STOCK	49.92
12-06	1079340141	THOMAS J LANKFORD	11/21/79	WEEKLY COLUMN, LABELS, QUESTIONNAIRE RESULTS - TYPESET - STOCK	2,578.00
12-06	1079340139	THOMAS J LANKFORD	11/16/79	NEWSHEADINGS, 2 WEEKLY COLUMNS - TYPESET - STOCK	255.00
12-18	1079352480	THE SAN ANTONIO LIGHT	12/18/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE	43.20
12-18	1079352479	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR SAN ANTONIO DISTRICT OFFICE	43.75
12-18	1079352478	U.S. CAPITOL HISTORICAL SOCIETY	12/06/79	100 HOUSE CALENDARS	47.00
12-18	1079352477	HANNELORE BANNISTER	10/02/79-12/04/79	DUPLICATION EXPENSE FOR KERRVILLE DISTRICT OFFICE FOR MONTHS OF OCTOBER & NOVEMBER	11.85
12-20	1079353013	THOMAS G LOEFFLER	12/08/79	PARKING WHILE IN THE DISTRICT ATTENDING AN OFFICIAL FUNCTION	1.00
12-20	1079353011	THOMAS G LOEFFLER	12/08/79	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	4.67
12-20	1079353010	THOMAS G LOEFFLER	12/08/79	GAS IN DISTRICT (HUNT, TX) WHILE ON OFFICIAL BUSINESS	10.93
12-20	1079353005	THOMAS G LOEFFLER	12/07/79-12/10/79	RENTAL CAR FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFCL BUSINESS (429 MILES)	188.32
10-18	1179291012	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
10-18	1179291011	KERRVILLE TELEPHONE CO	09/18/79	FIS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	265.10
10-29	1179302015	GSA, OAD, FINANCE DIVISION	10/18/79-10/31/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE FOR MONTH OF OCTOBER	51.85
11-07	1179311133	GENERAL TELEPHONE CO. OF THE SW	10/22/79-11/22/79	FIS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICE	265.10
11-07	1179311132	GENERAL TELEPHONE CO. OF THE SW	10/22/79-11/22/79	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE	41.42
11-07	1179311131	GENERAL SERVICES ADMINISTRATION	10/18/79	TELEPHONE BILL FOR THE SAN ANGELO DISTRICT OFFICE (655-4687)	20.60
11-14	1179318017	KERRVILLE TELEPHONE CO	11/01/79-11/30/79	FIS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
11-29	1179332034	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	57.63
11-29	1179332032	GENERAL SERVICES ADMINISTRATION	11/18/79	FIS SERVICE FOR SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	273.60
11-30	1179334077	GENERAL TELEPHONE CO. OF THE SW	11/22/79-12/22/79	FIS SERVICE FOR SAN ANGELO DISTRICT OFFICE	43.25
12-18	1179352092	KERRVILLE TELEPHONE CO	12/01/79-12/01/79	TELEPHONE BILL FOR SAN ANGELO, TEXAS DISTRICT OFFICE	20.60
10-18	1179291004	WESTERN UNION ELECTRONIC MAIL, INC	09/30/79	TELEPHONE BILL FOR SAN ANGELO, TX DISTRICT OFFICE	37.10
10-18	1179291003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	64.75
11-22	2179325007	WESTERN UNION ELECTRONIC MAIL, INC	10/31/79	BILL FOR MAILGRAMS	10.74
12-14	2279271085	C&P TELEPHONE	08/01/79-08/31/79	BILL FOR MAILGRAMS	6.07
10-25	2279298244	C&P TELEPHONE	09/01/79-09/30/79	MAILGRAM CHARGES FOR MONTH OF OCTOBER	4.98
10-29	2279332023	C&P TELEPHONE	09/01/79-09/30/79	MAILGRAM EXPENSES FOR MONTH OF NOVEMBER	2.58
11-29	2279332021	C&P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	173.46
12-04	2279338235	CHEAPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	174.96
11-27	1279291020	THOMAS G LOEFFLER	11/08/79-11/12/79	LOCAL TELEPHONE SERVICE	14.13
11-27	1279331052	THOMAS G LOEFFLER		LONG DISTANCE TELEPHONE BILL FOR WASHINGTON, D.C. OFFICE	97.13
				TELEPHONE BILL FOR WASHINGTON, DC OFFICE (LONG DISTANCE)	134.32
				LOCAL TELEPHONE SERVICE	124.65
				AIRFARE FROM WASHINGTON, DC TO DISTRICT ON OFFICIAL BUSINESS	182.00
				AIRFARE FROM WASHINGTON, DC TO THE DISTRICT ON OFFICIAL BUSINESS	376.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS G LOEFFLER—Continued</b>						
11-29	1279333091	THOMAS G LOEFFLER	11/21/79	TAXI CAB FARE TO THE AIRPORT WHILE IN THE DISTRICT	2.00	2.00
11-29	1279333090	THOMAS G LOEFFLER	11/20/79-11/21/79	AIRFARE FROM WASH. D.C. TO THE DISTRICT (SAN ANTONIO, TEX) ON OFFICIAL BUSINESS	435.00	435.00
12-20	1279333004	THOMAS G LOEFFLER	12/01/79-12/10/79	R/T AIR FARE FROM WASHINGTON DC TO DIST (SAN ANTONIO, TX) & RTN FOR THE CONGRESSMAN	387.00	387.00
10-18	1379291025	THOMAS G LOEFFLER	09/28/79	AIRFARE FROM WASH. DC TO DIST ON OFFICIAL BUSS (AIRFARE FOR ALAN KRANOWITZ - AA)	182.00	182.00
11-07	1579331057	POSTMASTER	09/28/79	200 - 15 CENTS STAMPS	30.00	30.00
11-27	1579331070	POSTMASTER	09/28/79	300 - 15 CENTS STAMPS	45.00	45.00
10-31	2079305082	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		297.35	297.35
11-30	2079335529	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		711.52	711.52
12-31	2080002170	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		183.39	183.39
<b>TOTAL</b>					<b>21,696.89</b>	

## OFFICE OF HON. CLARENCE D LONG

### OFFICIAL EXPENSES

10-31	0279305173	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		895.00	895.00
11-30	0279335202	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		970.00	970.00
12-31	0280002400	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		920.00	920.00
10-31	0679303021	DAVID R RAMAGE	10/05/79	PAYMENT FOR PRINTING SERVICES	289.50	289.50
10-31	0679303020	GSA, OAD, FINANCE DIVISION	10/05/79	PAYMENT FOR PRINTING SERVICES	306.10	306.10
11-29	0793332232	CLARENCE D LONG	10/01/79-12/31/79	RENT TOWSON MD	4,240.00	4,240.00
10-09	079282341	CLARENCE D LONG	09/26/79	ENERGY CONSERVATION WORKSHOP VILLA JULIE COLLEGE, GREEN SPRING VALLEY DR 10 MI R/T AT 20	2.00	2.00
10-09	079282340	CLARENCE D LONG	09/23/79	WHITE HOUSE RECEPTION: BROADWAY REVUE 120 MILES ROUNDTRIP AT \$20	7.40	7.40
10-09	079282338	CLARENCE D LONG	09/22/79	OPENING OF THE CRYSTAL CAR WASH 35 BACK RIVER NECK ROAD 37 MILES ROUNDTRIP AT \$20	3.40	3.40
10-09	079282337	CLARENCE D LONG	09/22/79	ESEA TITLE 1 DINNER, PARKVILLE AMERICAN LEGION, OLD HARFORD & PUTTY HILL AVE 17 MILES R/T AT 20	4.40	4.40
10-09	079282333	CLARENCE D LONG	09/17/79	RECEPTION PRESERVATION ACTION, 16 EAST HAMILTON STREET CLUB 22 MILES ROUNDTRIP AT \$20	7.00	7.00
10-09	079282331	CLARENCE D LONG	09/16/79	BULL ROAST, FRIENDS OF PETE BASOLINE, EASTPOINT SHOPPING CENTER 35 MILES R/T AT \$20	5.40	5.40
10-09	079282330	CLARENCE D LONG	09/10/79	BIRTHDAY FOR B. HAMBURGER, RANDALLSTOWN LIBRARY 27 MILES ROUNDTRIP X 20	3.20	3.20
10-09	079282329	CLARENCE D LONG	09/06/79	HADASSAH FUNDRAISER - BLUEFIELD WARREN ROOM, REISTERSTOWN RD, PIKESVILLE 16/MI	42.75	42.75
10-31	079303388	IBM	10/05/79	PAYMENT FOR TYPEWRITER SUPPLIES	42.63	42.63
10-31	079303382	XEROX CORPORATION	08/09/79-08/30/79	PAYMENT FOR COPIER SERVICES	60.54	60.54
10-31	079303381	XEROX CORPORATION	08/03/79-08/30/79	PAYMENT FOR COPIER SERVICES	110.24	110.24
10-31	079303379	XEROX CORPORATION	08/01/79-08/30/79	PAYMENT FOR COPIER SERVICES	123.91	123.91
10-31	079303377	XEROX CORPORATION	07/02/79-08/09/79	PAYMENT FOR COPIER SERVICES	2.00	2.00
11-14	0793318075	CLARENCE D LONG	10/31/79	TOWSON, MD TO PIKESVILLE, MD AND RETURN 10 MILES X 20	4.40	4.40
11-14	0793318070	CLARENCE D LONG	10/29/79	TOWSON, MARYLAND TO BALTIMORE CITY AND RETURN 22 MILES X 20	4.40	4.40
11-14	0793318069	CLARENCE D LONG	10/23/79	WASHINGTON, D.C. TO CHANNEL 9 TV, WASHINGTON, D.C. 22 MILES X 20	8.40	8.40
11-14	0793318066	CLARENCE D LONG	10/21/79	RUXTON, MD TO UPPERCO, MD AND RETURN 42 MILES X 20	4.40	4.40
11-14	0793318064	CLARENCE D LONG	10/15/79	RUXTON, MD TO PIKESVILLE, MD AND RETURN 22 MILES X 20	1.20	1.20
11-14	0793318063	CLARENCE D LONG	10/14/79	RUXTON, MD TO TOWSON, MD AND RETURN 6 MILES X 20	3.20	3.20
11-14	0793318061	CLARENCE D LONG	10/14/79	RUXTON, MD TO PIKESVILLE, MD AND RETURN 16 MILES X 20	15.60	15.60
11-19	079323239	THE NEWS AMERICAN	11/13/79-01/13/80	PAYMENT FOR SUBSCRIPTION	18.00	18.00
11-19	079323238	THE HARFORD PRESS	09/01/79-09/01/80	PAYMENT FOR SUBSCRIPTION	31.50	31.50
11-19	079323236	MR. AL ZAWICKI	08/01/79-10/31/79	REIMBURSEMENT FOR NEWSPAPER PURCHASES DURING MONTHS OF AUG. SEPT., OCT.	41.57	41.57
11-19	079323191	R R BOWKER	11/05/79	PAYMENT FOR BOOK	6.00	6.00
11-19	079323188	THE JEFFERSONIAN NEWSPAPER	11/16/79-11/06/80	PAYMENT FOR SUBSCRIPTION		



11-27	1079331209	IBM	10/24/79	PAYMENT FOR TYPEWRITER SUPPLIES	38.00
11-27	1079331207	WASHINGTON POST	11/27/79	PAYMENT FOR NEWSPAPER SUBSCRIPTION FROM 12-06-79 TO 1-15-80	10.80
11-27	1079332127	DAVID R RAMAGE	11/09/79	PAYMENT FOR PRINTING SERVICES	527.80
11-29	1079332126	HOUSE RECORDING STUDIO	10/01/79-10/30/79	PAYMENT FOR PHOTOGRAPHIC WORK	87.50
11-29	1079332124	XEROX CORPORATION	08/30/79-09/30/79	PAYMENT FOR COPIER SERVICES	75.86
12-10	1079344097	CLARENCE D LONG	11/30/79	RUXTON TO ESSEX, MD AND RETURN 30 MILES AT \$ 20	6.00
12-10	1079344095	CLARENCE D LONG	11/29/79	RUXTON TO ESSEX, MD AND RETURN 37 MILES AT \$ 20	7.40
12-10	1079344092	CLARENCE D LONG	11/28/79	RUXTON TO ESSEX, MD AND RETURN 20 MILES AT \$ 20	4.00
12-10	1079344091	CLARENCE D LONG	11/28/79	RUXTON TO ESSEX, MD AND RETURN 20 MILES AT \$ 20	4.00
12-10	1079344089	CLARENCE D LONG	11/20/79	RUXTON TO ESSEX, MD AND RETURN 34 MILES AT \$ 20	6.80
12-10	1079344085	CLARENCE D LONG	11/15/79	RUXTON TO BALTO, MD AND RETURN 30 MILES AT \$ 20	4.40
12-10	1079344077	CLARENCE D LONG	11/03/79	RUXTON TO BALTO, MD AND RETURN 30 MILES AT \$ 20	4.40
12-10	1079361200	FEDERAL RESEARCH SERVICE	12/19/79	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE	21.00
12-10	1079361200	FEDERAL RESEARCH SERVICE	12/19/79	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE	21.00
10-31	1179303142	GSA, OAD, FINANCE DIVISION	09/22/79	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE	89.16
10-31	1179303142	GSA, OAD, FINANCE DIVISION	09/22/79	PAYMENT FOR TELEPHONE SERVICES DISTRICT OFFICE	78.66
11-27	1179332068	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR ITS SERVICE	86.36
11-27	1179331050	GSA, OAD, FINANCE DIVISION	05/19/79	PAYMENT FOR ITS SERVICE	86.36
11-29	1179332040	GSA, OAD, FINANCE DIVISION	02/19/79	PAYMENT FOR ITS SERVICE	79.80
11-29	1179332039	GSA, OAD, FINANCE DIVISION	02/19/79	PAYMENT FOR ITS SERVICE	79.80
12-07	1179341024	C & P OF MARYLAND	10/11/79-11/10/79	PAYMENT FOR TELEPHONE SERVICES FOR DISTRICT OFFICE	529.10
10-05	2792792108	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	257.56
10-25	2792982959	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	258.89
12-04	2793138272	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	258.55
12-07	279331006	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR TOLL TELEPHONE SERVICE DURING THE MONTH OF SEPTEMBER	63.04
10-09	1279282107	CLARENCE D LONG	09/25/79-09/28/79	RUXTON TO DC OFFICE 116 PER DAY ROUNDTrip 464 MILES ROUNDTrip AT \$ 20	92.80
10-09	1279282106	CLARENCE D LONG	09/25/79-09/28/79	RUXTON TO DC OFFICE 4 DAYS R/T 116 MILES PER DAY 464 MILES AT \$ 20	92.80
10-09	1279282105	CLARENCE D LONG	09/14/79	ROUNDTrip RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1279282104	CLARENCE D LONG	09/13/79	ROUNDTrip RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1279282103	CLARENCE D LONG	09/12/79	ROUNDTrip DC TO RUXTON 116 MILES	23.20
10-09	1279282102	CLARENCE D LONG	09/11/79	ROUNDTrip RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1279282101	CLARENCE D LONG	09/07/79	ROUNDTrip RUXTON TO DC OFFICE 116 MILES	23.20
10-09	1279282100	CLARENCE D LONG	09/06/79	ROUNDTrip RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
10-09	1279282099	CLARENCE D LONG	09/05/79	ROUNDTrip RUXTON TO DC OFFICE 116 MILES AT \$ 20	23.20
11-14	1279318043	CLARENCE D LONG	10/03/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MILES X 20	23.20
11-14	1279318042	CLARENCE D LONG	10/23/79-10/26/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 232 MILES X 20	46.40
11-14	1279318041	CLARENCE D LONG	10/23/79-10/26/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 464 MILES X 20	92.80
11-14	1279318040	CLARENCE D LONG	10/23/79-10/26/79	RUXTON, MD TO BALTIMORE, MD AND RETURN 22 MILES X 20	4.40
11-14	1279318039	CLARENCE D LONG	10/16/79-10/18/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 348 MILES X 20	69.60
11-14	1279318037	CLARENCE D LONG	10/16/79-10/18/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 464 MILES X 20	92.80
11-14	1279318036	CLARENCE D LONG	10/06/79	RUXTON, MD TO WASHINGTON, D.C. AND RETURN 116 MILES X 20	23.20
12-10	1279344056	CLARENCE D LONG	11/15/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344051	CLARENCE D LONG	11/29/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344050	CLARENCE D LONG	11/28/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344048	CLARENCE D LONG	11/27/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344046	CLARENCE D LONG	11/16/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344045	CLARENCE D LONG	11/14/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344044	CLARENCE D LONG	11/13/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344043	CLARENCE D LONG	11/07/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344042	CLARENCE D LONG	11/07/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344041	CLARENCE D LONG	11/07/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
12-10	1279344040	CLARENCE D LONG	11/07/79	RUXTON TO WASHINGTON, DC AND RETURN 116 MILES AT \$ 20	23.20
10-31	1479303041	CARTERONE	09/01/79-09/30/79	PAYMENT FOR COMPUTER SERVICES	153.60
10-31	1479303040	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF OCTOBER	153.60
11-19	1479323066	CARTERONE	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF NOVEMBER	73.00
11-19	1479323053	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF NOVEMBER	870.62
11-19	1479323052	DIALCOM, INCORPORATED	10/01/79-10/31/79	PAYMENT FOR COMPUTER SERVICES DURING MONTH OF NOVEMBER	870.62
11-27	1479313038	DIALCOM, INCORPORATED	11/01/79-11/30/79	PAYMENT FOR COMPUTER SERVICES	156.50
11-29	1479332024	CARTERONE	05/01/79-05/31/79	PAYMENT FOR COMPUTER SERVICES	70.00
11-29	1479332019	DIALCOM, INCORPORATED	10/30/79-10/31/79	PAYMENT FOR LABELS	195.35
10-31	2079305062	(STATIONERY ALLOWANCE CHARGED)			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLARENCE D LONG—Continued</b>						
11-30	2079335237	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			231.91
12-31	2080002120	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			133.90
				<b>TOTAL</b>		<b>14,642.28</b>
<b>ADJUSTMENTS/REFUNDS</b>						
04-16	1079332139	IPC BUSINESS PRESS LTD.	01/17/79-01/17/80	REFUND DUE TO OVERPAYMENT.	( 54.00)	
				<b>TOTAL</b>	<b>( 54.00)</b>	
<b>OFFICE OF HON. GILLIS W LONG</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305176	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,080.10
11-30	0279335203	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			1,124.20
12-31	0280002404	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,124.20
11-29	0979332233	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79			1,653.00
10-18	1079291032	XEROX CORPORATION	06/21/79-07/30/79	RENT ALEXANDRIA LA		6.16
10-18	1079291031	CONGRESSIONAL QUARTERLY INC	10/18/79	COPER USAGE EXCEEDED BY LEASING ALLOWANCES		276.00
10-18	1079291030	CONGRESSIONAL QUARTERLY INC	09/06/79-09/21/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80		96.00
10-24	1079291797	HOUSE RECORDING STUDIO	07/30/79-08/30/79	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80		59.00
10-29	1079302083	XEROX CORPORATION	10/29/79	RECORDING AND PHOTO CHARGES FOR SEPTEMBER		22.46
11-06	1079310077	NANCY MILBURN	10/02/79-10/12/79	COPER USAGE EXCEEDED BY LEASING ALLOWANCE		43.83
11-08	1079312031	METROPOLITAN PRESS CLIPPING BUREAU	10/26/79	MEALS AND GAS EXPENSES INCURRED BY STAFF ASSISTANT DURING TRIP TO DISTRICT		56.04
11-08	1079312030	THE WALL STREET JOURNAL	10/24/79-10/24/80	PRESS CLIPPING SERVICE		55.00
11-08	1079312028	THE SHREVEPORT SUN	11/08/79	NEWSPAPER SUBSCRIPTION		13.00
11-08	1079312026	CONGRESSIONAL QUARTERLY INC	10/08/79	DISTRICT NEWSPAPER SUBSCRIPTION 12-01-79 TO 12-01-80		96.00
11-08	1079312025	STANDARD COFFEE SERVICE	10/26/79	SUBSCRIPTION 1-1-80 TO 12-31-80		17.50
11-13	1079317308	L'OBSERVATEUR	11/13/79	COFFEE SUPPLIES		13.00
11-13	1079317304	THE EUNICE GAZETTE	11/03/79-11/02/80	NEWSPAPER SUBSCRIPTION 12-1-79 TO 11-30-80		6.00
11-13	1079317303	DAVID R RAMAGE	10/26/79	MEMO PADS		41.50
11-22	1079325132	NATIONAL JOURNAL REPORTS	11/21/79	ONE YEAR SUBSCRIPTION PLUS 2 BINDERS 12-28-79 TO 12-27-80		399.00
11-22	1079325129	STATE TIMES MORNING ADVOCATE	11/21/79	NEWSPAPER SUBSCRIPTION 12-21-79 TO 12-20-80		126.60
11-22	1079325127	STANDARD COFFEE SERVICE	11/09/79	COFFEE SERVICE		49.29
11-29	1079333306	WASHINGTON POST	11/29/79	NEWSPAPER SUBSCRIPTION FROM 12-18-79 TO 12-18-80		80.60
11-29	1079333305	THE WALL STREET JOURNAL	11/29/79	SUBSCRIPTION SERVICE FROM 12-31-79 TO 12-31-80		55.00
11-29	1079333304	STATE TIMES MORNING ADVOCATE	11/29/79	NEWSPAPER SUBSCRIPTION FROM 12-20-79 TO 12-20-80		126.60
11-29	1079332145	XEROX CORPORATION	08/30/79-09/30/79	COPY SERVICE		8.85
11-29	1079332142	HOUSE RECORDING STUDIO	10/03/79-10/31/79	VIDEO AND AUDIO SERVICES		11.15
12-11	1079345292	METROPOLITAN PRESS CLIPPING BUREAU	11/30/79	NEWSPAPER CLIPPING SERVICE		66.11
12-11	1079345285	THE GREATER PLAQUEMINE POST	12/11/79	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80		18.00
12-11	1079345280	THE KIPPLINGER WASHINGTON LETTER	12/11/79	NEWSLETTER SUBSCRIPTION 2-1-80 TO 1-31-81		42.00
12-11	1079345280	GONZALES WEEKLY	12/11/79	NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80		7.00
12-11	1079345276	STANDARD COFFEE SERVICE	12/04/79	COFFEE SUPPLIES		7.16
12-11	1079345271	DAVID R RAMAGE	11/19/79	LETTERHEAD AND ENVELOPES		67.50
12-11	1079345189	DAVID R RAMAGE	11/01/79	LETTERHEAD AND ENVELOPES		286.40
12-11	1079345187	DAVID R RAMAGE				



12-11	1079345186	DAVID R RAMAGE	11/20/79	CALENDERS - IMPRINTING	236.25
12-13	1079347234	WASHINGTON MONTHLY	12/13/79	SUBSCRIPTION RENEWAL 1-1-80 12-31-80	20.00
12-13	1079347232	WASHINGTON MONTHLY INC	11/21/79-11/21/80	FEDERAL YELLOW BOOK (RENEWAL)	95.00
12-20	1079353234	DAVID R RAMAGE	11/26/79	CHESHIRE LABELS ON ENVELOPES	72.15
12-20	1079353233	BASILE WEEKLY	12/19/79	NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	12.00
12-20	1079353232	HOUSE RECORDING STUDIO	11/20/79	PRINT WORK	14.00
12-27	1079361234	DAVID R RAMAGE	12/11/79	CHESHIRE LABELS ON ENVELOPES	83.20
12-28	1079367105	POSTMASTER	09/18/79	ONE YEAR RENTAL OF P.O. BOX 410 1-1-80 TO 12-31-80	22.00
10-24	1179297042	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE MONTHLY TOLL CALLS	183.75
10-24	1179297041	SOUTH CENTRAL BELL	08/20/79-09/20/79	DISTRICT OFFICE MONTHLY TELEPHONE EXPENSES	30.29
11-08	1179312018	GSA, OAD, FINANCE DIVISION	10/18/79-11/20/79	DISTRICT TELEPHONE SERVICE	183.75
11-13	1179317088	SOUTH CENTRAL BELL	10/20/79-10/20/79	DISTRICT TELEPHONE SERVICE	19.67
11-13	1179317087	SOUTH CENTRAL BELL	09/20/79-10/20/79	DISTRICT TELEPHONE SERVICE	26.85
12-11	1179345081	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE EQUIPMENT LEASE	31.15
12-13	1179347054	SOUTH CENTRAL BELL	09/30/79-11/20/79	TELEPHONE SERVICES	179.00
10-29	2179320023	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	26.88
11-08	2179312005	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM SERVICES	49.13
11-29	2179332009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-09/31/79	LOCAL TELEPHONE SERVICE	11.33
10-25	2279277110	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	318.92
10-24	2279298260	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG-DISTANCE TELEPHONE SERVICE	321.01
11-06	2279310008	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	104.11
11-29	2279320030	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	106.57
12-04	2279338250	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	OFFICIAL TRAVEL	378.90
10-29	1279332012	VISA	09/28/79	TRAVEL TO DISTRICT BY MEMBER	328.00
11-08	1279312004	VISA	10/26/79-10/29/79	MEMBER TRAVEL TO DISTRICT	373.00
11-09	1279333053	VISA	11/18/79-11/25/79	MEMBER TRAVEL TO DISTRICT	369.00
12-20	1279333051	VISA	12/07/79-12/09/79	MEMBER TRAVEL TO DISTRICT DC - ALEXANDRIA, LA - D.C.	356.00
12-27	12793361056	VISA	09/29/79-10/01/79	RT AIR FARE TO 8TH DISTRICT NATIONAL-ATLANTA-ALEXANDRIA, LA-NATIONAL	326.00
10-18	1379291007	CARSON K KILLEN	09/28/79-10/01/79	STAFF TRAVEL TO STATE AND RETURN	269.00
11-06	1379310011	AA TRAVEL AGENCY	10/02/79-10/12/79	NANCY MULBURN ROUND TRIP FARE FROM WASHINGTON TO DISTRICT - STAFF TRAVEL	389.00
12-20	1379354020	CARSON K KILLEN	12/11/79	STAFF MEMBER RETURN TO WASHINGTON (FROM ALEXANDRIA, LA)	150.00
12-20	1479291007	JANE KILLEN	12/05/79-12/11/79	STAFF MEMBER TRAVEL TO DISTRICT (ALEXANDRIA, LA) & RETURN	294.00
10-24	1479291026	DIALCOM, INCORPORATED	12/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER	870.62
10-24	1479291026	DATA TERMINALS AND COMMUNICATIONS	10/24/79	AI242 COUPLER FOR COMPUTER TERMINAL 11-1-79 THRU 11-30-79	13.00
10-29	1479302019	DIALCOM, INCORPORATED	10/05/79	EQUIPMENT LEASING	65.50
11-06	1479310019	ALANTHUS DATA COMMUNICATIONS CORP	09/30/79	COMPUTER SERVICES	31.08
11-06	1479310018	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER	59.00
11-08	1479310018	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	V-203 AND COUPLER	59.00
11-08	1479312008	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES	31.08
11-08	1479312007	TERMINAL DATA CORPORATION	10/05/79	EQUIPMENT LEASING	65.50
11-22	1479325047	DIALCOM, INCORPORATED	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICES	870.62
11-22	1479325045	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	26.13
11-29	1479333063	CANTRELL/CUTTER PRINTING, INC	11/09/79	NEWSLETTER	2,687.60
11-29	1479332027	ALANTHUS DATA COMMUNICATIONS CORP	11/28/79	COMPUTER COUPLER 12-1-79 TO 12-31-79	13.00
12-11	1479345074	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER COUPLER	59.00
12-11	1479345073	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT LEASE	65.50
12-11	1479345072	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER COUPLER	59.00
12-11	1479345071	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER COUPLER	59.00
12-11	1479345035	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	870.62
12-13	1479347046	TERMINAL DATA CORPORATION	10/01/79-10/31/79	COMPUTER EQUIPMENT LEASE	59.00
12-13	1479354037	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	EQUIPMENT LEASE	65.50
12-20	1479354037	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER COUPLER 1-1-80 1-31-80	13.00
12-28	1479362012	ALANTHUS DATA COMMUNICATIONS CORP	06/01/79-06/30/79	COMPUTER SERVICES	66.47
10-31	2079305083	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	725.02



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GILLIS W LONG—Continued</b>						
11-30	2079335333	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,178.76	
12-31	2080002172	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		715.48	
				<b>TOTAL</b>	<b>21,301.64</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-08	1079953256	CONGRESSIONAL QUARTERLY INC	11/08/79	REFUND DUE TO OVERPAYMENT	(96.00)	
11-29	1079335253	THE WALL STREET JOURNAL	11/29/79	REFUND DUE TO OVERPAYMENT	(11.00)	
11-29	1079335064	VISA	11/18/79-11/25/79	REFUND DUE TO TRIP WAS CONSIDERED CAMPAIGN RELATED	(369.00)	
11-29	1079335064	VISA	11/18/79-11/25/79	REFUND DUE TO TRIP WAS CONSIDERED CAMPAIGN RELATED	(369.00)	
11-06	1079335050	AAA TRAVEL AGENCY	10/02/79-10/12/79	REFUND DUE TO OVERPAYMENT	(126.00)	
01-30	1079293032	HARVARD JOURNAL ON LEGISLATION	12/31/78	REFUND DUE TO OVERPAYMENT	(7.50)	
				<b>TOTAL</b>	<b>(609.50)</b>	

## OFFICE OF HON. TRENT LOTT OFFICIAL EXPENSES

10-31	0279305179	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,198.17	
11-30	0279335204	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,233.17	
12-31	0280002406	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		961.83	
10-12	0679285008	THOMAS I LANKFORD	09/20/79	PAMPHLET - TYPESET - STOCK	782.40	
10-12	0679285007	THOMAS I LANKFORD	09/18/79	NEWSLETTER - PAPER - TYPESET	2,496.60	
11-29	0979332236	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LAUREL MS	611.00	
11-29	0979332235	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT HATTIESBURG MS	1,412.00	
11-29	0979332234	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT GULFPORT MS	1,337.00	
10-12	1079285188	XEROX CORPORATION	07/09/79-07/31/79	XEROX SERVICE	18.76	
10-12	1079285187	MAGNOLIA STATE CLIPPING SERVICE	09/01/79-09/30/79	CLIPPING SERVICES	46.00	
10-15	1079288215	WASHINGTON COCA COLA BOTTLING CO. INC.	09/01/79-09/27/79	COKE FOR CONSTITUENT USE IN WASHINGTON OFFICE	31.80	
10-18	1079291335	HOUSE RECORDING STUDIO	09/06/79-09/28/79	MOTION PICTURES AND RADIO WORK	143.50	
10-18	1079291333	REPORTER	10/01/79-10/01/80	RENEWAL OF ONE YEAR'S SUBSCRIPTION	12.00	
10-19	1079292277	TRENT LOTT	10/02/79	REIMBURSEMENT FOR LODGING AT SHERATON AIRPORT HOTEL MEMPHIS, TENN	27.75	
10-19	1079292276	CECIL DUBUSSION	09/01/79-10/10/79	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR 11-17-79 11-17-80	55.00	
10-19	1079292275	MARIE HAYES	09/01/79-10/15/79	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE	13.00	
10-19	1079292274	BOBBIE THOMAS	09/01/79-09/10/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN DISTRICT OFFICE	349.00	
10-29	1079299051	XEROX CORPORATION	07/31/79-09/10/79	1,745 MILES OF OFFICIAL TRAVEL AT .20 A MILE	41.10	
11-08	1079312396	DOROTHY YON	10/29/79	XEROX SERVICES FOR WASHINGTON OFFICE	23.56	
11-08	1079312393	DOROTHY YON	09/01/79-10/20/79	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE	512.00	
11-08	1079312389	RICHARD TRAVIS	09/01/79-09/27/79	REIMBURSEMENT FOR 2,560 MILES OF OFFICIAL TRAVEL AT .20 A MILE	48.32	
11-13	1079317251	HOUSE OF REPRESENTATIVES RESTAURANT	10/23/79	REIMBURSEMENT FOR LODGING AT SKYLINE INN, WASHINGTON, D.C.	29.15	
11-13	1079317250	MAGNOLIA STATE CLIPPING SERVICE	09/01/79-10/31/79	MEALS WITH CONSTITUENTS	276.00	
11-27	1079331369	JAMES L BYNUM	11/13/79	RENEWAL OF SUBSCRIPTION 1-1-80 12-31-80	4.07	
11-27	1079331367	JAMES L BYNUM	11/05/79	REIMBURSEMENT FOR MEAL	12.52	
11-27	1079331365	JAMES L BYNUM	11/08/79	REIMBURSEMENT FOR GAS IN WAYNESBORO, MS \$10.00 AND \$6.50	16.50	

11-27	1079331364	JAMES L BYNUM	11/06/79	REIMBURSEMENT FOR GAS IN MEINDENHALL, MS \$9.40; AND NEWTON, MS \$9.00.	18.40
11-27	1079331362	JAMES L BYNUM	11/03/79	REIMB FOR AVIS RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	494.98
11-29	1079333186	MARIE HAYES	11/14/79	REIMB FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT DISTRICT OFFICE	12.73
11-29	1079333183	WASHINGTON COCA COLA BOTTLING CO. INC.	10/01/79-10/31/79	COXES FOR CONSTITUENT USE IN WASHINGTON OFFICE	49.20
11-29	1079333181	TRENT LOIT	11/16/79-11/20/79	REIMBURSEMENT FOR HERT RENTAL CAR USED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	125.84
11-29	1079333177	XEROX CORPORATION	09/10/79-10/09/79	XEROX SERVICE FOR WASHINGTON OFFICE	29.71
11-29	1079333170	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO AND MOTION PICTURE WORK	53.25
12-07	1079341088	GULF PUBLISHING COMPANY, INC.	12/07/79	RENEWAL OF NEWSPAPER SUBSCRIPTION	24.50
12-07	1079341087	BETH FRANKLIN	11/25/79	REIMBURSEMENT FOR COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN WASH OFC	48.19
12-14	1079348069	WASHINGTON COCA COLA BOTTLING CO. INC.	11/01/79-11/28/79	COXES FOR CONSTITUENT USE IN WASHINGTON OFFICE	24.60
12-17	1079351049	MARIE HAYES	11/28/79	REIMBURSEMENT FOR COFFEE & COFFEE SUPPLIES FOR CONSTITUENT USE IN GULFPORT D.O	14.24
12-17	1079351047	TRENT LOIT	12/06/79-12/08/79	REIMBURSEMENT FOR 2 NIGHTS LODGING AT THE TOWN HOUSE MOTOR HOTEL, LAUREL, MS	37.80
12-17	1079351044	BYRDS FOOD SERVICE	11/20/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENT USE IN DISTRICT	247.87
12-17	1079351043	WASHINGTON POST	12/17/79	RENEWAL OF NEWSPAPER SUBSCRIPTION	55.00
12-17	1079351040	MAGNOLIA STATE CLIPPING SERVICE	11/01/79-11/30/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 1-1-80 1-1-81	80.60
12-28	1079362273	SUSAN W WELLS	12/13/79	CLIPPING SERVICE	49.20
12-28	1079362272	HOUSE RECORDING STUDIO	11/01/79-11/29/79	REIMBURSEMENT FOR COFFEE SUPPLIES FOR WASHINGTON OFFICE FOR CONSTITUENT USE	4.43
12-28	1079362271	THE SEA COAST FCHO	12/28/79	RADIO AND MOTION PICTURE WORK	73.25
12-28	1079362270	THE LAUREL LEADER CALL	12/28/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	15.00
12-28	1079362269	SUSAN W WELLS	11/10/79	RENEWAL OF NEWSPAPER SUBSCRIPTION 12-31-79 TO 12-31-80	48.00
12-28	1079362268	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/79-10/30/79	REIMBURSEMENT FOR COFFEE FOR WASHINGTON OFFICE FOR CONSTITUENT USE	8.32
10-12	1179284069	GSA, OAD, FINANCE DIVISION	09/18/79	MEALS WITH CONSTITUENTS	16.10
10-12	1179284068	SOUTH CENTRAL BELL	08/20/79-09/20/79	FTS SERVICE FOR HATTIESBURG D.O. - \$23.50; GULFPORT D.O. - \$25.50	49.00
10-12	1179284067	SOUTH CENTRAL BELL	08/20/79-09/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	102.63
10-29	1179299023	SOUTH CENTRAL BELL	09/11/79-10/11/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	83.95
10-29	1179299022	SOUTH CENTRAL BELL	09/17/79-10/08/79	PHONE BILL FOR GULFPORT DISTRICT OFFICE	187.36
10-29	1179299021	GSA, OAD, FINANCE DIVISION	10/18/79	PHONE BILL FOR PASCAGOULA OFFICE	160.63
11-08	1179312110	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR GULFPORT DIST OFC \$25.50, FTS SERVICE FOR HATTIESBURG DIST OFFICE \$23.50	49.00
11-13	1179317080	SOUTH CENTRAL BELL	09/08/79-10/08/79	PHONE SERVICE FOR LAUREL DISTRICT OFFICE	238.97
11-13	1179317078	SOUTH CENTRAL BELL	09/20/79-10/20/79	PHONE SERVICE FOR PASCAGOULA	116.95
11-13	1179317077	SOUTH CENTRAL BELL	09/20/79-10/20/79	PHONE SERVICE FOR HATTIESBURG DISTRICT OFFICE	83.95
11-27	1179331090	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS SERVICE FOR GULFPORT D.O. 25.50, FTS SERVICE FOR HATTIESBURG D.O. 23.50	118.37
11-29	1179333041	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	FTS SERVICE FOR LAUREL DISTRICT OFFICE	49.60
11-29	1179333038	SOUTH CENTRAL BELL	10/08/79-11/08/79	PHONE SERVICE FOR PASCAGOULA	53.97
11-29	1179333037	SOUTH CENTRAL BELL	10/08/79-11/08/79	PHONE SERVICE FOR PASCAGOULA OFFICE (TEMPORARY OFFICE)	83.95
11-29	1179353035	SOUTH CENTRAL BELL	10/17/79-11/17/79	PHONE SERVICE FOR GULFPORT DISTRICT OFFICE	89.55
12-17	1179351016	SOUTH CENTRAL BELL	10/20/79-11/20/79	PHONE BILL FOR LAUREL DISTRICT OFFICE	63.95
12-17	1179351015	SOUTH CENTRAL BELL	10/26/79-11/26/79	PHONE BILL FOR PASCAGOULA OFFICE	13.94
12-17	1179351014	SOUTH CENTRAL BELL	10/20/79-11/20/79	PHONE BILL FOR HATTIESBURG DISTRICT OFFICE	99.26
10-12	2192826014	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	11.10
11-27	2192826016	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	8.40
11-27	2192826016	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.03
10-04	2279295107	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.96
10-25	2279295261	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	205.29
10-29	2279299017	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	281.97
11-27	2279331036	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	123.63
12-04	2279338251	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/02/79-10/05/79	LOCAL TELEPHONE SERVICE	204.95
10-18	1279291077	TRENT LOIT	10/28/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO 5TH, MS	357.00
11-08	1279312135	TRENT LOIT	11/16/79-11/20/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C.	134.00
11-29	1279333035	TRENT LOIT	12/06/79-12/09/79	REIMBURSEMENT FOR ROUND-TRIP AIR TRAVEL FROM WASH, DC TO MOBILE, AL (5TH DIST MS)	346.00
12-17	1379251075	MOLLY B NEWTON	09/16/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL TO PASCAGOULA, MS VIA MOBILE	334.00
10-18	1379251054	KATHRYN HOFFMAN	09/29/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM WASHINGTON, D.C. TO GULFPORT, MS	134.00
10-18	1379291052	MOLLY B NEWTON	10/01/79	REIMBURSEMENT FOR ROUND-TRIP TRAVEL FROM WASHINGTON TO MOBILE, ALA	256.00
11-08	1379317045	CECIL DUBUSSION	10/23/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM GULFPORT, MS TO WASHINGTON, D.C	135.00
11-08	1379317043	CECIL DUBUSSION	10/25/79	REIMBURSEMENT FOR ONE WAY AIR TRAVEL FROM WASHINGTON TO GULFPORT, MS	134.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TRENT LOTT—Continued</b>						
11-27	1379331034	JAMES L BYNUM	11/03/79-11/09/79	REIMB FOR ROUND-TRIP AIR TRAVEL FROM WASHINGTON, D.C. TO 5TH DIST OF MISSISSIPPI	257.00	
10-31	2079305063	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		324.03	
11-30	2079335240	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		335.13	
12-31	2080002121	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,145.39	
<b>TOTAL</b>					<b>21,614.48</b>	
<b>OFFICE OF HON. MICHAEL E LOWRY</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305181	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		771.00	
11-30	0279335205	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,435.82	
12-31	0280002408	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,770.15	
12-12	0579346001	DAVID R RANAGE	10/29/79-12/31/79	203,000 POSTCARDS FOR DISTRICT MEETING ANNOUNCEMENTS	1,390.55	
10-31	0979303335	FINANCE DIRECTOR OF RENTON	10/01/79-10/30/79	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00	
10-31	0979303336	COLDWELL BANKER PROPERTY MGT CO	10/01/79-10/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	133.13	
10-31	0979303337	JOHN B GUILLOU	10/01/79-10/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
11-29	0979332760	FINANCE DIRECTOR OF RENTON	11/01/79-11/30/79	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00	
11-29	0979332761	COLDWELL BANKER PROPERTY MGT CO	11/01/79-11/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	133.13	
11-29	0979332762	JOHN B GUILLOU	11/01/79-11/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98144	850.00	
12-20	0979353334	FINANCE DIRECTOR OF RENTON	12/01/79-12/30/79	RENT RENTON MUNICIPAL BLDG RENTON WA 98055	180.00	
12-20	0979353335	COLDWELL BANKER PROPERTY MGT CO	12/01/79-12/30/79	RENT 4461 CALIFORNIA AVE S.W. SEATTLE WA 98101	133.13	
12-20	0979353336	JOHN B GUILLOU	12/01/79-12/30/79	RENT RANIER AVE SOUTH SEATTLE WA 98144	850.00	
10-10	1079283317	HOUSE RECORDING STUDIO	08/23/79-07/01/80	FOUR PRINTS	6.00	
10-10	1079283314	BUSINESS OPPORTUNITY NORTHWEST	08/31/79-07/01/80	12 MONTH SUBSCRIPTION TO LOCAL BUSINESS QUARTERLY	20.00	
10-10	1079283311	RANIER OFFICE SUPPLY	08/31/79	SUPPLIES FOR DISTRICT OFFICE	5.21	
11-06	1079310087	HANDYMAN BUILDING MAINTENANCE	09/01/79-09/30/79	1 MONTH JANITORIAL SERVICES FOR DISTRICT OFFICE	100.00	
11-06	1079310088	SHERWOODA NATIONAL PARK	07/19/79-07/20/79	HOUSING FOR DELEGATION ENERGY CONFERENCE	27.00	
11-06	1079310085	EVERGREEN DEMO WOMEN'S CLUB	09/05/79	COVERING SERVICES FOR CONGRESSIONAL OFFICE OPEN HOUSE	75.00	
11-06	1079310081	XEROX CORPORATION	09/05/79-09/12/79	COVERAGE XEROGRAPH CHARGES	103.95	
11-07	1079311394	THE DAILY JOURNAL	11/01/79-11/01/80	12 MO. SUBSCRIPTION TO DISTRICT WEEKLY	83.30	
11-07	1079311352	S R WILSON	08/14/79	REIMBURSEMENT FOR FOOD AND LODGING WHILE ON OFFICIAL BUSINESS	34.67	
11-07	1079311071	ALBRITE LIGHTING LTD	09/20/79	COPIES AND PAD	30	
11-07	1079311069	DAVID R RANAGE	09/20/79	12 LIGHT TUBES FOR DISTRICT OFFICE	52.80	
11-26	1079330021	CITY TREASURER	08/15/79-10/03/79	REIMBURSEMENT FOR EXPRESS MAIL EXPENSE	7.90	
11-26	1079330020	HANDYMAN BUILDING MAINTENANCE	08/17/79-10/18/79	REIMBURSEMENT FOR DISTRICT DAY SUPPLIES	28.02	
11-26	1079330019	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	CALLING CARDS - 250 FOR LYNN CORN	15.00	
11-26	1079330018	DON'S OFFICE EQUIPMENT CO	09/01/79-11/01/79	COMBINED UTILITY BILL FOR MAIN DISTRICT OFFICE	25.17	
11-26	1079330016	JAN SHINPOOCH	08/13/79-08/19/79	PRESS CLIPPINGS - 2 MONTHS	100.00	
11-26	1079330015	JAN SHINPOOCH	08/16/79	SEATTLE-ALASKA-SEATTLE	35.30	
11-26	1079330014	JAN SHINPOOCH	08/17/79	AIRPORTER, KETCHIKAN, OUTBOUND	273.26	
11-26	1079330012	JAN SHINPOOCH	08/17/79	INGERSOLL HOTEL, KETCHIKAN, ONE NIGHT	3.25	
11-26	1079330011	JAN SHINPOOCH	08/17/79	SHEFFIELD HOUSE, ANCHORAGE, ONE NIGHT	57.12	
11-26	1079330010	JAN SHINPOOCH	08/12/79	AIRPORTER, KETCHIKAN, INBOUND	3.25	



11-26	1079330009	JAN SHINPOCH	08/14/79	BULLWINK'S PIZZA, KETCHIKAN, DINNER	2.42
11-26	1079330008	JAN SHINPOCH	08/15/79	FIDDLEHEAD RESTAURANT, JUNEAU LUNCH	5.75
11-26	1079330007	JAN SHINPOCH	08/16/79	THIRTEEN COINS, ANCHORAGE, DINNER	8.75
11-26	1079330006	JAN SHINPOCH	08/15/79-08/16/79	PROSPECTOR HOTEL, JUNEAU, 3 NIGHTS	101.97
11-26	1079330005	MIKE LOWRY	09/07/79-09/08/79	REIMBURSEMENT FOR TRANSPORTATION AIRPORT HOTEL ON DISTRICT BUSINESS	5.50
11-26	1079330004	MIKE LOWRY	09/07/79-10/01/79	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON DIST BUSS SEPT 7, 8, 30 OCT 2	250.36
11-26	1079330003	SEATTLE CITY LIGHT	09/05/79-11/02/79	ELECTRIC SERVICE FOR MAIN OFFICE	15.26
11-30	1079334209	DAVID R RAMAGE	10/25/79-10/31/79	750 CALLING CARDS	34.50
12-12	1079346129	STEVE FINLEY	10/07/79	UPGRADE ON NW AIRLINES	32.00
12-12	1079346128	STEVE FINLEY	10/07/79	AUTO TRAVEL EXPENSE	20.25
12-12	1079346123	STEVE FINLEY	11/19/79	MEETING SUPPLIES	18.42
12-12	1079346008	MIKE LOWRY	11/05/79-11/06/79	HOTEL & MEAL EXPENSE REIMB WHILE ON DISTRICT BUSINESS IN SEATTLE	119.03
12-12	1079346003	XEROX CORPORATION	09/12/79-09/30/79	LEASE DIFFERENCE FOR COPIER	12.25
12-18	1079352365	RAINIER OFFICE SUPPLY	10/15/79-10/31/79	DISTRICT OFFICE SUPPLIES	7.00
12-18	1079352360	HOUSE RECORDING STUDIO	10/29/79-10/30/79	21 PRINTS - 2 ROLLS FILM	35.50
10-09	1179282029	GSA, OAD, FINANCE DIVISION	08/18/79	STATEMENT - FTS SERVICES FOR DISTRICT OFFICES	422.02
10-10	1179283123	PACIFIC NORTHWEST BELL	07/28/79-08/28/79	LOCAL TELEPHONE SERVICE FOR 3400 RAINIER SO. OFFICE	55.83
10-10	1179311124	GSA, OAD, FINANCE DIVISION	07/28/79-08/28/79	LOCAL TELEPHONE SERVICE FOR DISTRICT OFFICES	386.30
11-26	1179331002	MIKE LOWRY	07/23/79-09/03/79	REIMBURSEMENT FOR LONG DISTANCE BUSINESS CALLS MADE FROM HOME	6.32
11-30	1179334052	PACIFIC NORTHWEST BELL	09/28/79-10/28/79	FTS PHONE SERVICES FOR DISTRICT OFFICES	45.38
12-12	11793346001	PACIFIC NORTHWEST BELL	10/11/79-11/11/79	SERVICE FOR SEATTLE OFFICE PHONES	40.20
10-12	2179284077	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	1 MO. TEL SERVICE FOR RENTON OFFICE	30.00
10-12	2179284076	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
12-18	2179352021	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGES TO DISTRICT	45.89
10-04	2279277245	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	263.05
10-25	2279298102	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.27
11-07	2279311004	C & P TELEPHONE	09/01/79-09/30/79	DC OFFICE LONG DISTANCE CHARGES	4.28
12-04	2279338095	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE CHARGES - DC OFFICE	194.01
12-18	2279352014	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES - DC OFFICE	1.30
11-07	1279311015	GROUP TRAVEL UNLIMITED	09/07/79-09/09/79	MIKE LOWRY AIRFARE FOR DISTRICT BUSINESS DC/SEA/DC	485.00
11-26	1279330001	UNITED AIR LINES	09/09/79	ROUND TRIP AIRFARE FOR COLUMBUS DAY DISTRICT WORK PERIOD - MIKE LOWRY	492.00
12-12	1279334053	MIKE LOWRY	10/20/79-10/21/79	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT	537.00
12-12	1279334013	UNITED AIR LINES	10/26/79-10/30/79	MIKE LOWRY - AIRFARE DC/SEA/DC UNITED CARD	590.00
10-09	1379262016	GROUP TRAVEL UNLIMITED	08/13/79-09/04/79	AIRFARE DC/SEA/DC FOR AUGUST DISTRICT WORK PERIOD - MIKE LOWRY	428.00
10-09	1379282015	STEVE FINLEY	09/07/79-09/16/79	REIMB FOR AIRFARE SEATTLE - DC - SEATTLE TO ATTEND COMPUTER TRAINING INSTITUTE OFFERED BY CRS	428.00
11-06	1379310012	GROUP TRAVEL UNLIMITED	08/07/79-09/23/79	AIRFARE - GREG JOHNSON SEA/DC/SEA	428.00
11-07	1379310039	GROUP TRAVEL UNLIMITED	08/16/79-08/28/79	K. GARLAND DC/SEA/DC AIRFARE FOR DISTRICT BUSINESS	476.00
11-07	1379311038	GROUP TRAVEL UNLIMITED	09/17/79-08/21/79	T. HUJAR DC/SEA/DC AIRFARE FOR DISTRICT BUSINESS	488.00
11-07	1379311008	GROUP TRAVEL UNLIMITED	08/08/79-08/27/79	T. COTRELL AIRFARE DC/SEA/DC - DISTRICT BUSINESS	484.00
12-12	1379346001	PRISCILLA STITES	11/05/79-11/07/79	REIMBURSEMENT FOR AIRFARE DC/SEA/DC - MIKE LOWRY, DISTRICT BUSINESS	401.00
12-18	1379352027	WESTERN AIRLINES, INC.	11/16/79-11/25/79	AIRFARE DC/SEA/DC - FOR JAN SHINPOCH - DISTRICT BUSINESS	471.00
10-09	1479282019	C & P TELEPHONE	07/31/79-08/31/79	LOCAL SERVICE FOR D.C. OFFICE	48.88
10-09	1479282018	COMPUTER DEVICES, INC.	08/31/79	FOR MINITERM	86.46
10-10	1479283036	HAZEL TINE CORPORATION	09/01/79-09/30/79	LEASES FOR RENTAL OF H1510 TERM	60.00
11-07	1479311016	COMPUTER DEVICES, INC.	10/01/79 10/31/79	LEASES FOR DC AND SEATTLE 1201 MINITERMS	140.00
11-07	1479311013	HAZEL TINE CORPORATION	10/01/79 10/31/79	LEASE ON HAZELTINE H1510	60.00
11-07	1479311009	C & P TELEPHONE	09/01/79 09/30/79	DATA SERVICE CHARGES - DC OFFICE	49.03
11-30	1479346016	C & P TELEPHONE	10/01/79 10/31/79	LOCAL SERVICE FOR D.C. OFFICE	49.00
12-12	1479346024	HAZEL TINE CORPORATION	11/01/79-11/30/79	COMPUTER EQUIPMENT RENTAL	60.00
12-12	2079305084	COMPUTER DEVICES, INC.	11/01/79-11/30/79	LEASE ON 2 # 1201 MINITERMS ONE D.C. - ONE SEATTLE	140.00
10-31	2079305084	(STATIONARY ALLOWANCE CHARGED)	11/01/79 11/30/79		300.88
11-30	2079305337	(STATIONARY ALLOWANCE CHARGED)	11/01/79 11/30/79		136.12
12-31	2080002176	(STATIONARY ALLOWANCE CHARGED)	12/01/79 12/31/79		198.37

TOTAL

19,295.65

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MANUEL LUJAN JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305184	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT ALBUQUERQUE NM	1,427.17	
11-30	0279335206	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ALBUQUERQUE NM	1,478.17	
12-31	0286002410	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT ALBUQUERQUE NM	1,478.17	
10-19	0979295027	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT SANTA FE NM	(68.00)	
10-19	0979295026	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT ALBUQUERQUE NM	(23.00)	
11-29	0979332240	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALBUQUERQUE NM	1,013.00	
11-29	0979332239	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALBUQUERQUE NM	282.00	
11-29	0979332237	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ALBUQUERQUE NM	1,437.00	
10-09	1079282343	NEW MEXICO PRESS CLIPPING BUREAU	08/01/79-08/31/79	PRESS CLIPPING SERVICES, AUGUST	38.50	
10-15	1079288051	THOMAS J LANKFORD	09/05/79	FORM- STOCK- PAO	43.60	
10-24	1079297144	NEW MEXICO PRESS CLIPPING BUREAU	09/01/79-09/30/79	PRESS CLIPPINGS, SEPTEMBER	53.90	
10-24	1079297048	NEW MEXICO	10/01/79-10/01/80	12-MONTH NEWSPAPER SUBSCRIPTION	72.80	
11-07	1079311196	TORRANCE COUNTY CITIZEN	10/30/79-10/29/80	1 YEAR NEWSPAPER SUBSCRIPTION	19.00	
11-16	1079320414	NEW MEXICO PRESS CLIPPING BUREAU	10/31/79	PRESS CLIPPING SERVICES	61.60	
12-18	1079352369	IBM	10/11/79	EQUIPMENT SUPPLIES/EQUIPMENT	28.80	
12-18	1079352367	NEW MEXICO PRESS CLIPPING BUREAU	11/30/79	PRESS CLIPPING SERVICES	58.60	
12-20	1079354440	MARTHA B MORGAN	12/08/79-12/09/79	LODGING & MEALS FOR MARTHA MORGAN & LUCY SALAZAR	35.10	
12-20	1079354435	MARTHA B MORGAN	12/20/79	GASOLINE & OIL	20.43	
12-20	1079354131	ALBUQUERQUE PUBLISHING CO	12/18/79-12/18/80	54 WEEK NEWSPAPER SUBSCRIPTION 1-4-80 1-4-81	54.60	
12-28	1079362157	CIRCULATION SERVICE DEPT	12/20/79-12/20/80	ONE YEAR SUBSCRIPTION, NEWSPAPER	6.00	
12-28	1079362040	VITAL SPEECHES	12/20/79-12/20/80	VITAL SPEECHES MATERIAL, ONE YEAR SUBSCRIPTION	15.00	
10-09	1179282117	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	180.64	
10-09	1179282115	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES, SANTA FE OFFICE	129.15	
10-29	1179302025	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE, ALBUQUERQUE DISTRICT OFFICE	190.84	
10-31	1179303015	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES, SANTA FE OFFICE	174.33	
11-29	1179332043	GENERAL SERVICES ADMINISTRATION	10/18/79	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	189.78	
11-29	1179332042	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE SERVICES, ALBUQUERQUE OFFICE	136.43	
10-24	2179297002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES	75.85	
12-13	2179277113	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICES	43.74	
10-04	2279277113	CHESSAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	206.61	
10-25	2279298262	CHESSAPAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.94	
11-06	2279310009	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICES, WASHINGTON, DC	70.67	
12-04	2279338253	CHESSAPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	207.60	
12-07	2279341007	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE	92.43	
10-31	1279330320	MANUEL LUJAN JR	10/04/79-10/05/79	ROUND-TRIP AIRFARE, WASHINGTON DC ALBUQUERQUE NM	98.00	
10-31	1279330320	MANUEL LUJAN JR	10/19/79-10/21/79	ROUND-TRIP AIRFARE, WASHINGTON DC ALBUQUERQUE NM	398.00	
11-22	1279325015	MANUEL LUJAN JR	10/19/79-10/21/79	ROUND-TRIP, WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO	478.00	
11-29	1279332013	MANUEL LUJAN JR	11/08/79-11/10/79	ROUND TRIP AIRFARE, WASHINGTON, D.C. ALBUQUERQUE, N.M.	414.00	
10-24	1479297018	CONTINENTAL RESOURCES INC	11/16/79-11/17/79	COMPUTER EQUIPMENT/ SERVICES	87.00	
11-22	1479325022	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER SERVICES/EQUIPMENT	87.00	
12-18	1479352025	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER SERVICES/EQUIPMENT	87.00	
11-27	15793331071	POSTMASTER	12/01/79-12/31/79	POSTAGE STAMPS	500.00	

10-31	2079305064	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	606.80
11-30	2079335243	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	460.03
<b>TOTAL</b>				<b>12,954.28</b>
				( 252.00)
<b>TOTAL</b>				<b>( 252.00)</b>

REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS

10/18/78

11-03 1079317348 CONGRESSIONAL QUARTERLY INC

# OFFICE OF HON. THOMAS A LUKEN

## OFFICIAL EXPENSES

10-31	0279305196	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	660.96
11-30	0279335207	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	685.39
12-31	0260002412	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	677.63
10-29	0679302003	DAVID R RAMAGE	10/08/79	2,605.80
10-31	0979303338	JAKE SWEENEY CHEV INC	10/01/79-10/30/79	450.00
11-29	09793032241	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,944.00
10-10	1079283016	GSA, OAD, FINANCE DIVISION	08/31/79	5.26
10-10	1079283015	WALTZ BUSINESS EQUIPMENT	08/31/79	28.00
10-10	1079283014	GESTETNER CORPORATION	08/24/79	81.30
10-10	1079283013	GESTETNER CORPORATION	08/22/79	60.80
10-10	1079283012	GESTETNER CORPORATION	08/13/79	92.80
10-10	1079283011	GESTETNER CORPORATION	06/29/79	16.14
10-10	1079283010	GESTETNER CORPORATION	06/27/79	13.50
10-10	1079283008	ELDER INC	09/14/79	17.75
10-10	1079283007	SUNMARK INDUSTRIES	09/09/79	12.85
10-10	1079283006	PUBLIC CREATION COMM	08/20/79	36.13
10-10	1079283004	THE WYOMING CIVIC CENTER	08/30/79	165.00
10-10	1079283002	CITY OF CINCINNATI	09/04/79	23.10
10-29	1079302093	WALTZ BUSINESS EQUIPMENT	08/27/79-08/28/79	12.50
10-29	1079302093	WALTZ BUSINESS EQUIPMENT	04/24/79	3.50
10-29	1079302092	WALTZ BUSINESS EQUIPMENT	10/08/79	80.00
10-29	1079302091	CG PHOTOGRAPHY	10/03/79	37.62
10-29	1079302090	CG PHOTO DELIVERY SERVICE	10/01/79-12/31/79	58.66
10-29	1079302089	KAHN'S AND COMPANY	08/30/79	29.64
10-29	1079302087	WALTZ BUSINESS EQUIPMENT	09/18/79-09/28/79	278.52
10-29	1079302085	GESTETNER CORPORATION	09/20/79-09/28/79	19.24
11-09	1079313132	GSA, OAD, FINANCE DIVISION	10/04/79	145.78
11-09	1079313131	XEROX CORPORATION	06/29/79-08/13/79	110.00
11-09	1079313110	CG PHOTOGRAPHY	10/09/79	80.65
11-16	1079320031	WALTZ BUSINESS EQUIPMENT	10/31/79	103.35
11-16	1079320047	DAVID R RAMAGE	10/25/79	4.00
11-16	1079320046	WALTZ BUSINESS EQUIPMENT	11/07/79	61.60
11-19	1079323155	DAVID R RAMAGE	11/06/79	45.95
11-27	1079331214	HANNAH B MARGETCH	11/04/79-11/07/79	20.00
11-30	1079331213	HANNAH B MARGETCH	10/29/79	50.26
11-30	1079334213	GESTETNER CORPORATION	12/11/79	42
11-30	1079334210	XEROX CORPORATION	09/06/79-09/30/79	276.00
12-11	1079345167	CONGRESSIONAL QUARTERLY INC	11/28/79	7.50
12-11	1079345166	GEOGRAPHIA MAP CO, INC	11/26/79	42.46
12-20	1079354533	CONGRESSIONAL QUARTERLY INC	11/29/79	58.66
12-20	1079354532	HANNAH B MARGETCH	12/27/79	8.00
12-27	1079361202	DISTRICT DELIVERY SERVICE		
12-28	1079362115	WALTZ BUSINESS EQUIPMENT		

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10 REAMS #1 BLUE PAPER

2 TUBES #519 BLACK INK

1 ROLL 20 EXP BLACK & WHITE FILM

GASOLINE

RENTAL OF CARPAGES SR

RENTAL OF HALL ON 8-20-79

51/2 HRS SECURITY AT \$4.20 PER MAN HOUR FOR MEETING ON SEPTEMBER 4, 1979

3 ELECTRIC STENCILS AT \$4 EA

1 ELECTRIC STENCIL AT \$3.00

2 MONTHS RENTAL OF IBM SELECTRIC TYPEWRITER AT \$40.00 PER MONTH

8 5X7 ENLARGEMENTS OF SENIOR CITIZENS AT BUREAU

DOT NOV DEC DELIVERY OF THE NEW YORK TIMES

REFRESHMENTS SERVED TO MUNICIPAL CONFERENCE

1 TUBE INK 4 ELECTRIC STENCILS, 1 CASE 8 1/2 X 11 WHITE MIMEO

10 REAMS 8 1/2 X 11 #1 WHITE PAPER

SELF SERVICE STORE

PHOTOGRAPHS OF OFFICE GROUP TOWN MEETING

RENTAL OF XEROX 9200 COPIER

500 SCHEDULES

12 STENCILS AT \$4.00 EACH

ONE ELECTRIC STENCIL

PRINTING OF 5,000 FLOOR ACTION CARDS

HOTEL ROOM AT THE TERRACE HILTON WHILE IN CINCI OH

CAB FARE FROM WASHINGTON NATIONAL AIRPORT TO CINCINNATI OH

10 REAMS 8 1/2 X 11 WHITE PAPER \$45.80

RENTAL OF XEROX COPIER

ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 1-1-80 TO 12-31-80

4 CINCINNATI STREET MAPS WITH ZIP CODE AT \$1.50 EACH & \$1.50 SHIPPING CHARGE

1 CQ BINDER

HOTEL ROOM AT THE HOLIDAY INN DOWNTOWN WHILE IN CINTI, OH

DELIVERY OF NY TIMES FOR JAN, FEB, & MARCH, 1980 FROM 1-1-79 TO 3-31-79

2 ELECTRIC STENCILS



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS A LUKE—Continued</b>						
12-28	1079562108	WALTZ BUSINESS EQUIPMENT	09/11/79	6 ELECTRIC STENCILS	24.00	
12-28	1079562107	WALTZ BUSINESS EQUIPMENT	12/12/79	5 ELECTRIC STENCILS	20.00	
10-10	1179283003	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE BILL	386.65	
11-07	1179311119	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL-DISTRICT OFFICE	415.45	
11-30	1179334080	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	426.98	
10-04	2279277115	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	239.27	
10-10	2279283001	C & P TELEPHONE	08/31/79	1 MONTH WASH PHONE BILL	147.18	
10-25	2279298263	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	240.91	
10-29	2279302020	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL, LOCAL SERVICE	34.42	
11-30	2279334043	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TELEPHONE SERVICE FOR OCTOBER, 1979	29.93	
12-04	2279330217	THOMAS A LUKE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	253.50	
10-29	1279302017	THOMAS A LUKE	10/09/79	AIR FARE FROM WASH. TO CINTI.	79.00	
10-29	1279302016	THOMAS A LUKE	09/29/79	AIR FARE FROM CINTI. TO WASH.	79.00	
10-29	1279302015	THOMAS A LUKE	09/26/79-09/27/79	ROUNDTRIP TAXI FARE TO AIRPORT AND BACK.	79.00	
10-29	1279302014	THOMAS A LUKE	09/26/79-09/27/79	AIR FARE FROM WASH. TO CINTI. AND BACK.	20.00	
10-29	1279302013	THOMAS A LUKE	09/21/79-09/23/79	AIR FARE FROM WASH. TO CINTI. AND BACK.	158.00	
11-14	1279318094	THOMAS A LUKE	10/26/79-10/27/79	ROUNDTRIP FARE FROM WASH. TO CINTI. AND FROM DAYTON TO DC	143.00	
11-14	1279318093	THOMAS A LUKE	10/26/79-10/26/79	ROUNDTRIP FARE FROM WASH. TO CINTI. AND BACK	164.00	
11-14	1279318092	THOMAS A LUKE	10/25/79-10/26/79	ROUNDTRIP FARE FROM WASH. TO CINTI. AND BACK	158.00	
11-14	1279318091	THOMAS A LUKE	10/19/79-10/22/79	FLIGHT FARE FROM CINTI. TO WASH. BY WAY OF PITTSBURGH	79.00	
11-14	1279318090	THOMAS A LUKE	10/12/79	FLIGHT FARE FROM WASH. TO CINTI.	79.00	
12-18	1279352055	THOMAS A LUKE	11/27/79	AIRFARE FROM CINTI. TO WASH NAT'L	81.00	
12-20	1279353060	THOMAS A LUKE	11/17/79-11/18/79	ROUNDTRIP FARE FROM DAYTON TO WASH. AND WASH TO CINTI.	160.00	
12-20	1279353059	THOMAS A LUKE	11/16/79	AIR FARE FROM WASH. DC TO DAYTON	79.00	
12-20	1279353058	THOMAS A LUKE	11/09/79-11/13/79	ROUNDTRIP FARE TO AIRPORT AND BACK	20.00	
12-20	1279353057	THOMAS A LUKE	11/09/79-11/13/79	ROUNDTRIP FARE FROM DC TO CINTI AND BACK	163.00	
12-27	1379331020	HANNAH B MARGETICH	11/02/79-11/07/79	ROUNDTRIP FARE FROM DC TO CINTI AND BACK	158.00	
11-27	1379353045	THOMAS A LUKE	11/04/79-11/07/79	ROUND TRIP FARE FROM WASH. DC TO CINCINNATI, OH ALLEGHENY AIRLINES	158.00	
10-10	1479283003	TERMINAL DATA CORPORATION	09/01/79-09/30/79	AIR FARE FROM WASH TO CINTI.	81.00	
10-10	1479283002	ALANTHEL INC.	08/01/79-08/31/79	SOUND ENCLOSURE AND WORKSTATION RENTAL	39.50	
10-10	1479283001	ALANTHEL INC.	08/01/79-08/31/79	DATA COUPLER	59.00	
10-29	1479302026	ALANTHEL DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	DATA PROCESSING SERVICES	880.00	
10-29	1479302025	ALANTHEL DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL FOR MONTH OF SEPTEMBER, 1979 OF SPROCKET FEED PLATEN AND COUPLER	59.00	
10-29	1479302024	ALANTHEL DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	RENTAL OF TERM. VIDEO DISPLAY COUPLER, FORMS TRACTOR & MANTNCE CONTRACT 11/1-30/79	236.00	
10-29	1479302023	ALANTHEL INC.	10/29/79	DATA PROCESSING SERVICES, SEPTEMBER, 1979	236.00	
11-16	1479320026	DATA TEL INC.	09/01/79-09/30/79	RENTAL OF TERM. VIDEO DISPLAY COUPLER, FORMS TRACTOR & MAINT. CONTRACT 12-1-79 TO 12-31-79	880.00	
11-16	1479320025	DATA TEL INC.	11/16/79	DATA PROCESSING SERVICES, OCTOBER, 1979	39.50	
11-19	1479320024	DATA TEL INC.	10/05/79	OCTOBER RENTAL OF SOUND ENCLOSURE AND WORKSTATION	68.03	
11-19	1479320023	TERMINAL DATA CORPORATION	08/10/79	AUGUST RENTAL OF SOUND ENCLOSURE AND WORKSTATION; DELIVERY AND INSTALLATION	39.50	
11-19	1479320022	TERMINAL DATA CORPORATION	10/01/79-11/30/79	RENTAL OF SOUND ENCLOSURE AND WORKSTATION FOR NOVEMBER, 1979	236.00	
12-11	1479345059	DATA TEL INC.	12/01/79-12/31/79	RENTAL OF TERMINAL, VIDEO DISPLAY, COUPLER, FORMS TRACTOR & MAINTENANCE CONTRACT	39.50	
12-20	1479353016	DATA TEL INC.	12/01/79-12/31/79	RENTAL OF SOUND ENCLOSURE & WORKSTATION FOR DECEMBER, 1979	236.00	
12-20	1479353015	DATA TEL INC.	12/19/79	RENTAL OF TERMINAL, VIDEO DISPLAY COUPLER, FORMS TRACTOR & MAINTENANCE CONTRACT	880.00	
10-31	2079305085	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR NOVEMBER, 1979	275.82	

483.64  
460.91  
19,482.76

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

11-30 2079335341  
12-31 2080002181

# OFFICE OF HON. STANLEY N LUNDINE

## OFFICIAL EXPENSES

10-31	0279305188	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT JAMESTOWN NY	757.95
11-30	0279335208	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT JAMESTOWN NY	795.95
12-31	0280002414	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT JAMESTOWN NY	795.95
10-19	0979295029	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT 101 N UNION ST OLEAN NY	819.00
10-19	0979295028	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT 180 STATE STREET ELMIRA NY 14901	276.00
10-31	0979300339	MANUFACTURES HANOVER TRUST CO	10/01/79-10/30/79	RENT JAMESTOWN NY	187.50
10-31	0979300339	NIXON REALTY CORP	10/01/79-10/30/79	RENT 101 N UNION ST OLEAN NY	455.00
10-31	0979300340	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT 180 STATE STREET ELMIRA NY 14901	1,176.00
11-29	0979332242	MANUFACTURES HANOVER TRUST CO	11/01/79-11/30/79	RENT 101 N UNION ST OLEAN NY	187.50
11-29	0979332763	NIXON REALTY CORP	11/01/79-11/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00
11-29	0979332763	MANUFACTURES HANOVER TRUST CO	12/01/79-12/30/79	RENT 101 N UNION ST OLEAN NY	187.50
12-20	0979353337	MANUFACTURES HANOVER TRUST CO	12/01/79-12/30/79	RENT 180 STATE STREET ELMIRA NY 14901	455.00
10-10	1079283031	PATRICIA J KINNEY	07/30/79	REIMBURSEMENT FOR RENTAL PAYMENT ON JAMESTOWN P.O. BOX 908 FOR SVC FROM 8-1-79 - 12-31-79	16.67
10-10	1079283032	NANCY SEWARD	09/14/79-09/16/79	130 MILES OF OFFICIAL IN-DIST TRAVEL BY PRIVATE AUTOMOBILE AT \$20	26.00
10-10	1079283032	NANCY SEWARD	09/07/79-09/11/79	169 MILES OF OFFICIAL IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT \$20	33.80
10-10	1079283038	XEROX CORPORATION	06/29/79-07/31/79	XEROX COPIER METER USAGE CHARGE FOR THE MONTH OF JULY	13.27
10-10	1079283020	PATRICIA J KINNEY	08/18/79-08/31/79	206 MILES OF OFFICIAL IN-DIST TRAVEL BY PRIVATE AUTOMOBILE AT \$20	41.20
10-10	1079283018	SYLVIA SWANSON	09/09/79	164 MILES OF OFFICIAL IN-DIST TRAVEL AT \$20 BY PRIVATE AUTOMOBILE	32.80
10-17	1079290040	THOMAS H COWLEY	08/02/79-08/30/79	MOTEL EXPENSES	28.89
10-17	1079290039	THOMAS H COWLEY	08/02/79-08/30/79	230 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	46.00
10-17	1079290037	THOMAS H COWLEY	08/02/79-08/13/79	780 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	156.00
10-17	1079290036	THOMAS H COWLEY	07/08/79-07/31/79	LUNCHEON EXPENSES	24.88
10-17	1079290033	THOMAS H COWLEY	07/08/79-07/31/79	678 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 17 PER MILE	115.25
10-17	1079290031	CLEAN TRAVEL SERVICE	09/07/79-09/10/79	PLANE RESERVATION FROM BUFFALO NY, TO WASH, DC TO BUFFALO, T. COWLEY	132.00
10-17	1079290030	CLEAN TRAVEL SERVICE	09/07/79-09/10/79	PLANE RESERVATIONS FROM JAMESTOWN, NY TO PITTSBURGH TO JAMESTOWN, T. COWLEY	92.00
10-17	1079290028	STANLEY N LUNDINE	09/21/79-10/04/79	243 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	48.60
10-17	1079290027	THOM E SHAGLA	09/01/79-09/27/79	377 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	75.40
10-17	1079290026	SYLVIA SWANSON	09/28/79	155 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	31.00
10-18	1079290025	NANCY SEWARD	09/26/79	190 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	38.00
10-18	1079291067	DAVID R RAMAGE	09/12/79	ELLIOTT WORK - ADDRESSING ENVELOPES NO. 2253	9.20
10-18	1079291043	STANLEY N LUNDINE	10/03/79-10/04/79	TWO NIGHTS LODGING 10-2-79 RAMADA INN AT \$27.32 & OCT 3. LODGE ON THE GREEN AT \$28.89	56.21
10-18	1079291036	STANLEY N LUNDINE	09/21/79	OVERNIGHT LODGING AT LODGE ON THE GREEN MOTEL, PAINTED POST NY	28.89
10-18	1079291035	STANLEY N LUNDINE	09/21/79	TAXI FARE FROM ELMIRA TO LODGE ON THE GREEN	1.00
11-06	1079310108	CANTRELL/CUTTER PRINTING, INC	10/03/79	PRINTING OF 1,000 BROCHURES	181.54
11-06	1079310104	XEROX CORPORATION	07/31/79-08/31/79	OVERAGE CHARGE	13.27
11-06	1079310101	DUNKIRK PRINTING CO	10/29/79-09/29/80	6-MONTH SUBSCRIPTION TO HOMETOWN NEWSPAPER	30.00
11-06	1079310096	THE WALL STREET JOURNAL	11/06/79	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL 12-1-79 TO 12-1-80	55.00
11-07	1079311344	THOMAS H COWLEY	10/23/79-10/24/79	TWO NIGHTS LODGING AT RAMADA INN, BINGHAMTON, NY FOR ARC CONF	60.48
11-07	1079311202	STANLEY N LUNDINE	10/18/79	REGISTRATION FEE FOR ATTENDANCE AT APPALACHIAN REGIONAL CONFERENCE	45.00
11-07	1079311198	STANLEY N LUNDINE	10/18/79-10/23/79	M RICHARDSON & S SIRLEY DROVE CONG PVT AUTO FM DC/JAMESTOWN PRODUCTIVITY CONF 323 MI AT 20	64.60
11-07	1079311197	STANLEY N LUNDINE	10/20/79-10/23/79	IN-DISTRICT DRIVING BY PRIVATE AUTO TOTAL MILES: 280 AT 20	56.00
11-07	1079311108	MARY EGGLIS	10/20/79-10/20/79	THREE NIGHTS LODGING AT LODGE ON THE GREEN IN PAINTED POST, NY	95.77
11-07	1079311097	PATRICIA J KINNEY	09/10/79-09/29/79	HOTEL ACC IN WTN, NY/HOLIDAY INN FOR PROD CONF LONG DIS CALL TO TRES DEPT RTN CAB FM AP	93.86
11-07	1079311094	MARY EGGLIS	10/11/79	269 MILES OF IN-DISTRICT TRAVEL AT 20 PER MILE	53.80
11-07	1079311090	MARY EGGLIS	10/12/79	OVERNIGHT LODGING AT RAMADA INN IN EVANSVILLE, IN FOR ONE NIGHT	31.95
11-08	1079311090	THOMAS H COWLEY	10/20/79	BREAKFAST ON 10-12-79	3.15
11-08	1079311043	THOMAS H COWLEY	10/20/79	ONE NIGHT LODGING AT HOLIDAY INN, JAMESTOWN, NEW YORK FOR PRODUCTIVITY CONF	39.17
11-08	1079311040	THOMAS H COWLEY	10/02/79	OVERNIGHT LODGING AT COCACOLIGHT MOTEL HORWELL, NY	1.12
11-08	1079312039	THOMAS H COWLEY	09/07/79	BUS TRANSPORT FROM PITTSBURGH, PA AIRPORT TO CORPS OF ENGINEERS OFC & RETURN	6.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	1079312038	THOMAS H COWLEY	08/22/79	ONE NIGHT'S LODGING AT SKYLINE INN IN WASHINGTON, D.C. ON OFFICIAL BUSINESS	46.16	
11-08	1079312035	THOMAS H COWLEY	10/02/79-10/23/79	882 MI AT .20 OF IN-DISTRICT DRIVING BY PRIVATE AUTOMOBILE	176.40	
11-08	1079312032	THOMAS H COWLEY	09/06/79-09/23/79	810 MI AT .20 OF IN-DISTRICT DRIVING BY PRIVATE AUTOMOBILE	162.00	
11-15	1079312032	MARY ANN RICHARDSON	10/19/79	MEALS DURING STAY IN JAMESTOWN, NY: BREAKFAST AND DINNER	9.83	
11-15	1079319222	MARY ECCLES	10/18/79-10/20/79	DINNER ON OCTOBER 19: 13.20 2 BREAKFASTS AT 2.75 3.75.	19.70	
11-22	1079325142	JAMESTOWN RUBBER STAMP CO.	10/29/79	PRINTING OF ACADEMY APPLICANT LETTERS	8.00	
11-22	1079325141	WELLSVILLE DAILY REPORTER	11/15/79-11/15/80	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER	46.80	
11-22	1079325138	NANCY SEWARD	10/17/79	85 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTOMOBILE AT .20 PER MILE	17.00	
11-22	1079325136	DAVID R RAMAGE	10/31/79	ELLIOTT WORK, CUTTING PLATES & STRIP LIST	5.45	
11-27	1079331234	THOM E SHAGLA	10/02/79-10/26/79	782 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	156.40	
11-27	1079331233	ELMIRA STAR-GAZETTE	11/24/79-11/24/80	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER	128.00	
11-27	1079331232	WASHINGTON JOURNALISM REVIEW	11/13/79-11/12/80	YEAR (1) SUBSCRIPTION TO WASHINGTON JOURNALISM REVIEW	13.97	
11-27	1079331231	THE ALMANAC	10/13/79	PAYMENT FOR PUBLICATION USED BY VARIOUS MEMBERS OF STAFF	10.00	
11-27	1079331221	DAVID R RAMAGE	10/23/79	CALLING CARDS FOR DONNA M. CONTI	34.50	
11-27	1079331218	THE ECONOMIST	10/09/79-10/08/80	PAYMENT OF SUBSCRIPTION TO THE ECONOMIST	29.95	
11-27	1079331215	JAMESTOWN RUBBER STAMP CO.	10/01/79-10/31/79	PRINTING FOR MONTH OF OCTOBER	542.00	
11-29	1079333315	MORRIS ASSOCIATES INC.	11/26/79-05/26/80	6 MONTH SUBSCRIPTION TO HEALTH SYSTEMS REPORT	35.00	
11-29	1079333311	STANLEY N LUNDINE	11/17/79-11/19/79	282 MI PVT AUTO AT \$.20/MI CORNING-ELMIRA TWICE, BATH TO CORNING, J/TOWN-FREDONIA-J/TOWN	56.40	
11-30	1079334329	JAMESTOWN RUBBER STAMP CO.	11/01/79-11/30/79	PRINTING FOR NOVEMBER	32.80	
11-30	1079334325	NANCY SEWARD	10/30/79-11/02/79	164 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	542.00	
11-30	1079334323	THOMAS H COWLEY	11/02/79-11/12/79	404 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	80.80	
11-30	1079334316	QUALITY INN-CAPITOL HILL	11/02/79	ROOM CHARGES FOR DISTRICT STAFFER NANCY SEWARD DURING VISIT TO D.C. FOR AGENCY MTGS	53.72	
11-30	1079334219	XEROX CORPORATION	11/02/79	METER OVERAGE READING FOR SEPT	22.85	
11-30	1079334217	SYLVIA SWANSON	08/31/79-09/30/79	LUNCH - AM. LAFRANCE UDAG MEETING	3.56	
11-30	1079334216	SYLVIA SWANSON	11/13/79	PARKING - AM. LAFRANCE UDAG MEETING	2.00	
11-30	1079334214	SYLVIA SWANSON	11/13/79	ROUNDTRIP A/F FROM ELMIRA, NY TO NEW YORK CITY - AM. LAFRANCE UDAG MEETING	124.00	
12-17	1079351167	THOMAS H COWLEY	11/14/79-11/15/79	352 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	70.40	
12-17	1079351163	NANCY SEWARD	11/14/79-11/18/79	266 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT .20 PER MILE	53.20	
12-17	1079351159	LEADER	12/16/79	ONE YEAR SUBSCRIPTION TO HOMETOWN NEWSPAPER 12-19-79 TO 12-19-80	52.00	
12-17	1079351156	POST-JOURNAL	11/21/79	OFFICIAL PHOTOGRAPHS	7.00	
12-17	1079351155	TOULA L KANE	11/02/79	2 ACCOUNTING PAGES NOT AVAILABLE IN HOUSE OFFICE SUPPLY AT \$.50 EACH	10.40	
12-17	1079351150	DONNA CONTI	11/02/79-11/05/79	CAB FARES & POSTAGE	6.88	
12-17	1079351148	DONNA CONTI	10/31/79	DINNER EXPENSE WHILE IN WASHINGTON ON OFFICIAL BUSINESS	13.94	
12-17	1079351145	PATRICIA J KINNEY	11/03/79-11/26/79	MEALS RELATED TO OFFICIAL BUSINESS (MILITARY ACADEMY APPOINTMENTS)	31.65	
12-17	1079351142	DAVID R RAMAGE	12/04/79	SEMINAR OF NEWS MEDIA ATTENDED BY PRESS ASSISTANT	100.00	
12-17	1079351140	DAVID R RAMAGE	11/26/79	5,000 LETTERHEAD	61.60	
12-17	1079351128	PATRICIA J KINNEY	11/03/79-11/29/79	384 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	76.80	
12-17	1079351127	NANCY SEWARD	11/27/79	150 MILES OF IN-DISTRICT DRIVING BY PRIVATE AUTO AT \$.20 PER MILE	30.00	
12-17	1079351126	THOMAS H COWLEY	11/28/79	PARKING RECEIPT	4.90	
12-17	1079351123	THOM E SHAGLA	11/28/79-11/29/79	272 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	54.40	
10-17	1179290006	INDUSTRIAL TELEPHONE CORPORATION	10/08/79-11/02/79	517 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$.20 PER MILE	103.40	
10-17	1179290005	GSA, OAO: FINANCE DIVISION	08/11/79-09/10/79	TELEPHONE SERVICE FOR SEPTEMBER IN JAMESTOWN DISTRICT OFFICE	93.95	
10-18	1179291014	GSA, OAO: FINANCE DIVISION	09/18/79	FTS LINE FOR ELMIRA DISTRICT OFFICE	40.24	
10-18	1179291013	NEW YORK TELEPHONE	09/18/79	SEPTEMBER SERVICE IN JAMESTOWN DISTRICT OFFICE	42.99	
11-06	1179310052	NEW YORK TELEPHONE	10/04/79	TELEPHONE BILL FOR ELMIRA DISTRICT OFFICE	91.96	
11-06					115.93	

OFFICE OF HON. STANLEY N LUNDINE—Continued



11-06	1179310051	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE IN JAMESTOWN DISTRICT OFFICE	42 59
11-06	1179310050	GSA, OAD, FINANCE DIVISION	10/18/79	FTS LINE IN ELMIRA DISTRICT OFFICE	40 00
11-06	1179310049	MIDSTATE TELEPHONE CORP	10/11/79-11/10/79	TELEPHONE BILL FOR JAMESTOWN DISTRICT OFFICE	85 82
11-22	1179325041	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE BILL FOR OCTOBER FOR OLEAN DISTRICT OFFICE	114 47
11-30	1179334082	MIDSTATE TELEPHONE CORP	11/04/79	TELEPHONE SERVICE FOR ELMIRA DISTRICT OFFICE	101 69
11-30	1179334061	MIDSTATE TELEPHONE CORP	11/11/79-12/10/79	TELEPHONE SERVICE FOR JAMESTOWN DISTRICT OFFICE	85 87
12-17	1179351046	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN JAMESTOWN, NY OFFICE	42 59
12-17	1179351045	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN ELMIRA DISTRICT OFFICE	68 32
10-04	2279277117	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	207 51
10-25	2279298264	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	208 84
11-06	2279310014	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	18 76
11-30	2279334029	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR DC OFFICE	12 01
12-04	2279338255	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	208 50
10-18	1279291015	STANLEY N LUNDINE	10/04/79	RETURN AIRFARE FROM ELMIRA, NY TO WASHINGTON, DC VIA ALLEGHENY AIRLINES	59 00
10-18	1279291014	STANLEY N LUNDINE	09/27/79	AIRFARE FROM WASHINGTON, DC TO ELMIRA, NY VIA COMMUTER AIRLINES INC	76 00
11-07	1279311072	SARA SIBLEY	10/20/79	ONE WAY A/F FROM JAMESTOWN, NY TO WASHINGTON, D.C. VIA ALLEGHENY AL	64 00
11-07	1279311071	STANLEY N LUNDINE	10/18/79	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO JAMESTOWN, NY	64 00
11-22	1279325045	STANLEY N LUNDINE	11/21/79-11/13/79	ROUNDTRIP A/F FROM WASHINGTON, D.C. TO JAMESTOWN, NY	128 00
11-29	1279333057	STANLEY N LUNDINE	11/21/79	ONE WAY A/F FROM JAMESTOWN, NY TO WASHINGTON, DC VIA THOMAS	66 00
11-29	1279333056	STANLEY N LUNDINE	11/20/79	ONE WAY A/F FROM JAMESTOWN, NY TO WASHINGTON, DC VIA USAIR	64 00
11-29	1279333054	STANLEY N LUNDINE	11/16/79	ONE WAY DRIVING FROM WASHINGTON, DC TO CORNING, NY AT \$20 A MILE (285 MILES)	57 00
11-07	1279311011	MARY ECCLES	10/18/79-10/20/79	ROUNDTRIP A/F FROM WASH, DC TO JAMESTOWN, NY VIA BUFFALO FOR YVL TO PRODUCTIVITY CONF IN JTN, NY	128 00
11-07	1279311010	MARY ECCLES	10/11/79-10/12/79	A/F FM WASH, DC TO EVANSVILLE, IN TO SPEAK ON LABOR MGMT REIN, (RT) RTN FM AIRPORT TAXI FARE	198 30
11-15	1279319030	JEFFREY A. SMITH	10/18/79-10/20/79	2 NIGHTS LODGING AT HOLIDAY INN, JAMESTOWN, NY, BREAKFAST (5.93) AND DINNER (15.00)	87 27
11-15	1279319029	JEFFREY A. SMITH	10/18/79-10/20/79	ROUNDTRIP A/F FROM WASHINGTON, DC TO JAMESTOWN, NY VIA ALLEGHENY AL	128 00
11-15	1279319028	MARY ANN RICHARDSON	10/18/79-10/20/79	ONE WAY A/F FROM JAMESTOWN, NY TO WASH, DC TO ATTEND PRODUCTIVITY CONF IN JAMESTOWN, NY	154 00
11-22	1279325018	MARY ANN RICHARDSON	10/31/79-11/02/79	ROUNDTRIP AIRFARE FROM ELMIRA, NY TO WASHINGTON, D.C. VIA COMMUTER AIRLINES	160 00
11-22	1279325017	JAMESTOWN AUTOMOBILE CLUB	10/31/79-11/02/79	ROUNDTRIP A/F FROM ELMIRA, NY TO WASHINGTON, D.C. VIA COMMUTER AIRLINES	128 00
11-27	1279333021	JAMESTOWN AUTOMOBILE CLUB	10/30/79-11/02/79	ROUNDTRIP AIRFARE FROM JAMESTOWN, NY TO WASHINGTON, DC FOR THOM SHAGLA	128 00
10-10	1479288008	ANDERSON JACOBSON, INC.	07/01/79-07/31/79	PAYMENT FOR "A 242 ACOUSTIC COUPLER"	20 00
11-27	1479333039	GLENN L WHITE CO	10/11/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	579 23
11-30	14793334019	GLENN L WHITE CO	09/01/79-10/10/79	COMPUTER SERVICES FROM 9/1/79 THRU 10/10/79 (PRODUCTIVITY CONFERENCE WK)	1,500 99
12-17	1479351031	GLENN L WHITE CO	11/01/79-12/04/79	COMPUTER SERVICES FOR NOVEMBER 1, 79 THRU DECEMBER 4, 79	368 60
12-18	1579325052	POSTMASTER	11/15/79	300 STAMPS (\$3.15)	45 00
10-31	2079305065	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		71 88
11-30	2079335247	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		236 61
12-31	2080002126	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		166 58

TOTAL

17,894.58

## OFFICE OF HON. DAN LUNGREN

## OFFICIAL EXPENSES

10-31	0279305190	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	420 50
11-30	0279305209	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 551.4 BRITTON DRIVE LONG BEACH CA 90815	430 50
12-31	0280002416	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 551.4 BRITTON DRIVE LONG BEACH CA 90815	418 17
12-31	0679345016	THOMAS J LANKFORD	11/09/79	RENT 551.4 BRITTON DRIVE LONG BEACH CA 90815	363 40
10-31	097930341	D.J.G. PROPERTIES	10/01/79-10/30/79	RENT 551.4 BRITTON DRIVE LONG BEACH CA 90815	1,500 00
11-29	0979303341	D.J.G. PROPERTIES	11/01/79-11/30/79	RENT 551.4 BRITTON DRIVE LONG BEACH CA 90815	1,500 00
11-29	09793032765	D.J.G. PROPERTIES	12/01/79-12/30/79	RENT 551.4 BRITTON DRIVE LONG BEACH CA 90815	1,500 00
12-20	0979305339	D.J.G. PROPERTIES	09/10/79-09/14/79	MONTHLY CHARGES FOR XEROXING	1,500 00
10-09	1079282345	CHARLES T GIBSON	05/30/79-07/31/79	ELECTRIC COOLER RENTAL - DISTRICT OFFICE	113 34
10-10	1079283094	XEROX CORPORATION	08/01/79-08/31/79	LETTERHEAD, PAPER, NEWSLETTER PAPER	16 53
10-12	1079285094	SPARKLETT'S DRINKING WATER CORP	09/01/79-09/17/79	MAINTENANCE OF DISTRICT OFFICE FOR MONTH OF SEPTEMBER	151 53
10-12	1079286090	THOMAS J LANKFORD	09/01/79-09/30/79	PURCHASE OF SUPPLIES FOR DISTRICT OFFICE	75 00
10-12	1079286088	CLANTIME	09/19/79		4 24
10-12	1079286086	CHARLES T GIBSON			

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN LUNGREN—Continued</b>						
10-12	1079284084	CHARLES T GIBSON.	09/01/79-09/30/79	TRAVEL WITHIN THE DISTRICT DURING SEPTEMBER 95 MILES AT .20 PER MILE	19.00	
10-12	1079284080	VICTOR ARNOLD-BIK	09/01/79-09/30/79	TRAVEL WITHIN THE DISTRICT DURING SEPTEMBER 77 MILES AT .20 MILE	15.40	
10-17	1079290298	SPARKLETT'S DRINKING WATER CORP	09/01/79-09/30/79	ELECTRIC COOLER RENTAL & WATER FOR D.O. 2 - 5 GAL. BOTTLES, 200 PAPER CUPS	25.42	
10-18	1079291208	HOUSE RECORDING STUDIO	09/01/79-09/21/79	HOUSE RECORDING STUDIO EXPENSES FOR THE MONTH OF SEPTEMBER	16.00	
10-24	1079297203	XEROX CORPORATION	07/31/79-08/31/79	XEROX SERVICE FOR THE MONTH OF AUGUST, 1979	31.25	
10-24	1079297201	XEROX CORPORATION	08/30/79	XEROX SUPPLIES FOR OUR DIST. OFFICE FOR THE MONTH OF SEPT., 1979	18.52	
11-07	1079311118	THE SUBURBAN CAUCUS	01/03/79-12/31/80	DUES FOR THE FIRST YEAR OF THE 96TH CONGRESS FOR THE HOUSE SUBURBAN CAUCUS	25.00	
11-15	1079319031	CLEANTIME	10/01/79-10/30/79	MAINTENANCE FOR MONTH OF OCTOBER IN DISTRICT OFFICE	75.00	
11-15	1079319029	CHARLES T GIBSON.	10/03/79	REIMBURSEMENT OF ARTESIA PIONEER DAYS LUNCHEON	4.00	
11-15	1079319028	CHARLES T GIBSON.	10/01/79-10/31/79	REIMBURSEMENT OF OFFICIAL TRAVEL BY PVT AUTO 492 MI AT \$.20 PARKING	102.15	
11-15	1079319027	VICTOR ARNOLD-BIK	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO - 164 MILES AT \$.20	32.80	
11-19	1079323198	UNITED STATES BOTANIC GARDEN.	08/21/79	TWO POTTED PLANTS FOR WASH. OFFICE	10.00	
11-19	1079323197	HUMAN EVENTS	11/19/79	SUBSCRIPTION RENEWAL, ONE YEAR 12-1-79 TO 12-1-80.	19.75	
11-22	1079325078	HOUSE RECORDING STUDIO	10/05/79-10/26/79	OCT SERVICE	13.75	
11-22	1079325074	THOMAS J LANKFORD	10/02/79	LETTERHEAD - PAPER	41.00	
11-22	1079325072	THOMAS J LANKFORD	10/01/79	CARDS - 2 ORDERS	44.00	
11-27	1079331323	SPARKLETT'S DRINKING WATER CORP	10/01/79-10/31/79	ELECTRIC COOLER RENTAL AND WATER FOR DISTRICT OFFICE	25.42	
12-10	1079344003	CLEANTIME	11/01/79-11/30/79	MAINTENANCE FOR MONTH OF NOVEMBER IN DISTRICT OFFICE	75.00	
12-11	1079345294	MARY ANN ZALOUIS	12/04/79	10,000 WINDOW ENVELOPES FROM GOVERNMENT PRINTING OFFICE	20.00	
12-11	1079345294	THOMAS J LANKFORD	11/16/79-11/26/79	2 RECORD REPRINT - PARCHEMENT	35.00	
12-11	1079345195	CONGRESSIONAL QUARTERLY INC	12/11/79	1980 RENEWAL NOTICE 3-1-80/2-28-81	315.00	
12-11	1079345193	DANIEL E LUNGREN	11/08/79-11/11/79	CAR RENTAL WHILE IN DISTRICT (LONG BEACH)	73.99	
12-18	1079352382	SPARKLETT'S DRINKING WATER CORP	11/01/79-11/30/79	ELECTRIC WATER COOLER RENTAL FOR DISTRICT OFFICE	16.50	
12-20	1079353241	MARY ANN ZALOUIS	12/04/79	10,000 WINDOW ENVELOPES FROM GPO (VOUCHER ALREADY PUT IN FOR \$20.00 \$1.00 IS NOW DUE)	1.00	
12-20	1079353238	HOUSE RECORDING STUDIO	11/02/79-11/28/79	NOV. SERVICE	16.00	
12-20	1079353133	CHARLES T GIBSON	11/26/79	PURCHASE OF OFFICE SUPPLIES - DISTRICT OFFICE	2.07	
12-20	1079353132	CHARLES T GIBSON	11/09/79	LUNCHEON MEETING AT LAKEWOOD TOWN HALL	3.00	
12-20	1079353130	CHARLES T GIBSON	11/30/79	FEES FOR PARKING WHILE ATTENDING NATIONAL TAX LIMITATION LEG. MEETING	4.25	
12-27	1079361239	DANIEL E LUNGREN	11/01/79-11/30/79	TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 178 MILES AT .20 PER MILE	35.60	
10-12	1179285037	GSA, OAD, FINANCE DIVISION	09/18/79	AVIS CAR RENTAL WHILE IN THE DIST. (LONG BEACH, CA) ON A BUSINESS TRIP	78.72	
10-12	1179285036	GENERAL TELEPHONE COMPANY OF CALIFORNIA	09/01/79-09/30/79	SERVICE OF FTS LINES IN DISTRICT OFFICE - 5514 BRITTON DRIVE LONG BEACH, CA 90815	163.90	
10-17	1179290010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	10/01/79-10/31/79	SERVICE FOR MONTH OF SEPT IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	124.65	
11-07	1179311041	GSA, OAD, FINANCE DIVISION	10/18/79	SERVICE FOR MONTH OF OCT IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	124.65	
11-22	1179325023	GENERAL TELEPHONE COMPANY OF CALIFORNIA	11/01/79-11/30/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DR. LONG BEACH, CA 90815	138.66	
12-18	1179344001	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE IN DISTRICT OFFICE 5514 BRITTON DRIVE LONG BEACH, CA 90815	163.90	
12-18	1179344001	WESTERN UNION TELEGRAPH COMPANY	12/01/79-12/31/79	TELEGRAPH SENT ON 10-13-79	151.81	
12-13	21793511001	WESTERN UNION TELEGRAPH COMPANY	10/13/79	MESSAGE SERVICES FOR THE MO OF NOVEMBER	11.90	
12-13	2179347018	C & P TELEPHONE	11/30/79	LOCAL TELEPHONE SERVICE	203.29	
10-04	2279277059	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR THE WASH OFFICE	5.99	
10-10	2279283010	C & P TELEPHONE	09/01/79-09/30/79	TOTAL TOLL CHARGES FOR THE MONTH OF SEPT., 1979	32.44	
10-25	2279297022	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.77	
10-24	2279298193	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (LONG BEACH, CA) & RETURN	313.50	
11-22	2279338182	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/08/79-11/11/79	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (LONG BEACH, CA) & RTN. ON BUSINESS	462.00	
11-22	1279325022	DANIEL E LUNGREN	12/08/79-12/10/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (LONG BEACH, CA) & RTN. ON BUSINESS	296.00	
12-20	1279353061	DANIEL E LUNGREN				



12/14/79-12/16/79	ROUND TRIP AIR FARE FROM WASH TO DISTRICT (LONG BEACH, CA) & RETURN ON BUSINESS	592.00
08/01/79-08/31/79	MONTHLY BILL FOR COMPUTER SERVICES	880.00
08/01/79-08/31/79	MONTHLY PHONE BILL FOR THE WASH OFFICE	48.88
09/01/79-09/30/79	MONTHLY RENTAL FOR DATA PROCESSING SERVICES MONTH OF SEPTEMBER 1979	880.00
09/01/79-09/30/79	MONTHLY RENTAL FOR COMPUTER SERVICES FOR NOVEMBER 11-1-79 11-30-79	236.00
10/18/79	LOCAL SERVICE CHARGES FOR THE MONTH OF SEPT	49.03
09/01/79-09/30/79	SEPT. MONTHLY BILL FOR COMPUTER LEASING	114.00
09/01/79-09/30/79	MONTHLY RENTAL FOR THE MONTH OF OCTOBER	880.00
10/01/79-10/31/79	COMPUTER RENTAL FOR WASHINGTON OFFICE FOR THE MONTH OF DEC. 12-1-79 TO 12-31-79	236.00
11/19/79	LOCAL SERVICE CHARGES FOR THE WASHINGTON OFFICE FOR THE MO. OF OCT. 79	49.00
11/01/79-11/30/79	FOR THE MONTH OF NOVEMBER 1979	114.00
11/01/79-11/30/79	OCTOBER COMPUTER SERVICES FOR NOVEMBER, PLAN A	880.00
11/01/79-11/30/79	DATA PROCESSING SERVICES FOR NOVEMBER, PLAN A	114.00
11/01/79-11/30/79	INVOICE FOR JAN. 1980 FROM 1-1-80 TO 1-31-80	236.00
12/01/79-12/31/79	TOTAL LOCAL SERVICE CHARGES FOR MY WASHINGTON OFFICE 1313 LONGWORTH BUILDING	49.01
12/01/79-12/31/79		211.78
12/01/79-12/31/79		469.08
12/01/79-12/31/79		782.10
TOTAL		20,723.86

12/27	DANIEL E LUNGREN	12/14/79-12/16/79
10-09	DATATEL INC.	08/01/79-08/31/79
10-10	C & P TELEPHONE	08/01/79-08/31/79
10-18	DATATEL INC.	09/01/79-09/30/79
10-18	DATA TERMINALS AND COMMUNICATIONS	10/18/79
10-24	C & P TELEPHONE	09/01/79-09/30/79
10-24	ALANUTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79
11-19	DATATEL INC.	10/01/79-10/31/79
11-19	DATA TERMINALS AND COMMUNICATIONS	11/19/79
11-27	ALANUTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79
11-27	C & P TELEPHONE	11/01/79-11/30/79
12-11	ALANUTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79
12-11	ALANUTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79
12-13	DATATEL INC.	11/01/79-11/30/79
12-20	ALANUTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79
12-20	DATA TERMINALS AND COMMUNICATIONS	
10-31	C & P TELEPHONE	
10-31	(STATIONERY ALLOWANCE CHARGED)	
10-31	2079305086	
10-31	2079335357	
10-31	(STATIONERY ALLOWANCE CHARGED)	
12-31	2080002183	

OFFICE OF HON. EDWARD R MADIGAN

OFFICIAL EXPENSE

10-31	0279305193	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	820.36
11-30	0279335210	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	832.36
12-31	0280002418	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	832.36
10-31	0679303003	ADVERTISING DESIGN ASSOCIATES, INC	10/16/79	3,468.60
10-31	0679303356	GREENWOOD DEVELOPMENT CORP	10/01/79-10/30/79	253.00
10-31	0979303357	JOSEPH G. MINTJAL	10/01/79-10/30/79	275.00
10-31	0979303378	JOSEPH G. MINTJAL	11/01/79-11/30/79	253.00
11-29	0979332782	JOSEPH G. MINTJAL	10/01/79-12/31/79	275.00
11-29	0979332782	JOSEPH G. MINTJAL	12/01/79-12/30/79	1,927.60
12-20	0979353556	GREENWOOD DEVELOPMENT CORP	12/01/79-12/30/79	253.00
12-20	0979353556	GREENWOOD DEVELOPMENT CORP	12/01/79-12/30/79	275.00
10-05	1079278030	CONGRESSIONAL PHOTO SHOPPE	09/26/79	4.25
10-10	1079282034	CONGRESSIONAL PHOTO SHOPPE	09/15/79	7.75
10-17	1079290305	CONGRESSIONAL QUARTERLY INC	10/17/79	276.00
10-17	1079290304	BROADCASTING MAGAZINE	10/17/79	40.00
10-17	1079290304	THE STATE JOURNAL REGISTER	10/14/79-10/14/80	75.40
10-17	1079290302	DISTRICT TELEPHONE SERVICE	10/01/79-12/31/79	4.48
10-17	1079290196	THOMAS J LANKFORD	09/26/79	39.70
10-18	1079291055	HOUSE RECORDING STUDIO	09/26/79	71.50
10-18	1079291053	BARTLEY ACCOUNTING	09/28/79-10/28/79	30.00
10-18	1079291050	ILLINOIS POWER COMPANY	10/01/79-11/01/79	9.64
10-18	1079291048	DAN DORAN	09/26/79	15.00
10-18	1079291046	DAN DORAN	09/26/79-09/22/79	47.00
10-24	1079291148	RAILWAY AGE	02/25/79-02/25/81	19.00
10-24	1079291111	VISA	06/30/79	28.02
10-24	1079291110	VISA	06/29/79	28.02
10-24	1079291108	VISA	08/24/79-08/24/79	62.03
10-24	1079291106	VISA	09/20/79	196.00
10-24	1079291103	VISA	09/06/79	50.79
10-24	1079291102	VISA	09/11/79	24.95
10-24	1079290998	VISA	09/02/79	55.97
10-24	1079290796	VISA	08/22/79	100.44

TOTAL

COMPOSITION AND PRINTING OF NEWSLETTERS	
RENT 363 S MAIN STREET DECATUR IL 62525	
RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	
RENT 363 S MAIN STREET DECATUR IL 62525	
RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	
RENT CHAMPAIGN IL	
RENT 363 S MAIN STREET DECATUR IL 62525	
RENT 219 S. KICKAPOO STREET LINCOLN IL 62656	
PHOTO DEVELOPMENT FOR OFFICE USE	
SUBSCRIPTION RENEWAL FOR CONGRESSIONAL QUARTERLY 1-1-80 THRU 12-31-80	
SUBSCRIPTION RENEWAL FOR BROADCASTING 12-1-79 THRU 12-1-80	
SUBSCRIPTION RENEWAL FOR THE STATE JOURNAL REGISTER	
SUBSCRIPTION RATE INCREASE	
BULK TYPESET - PAPER	
SLIDE PRODUCTION AND VIDEO CHARGES	
LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	
DECATUR DISTRICT OFFICE UTILITY BILL	
MEAL FOR DAN DORAN - ON TRAVEL STATUS	
GAS IN THE DISTRICT FOR DAN DORAN (9/05, 9/11, & 9/22)	
SUBSCRIPTION RENEWAL FOR RAILWAY AGE	
MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	
ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO CHICAGO	
MOTEL FOR CONGRESSMAN MADIGAN IN THE DISTRICT	
ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO PITTSBURGH ON OFCL BUSINESS	
MOTEL FOR DAN DORAN IN CONNECTION WITH OFFICIAL TVL FROM DISTRICT TO WASH	
MOTEL FOR TIM KELLY IN DISTRICT	
MEAL FOR HELEN YOUNG IN CONNECTION WITH OFFICIAL TVL FROM DISTRICT TO WASH	
MOTEL FOR CONG. MADIGAN AND DAN DORAN IN DISTRICT	
MOTEL FOR CONG. MADIGAN AND DAN DORAN IN PEORIA, ILLINOIS	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date		Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD R MADIGAN—Continued</b>							
10-24	1079297094	VISA		08/23/79	MOTEL FOR CONG. MADIGAN IN DISTRICT	23.90	
10-24	1079297093	VISA		08/23/79	MOTEL FOR DAN DORAN IN DISTRICT	25.48	
10-24	1079297092	VISA		08/23/79	MEAL FOR CONG. MADIGAN	4.52	
10-24	1079297091	VISA		09/02/79	MEAL FOR CONG. MADIGAN, DAN DORAN & CONSTITUENT TO DISCUSS MILITARY CONSTRUCTION BUDGET	36.92	
10-24	1079297090	VISA		09/17/79	GAS FOR DAN DORAN IN DISTRICT	19.50	
10-24	1079297088	VISA		09/20/79	GAS FOR DAN DORAN IN DISTRICT	16.00	
10-24	1079297086	VISA		08/28/79	GAS FOR DAN DORAN IN DISTRICT	19.47	
10-24	1079297083	VISA		09/01/79	GAS FOR DAN DORAN IN DISTRICT	12.27	
10-24	1079297082	VISA		09/19/79	LUNCH FOR CONG. MADIGAN, 4 OTHER MEMBERS & 14 CONST TO DISCUSS GENERAL LEGISLATION	242.70	
10-29	1079302098	HOUSE OF REPRESENTATIVES RESTAURANT		10/04/79	PURCHASE OF PUBLICATION, "ENERGY POLICY"	7.50	
10-29	1079302097	CONGRESSIONAL QUARTERLY INC.		10/04/79	MOTEL FOR CONG. MADIGAN AND DAN DORAN IN THE DISTRICT	60.84	
10-29	1079299094	CAMPUS VIEW, INC.		08/25/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	176.00	
10-31	1079304005	OFFICE OF RECORDS AND REGISTRATION		10/24/79	PHOTO DEVELOPMENT FOR OFFICE USE	4.25	
11-06	1079310080	CONGRESSIONAL PHOTO SHOPPE		10/12/79	1 YEAR SUBSCRIPTION TO LINCOLN COURIER	50.00	
11-06	1079310079	LINCOLN COURIER		10/12/79	GAS IN THE DISTRICT FOR DAN DORAN	14.60	
11-07	1079311201	CHARLES HILTY		10/23/79	ONE YEAR SUBSCRIPTION RENEWAL TO CLINTON DAILY JOURNAL & PUBLIC	28.00	
11-07	1079311200	DAN DORAN		11/08/79	LEASED CAR IN THE DISTRICT FOR 2 MONTHS	4.00	
11-08	1079312150	THE JOURNAL & PUBLIC		09/17/79	SUBSCRIPTION RENEWAL TO ILLINOIS TIMES	549.96	
11-08	1079312148	ILLINOIS TIMES		09/01/79	PHOTO DEVELOPMENT FOR OFFICE USE	39.75	
11-08	1079312147	ROGERS CHEVROLET CO.		11/09/79	SUBSCRIPTION RENEWAL FOR THE NEWS-GAZETTE (CHAMPAIGN OFFICE)	40.00	
11-08	1079312146	CONGRESSIONAL PHOTO SHOPPE		11/09/79	SUBSCRIPTION RENEWAL FOR THE NEWS-GAZETTE (WASHINGTON OFFICE)	60.00	
11-09	1079313224	THE NEWS-GAZETTE		11/09/79	SUBSCRIPTION RENEWAL FOR THE NATIONAL JOURNAL, PLUS 2 BINDERS	399.00	
11-09	1079313221	THE NEWS-GAZETTE		11/09/79	OFFICE REFERENCE MATERIALS	28.20	
11-09	1079313219	NATIONAL JOURNAL REPORTS		10/22/79	UTILITY BILL FOR DECATUR DISTRICT OFFICE	9.47	
11-09	1079313216	CONGRESSIONAL QUARTERLY INC.		11/01/79	SUBSCRIPTION TO HEALTH SYSTEMS REPORT	78.75	
11-09	1079313215	ILLINOIS POWER COMPANY		11/05/79	PHOTOCOPY USE FOR DECATUR DISTRICT OFFICE	2.00	
11-14	1079318340	MORRIS ASSOCIATES INC.		11/05/79	PHOTOCOPY USE FOR DECATUR DISTRICT OFFICE	3.80	
11-14	1079318337	GREENWOOD DEVELOPMENT CORP		09/01/79	PLAYBACK CHARGE	12.00	
11-14	1079318335	GREENWOOD DEVELOPMENT CORP		09/01/79	COPIES OF ALMANAC OF AMERICAN POLITICS	40.00	
11-14	1079318334	GREENWOOD DEVELOPMENT CORP		10/31/79	LOGGING AND MEAL FOR CONG. MADIGAN AND DAN DORAN IN DISTRICT	17.00	
11-16	1079320083	HOUSE RECORDING STUDIO		11/02/79	FINANCE CHARGE	6.00	
11-16	1079320081	THE ALMANAC		11/03/79	MOTEL FOR DAN DORAN IN WASHINGTON IN CONNECTION WITH TVL FROM DIST TO WASHINGTON	12.08	
11-22	1079325165	DAN DORAN		11/07/79	MEAL FOR CONG. MADIGAN IN DISTRICT	55.70	
11-22	1079325164	DAN DORAN		09/26/79	MEAL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON	18.04	
11-27	1079331184	VISA		10/20/79	MOTEL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL	17.86	
11-27	1079331173	VISA		10/04/79	MOTEL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL	54.92	
11-27	1079331171	VISA		10/13/79	CAR RENTAL FOR CONG. MADIGAN IN DISTRICT	9.17	
11-27	1079331168	VISA		10/12/79	GAS FOR DISTRICT AUTOMOBILE	43.03	
11-27	1079331167	VISA		10/07/79	MOTEL & MEAL FOR DIANE LIESMAN IN CONNECTION WITH TRAVEL FROM WASHINGTON TO DISTRICT	69.38	
11-27	1079331164	VISA		10/21/79	GAS FOR DISTRICT AUTOMOBILE	11.00	
11-27	1079331159	VISA		10/28/79	GAS FOR DISTRICT AUTOMOBILE	16.00	
11-27	1079331157	VISA		10/02/79	GAS FOR DISTRICT AUTOMOBILE	21.70	
11-27	1079331156	VISA		10/13/79	GAS FOR DISTRICT AUTOMOBILE	20.50	
11-27	1079331151	VISA		10/09/79	GAS FOR DISTRICT AUTOMOBILE	21.60	

11-27	1079331149	VISA	10/06/79	GAS FOR DISTRICT AUTOMOBILE	17.00
11-29	1079332141	NORM CLARK FLYING SERVICE	10/20/79	PILOT CHARGE FOR FLYING CONG. MADIGAN FROM LINCOLN, ILL TO ST. LOUIS BY PRIVATE PLANE	27.50
11-29	1079332136	CONGRESSIONAL PHOTO SHOPPE	11/16/79	OFFICE PHOTO DEVELOPMENT	4.25
11-29	1079332134	SCOTT WILBER	11/17/79	CAB FARE FROM AIRPORT TO HOTEL FOR S. WILBER - IN CONNECTION WITH HEALTH/LAW SEMINAR IN KS CITY	4.00
11-29	1079332130	SCOTT WILBER	11/18/79-11/19/79	MEALS FOR SCOTT WILBER IN CONNECTION WITH HEALTH/LAW SEMINAR IN KANSAS CITY	9.35
11-29	1079332099	THE DAILY PANTAGRAPH	11/28/79	SUBSCRIPTION RENEWAL FOR THE DAILY PANTAGRAPH 12-1-79 TO 12-1-80	75.00
12-05	1079333148	CHARLES HILTY	11/21/79-11/26/79	MEALS, GAS FOR RENTAL CAR & TAXI FARE 1/2 AIR TERM. WHILE ON TVL STATUS	81.38
12-05	1079333142	R. L. POLK AND CO	11/28/79	CITY DIRECTORIES FOR WASHINGTON & DISTRICT OFFICES USE	482.00
12-05	1079333139	LINCOLN COURIER	11/24/79-11/24/80	SUBSCRIPTION RENEWAL FOR LINCOLN COURIER	50.00
12-05	1079333137	DAN DORAN	11/10/79	GAS FOR DISTRICT AUTOMOBILE	9.00
12-05	1079333136	CONGRESSIONAL PHOTO SHOPPE	11/21/79	OFFICE PHOTO DEVELOPMENT	15.75
12-06	1079340157	ROGERS CHEVROLET CO	11/01/79-12/01/79	LEASED DISTRICT CAR	15.75
12-12	1079346155	CHARLES HILTY	11/29/79-12/03/79	MEALS, PARKING AND GAS FOR RENTAL CARS FOR C. HILTY IN CONNECTION W/TVL TO DISTRICT	274.39
12-12	1079346154	SCOTT WILBER	11/27/79-12/02/79	CAB FARE TO AIR TERMINAL AND MEALS FOR SCOTT WILBER IN CONNECTION WITH TRAVEL TO DISTRICT	42.39
12-12	1079346152	CONGRESSIONAL PHOTO SHOPPE	11/16/79	OFFICE PHOTO DEVELOPMENT	20.30
12-12	1079346149	ILLINOIS POWER COMPANY	10/25/79-11/21/79	DECATUR DISTRICT OFFICE UTILITY BILL	4.25
12-12	1079346146	THE DECATUR HERALD AND REVIEW	12/12/79	SUBSCRIPTION RENEWAL TO THE REVIEW FROM 12-16-79 TO 12-16-80	79.02
12-18	1079352300	THE SENIOR CITIZEN VOICE	12/18/79	SUBSCRIPTION RENEWAL FOR THE SENIOR CITIZENS VOICE 1-1-80 TO 1-1-81	4.00
12-18	1079352294	WASHINGTON POST	12/18/79	SUBSCRIPTION RENEWAL FOR THE WASHINGTON POST 1-5-80 TO 1-5-81	46.80
12-18	1079352291	HELEN YOUNG	11/27/79	OFFICE REFERENCE MATERIALS	35.53
12-18	1079352286	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79	LUNCH FOR CONG. MADIGAN & CONSTITUENTS FROM BANTOUL	22.00
12-18	1079352282	CONGRESSIONAL PHOTO SHOPPE	12/07/79	OFFICE PHOTO DEVELOPMENT	30.25
12-18	1079352282	BARTELMAY ACCOUNTING	11/28/79-12/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	30.00
12-20	1079354146	THOMAS J LANKFORD	11/07/79	MEMO PADS - PAPER	24.50
12-20	1079353335	HOUSE RECORDING STUDIO	11/13/79	VIDEO CHARGES	70.00
12-20	1079353333	CONGRESSIONAL PHOTO SHOPPE	12/11/79	OFFICE PHOTO DEVELOPMENT	21.00
12-20	1079353332	ROSE M ECKERT	10/01/79-12/31/79	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	60.00
12-20	1079353331	ROSE M ECKERT	09/01/79-09/30/79	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
12-20	1079353330	DISTRICT DELIVERY SERVICE	12/19/79	NEWSPAPER SUBSCRIPTION RENEWAL	86.34
12-20	1079353328	CREATIVE MAILING CONSULTANTS OF AM, INC	12/07/79	CONSTITUENT MAIL RESPONSES	291.06
12-27	1079361203	VISA	12/07/79	FINANCE CHARGE	15.66
12-27	1079361201	VISA	11/28/79	MEAL FOR SCOTT WILBER IN DISTRICT	15.81
12-27	1079361199	VISA	11/27/79	MEAL FOR SCOTT WILBER IN DISTRICT	33.78
12-27	1079361198	VISA	11/20/79	MEAL FOR CHARLES HILTY IN DISTRICT	15.40
12-27	1079361197	VISA	11/20/79	MEAL FOR SCOTT WILBER IN KANSAS CITY - ATTENDING SEMINAR	7.00
12-27	1079361195	VISA	11/17/79-11/20/79	MEAL FOR SCOTT WILBER IN KANSAS CITY - ATTENDING SEMINAR	147.56
12-27	1079361189	VISA	11/06/79	MEAL FOR CONG MADIGAN IN DISTRICT	15.33
12-27	1079361188	VISA	11/19/79	MEAL FOR CONG MADIGAN IN DISTRICT	15.33
12-27	1079361187	VISA	11/19/79	MOTEL FOR CONG MADIGAN IN DISTRICT	39.17
12-27	1079361184	VISA	11/20/79	MOTEL FOR CONG MADIGAN IN DISTRICT	20.15
12-27	1079361180	VISA	11/12/79	MOTEL FOR CONG MADIGAN IN DISTRICT	26.25
12-27	1079361176	VISA	11/05/79	MOTEL FOR CONG MADIGAN IN DISTRICT	24.15
12-27	1079361175	VISA	11/04/79	MOTEL FOR CONG MADIGAN IN DISTRICT	16.31
12-27	1079361174	VISA	10/18/79	MOTEL FOR CONG MADIGAN IN DISTRICT	18.64
12-27	1079361170	VISA	11/05/79	MOTEL FOR CONG MADIGAN IN DISTRICT	7.88
12-27	1079361167	VISA	11/04/79	MOTEL FOR CONG MADIGAN IN DISTRICT	63.00
12-27	1079361165	VISA	11/03/79	MOTEL FOR CONG MADIGAN AND DAN DORAN IN DISTRICT	29.15
12-27	1079361160	VISA	11/16/79	MOTEL FOR CONG MADIGAN AND CONSTITUENT TO DISCUSS GENERAL LEGISLATION IN DISTRICT	18.70
12-27	1079361159	VISA	11/13/79	GAS FOR DISTRICT AUTOMOBILE	18.00
12-27	1079361158	VISA	11/20/79	GAS FOR DISTRICT AUTOMOBILE	19.75
12-27	1079361157	VISA	11/09/79	GAS FOR DISTRICT AUTOMOBILE	14.80
12-27	1079361156	VISA	11/05/79	GAS FOR DISTRICT AUTOMOBILE	19.50
12-27	1079361155	VISA	11/02/79	GAS FOR DISTRICT AUTOMOBILE	19.00
12-27	1079361154	VISA	11/03/79-10/14/79	CAR RENTAL FOR DAN DORAN IN DISTRICT	91.81
10-05	1179278016	ILLINOIS BELL TELEPHONE CO	09/13/79-10/12/79	DISTRICT TELEPHONE SERVICE - CAR PHONE	96.64
10-05	1179278015	GSA, OAD, FINANCE DIVISION	09/18/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	20.00
10-10	1179283016	GSA, OAD, FINANCE DIVISION	09/18/79	CHAMPAIGN DISTRICT OFFICE TELEPHONE SERVICE	122.05



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1179283015	ILLINOIS BELL TELEPHONE CO.	09/13/79-10/12/79	DECATUR DISTRICT OFFICE TELEPHONE SERVICE	74.43	
10-18	1179291010	GENERAL TELEPHONE	10/04/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	82.99	
10-24	1179297030	GENERAL TELEPHONE	10/04/79-11/04/79	DISTRICT TELEPHONE SERVICE BLOOMINGTON	248.94	
11-06	1179310046	ILLINOIS BELL TELEPHONE CO	10/13/79-11/12/79	DISTRICT TELEPHONE SERVICE CAR PHONE	88.59	
11-06	1179310041	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE - CHAMPAIGN	129.22	
11-06	1179310040	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE - DECATUR	20.00	
11-07	1179311078	WIBC COMMUNICATIONS CORPORATION	10/01/79-11/01/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	33.00	
11-09	1179313095	ILLINOIS BELL TELEPHONE CO	10/13/79-11/12/79	DISTRICT OFFICE TELEPHONE SERVICE	62.89	
11-14	1179318100	BARTLEMY ACCOUNTING	10/28/79-11/28/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE - ANSWERING SERVICE	30.00	
11-16	1179320042	GENERAL TELEPHONE	11/04/79-12/04/79	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE	96.23	
11-16	1179320041	GENERAL TELEPHONE	11/04/79-12/04/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON	111.11	
11-16	1179320039	WIBC COMMUNICATIONS CORPORATION	11/01/79-12/01/79	DISTRICT TELEPHONE SERVICE - BLOOMINGTON ANSWERING SERVICE	33.00	
12-05	1179339035	ILLINOIS BELL TELEPHONE CO	11/13/79-12/12/79	DISTRICT TELEPHONE SERVICE - CAR PHONE	100.17	
12-06	1179340058	ILLINOIS BELL TELEPHONE CO	11/13/79-12/12/79	DISTRICT OFFICE TELEPHONE SERVICE - DECATUR	64.72	
12-12	1179346034	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE CHAMPAIGN	133.37	
12-12	1179353077	GENERAL TELEPHONE	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE CHAMPAIGN	20.00	
12-20	1179291002	WESTERN UNION TELEGRAPH COMPANY	12/04/79-01/04/80	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE 217/735-3521	108.13	
10-18	2179318018	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	108.87	
11-14	2179318018	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	63.60	
10-04	2179271151	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	195.36	
10-10	2179283006	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	233.94	
10-24	2179297016	C & P TELEPHONE	09/01/79-09/30/79	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	18.03	
10-25	2179298276	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	196.69	
10-29	2179302009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	48.05	
11-22	2179332029	C & P TELEPHONE	10/01/79-10/31/79	SEPARATE TELEPHONE LINE FOR AUTOMATIC TELECOPIER	15.00	
11-29	2179332029	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE LONG DISTANCE TELEPHONE SERVICE	125.90	
12-04	2179338267	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	196.35	
12-27	1279361054	EDWARD MADIGAN	11/29/79-12/03/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL 32 MI AT 20 PER MILE	6.40	
12-27	1279361053	EDWARD MADIGAN	11/29/79-11/13/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL 32 MI AT 20 PER MILE	6.40	
12-27	1279361052	EDWARD MADIGAN	10/09/79-11/13/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL 32 MI AT 20 PER MILE	6.40	
12-27	1279361051	EDWARD MADIGAN	10/09/79-11/13/79	AUTO MILEAGE FM HOME IN BURKE, VA TO AIR TERMINALS IN CONN WITH TRAVEL 32 MI AT 20 PER MILE	6.40	
12-27	1279361041	EDWARD MADIGAN	11/02/79-11/06/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	272.00	
12-27	1279361039	VISA	11/29/79-12/02/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO CHAMPAIGN-WASH	204.00	
12-27	1279361038	VISA	11/09/79-11/13/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO ST LOUIS-WASH	269.00	
12-27	1279361037	VISA	10/19/79-10/20/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH TO ST LOUIS-WASH	240.00	
12-27	1279361036	VISA	11/02/79-11/06/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR CONG MADIGAN FROM WASH-CHAMPAIGN-WASH	240.00	
12-27	1279361035	VISA	10/04/79-10/05/79	ONE-WAY TRAVEL FROM BURKE, VA TO LINCOLN, IL BY PVT AUTO 821 MILES AT \$20 PER MILE	164.20	
12-27	1279361034	VISA	10/12/79-10/13/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO WASHINGTON	208.00	
12-27	1279361033	VISA	09/20/79-09/21/79	ONE-WAY AIR TRAVEL FOR DAN DORAN FROM WASHINGTON TO DISTRICT	104.00	
12-27	1279361032	VISA	09/06/79-09/07/79	ROUND-TRIP COMMERCIAL AIR TRAVEL FOR TIM KELLY FROM WASHINGTON TO DISTRICT	200.00	
10-18	1279291018	DIANE LESMAN	10/14/79	ONE-WAY AIR TRAVEL FOR DIANE LESMAN FROM CHICAGO/WASH (DROVE FROM DIST TO CHGO)	128.00	
10-24	1279297011	DIANE LESMAN	09/21/79	ONE-WAY AIR TRAVEL FOR DIANE LESMAN FROM WASHINGTON TO DISTRICT	104.00	
11-07	1279331018	VISA	09/26/79	ONE-WAY AIR TRAVEL FOR DAN DORAN FROM DISTRICT TO WASHINGTON	148.00	
11-27	1279331017	VISA	11/21/79	UPGRADE AIRLINE TICKET CHARGE FOR 11-17/79-11-21/79 TICKET FOR CHARLES HILTY	25.00	
12-27	1279361011	VISA	11/17/79-11/21/79	ROUND-TRIP AIR TRAVEL FOR CHARLES HILTY FM WASHINGTON TO DISTRICT (VIA ST LOUIS) WASH	248.00	
12-27	1279361009	VISA	11/17/79-11/20/79	ROUND-TRIP AIR TRAVEL FOR SCOTT WILBER FM WASH TO KANSAS CITY TO ATTEND SEMINAR	288.00	



12-27	1379361008	VISA	09/13/79	ONE-WAY COMMERCIAL AIR TRAVEL FOR HELEN YOUNG FROM WASH TO DISTRICT - CHAMPAIGN	109.00
10-09	1579282019	POSTMASTER	09/11/79	1,000 - \$ 15 STAMPS	150.00
10-31	2079305153	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		280.84
11-30	2079335278	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		410.11
12-31	2080002196	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		475.70
<b>TOTAL</b>					<b>22,826.08</b>

## OFFICE OF HON. ANDREW MAGUIRE

### OFFICIAL EXPENSES

10-31	0279305196	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	DESIGN & MECHANICALS FOR NEWSLETTER, TYPEGRAPHY, VELOXES.	897.75
11-30	0279335211	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	TYPESETTING FOR NEWSLETTER	912.75
12-31	0280002420	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	162,000 FORUM CARDS	1,304.00
10-10	0679283017	DAVID R RAMAGE	09/26/79	DESIGN & MECHANICALS FOR NEWSLETTER, TYPEGRAPHY, VELOXES.	322.70
10-10	0679283019	CHUCK MYERS GRAPHIC DESIGN	09/24/79	1,060.00	51.00
10-10	0679283016	COMPOSITION SYSTEMS INC.	09/25/79	COMPS & DESIGN ART, PASTE-UP, STATS, CONCEPT, COPYWRITING & RES. EDITING, AGENCY FEE FOR FORUM	150.00
10-10	0679283015	THE BENNETT AGENCY	12/12/79	DESIGN & MECHANICAL INCLUDING REVISION, TYPOGRAPHY & VELOXES OF NEWSLETTER	150.00
12-20	0679354028	MICHAEL H. LEVIN	12/03/79	162K NEWSLETTERS NO. 3699	1,401.98
12-20	0679354027	CHUCK MYERS GRAPHIC DESIGN	11/16/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25
10-31	0979303358	CANTRELL/CUTTER PRINTING, INC.	10/01/79-10/30/79	RENT 275-277 FOREST AVE PARAMUS NJ 07652	1,240.25
10-31	0979303358	FOREST ASSOCIATES LTD.	11/01/79-11/30/79	CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	58.98
11-29	0979332783	FOREST ASSOCIATES LTD.	12/01/79-12/30/79	OVERAGE CHARGES FOR COPIER IN DC OFFICE	79.11
12-20	0979353357	FOREST ASSOCIATES LTD.	09/01/79-09/30/79	RENTAL OF 70 HARDWOOD CHAIRS FOR NJ FORUM	95.91
10-10	0792832331	NEW JERSEY CLIPPING SERVICE	06/04/79-07/31/79	TO REIMBURSE CONC. MAGUIRE FOR PRINTING EXPENSES FOR FORUM	17.50
10-10	0792832225	XEROX CORPORATION	09/28/79-08/06/79	SUPPLIES FOR DISTRICT OFFICE A.B. DICK AUTO TYPEWRITER	25.40
10-10	0792832223	XEROX CORPORATION	09/28/79-08/06/79	TRAVEL BY CAR TO NJ DISTRICT OFFICE 500 MILES AT \$ 17 - \$85.00 TOLL \$10.20	102.00
10-17	079290307	CHAIR HIRE CO., DIV. OF EXPOSITION SVC	10/01/79	TRAVEL WITHIN DISTRICT 95 MILES AT \$ 17 - \$16.15 TOLLS \$ 25	16.40
10-17	079290306	DAVID R RAMAGE	09/25/79	2M DEAR NEIGHBOR LETTER PRINTING	17.30
10-17	079290107	ANDREW MAGUIRE	09/13/79	SIGNATURES ON LETTERS, IMPRINT SIGNATURES	48.79
10-24	079290104	A. R. WEEKER CO.	10/13/79	LOCATION FEE FOR PHOTOGRAPHING FORUM AT BERGEN COMM. COLL & 13 5X7 PRINTS	76.50
10-24	079297153	MARGE STARR	10/15/79	SUBSCRIPTION TO THE WASHINGTON POST 11-26-79 TO 11-25-80	9.87
10-24	079297153	EDISON PRESS	11/07/79	DRAPKINS STATIONERS	10.92
11-07	079311361	XEROX CORPORATION	08/06/79-08/30/79	OFFICE SUPPLIES FOR P.R. DISTRICT DRAPKINS FOR NEW PRESS FILE	8.84
11-07	079311356	DAVID R RAMAGE	10/05/79-10/22/79	AM - FDU TO AMERICAN CYANMID TO ELNWOOD PARK 52 MILES R/T AT .17 PER MILE	2.20
11-07	079311355	RICHARD C MEYER	10/19/79	TOLLS AND PARKING	8.16
11-07	079311353	WASHINGTON POST	11/07/79	R/T NEWARK AIRPORT (GAR ALPERVITZ) 48 MILES ROUND-TRIP AT .17 PER MILE	7.80
11-09	079313059	KATHY RAE	10/22/79	TRANS (LAGUARDIA TO N.J.) REG. MTG SCHEDULED WITH B. KERR, DC OFC BUS FARE FM EWR TO RIDGEWOOD	2.89
11-09	079313058	KATHY RAE	10/17/79	HEARING IN HACKENSACK ON RESOURCE RECOVERY - 17 MILES AT .17 PER MILE	2.89
11-09	079313052	KATHY RAE	10/12/79	TRANS TO D.C. OFC. PREPARATION & MATERIALS FOR RESOURCE RECOVERY HEARING TAXI & METRO	4.42
11-09	079313052	KATHY RAE	10/12/79	HACKENSACK MEADOWLANDS WOODRIDGE MERCURY CONTAMINATION MTG 26 MI R/T AT .17	1.70
11-09	079313047	KATHY RAE	10/01/79	MISC TRAVEL EXPENSES	23.40
11-09	079313044	KATHY RAE	08/07/79-08/09/79	R/T MILEAGE FROM PARAMUS, NJ / NEWARK, NJ 45 MILES AT .20- \$9 TOLLS \$1.20	10.20
11-09	079313041	KATHY RAE	07/25/79	R/T MI PARAMUS/TRENTON/PARAMUS 165 X 20 TLS R/T MI PARAMUS /NEWARK/PARAMUS 32 X 20	43.20
11-09	079313037	KATHY RAE	06/07/79	TOLLS	12.00
11-09	079313035	KATHY RAE	10/15/79	IMPRINT SIGNATURES #953	10.00
11-09	079313034	LARRY CULLEN	11/14/79	SIGNATURE ON LETTERS #590	30.00
11-09	079313034	LARRY CULLEN	11/14/79	SIGNATURES ON LETTERS (3) #104	399.00
12-13	079347245	DAVID R RAMAGE	12/04/79	FOR 1980 SUBSCRIPTION RENEWAL (1 YR) PLUS 2 BINDERS TO HOLD ISSUES \$375 \$24 12-30-79 12-29-80	3.00
12-13	079347243	DAVID R RAMAGE	12/04/79	1980 SUBSCRIPTION RENEWAL FROM 1-3-80 TO 12-31-80	
12-13	079347242	DAVID R RAMAGE	12/05/79		
12-17	079351154	NATIONAL JOURNAL REPORTS	12/17/79		
12-17	079351149	NEW YORK LETTER CARRIER OUTLOOK	12/17/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. ANDREW MAGUIRE—Continued</b>					
12-17	1079351144	THE NEWARK STAR LEDGER	12/17/79	1980 RENEWAL SUBSCRIPTION 1-1-80 TO 12-31-80	192.50
12-17	1079351143	ADRIENNE FELTMAN	11/01/79-12/06/79	OFFICIAL EXPENSES FOR ACADEMY REVIEW COMMITTEE MEETINGS	18.38
12-17	1079351141	ADRIENNE FELTMAN	11/28/79	ROUND TRIP - PARAMUS TO NEWARK	11.95
12-20	1079354448	NATIONAL NEWS AGENCY	10/01/79-12/31/79	N.Y. TIMES DAILY & SUNDAY & WALL STREET JOURNAL FOR OCT THRU DEC 1979	92.70
12-20	1079354446	THE RECORD	12/17/79-12/17/80	ONE YEAR SUBSCRIPTION TO THE RECORD & THE SUNDAY RECORD (1980)	116.00
12-20	1079353152	THE JEWISH STANDARD	12/01/79-12/01/80	SUBSCRIPTION RENEWAL FOR 1980 TO NEW JERSEY OFFICE	8.00
12-20	1079353149	NATIONAL NEWS AGENCY	07/01/79-09/30/79	NEWSPAPER DELIVERY TO WASH. DC OFC (N.Y. TIMES DAILY & SUNDAY & WALL STREET JOURNAL)	89.50
12-20	1079353146	THE WASHINGTON POST	10/22/79	CLASSIFIED AD	26.64
12-20	1079353143	CANTRELL/CUTTER PRINTING, INC.	11/20/79	12,000 EA. OF 4 LETTERS	1,121.64
12-20	1079353142	XEROX CORPORATION	08/30/79-09/30/79	OVERPAGE CHARGES FOR XEROX 3100 MACHINE FOR NJ DISTRICT OFFICE	42.16
12-20	1079353141	NEW JERSEY CLIPPING SERVICE	11/30/79	88 CLIPS ON 11/30/79	50.24
12-20	1079353139	NEW JERSEY CLIPPING SERVICE	10/31/79	134 CLIPS ON 10/31/79	60.82
12-20	1079353138	BURRELL'S PRESS CLIPPING SERVICE	10/26/79	1 NEW JERSEY DIRECTORY	24.00
12-20	1079354201	FOREST ASSOCIATES LTD.	01/01/78-12/31/78	1978 TENANT EXCAVATION CHRG FOR NJ DISTRICT OFFICE LEASE, 277 FOREST AVE, PARAMUS, NJ 07652	368.01
12-26	1079360050	THE PRESS JOURNAL	12/26/79	1980 SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	370.80
12-26	1079360049	NATIONAL NEWS AGENCY	12/26/79	N.Y. TIMES DAILY AND SUNDAY AND WALL STREET JOURNAL FOR 1980. (RENEWAL) 1-1-80 TO 12-31-80	276.00
12-26	1079360047	CONGRESSIONAL QUARTERLY INC.	12/26/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) FOR ONE YEAR (1980)	370.80
12-26	1079360044	ADRIENNE FELTMAN	12/05/79	BUSINESS LUNCH WITH 2 SENIOR CITIZENS TO DISCUSS SENIOR OUTREACH	71.65
12-26	1079360043	METRO NEWS	08/26/79-11/20/79	NEWSPAPER SERVICE FOR DATE OF LAST PAYMENT THRU CANCELLATION OF NOV. 20, 1979	13.50
12-28	1079362181	ADRIENNE BUCHICCHIO	09/18/79	\$7.50 POSTAGE FOR SPECIAL DELVY DEC 10 MI PARAMUS TO ROCKLEIGH & RETURN FOR 30 MI AT 20	85.00
12-10	1179283102	GSA. OAD. FINANCE DIVISION	09/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR SEPTEMBER	400.85
12-10	1179283100	NJ BELL	09/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR OCTOBER	85.00
11-07	1179311123	GSA. OAD. FINANCE DIVISION	10/16/79	TELEPHONE SERVICE FOR NJ DISTRICT OFFICE FOR OCT. /NOV. 1979	514.16
12-13	1179347056	NEW JERSEY BELL	11/16/79	TELEPHONE SERVICE FOR NOVEMBER, 1979	85.00
12-26	1179360007	GSA. OAD. FINANCE DIVISION	11/16/79	NJ DISTRICT OFFICE PHONE SERVICE FOR NOV/DEC. 1979	591.22
12-28	1179347020	WESTERN UNION TELEGRAPH COMPANY	11/16/79	SERVICE FOR NOVEMBER, 1979	32.13
12-13	2179347019	WESTERN UNION TELEGRAPH COMPANY	10/31/79	LOCAL TELEPHONE SERVICE	7.45
12-13	2179347018	C&P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR DC OFFICE AUGUST	260.09
10-04	2279277153	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	16.83
10-25	2279282717	C&P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	261.57
11-07	2279311029	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	23.03
12-04	2279338268	C&P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR OCTOBER, 1979	261.20
12-13	2279347028	C&P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR OCTOBER, 1979	6.03
10-24	1279397098	ANDREW MAGUIRE	10/08/79	TRAVEL FROM WASHINGTON TO NEWARK BY EASTERN AND FROM TRENTON TO WASHINGTON VIA AMTRAK	70.00
10-24	1279397097	ANDREW MAGUIRE	10/02/79	TRAVEL BETWEEN NEWARK AND WASHINGTON VIA EASTERN	51.00
10-24	1279397096	ANDREW MAGUIRE	10/26/79	TRAVEL BETWEEN WASHINGTON AND NEW JERSEY VIA EASTERN	46.00
10-24	1279397095	ANDREW MAGUIRE	09/27/79	ONE WAY PLANE TRANSPORTATION BETWEEN NEWARK AND WASHINGTON	51.00
11-09	1279313003	ANDREW MAGUIRE	12/14/79-12/18/79	ROUND TRIP TICKET WASHINGTON, DC TO NEWARK, NJ TO WASHINGTON, DC ON EASTERN AIRLINES	102.00
12-28	1279362028	ANDREW MAGUIRE	09/24/79-12/02/79	ROUND TRIP TICKET EASTERN AIRLINES WASHINGTON, DC TO NEWARK, NJ TO WASHINGTON, DC	66.00
10-10	1379283011	ROBERT L KERR	09/24/79	ROUND TRIP PLANE TRANSPORTATION TO NJ DISTRICT OFFICE CABARE	119.00
10-10	1379283010	ELWOOD HOLSTEIN	08/19/79	ONE WAY TRIP PLANE TRANSPORTATION VIA AMTRAK FROM DISTRICT OFC IN NEW JERSEY TO WASHINGTON	22.00
10-24	1379297017	STEVE D'ARZONZ	10/13/79	TVL TO MT. SINAI HOSPITAL IN NY, ADVISORY COMM ON MERCURY LONG TERM HEALTH EFFECTS	87.45
10-24	1379297015	ROBERT L KERR	10/05/79-10/06/79	TRAVEL TO NJ DISTRICT OFFICE	87.50
12-20	1379353017	ROBERT L KERR	11/05/79-11/06/79	STAFF TVL, R/T FROM WASHINGTON DC NATIONAL AIRPORT TO NEWARK, NJ & RTN TO DULLES A/P CAB FARE.	138.00



10-10	1479283030	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	A 242 ACOUSTIC COUPLER SEPTEMBER	20.00
10-17	1479290057	XEROX CORPORATION	10/03/79	1700 COMM. TERMINAL WITH TRACTOR & AJ ACOUSTIC COUPLER FOR SEPTEMBER	144.40
10-17	1479290057	XEROX CORPORATION	10/01/79-1F 31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979.	870.62
12-13	1479347054	DIALCOM, INCORPORATED	10/01/79-10, 31/79	1700 COMM. TERMINAL WITH TRACTOR AND ACOUSTIC COUPLER. AJ FOR OCTOBER, 1979	144.40
12-13	1479347052	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES - VOUCHER FORMS 2 800'S AT \$4.00	8.00
12-13	1479347052	DIALCOM, INCORPORATED	11/21/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	120.00
12-13	1479347051	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.62
12-13	1479347050	DIALCOM, INCORPORATED	11/01/79-11/30/79	INSTALLED 1700 TERMINAL AND COUPLER - \$75.00 FLAT FEE.	870.62
12-28	1479362023	XEROX CORPORATION	06/11/79	7000 COMM TERMINAL WITH TRACTOR ACOUSTIC COUPLER-AJ SERVICE FOR NOVEMBER, 1979	75.00
12-28	1479362022	XEROX CORPORATION	09/11/79-11/30/79	500 - \$15 STAMPS.	144.40
10-09	1579282013	POSTMASTER	09/11/79		75.00
10-31	2079305133	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		449.28
10-31	2079305133	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		75.00
11-30	2079335162	(STATIONERY ALLOWANCE CHARGED)	12/01/79-11/30/79		404.60
12-31	2080002142				1,216.40

24,299.76

TOTAL

## OFFICE OF HON. EDWARD J MARKEY

## OFFICIAL EXPENSES

10-31	0279305198	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	1,829.84
11-30	0279335212	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 464 B SALEM ST MEDFORD MA 02155	1,853.17
12-31	0280002422	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE OFFICE	1,853.17
10-31	0979303359	MCSHEFFREY AUTO SALES	10/01/79-10/30/79	RENT 464 B SALEM ST MEDFORD MA 02155	475.00
10-31	0979303360	ANTHONY M BUZZANGA	10/01/79-10/30/79	RENT MOBILE OFFICE	255.00
11-29	0979332784	MCSHEFFREY AUTO SALES	11/01/79-11/30/79	RENT BOSTON MA	475.00
11-29	0979332244	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 464 B SALEM ST MEDFORD MA 02155	5,632.00
11-29	0979332785	ANTHONY M BUZZANGA	11/01/79-11/30/79	RENT MOBILE OFFICE	255.00
12-20	0979353358	MCSHEFFREY AUTO SALES	12/01/79-12/30/79	RENT 464 B SALEM ST MEDFORD MA 02155	475.00
12-20	0979353359	ANTHONY M BUZZANGA	12/01/79-12/30/79	CONFERENCE REGISTRATION FOR LEGISLATIVE DIRECTOR	405.00
10-10	1079283345	DAVID R RAMAGE	09/18/79	7800 STONEHAM TOWN MEETING SCHEDULES	75.00
10-10	1079283337	GERRARD SALLEME	08/06/79-08/21/79	IN DISTRICT TRAVEL FOR CONGRESSIONAL AIDE	87.70
10-10	1079283335	OLGA GRKAVAC	08/28/79-09/30/79	TAXI FARES ON BUSINESS FOR LEGISLATIVE DIRECTOR	34.70
10-10	1079283333	OLGA GRKAVAC	09/28/79-09/29/79	2 NIGHTS LODGING ON OFFICIAL BUSINESS	21.00
10-10	1079283332	OLGA GRKAVAC	09/22/79	CAB FARE FROM LOGAN AIRPORT TO HOME IN WALDEN	63.42
10-10	1079283331	EDWARD J MARKEY	10/09/79	CONSTITUT COFFEE FOR WASHINGTON OFFICE	10.00
10-18	1079291237	SHELL OIL COMPANY	09/01/79-09/29/79	GAS FOR MOBILE VAN	42.95
10-18	1079291235	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/29/79	SEPTEMBER NEWSCLIPS	54.00
10-18	1079291232	DISTRICT DELIVERY SERVICE	09/01/79-12/31/79	3 MONTH SUBSCRIPTION TO THE NY TIMES FOR DC OFFICE	71.32
10-18	1079291044	GAUDET AND MAZEL	08/22/79-08/28/79	PHOTOGRAPHIC SERVICES FOR CONGRESSIONAL NEWSLETTER	58.66
10-18	1079291042	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	3 MONTH SUBSCRIPTION TO NY TIMES FOR DC OFFICE	110.00
10-18	1079291040	JOE ZAMPITELLA	09/30/79	WOBURN VAN DROP OFF BY BOSTON STAFF MEMBER	58.66
10-18	1079291039	STEVEN TOCCO	09/08/79-09/28/79	IN DISTRICT TRAVEL FOR EXEC ASST	5.00
10-18	1079291038	DAVID HOFFMAN	10/03/79	MEET FOR PRESS SECRETARY WHILE IN DISTRICT ON BUSINESS	36.50
10-31	1079304116	DAY TITLERS	09/18/79	"FEDERAL FUNDING 80" REGISTRATION FEE	195.00
10-31	1079304117	DAY TITLERS	09/21/79	DESK BOOK & YEAR RETILL	18.98
10-31	1079304113	SAVIN BUSINESS MACHINES CORP	09/30/79	METER USAGE FOR BOSTON OFFICE	14.81
10-31	1079304111	THE WALL STREET JOURNAL	10/17/79-10/17/80	3-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	13.62
11-07	1079311381	PERRY CONFALONE	10/25/79	POSTAGE FOR LETTER TO SEC. BREZNEV	55.00
11-07	1079311378	THOMAS J HEINZ	10/26/79	REIMBURSEMENT FOR SPECIAL DELIVERY STAMPS	3.19
11-07	1079311375	EDWARD J MARKEY	10/10/79	PHOTOGRAPHIC SERVICES	4.00
11-07	1079311374	EDWARD J MARKEY	10/21/79	CAB FARE: HOME TO LOGAN AIRPORT. NAT'L AIRPORT TO HOME	25.00
11-07	1079311372	HOUSE OF REPRESENTATIVES RESTAURANT	10/06/79	CAB FARE: HOME TO LOGAN AIRPORT. NAT'L AIRPORT TO HOME	13.00
11-07	1079311370	GEORGE BACHRACH	06/05/79-06/27/79	JUNE RESTAURANT CHARGES	12.00
11-07	1079311369	GAUDET AND MAZEL	10/14/79-10/16/79	CAB FARE: UNION STATION TO NATIONAL AIRPORT & HOWM TO LOGAN AIRPORT	36.15
11-07			09/28/79	50 SMALL PRINTS OF PORTRAIT FOR OFFICIAL USE	17.90
					52.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311367	XEROX CORPORATION	07/31/79-08/30/79	METER OVERAGE FOR WASHINGTON OFFICE MACHINE	6.72	
11-07	1079311365	WOBURN DAILY TIMES INC	10/20/79-01/20/80	3 MONTH SUBSCRIPTION TO THE WOBURN DAILY TIMES	16.50	
11-07	1079311363	JOE ZAMPITELLA	10/11/79-10/13/79	2 CAB FARES FOR CONGRESSIONAL AIDE	11.25	
11-27	1079331249	OLGA GRKAVAC	11/06/79	2 TAXI FARES FOR LEGISLATIVE DIRECTOR	11.75	
11-27	1079331247	STANDARD COFFEE SERVICE	11/06/79	CONSTITUENTS COFFEE FOR WASHINGTON OFFICE	42.95	
11-27	1079331246	THE CHELSEA RECORD	11/18/79-11/17/80	YEAR SUBSCRIPTION FOR BOSTON OFFICE	40.00	
11-27	1079331245	CAROL'S FLORAL BOUTIQUE	10/22/79	PLANTS FOR BOSTON OFFICE	63.00	
11-27	1079331244	DAVID R RAMAGE	10/12/79	50,000 CONSUMER BULLETINS PRINTED	367.50	
11-27	1079331067	EDWARD J MARKEY	11/06/79	TAXI FARE FROM HOME AIRPORT TO LOGAN AIRPORT	9.50	
11-27	1079331066	EDWARD J MARKEY	11/03/79	TAXI FARE FROM HOME AIRPORT TO HOME IN WALDEN, MA	89.14	
11-27	1079331065	NEW ENGLAND NEWSCLIP AGENCY INC	10/01/79-10/31/79	OCTOBER NEWSCLIPS	25.90	
11-27	1079331063	SAVIN BUSINESS MACHINES CORP	09/28/79-10/31/79	METER USAGE CHARGE	12.00	
11-27	1079331061	THE REAL PAPER	10/24/79-10/24/80	ONE YEAR SUBSCRIPTION TO THE WASHINGTON OFFICE	29.10	
11-27	1079331060	SHELL OIL COMPANY	10/27/79	GAS FOR MOBILE VAN	9.00	
11-27	1079331059	THE WINCHESTER STAR	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION FOR THE BOSTON OFFICE	369.00	
11-27	1079331055	NATIONAL JOURNAL REPORTS	11/24/79-11/24/80	ONE YEAR SUBSCRIPTION & BINDERS FOR THE BOSTON OFFICE	40.00	
11-27	1079331053	BROADCASTING MAGAZINE	11/27/79	ONE YEAR RENEWAL TO THE BROADCASTING MAGAZINE 12-1-79 TO 12-1-80	15.00	
11-29	1079332143	THE SAUGUS ADVERTISER	11/21/79-11/21/80	ONE YEAR SUBSCRIPTION TO THE REVERE JOURNAL	10.00	
11-29	1079332138	HOUSE RECORDING STUDIO	10/16/79-10/26/79	OCTOBER CHARGES	59.00	
11-29	1079332137	DAVID HOFFMAN	11/01/79	TAXI FARE FOR LEGISLATIVE ASSISTANT ON CONGRESSIONAL BUSINESS	36.10	
11-29	1079332135	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/79	SHIPPING OF TAPES TO BOSTON BY DELTA DASH	4.25	
11-29	1079332133	HOUSE OF REPRESENTATIVES RESTAURANT	09/07/79-09/28/79	SEPTEMBER RESTAURANT CHARGES WITH CONSTITUENTS	36.75	
11-29	1079332131	STONEHAM PUBLISHING CO	11/28/79	1 YEAR SUBSCRIPTION RENEWAL OF DISTRICT NEWSPAPER 12-1-79 TO 12-1-80	24.10	
11-29	1079332129	JOE ZAMPITELLA	10/04/79-11/07/79	IN-DISTRICT TRAVEL FOR CONGRESSIONAL AIDE	28.00	
12-20	1079353343	SAVIN BUSINESS MACHINES CORP	11/27/79	BOOK FOR OFFICE "SOLAR ENERGY IN AMERICA"	114.00	
12-20	1079353341	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	12/19/79	NOVEMBER NEWSCLIPS	8.50	
12-20	1079353340	NEW ENGLAND NEWSCLIP AGENCY INC	11/01/79-11/30/79	NOVEMBER NEWSCLIPS	84.55	
12-20	1079353338	HOUSE RECORDING STUDIO	10/03/79-11/27/79	IN DISTRICT TRAVEL FOR EXECUTIVE ASSISTANT	50.50	
12-20	1079353337	STEVEN TACO	11/14/79	450 DEAR COLLEAGUE LETTERS	63.00	
12-20	1079353015	XEROX CORPORATION	11/12/79	METER OVERAGE IN WASHINGTON OFFICE	35.10	
12-20	1079353015	DAVID R RAMAGE	07/16/79-07/31/79	REPRINTS FROM THE BOSTON GLOBE	18.50	
10-18	1179291009	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE CHARGES FOR BOSTON OFFICE	472.87	
11-07	1179311128	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR BOSTON OFFICE	638.79	
11-07	1179311125	NEW ENGLAND TELEPHONE	09/03/79-10/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	22.08	
11-29	1179332046	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR BOSTON	19.55	
12-20	1179353011	NEW ENGLAND TELEPHONE	10/03/79-11/02/79	TELEPHONE SERVICE FOR MEDFORD OFFICE	21.79	
12-20	1179353010	GSA, OAD, FINANCE DIVISION	09/30/79	TELEGRAPH SERVICE	717.17	
10-31	2179304004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE FOR NOVEMBER	13.54	
12-20	2179353005	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	33.36	
10-05	2279271759	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.31	
10-25	2279298280	C & P TELEPHONE	08/01/79-08/31/79	WASHINGTON TOLL CALLS FOR AUGUST	208.64	
11-30	2279311032	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON TOLL CALLS FOR OCTOBER	82.89	
11-30	2279334037	C & P TELEPHONE			54.77	

OFFICE OF HON. EDWARD J MARKEY — Continued

11-30	2279334036	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON TOLL CALLS FOR SEPTEMBER	52.92
12-04	279338271	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.30
10-18	1279291018	DELTA AIRLINES, INC	07/22/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN	65.00
10-18	1279291017	DELTA AIRLINES, INC	07/18/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN	62.00
10-18	1279291016	DELTA AIRLINES, INC	05/28/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN	78.00
10-18	1279291013	DELTA AIRLINES, INC	07/08/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN	65.00
10-18	1279291012	DELTA AIRLINES, INC	07/22/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN	65.00
10-18	1279291011	DELTA AIRLINES, INC	06/29/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN	65.00
10-18	1279291009	DELTA AIRLINES, INC	06/24/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN	65.00
10-18	1279291008	DELTA AIRLINES, INC	06/22/79	WASHINGTON, DC TO BOSTON, MA FOR CONGRESSMAN	65.00
10-18	1279291007	DELTA AIRLINES, INC	06/17/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN	65.00
10-18	1279291006	DELTA AIRLINES, INC	06/10/79	BOSTON, MA TO WASHINGTON, DC FOR CONGRESSMAN	65.00
11-30	1279334056	DELTA AIRLINES, INC	09/25/79	WASHINGTON, D.C. TO BOSTON, MA FOR CONGRESSMAN	91.00
11-30	1279334055	DELTA AIRLINES, INC	09/22/79	WASHINGTON, D.C. TO BOSTON, MA FOR CONGRESSMAN	76.00
10-18	1379291022	DELTA AIRLINES, INC	08/17/79	BOSTON, MA TO NEW YORK, NY FOR STAFF MEMBER, GEORGE BACHRACH	44.00
10-18	1379291021	DELTA AIRLINES, INC	08/02/79	WASHINGTON, DC TO BOSTON, MA FOR STAFF MEMBER, GEORGE BACHRACH	65.00
10-18	1379291019	DELTA AIRLINES, INC	07/19/79	BOSTON, MA TO WASHINGTON, DC FOR STAFF MEMBER, GEORGE BACHRACH	62.00
10-18	1379291017	DAVID HOFFMAN	07/09/79	TAXI FARES FOR PRESS SECRETARY ON DISTRICT BUSINESS	24.50
10-18	1379291016	DELTA AIRLINES, INC	10/12/79-10/03/79	PHILADELPHIA, PA TO BOSTON, MA FOR STAFF MEMBER, GERRY SALEMM	51.00
10-18	1379291015	DELTA AIRLINES, INC	04/02/79	BOSTON, MA TO PHILADELPHIA, PA FOR STAFF MEMBER, GERRY SALEMM	51.00
10-18	1379291014	DELTA AIRLINES, INC	04/12/79	WASHINGTON, DC TO BOSTON, MA FOR STAFF MEMBER, GERRY SALEMM	62.00
10-18	1379291013	DELTA AIRLINES, INC	06/28/79	WASHINGTON, DC TO BOSTON, MA FOR STAFF MEMBER, GEORGE BACHRACH	62.00
10-18	1379291012	DELTA AIRLINES, INC	05/02/79	BOSTON, MA TO WASHINGTON, DC FOR STAFF MEMBER, GEORGE BACHRACH	62.00
10-18	1379291011	DELTA AIRLINES, INC	07/22/79	BOSTON, MA TO WASHINGTON, DC FOR STAFF MEMBER, MARGARET CARNEY	65.00
10-18	1379291009	DELTA AIRLINES, INC	07/16/79	WASHINGTON, DC TO BOSTON, MA FOR STAFF MEMBER, MARGARET CARNEY	65.00
10-18	1379291008	DELTA AIRLINES, INC	07/16/79	BOSTON, MA TO WASHINGTON, DC FOR STAFF MEMBER, MARGARET CARNEY	65.00
10-18	1379291005	DELTA AIRLINES, INC	06/05/79	WASHINGTON, DC TO BOSTON, MA FOR STAFF MEMBER, MARGARET CARNEY	65.00
10-18	1379291004	DELTA AIRLINES, INC	08/26/79	BOSTON, MA TO WASHINGTON, DC FOR STAFF MEMBER, MARGARET CARNEY	69.00
11-30	1379334023	POSTMASTER	09/18/79	WASHINGTON, D.C. TO BOSTON, MA FOR GEORGE BACHRACH	15.00
10-09	1579282033	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	100 \$15 STAMPS	93.44
10-31	20793305154	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		392.49
11-30	2079335283	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		740.11
12-31	2080002199			TOTAL	22,336.50
05-22	09800002004	GENERAL SERVICES ADMINISTRATION	05/01/79	RENT REFUND DUE TO OVERCHARGE	( 500.00)
				TOTAL	( 500.00)
10-31	0279305200	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,749.87
11-30	0279335213	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,797.20
12-31	0280002423	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,786.20
11-09	0679313010	THOMAS J LANKFORD	10/02/79	NEWSLETTER - PAPER	2,487.40
11-09	0679313009	THOMAS J LANKFORD	10/01/79	CONSUMER BOOKLET LETTER, NEWSLETTER - TYPESET - PAPER	1,070.04
10-16	0979289004	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	RENT RENOVATION OF CONG MARKS' ERIC DISTRICT OFFICE MEADVILLE PA	1,200.00
10-31	0979303361	ROBERT J RALSTON	10/01/79-10/30/79	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
10-31	0979303362	THORNTON ESTATE	11/01/79-11/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00
11-29	0979332786	ROBERT J RALSTON	10/01/79-11/30/79	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00
11-29	0979332245	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ERIE PA	1,855.00

## ADJUSTMENTS/REFUNDS

## OFFICE OF HON. MARC L MARKS

## OFFICIAL EXPENSES



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	0979332787	THORNTON ESTATE	11/01/79-11/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00	
12-20	0979333360	ROBERT J. RALSTON	12/01/79-12/30/79	RENT 305 CHESTNUT STREET MEADVILLE PA 16001	150.00	
12-20	0979333361	THORNTON ESTATE	12/01/79-12/30/79	RENT 16 VINE AVE SHARON PA 16146	425.00	
10-10	0792833299	LOIS UNANGST	08/29/79	MI TRVL TO MEADVILLE PA AND BACK TO SHARON PA TO PAINT OFFICE 29 MI AT 20	5.80	
10-10	0792833325	LOIS UNANGST	08/28/79	PURCHASED PAINT FOR WALLS IN NEW MEADVILLE PA OFFICE	5.61	
10-10	0792833321	LOIS UNANGST	08/28/79	PURCHASED STAIN TO PAINT WOOD IN NEW MEADVILLE PA OFFICE	4.95	
10-10	0792833319	LOIS UNANGST	08/18/79	MI TRVL TO WORK ON GETTING THE NEW MEADVILLE PA OFC READY TO OPEN FROM SHARON PA 58 MI AT 20	11.60	
10-10	0792833316	LOIS UNANGST	08/16/79	MI TRVL FM A MTC IN FARRELL TO ORD-BRKG IN MEADVILLE TO REP CONG THEN HOME 76 MI AT 20	15.20	
10-10	0792833310	LOIS UNANGST	09/19/79	PURCHASED MAINTENANCE ITEMS NEEDED TO OPERATE SHARON PA OFFICE	5.64	
10-10	0792833298	LOIS UNANGST	09/07/79-09/08/79	MILEAGE TRVL TO ERIC PA FROM SHARON PA AND BACK TO WORK WITH CONGRESSMAN 180 MI AT 20	36.00	
10-10	0792833290	LOIS UNANGST	09/07/79-09/08/79	TRAVELED TO ERIC TO WORK WITH CONGR HOTEL EXPENSE	26.90	
10-10	0792833289	LOIS UNANGST	09/05/79	PARKING EXPENSE WHILE IN ERIC	1.75	
10-10	0792833296	LOIS UNANGST	09/05/79	MILEAGE TRVL TO ERIC OFC FROM SHARON PA AND BACK TO INTRVW APPLICANTS FOR A JOB 122 MI AT 20	24.40	
10-10	0792833274	DEBENE MCKYSK	09/11/79	MILEAGE TRAVELED FOR DISTRICT MEETING 36 MI AT 20	7.20	
10-10	0792833238	LOIS UNANGST	09/11/79	MILEAGE TRVL TO MEADVILLE PA TO REPRESENT CONGR AT HAROLD CONNER MEETING 70 MI AT 20	14.00	
10-10	0792833235	LOIS UNANGST	09/11/79	MILEAGE TO ERIC PA FOR DISTRICT MEETING 143 MI AT 20 MI	28.60	
10-10	0792833234	LOIS UNANGST	09/11/79	MILEAGE TO TITUSVILLE PA TO REPRESENT CONGR AT A GROUND- BREAKING 98 MI AT 20	19.60	
10-10	0792833233	LOIS UNANGST	09/10/79	MILEAGE TO MEADVILLE PA OFFICE TO WORK ON OFFICIAL BUSINESS 66 MI AT 20	13.20	
10-10	0792833168	LOIS UNANGST	09/18/79	DINNER EXPENSE FOR G.E.C.A.C. MEETING TO REPRESENT CONG MARKS	12.00	
10-10	0792833150	LOIS UNANGST	09/18/79	MILEAGE TO ERIC PA TO REPRESENT CONG AT THE G.E.C.A.C. DINNER 175 MI AT \$ 20	35.00	
10-10	0792833115	LOIS UNANGST	09/25/79	MI TRAVELED IN CRAWFORD CO (24TH CD.) DISTRIBUTING U.S. ACADEMY POSTERS 214 MI / 20	42.80	
10-10	0792833113	LOIS UNANGST	09/24/79	LETTERING OF WINDOW FOR NEW MEADVILLE PA OFFICE	29.80	
10-10	079283111	JOHN W. SEYBOLD	09/22/79	HOTEL & RESTAURANT EXP WHILE IN ERIC PA (24TH CONGR DIST) ON OFFICIAL BUSINESS	60.00	
10-10	079283110	METROPOLITAN HOTELS, INC.	09/07/79	CAB FARE FROM NATIONAL AIRPORT TO HOME	41.07	
10-10	079283107	JOHN ENGBER	09/30/79	PARKING IN DOWNTOWN PITTSBURGH (USED PARENTS CAR)	9.00	
10-10	079283105	JOHN ENGBER	09/28/79	MILEAGE FROM PITTSBURGH TO WASHINGTON (DROVE BACK) 250 MILES AT \$ 20	50.00	
10-10	079283103	BOB ANTONELLI	09/30/79	DROVE CONGR. TO PITTSBURGH AP FROM DOWNTOWN PITTSBURGH AFTER HEARINGS 46 MILES AT \$ 20	9.20	
10-10	079283102	BOB ANTONELLI	09/29/79	PARKING FARES WHILE IN PITTSBURGH FOR HEARINGS	5.50	
10-10	079283101	BOB ANTONELLI	09/28/79	CAB FARES IN PITTSBURGH	30.00	
10-10	079283098	BOB ANTONELLI	09/27/79	FOR MAINTENANCE SERVICES RENDERED -- CLEANING UP NEW OFFICE IN MEADVILLE PA	45.00	
10-10	079283046	MCINLEY MAINTENANCE, INC.	08/31/79-09/19/79	PHOTOGRAPH EXPENSES FOR OFFICIAL BUSINESS	16.00	
10-10	079283044	BARBARA ROBERTS	08/01/79-09/20/79	3-MONTH SUBSCRIPTION FOR D.C. OFFICE	4.14	
10-10	079283040	ZACK'S PHOTO SERVICE	08/30/79-11/30/79	OVER MINIMUM CHARGES FOR WASHINGTON, D.C. PHOTOCOPIER	33.00	
10-10	079283038	ERIC TIME NEWS	07/02/79-07/31/79	POSTERS - TYPESET - STOCK	14.73	
10-10	079283037	XEROX CORPORATION	09/10/79	DINNER EXP'S FOR THE CRAWFORD CO FARMER'S ASSOC ANNUAL DINNER - REF CONGR. MARKS	163.00	
10-12	079285194	THOMAS J. LANFORD	09/10/79	FOR MAINTENANCE SERVICES RENDERED -- CLEANING MEADVILLE OFFICE -- 9/12 & 9/19/79	5.25	
10-24	079297221	LOIS UNANGST	10/04/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR DC OFFICE 1-1-80 TO 12-31-80	5.25	
11-06	079310097	SHARON WINDOW CLEANING CO	10/12/79	ONE-YEAR SUBSCRIPTION TO CONGR QUARTERLY SVC FOR DC OFFICE 1-1-80 TO 12-31-80	10.00	
11-06	079310094	CONGRESSIONAL QUARTERLY INC	11/06/79	ONE-YEAR SUBSCRIPTION TO THE JOURNAL FOR D.C. OFFICE 1-1-80 TO 12-31-80	96.00	
11-06	079310093	NATIONAL JOURNAL REPORTS	11/06/79	ONE-YEAR SUBSCRIPTION TO THE WEEKLY SENTINEL FOR DC OFFICE	276.00	
11-06	079310090	THE WEEKLY SENTINEL	10/01/79-09/30/80	FOR MAINTENANCE SERVICES RENDERED--INSTALLED AIR CONDITIONER IN MEADVILLE PA OFC	399.00	
11-07	079311359	BOB S TV MUSIC APPLANCE CENTER	09/05/79	ONE-YEAR SUBSCRIPTION FOR AIRLINE GUIDES FOR WASHINGTON OFFICE	32.50	
11-07	079311289	PITTSBURGH POST GAZETTE	11/01/79-10/31/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	40.00	
11-07	079311286	OFFICIAL AIRLINE GUIDE	11/07/79	3-MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	76.80	
11-07	079311287	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79		38.66	

OFFICE OF HON. MARC L MARKS—Continued



11-07	1079311286	UNITED AIR LINES	09/10/79	AIR TRANSPORTATION FINANCE CHARGES	1.35
11-07	1079311287	MARGOT WACHOL	10/09/79	CAB FARE TO CHICAGO AIRPORT	10.00
11-07	1079311290	MARGOT WACHOL	10/08/79	CAB FARE TO CHICAGO TO CONFERENCE	8.00
11-07	1079311291	BOB ANTONELLI	10/08/79	TURNPKE TOLL (PENNSYLVANIA)	2.00
11-07	1079311292	BOB ANTONELLI	10/05/79	PARKING AND LUNCH EXPENSES LUNCH- \$3.82 PARKING- \$2.00	5.82
11-07	1079311293	BOB ANTONELLI	10/04/79	HOTEL AND MEALS EXPENSE	52.66
11-09	1079313071	ED FEDERMAN	10/25/79-10/27/79	TURNPKE TOLLS	6.30
11-09	1079313069	ED FEDERMAN	10/27/79	MEAL EXPENSE	1.87
11-09	1079313067	ED FEDERMAN	10/25/79-10/27/79	HOTEL & MEAL EXPENSE WHILE IN DISTRICT	60.32
11-13	1079317268	CONGRESSIONAL QUARTERLY INC.	10/25/79-10/27/79	RENTED CAR WHILE IN DISTRICT	87.13
11-14	1079318348	THE HERITZ CORP	10/24/78	ADDITIONAL SINGLE COPY OF CD	4.50
11-14	1079318346	THE HERITZ CORP	10/26/79-10/28/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR CONG MARKS)	96.93
11-14	1079318346	THE HERITZ CORP	10/19/79-10/22/79	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS (FOR CONG MARKS)	159.75
11-14	1079318345	UNITED AIR LINES	10/05/79	AIR TRANSPORTATION FINANCE CHARGE	2.94
11-14	1079318342	R. L. POLK & COMPANY	11/05/79	MEADVILLE: PA CITY DIRECTORY FOR USE IN DISTRICT OFFICE	61.00
11-19	1079323293	BENSON MEMORIAL LIBRARY	10/01/79-12/31/79	USE CHARGE FOR MEETING SPACE AT TITUSVILLE, PA LIBRARY	65.00
11-19	1079323292	BENSON MEMORIAL LIBRARY	01/01/79-09/30/79	USE CHARGE FOR MEETING - CONFERENCE SPACE AT THE TITUSVILLE LIBRARY	195.00
11-22	1079325168	PAT (OLA) HOFFMANS	11/09/79	DINNER EXPENSE (1/2 OF RECEIPT AMOUNT OF \$21.90)	10.95
11-22	1079325167	PAT (OLA) HOFFMANS	11/09/79	BREAKFAST EXPENSE	3.50
11-22	1079325166	PAT (OLA) HOFFMANS	11/09/79	HOTEL EXPENSE - SINGLE ROOM RATE APPLIED	28.70
11-27	1079331361	BARBARA ROBERTS	10/03/79-10/24/79	CLEANING MEADVILLE PA OFFICE ON OCT. 3, 10, & 24, 1979	24.00
11-27	1079331349	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	THREE-MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR THE D.C. OFFICE	38.66
11-27	1079331347	THE TIMES LEADER	11/27/79	ONE-YEAR SUBSCRIPTION FOR DC OFFICE 12-31-79 TO 12-31-80	16.00
11-27	1079331345	DENISE ROBISON	10/09/79	R/T MI TO ATTEND THE 24TH CONG DIST MTG IN SHARON, PA 152 MILES AT \$20.	30.40
11-27	1079331343	LOIS UNANGST	10/08/79	ROUNDTRIP MILEAGE TO THE CRAWFORD CO. EXTENSION MTG IN MEADVILLE, PA 63 MILES AT \$20	19.60
11-27	1079331341	LOIS UNANGST	11/08/79-11/13/79	MILEAGE EXPENSE TO ATTEND 24TH CONGR. DIST MTG. IN SHARON PA. & EXTENSION SVC ANNUAL BANQUET	12.60
11-27	1079331337	PATRICIA THIESS	11/08/79	MEAL EXPENSE TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. EXTENSION SVC ANNUAL BANQUET	7.80
11-27	1079331334	PATRICIA THIESS	11/01/79	DINNER EXPENSE TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. EXTENSION SVC ANNUAL BANQUET	6.50
11-27	1079331330	LOIS UNANGST	11/05/79	SHARON/GROVE CITY TO REPRESENT CONGR. MARKS AT THE CRAWFORD CO. EXTENSION SVC ANNUAL BANQUET	5.00
11-27	1079331071	AVIS RENT A CAR	11/04/79-11/05/79	CAR RENTAL EXP. CONGR MARKS IN 24TH ON OFF. BUSS TO ATTEND THE N.E. HIGH SCHOOL DEDICATION	9.60
11-27	1079331068	METROPOLITAN HOTELS, INC	10/22/79	(CONG. MARKS) HOTEL EXPENSE WHILE IN ERIE, PA TO ATTEND ITAL-AMERICAN COLUMBUS DAY CELEBRAT	80.00
11-27	1079331018	BENSON MEMORIAL LIBRARY	08/01/78-12/31/78	MEAL EXPENSE WHILE IN ERIE, PA ON OFFICIAL BUSINESS	35.00
11-30	1079334231	DONALD T WILSON	01/01/79-12/31/79	USE CHARGE FOR MEETING SPACE AT THE TITUSVILLE LIBRARY FOR 1978	260.00
11-30	1079334056	XEROX CORPORATION	09/04/79-09/30/79	MEAL EXPENSE WHILE IN ERIE, PA ON OFFICIAL BUSINESS	20.23
11-30	1079334055	SAVIN BUSINESS MACHINES CORP	10/31/79	OVER-MINIMUM CHARGES FOR THE MONTH OF SEPTEMBER, 1979 FOR THE MACHINE IN THE DC OFFICE	33.66
12-06	1079340164	MARC I MARKS	11/25/79	INSTALLATION CHARGE ON THE MACHINE IN THE DC OFFICE	53.35
12-06	1079340163	MARC I MARKS	11/24/79	CAB FARE FROM AIRPORT TO HOME	10.00
12-06	1079340162	AVIS RENT A CAR	11/20/79-11/25/79	GASOLINE FOR RENTAL CAR	13.20
12-07	1079341080	THE WALL STREET JOURNAL	12/07/79	CAR RENTAL EXPENSE FOR CONGR. MARKS WHILE IN 24TH CONGR. DIST. TO CONDUCT TWM MTGS	215.08
12-17	1079351178	UNITED AIR LINES	11/27/79	ONE-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL FOR THE DC OFFICE 1-27-80 TO 12-31-80	55.00
12-17	1079351177	METROPOLITAN HOTELS, INC	11/05/79	FINANCE CHARGE ON CAR TRANSPORTATION	3.97
12-17	1079351175	BARBARA ROBERTS	11/07/79-11/24/79	HOTEL EXPENSE FOR CONG MARKS WHILE IN ERIE, PA TO ATTEND THE N.E. HIGH SCHOOL DEDICATION	32.57
12-17	1079351174	ALBURN FORBISTS, INC	11/01/79-11/30/79	FOR MAINTENANCE SERVICES RENDERED FOR THE MEADVILLE, PA DIST OFC CLEANED ON 11/7 & 11/24/79	16.00
12-17	1079351172	SHARON WINDOW CLEANING CO	11/28/79	FOR MAINTENANCE SERVICES RENDERED FOR THE SHARON, PA DISTRICT OFFICE	46.65
12-17	1079351170	LOIS UNANGST	11/30/79	PURCHASED SALT FOR SIDEWALKS AT SHARON, PA DISTRICT OFFICE	10.00
12-17	1079351169	LOIS UNANGST	11/23/79	MILEAGE TO ATTEND THE TOWN MTG. IN GROVE CITY & A TV INTERVIEW W/ CONG IN YOUNGSTOWN, OH 116/MI	10.12
12-17	1079351168	LOIS UNANGST	11/20/79-11/21/79	MI TO ATTEND THE ROTARY CLUB, MEADVILLE TRIBUNE, TOWN, AND NW FORDYMAN'S MEETINGS	23.20
12-20	1079353023	MARC I MARKS	12/13/79	REIMBURSEMENT FOR PAYMENT OF ONE PICTURE OF THE HOUSE OF REPRESENTATIVES	63.00
12-20	1079353021	TITUSVILLE HERALD	12/19/79	ONE-YEAR SUBSCRIPTION FOR THE MEADVILLE, PA DISTRICT OFFICE 1-1-80 TO 12-31-80	6.00
12-26	1079363019	HOLIDAY INN	12/04/79	ROUNDTRIP MILEAGE TO ATTEND 24TH CONG DIST MTG IN ERIE, PA 160 MILES AT \$20	45.00
10-17	1179290072	BELL OF PA	11/20/79	HOTEL EXPENSE FOR CONGR. MARKS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.00
10-17	1179290071	BELL OF PA	09/19/79-10/18/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	128.31
10-17	1179290070	BELL OF PA	08/19/79-08/18/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	127.97
10-17	1179290069	GENERAL TELEPHONE CO OF PENNSYLVANIA	09/01/79-10/01/79	LOCAL TELEPHONE SERVICE - SHARON, PA	130.43
10-17	1179290067	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/01/79-09/01/79	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - SEPT. 1979	94.50
10-17	1179290067	GENERAL TELEPHONE CO OF PENNSYLVANIA	08/01/79-09/01/79	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - AUG. 1979	96.83

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-18	1179291025	GSA OAD, FINANCE DIVISION	09/22/79	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE SEPTEMBER, 1979.	47.33	47.33
10-18	1179291024	GSA OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - AUGUST 1979	47.33	47.33
10-18	1179291023	GSA OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - JULY, 1979	53.99	53.99
10-18	1179291022	MIDPENN TELEPHONE CORP	09/16/79-10/15/79	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE	21.49	21.49
10-18	1179291021	MIDPENN TELEPHONE CORP	08/16/79-09/15/79	LOCAL TELEPHONE SERVICE FOR THE MEADVILLE, PA DISTRICT OFFICE - FOR AUGUST, 1979.	23.66	23.66
10-18	1179291020	GSA OAD, FINANCE DIVISION	09/22/79	FTS SERVICE FOR SHARON, PA DISTRICT OFFICE - SEPT., 1979	23.66	23.66
10-18	1179291019	GSA OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR SHARON, PA DISTRICT OFFICE - AUGUST, 1979	23.66	23.66
10-18	1179291018	GSA OAD, FINANCE DIVISION	07/07/79	FTS SERVICE FOR SHARON, PA DISTRICT OFFICE - JULY, 1979	23.66	23.66
10-24	1179297004	GSA OAD, FINANCE DIVISION	09/22/79	FTS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE SEPTEMBER, 1979	23.66	23.66
10-24	1179297003	GSA OAD, FINANCE DIVISION	08/18/79	FTS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - AUG, 1979	23.66	23.66
10-24	1179297002	GSA OAD, FINANCE DIVISION	07/19/79	FTS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE JULY, 1979	47.34	47.34
11-14	1179318053	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR THE ERIE, DISTRICT OFFICE - OCT., 1979	101.12	101.12
11-14	1179318052	GENERAL TELEPHONE CO OF PENNA.	11/01/79-12/01/79	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - NOV, 1979	94.65	94.65
11-14	1179318051	GENERAL TELEPHONE CO OF PENNA.	11/01/79-10/31/79	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - OCT., 1979	23.66	23.66
11-20	1179324011	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR SHARON, PA DISTRICT OFFICE - OCTOBER, 1979	132.17	132.17
11-20	1179324009	BELL OF PA	10/19/79-11/18/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	23.66	23.66
12-26	1179360021	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR SHARON, PA DISTRICT OFFICE - NOVEMBER, 1979	178.90	178.90
12-26	1179360020	BELL OF PENNSYLVANIA	11/19/79-12/18/79	DISTRICT TELEPHONE SERVICE - SHARON, PA	47.33	47.33
12-26	1179360019	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR THE ERIE, PA DISTRICT OFFICE - NOV, 1979	105.41	105.41
12-26	1179360018	GENERAL TELEPHONE CO OF PENNA.	12/01/79-01/01/80	LOCAL TELEPHONE SERVICE - ERIE DISTRICT OFFICE - DEC, 1979	23.66	23.66
12-26	1179360017	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - NOVEMBER, 1979	23.66	23.66
12-26	1179360015	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR MEADVILLE, PA DISTRICT OFFICE - OCTOBER 1979	283.50	283.50
10-04	2279271160	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	272.47	272.47
10-25	227928281	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	47.63	47.63
11-26	2279330004	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - 9/79	123.12	123.12
11-26	2279330003	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SVC FOR DC OFFICE - AUGUST 1979	106.44	106.44
11-26	2279330002	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SVC. FOR DC OFFICE - JULY 1979	272.10	272.10
12-04	2279338273	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	111.00	111.00
10-29	1279302034	MARC L MARKS	08/15/79-10/22/79	R/T A/F PITTSBURGH & BACK FROM ERIE, PA - DROVE FM PITTSBURGH TO SHARON, PA ON OFCL BUSS	116.00	116.00
11-07	1279311089	UNITED AIR LINES	08/15/79-08/25/79	ROUNDTRIP FOR CONG MARKS TO 24TH CONGR DISTRICT ON OFFICIAL BUSINESS	107.00	107.00
11-14	1279318117	UNITED AIR LINES	09/15/79	ROUNDTRIP AIRFARE TO 24TH CONGR DIST (SHARON, PA) ON OFCL BUSINESS	142.00	142.00
12-07	1279341024	MARC L MARKS	12/02/79-12/02/79	ROUND TRIP AIRFARE BALTIMORE TO 24TH CONGR. DISTRICT (ERIE, PA) TO ATND ELKS CLUBS MEMORIAL SVC.	17.00	17.00
10-10	1279283018	JOHN ENGBER	09/28/79-09/30/79	CAB FARE FROM AIRPORT TO PITTSBURGH	101.00	101.00
10-10	1279283016	MARGOT MACHOL	09/28/79-09/30/79	A/F TO PITTSBURGH & RTN TO HELP CONGR CONDUCT HEARINGS TO AID CONSTI IN 24TH CD OF PA	101.00	101.00
10-10	1279283015	BOB ANTONELLI	09/28/79-09/29/79	A/F - TO PITTSBURGH & RTN TO HELP CONGR CONDUCT HEARINGS TO HELP CONG CONDUCT HEARINGS	117.00	117.00
10-10	1279283014	LOIS UNANGST	09/21/79	M/C CRAWFORD CO RETARDED DNR II MEADVILLE & CRAWFORD CO FARMER ASSOC DINNER 71 MI AT - 20	14.20	14.20
10-24	1279283013	LOIS UNANGST	10/04/79	MI CRAWFORD CO RETARDED DNR II MEADVILLE & CRAWFORD CO FARMER ASSOC DINNER 71 MI AT - 20	14.80	14.80
10-24	1279283012	BEVERLY ANDREW	10/12/79-10/12/79	MI CRAWFORD CO RETARDED DNR II MEADVILLE & CRAWFORD CO FARMER ASSOC DINNER 71 MI AT - 20	102.00	102.00
10-24	1279283011	MARGOT MACHOL	10/05/79-10/08/79	R/T A/F NEWARK ATTEND BRIEFING ON ISSUES RELATING TO PNOC LEG & TOURED THE AT&T FACILTY	194.00	194.00
11-07	1279311029	BOB ANTONELLI	10/08/79	R/T A/F TO CHICAGO, TO ATTEND CONG ON COAL DEVELOPMENT, SYMPOF PLANTS, ETC.	154.60	154.60
11-07	1279311027	BOB ANTONELLI	10/08/79	MI FM PITTSBURGH TO SHARON / MERCER / ERIE / CONRY / MEADVILLE / PITTSBURGH / D.C. 773 MI AT - 20	49.00	49.00
11-07	1279311025	BOB ANTONELLI	10/03/79	ONE-WAY AIRFARE TO PITTSBURGH - DROVE TO 24TH CONGR DISTRICT & BACK TO D.C. - OFCL BUSINESS	119.60	119.60
11-09	1279313009	ED FEDDENMAN	10/25/79-10/27/79	R/T MILEAGE TO MEADVILLE, PA (24TH CONGR DISTRICT) ON OFFICIAL BUSINESS 598 MI AT - 20	124.00	124.00
12-07	1279325031	PAT (OLA) HOFFMANS	11/09/79-11/10/79	ROUNDTRIP MILEAGE TO MEADVILLE, PA US SERVICE ACADEMIES MTGS. 620 MILES AT \$ 20	46.15	46.15
12-07	1479341019	DIALCON, INCORPORATED	11/27/79	FEES TO OBTAIN 1979 CONSTITUENT CALENDAR LIST	200.00	200.00
12-18	1579352054	POSTMASTER	12/01/79	OFFICIAL POSTAGE		

OFFICE OF HON. MARC L MARKS—Continued



10-31 2079305134 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335169 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002058 (STATIONERY ALLOWANCE CHARGED)

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

752.30  
367.23  
1,101.94  
**24,494.05**

**ADJUSTMENTS/REFUNDS**

11-03 1079319083 CONGRESSIONAL QUARTERLY INC.

10/24/78

REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS

( 4.50)  
**( 4.50)**

**OFFICE OF HON. RON MARLENEE**

**OFFICIAL EXPENSES**

10-31 0279305202 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335214 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002424 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 0979303363 NORTHERN LEASING CO.  
10-31 0979303364 NORTHERN LEASING CO.  
11-29 0979332788 NORTHERN LEASING CO.  
11-29 0979332789 NORTHERN LEASING CO.  
11-29 0979332789 NORTHERN LEASING CO.  
12-20 0979333362 NORTHERN LEASING CO.  
12-20 0979333363 NORTHERN LEASING CO.  
10-17 0979303114 FLIGHT LINE, INC.  
10-17 0979291239 XEROX CORPORATION  
10-18 0979291239 XEROX CORPORATION  
10-24 0979291170 RON MARLENEE  
10-24 097929167 RON MARLENEE  
10-31 0979303232 MARIE HENSLEIGH  
11-09 0979313235 KATHY BARTLETT MEADORS  
11-09 0979313229 KATHY BARTLETT MEADORS  
11-14 0979318351 FLIGHT LINE, INC.  
11-14 0979318350 TERMINAL DATA CORPORATION  
11-19 0979323302 RON MARLENEE  
11-19 0979323299 KATHY BARTLETT MEADORS  
11-19 0979323297 HOUSE RECORDING STUDIO  
11-19 0979323295 MARIE HENSLEIGH  
11-19 0979323294 NORTHERN HOTEL  
11-27 0979331094 RON MARLENEE  
11-27 0979331082 RON MARLENEE  
11-27 0979331079 RON MARLENEE  
11-27 0979331077 RON MARLENEE  
11-27 0979331074 RON MARLENEE  
12-12 0979346012 MARIE HENSLEIGH  
12-12 0979346009 XEROX CORPORATION  
12-20 0979345437 MARIE HENSLEIGH  
12-26 0979360060 KATHY BARTLETT MEADORS  
12-26 0979360059 MARIE HENSLEIGH  
10-29 1793020210 MOUNTAIN BELL  
10-29 1793020210 MOUNTAIN BELL  
11-09 1793130998 GSA, OAD, FINANCE DIVISION  
11-09 1793130998 GSA, OAD, FINANCE DIVISION  
11-14 1793181023 MOUNTAIN BELL  
11-27 1793181023 MOUNTAIN BELL  
12-12 1793460060 GSA, OAD, FINANCE DIVISION  
12-12 1793460064 GSA, OAD, FINANCE DIVISION

10/01/79-10/31/79  
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08/22/79-09/30/79  
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884.20  
880.84  
623.70  
477.99  
450.00  
477.99  
450.00  
1,305.00  
477.99  
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150.00  
2.82  
151.00  
221.00  
234.43  
37.45  
5.00  
299.20  
46.50  
52.00  
89.50  
231.54  
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14.00  
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24.00  
70.00  
24.00  
40.06  
38.25  
10.39  
33.32  
5.00  
63.41  
73.95  
103.13  
102.13  
270.00  
100.17  
101.63  
73.95

RENT 312 9TH STREET GREAT FALLS MT 59404.  
RENT 312 9TH STREET GREAT FALLS MT 59404.  
RENT BILLINGS MT  
RENT 312 9TH STREET GREAT FALLS MT 59404.  
CHARTER FLIGHT FROM BOZEMAN TO HARLOWTON MONTANA (ON OFFICIAL BUSINESS)  
METER CHARGE FOR PYMT OF AEROD  
EXPS INCURRED FOR PYMT OF AEROD FLIGHT FOR CHARTER FLIGHT FROM MINOT, ND TO BISMARCK, ND  
AUTOMOBILE TRAVEL IN MONTANA ON CONGRESSIONAL BUSINESS 1300 MILES AT 17 PER MI  
REIMBURSEMENT FOR TRAVEL IN MONTANA ON OFFICIAL BUSINESS 1379 MI AT 17 PER MILE  
REIMBURSEMENT FOR LODGING IN MINNEAPOLIS WHILE OVERNIGHTING ON WAY TO MONTANA  
FOR NEWSPAPER PURCHASE FOR PERIOD STATED GREAT FALLS TRIBUNE  
FOR CHARTER FLIGHT FROM BOZEMAN TO LEWISTOWN TO BOZEMAN ON OFC'L BUS (CONG)  
RECYCLING 15 RIBBONS AT \$3.10 EA  
REIMBURSEMENT FOR LODGING AT CUSTER INN MILES CITY, MT  
REIMBURSEMENT FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE)  
FOR STUDIO USE AND DUPLICATION CHARGES  
TRAVEL IN MONTANA ON OFFICIAL BUSINESS 1362 MILES AT \$ 17  
LODGING FOR MEMBER FOR PERIOD STATED IN DISTRICT  
MEALS, HERITAGE INN, GREAT FALLS, MT  
REIMBURSEMENT FOR TICKET REISSUE, FOR STOP IN MONTANA ON OFFICIAL BUSINESS  
LODGING, MINOT, ND, HOLIDAY INN  
LODGING, HERITAGE INN, GREAT FALLS, MT  
LODGING, YOGO INN, LEWISTOWN, MT  
LODGING, MARRIOTT, BLOOMINGTON, MN  
REIMB FOR IN-DISTRICT TRAVEL 225 MILES AT \$ 17 PER MILE  
REIMB CHARGE FOR XEROX COPIER  
TRAVEL IN MONTANA ON OFFICIAL BUSINESS 196 MILES AT 17  
REIMBURSEMENT FOR NEWSPAPER CHARGE (GREAT FALLS TRIBUNE)  
TRAVEL IN MONTANA ON OFFICIAL BUSINESS 373 MILES AT \$17  
TELEPHONE SERVICE - INCLUDING FTS IN BILLING DISTRICT OFFICE, OCTOBER  
TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE  
FOR 800 LINE IN DISTRICT OFFICE  
FOR 800 LINE FOR PERIOD STATED  
FOR 800 LINE FOR PERIOD STATED  
PHONE SERVICE - BILLINGS DISTRICT OFFICE  
PHONE SERVICE - GREAT FALLS DISTRICT OFFICE

**TOTAL**



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON MARLENEE—Continued</b>						
12-13	1179347002	MOUNTAIN BELL	10/25/79-11/24/79	TELEPHONE SERVICE IN GREAT FALLS DISTRICT OFFICE	97.69	
12-20	1179354007	MOUNTAIN BELL	11/01/79-11/30/79	FOR 800 LINE IN DISTRICT OFFICE	270.00	
1-14	2179318019	WESTERN UNION	10/31/79	FOR TELEGRAMS FOR OCTOBER	27.48	
12-13	2179347003	WESTERN UNION	11/30/79	TELEGRAM SERVICE FOR MONTH	19.48	
10-04	2279277163	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	223.71	
10-25	2279296282	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.04	
10-29	2279302010	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE SERVICE	20.62	
1-27	2279331005	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CALLS DURING OCT.	73.90	
12-04	2279338274	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	224.70	
10-29	2279302049	AMERICAN EXPRESS CO.	09/14/79-09/17/79	WASHINGTON/DENVER-BOZEMAN TO MINNEAPOLIS VIA COMMERCIAL AIR FOR MEMBER	407.00	
10-29	2279302047	AMERICAN EXPRESS CO.	09/14/79-09/17/79	WASH/CHICAGO/BISMARCK/WILLISTON TO BISMARCK/MINN/WASH VIA COMMERCIAL AIR FOR MEMBER	432.00	
1-09	2279313070	AMERICAN EXPRESS CO.	09/01/79-09/12/79	FOR TV BY MEMBER FROM WASH TO MINNEAPOLIS VIA REP. AIRLINES & MINNEAPOLIS TO BOZEMAN, MT	227.00	
12-05	2279339011	AMERICAN EXPRESS CO.	10/12/79-10/13/79	TRAVEL FROM BOZEMAN, MONTANA TO DC VIA NORTHWEST	213.00	
12-05	2279339012	AMERICAN EXPRESS CO.	10/15/79	TRAVEL VIA WESTERN AIR FM DC/ BILLINGS, MT TVL VIA REPUBLIC AIR FM BISMARCK, ND. TO DCA	355.00	
10-18	1479291048	DIALCOM, INCORPORATED	09/28/79-10/08/79	FOR COMPUTER SERVICE FOR MONTH	870.62	
10-18	1479291046	CARTERONE	09/01/79-10/31/79	FOR RENTAL FOR MONTH	175.00	
11-09	1479313046	CARTERONE	10/01/79-10/31/79	FOR RENTAL OF TERMINAL FOR OCTOBER, 1979	175.00	
12-14	1479318064	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICE FOR NOVEMBER	870.62	
12-13	1479347003	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR MONTH	870.62	
12-13	1479347002	CARTERONE	11/01/79-11/30/79	TERMINAL RENTAL FOR MONTH	175.00	
11-07	1579311059	POSTMASTER	09/28/79	100 STAMPS FOR FOREIGN AND SPECIAL DELIVERY	15.00	
10-31	2079305155	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		437.72	
11-30	2079335288	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		317.40	
12-31	2080002099	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		436.61	
<b>TOTAL</b>					<b>16,661.76</b>	

## OFFICE OF HON. DAN MARRIOTT OFFICIAL EXPENSES

10-31	0279305204	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING SERVICES 220M NEWSLETTERS, MARRIOTT REPORT	745.36
11-30	0279335215	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING SERVICES NEWSLETTER	755.36
12-31	0280002425	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	TYPESETTING AND ARTWORK FOR NEWSLETTER AND ALTERATIONS	755.36
11-09	0679313011	DIVERSIFIED DIRECT, INC.	10/17/79	PRINTING SERVICES NEWSLETTER	2,503.30
11-09	0680002001	DIVERSIFIED MAIL MARKETING, INC	06/15/78	PRINTING SVCS. NEWSLETTERS, 220 M. MARRIOTT RPT, UTAH- THE SLEEPING ENERGY GIANT	791.52
12-11	0679345018	PENNINGTON GRAPHICS	11/26/79	TELEPHONE CONFERENCE CALL PROGRAM	374.25
12-18	0679352015	DIVERSIFIED DIRECT, INC.	11/27/79	RENT SALT LAKE CITY UT	2,539.80
12-20	0679354029	CONANT ASSOCIATES	11/26/79	TELEPHONE NEWS SERVICE	438.29
11-29	0979332247	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	OVER MINIMUM CHARGES FOR XEROX COPIER FOR WASHINGTON, DC OFFICE & 31-1979	2,092.00
10-09	1079282090	XEROX CORPORATION	08/31/79	ONE COPY OF NEW EDITION OF GDS FEDERAL REGULATORY DIRECTORY 1979-1980	113.52
10-17	1079290318	CONGRESSIONAL QUARTERLY INC	10/15/78	MILEAGE ON OFFICIAL BUSINESS 88 MILES AT \$10.	22.50
10-17	1079290118	BARRY NELSEN	08/07/78-10/08/79	PRINTING OF POST CARDS ANNOUNCING TOWN MEETING (140,500)	8.80
10-17	1079290118	DL PRINTING, INC	09/30/78	POSTAL MONEY ORDER FEE	1,766.25
10-17	1079290116	ROBERT KILBANKS	09/18/78-09/21/79	REIMB FOR OCEL EXPENSE TOWN MEETING ROOM RENTAL FEES FOR LIBERTY ELEMENTARY SCHOOL	12.00
10-17	1079290115	ROBERT KILBANKS	09/18/78-09/21/79	REIMB FOR OCEL EXPENSE TOWN MEETING ROOM RENTAL FEES FOR EAST HIGH SCHOOL	11.00
10-17	1079290114	ROBERT KILBANKS	09/18/78-09/21/79		

10-17	1079290111	ROBERT KILBANKS.....	09/01/79-09/30/79	REIMB FOR OCL MILEAGE IN PRIVATE AUTO DURING 9.79 646.9 MILES AT \$1.17	109.97
10-17	1079290109	HOUSE RECORDING STUDIO	08/10/79-09/26/79	RECORDING STUDIO SERVICES FOR AUGUST AND SEPTEMBER, 1979	102.15
10-18	1079291245	JOHN HANKS	10/04/79	GAS FOR RENTAL CAR FOR OCL BUSINESS IN DISTRICT	10.50
10-18	1079291245	THRIFTY RENT-A-CAR	10/01/79-10/05/79	RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT OCT. 1-5, 1979	126.10
10-24	1079291713	PENNINGTON GRAPHICS	10/09/79	TYPESETTING, LAYOUT, 2-SIDED LEGAL-SIZE NEWSLETTER	320.00
10-29	1079302136	THRIFTY RENT-A-CAR	10/01/79-10/06/79	RENTAL CAR FOR OFFICIAL BUSINESS IN THE DISTRICT FOR JOHN HANKS	114.10
10-29	1079302136	ROBERT ALBANKS.....	10/01/79-10/07/79	OFFICIAL MILEAGE, 435 MILES AT \$1.17/MILE	73.95
11-06	1079310105	CHAMBER OF COMMERCE OF U.S.	10/12/79	BOOKLETS FOR LEGISLATIVE ASSISTANT	2.98
11-06	1079310103	NEWSPAPER AGENCY CORPORATION	10/16/79	NEWSPAPER ADVERTISING REGARDING OPENING IN SALT LAKE CITY DISTRICT OFFICE	26.16
11-06	1079310099	COLUMBIA BOOKS, INC., PUBLISHERS	10/23/79	1 COPY OF WASHINGTON REPRESENTATIVES 1979	30.00
11-09	1079313130	BARRY NIELSEN	10/30/79	TWO 4 X 6 CARPETS FOR OFFICE	215.28
11-09	1079313128	BARRY NIELSEN	10/23/79-10/26/79	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS OCT. 22-26, 1979	31.90
11-09	1079313126	BARRY NIELSEN	09/30/79-10/05/79	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS SEP. 30 TO OCT. 5, 1979	121.00
11-09	1079313124	U.S. CAPITOL HISTORICAL SOCIETY	10/31/79	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS PURCHASED FOR SLIDE PRESENTATION FOR CONSTITUTION	120.75
11-29	1079332112	THOMAS J. LANKFORD	10/01/79	FORM - PAD - PAPER LETTERHEAD - BLUE PAPER	3.50
11-29	1079332110	SAVIN BUSINESS MACHINES CORP.	08/13/79-11/05/79	NOV. 7, 1979 BILL FOR METER USAGE CHARGE (OVER-MINIMUM CHARGE)	124.85
11-29	1079332107	COREY PAYNE	11/07/79	BUSINESS CARDS PURCHASED FROM SEAGULL PRINTING SERVICES INC.	81.34
11-29	1079332102	WASHINGTON INDEPENDENT TELEVISION INC.	11/16/79	1 10 MIN. VIDEO DUB HOUSE FLOOR	17.80
11-29	1079332102	AVIS	11/05/79	CAR RENTAL IN CEDAR CITY, UTAH FOR OFFICIAL PURPOSES	81.00
11-29	1079332047	INSTITUTE FOR ENERGY EDUCATION	11/21/79	1 COPY OF EXPLODING THE ENERGY SHORTAGE MYTH - AN ENERGY ENCYCLOPEDIA FOR EVERYONE	31.90
11-29	1079332038	NEWSPAPER AGENCY CORPORATION	11/28/79	RENEWAL OF SALT LAKE TRIBUNE SUB FOR SALT LAKE CITY DIST. OFC FOR 1 YR. DAILY & SUNDAY	4.50
11-29	1079332031	HOUSE RECORDING STUDIO	08/29/79	HOUSE RECORDING STUDIO SERVICES DURING AUGUST, 1979	63.00
11-29	1079332028	HOUSE RECORDING STUDIO	10/03/79-10/30/79	HOUSE RECORDING STUDIO SERVICES DURING OCTOBER, 1979	156.13
12-11	1079345202	PENNINGTON GRAPHICS	11/09/79	TYPESETTING, LAYOUT AND STATS FOR FILMSTRIP BROCHURE ON HOW OUR LAWS ARE MADE	88.50
12-12	1079346171	COREY PAYNE	11/02/79-11/30/79	OFFICIAL MILEAGE DURING NOVEMBER 334 MILES IN DISTRICT AT \$1.17/MILE	56.78
12-12	1079346161	THE GOLEM PRESS	12/03/79	1 COPY OF BOOKLET "THE NON-PROBLEM OF NUCLEAR WASTE"	2.00
12-13	1079347019	THOMAS J. LANKFORD	11/29/79	LETTERHEAD - BLUE STOCK - REORDER	67.50
12-18	1079352446	RICHARD CENFER	11/29/79-12/01/79	ATTENDANCE FEES IN CONJUNCTION WITH CRS ADVANCED LEGISLATIVE INST. HARPERS FERRY, WEST VA	50.00
12-18	1079352437	WASHINGTON COUNTY NEWS	12/18/79	RENEWAL OF 1 YR SUB TO WASH COUNTY NEWS FOR WASHINGTON OFFICE, 1-1-80 1-1-81	8.00
12-18	1079352434	THE TIMES-NEWS	12/18/79	RENEWAL FOR 1 YR SUB TO THE TIMES-NEWS FOR WASHINGTON OFFICE, 1-1-80 1-1-81	7.50
12-18	1079352430	NEWSPAPER AGENCY CORP	12/18/79	RENEWAL FOR 1 YR SUB - DESERT NEWS FOR SALT LAKE CITY DIST. OFFICE, 1-1-80 1-1-81	7.50
12-18	1079352397	CENTER FOR THE STUDY OF AMERICAN BUS.	12/06/79	1 COPY OF BOOK "THE FUTURE OF BUSINESS REGULATION BY DR. MURRAY WEIDENBAUM	39.00
12-18	1079352393	UTAH PRESS ASSOCIATION	12/07/79	CLIPPING SERVICE ANNUAL BILL PLUS 42 OVERLIPS, 1979	12.95
12-18	1079352391	CBS COMMERCIAL BUSINESS SYSTEMS	12/07/79	DISPENSANT FOR SAVIN PHOTOCOPIER IN SALT LAKE CITY OFFICE	230.50
12-18	1079352386	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	OVER-MINIMUM CHARGE FOR SAVIN PHOTOCOPIER, NOVEMBER 5-30, 1979, WASHINGTON OFFICE	2.75
12-18	1079352383	HOUSE RECORDING STUDIO	11/01/79-11/30/79	HOUSE RECORDING STUDIO SERVICES FOR NOVEMBER, 1979	53.32
12-18	1079352310	GSA, OAD, FINANCE DIVISION	11/30/79	PRINTING SERVICES FOR SALT LAKE CITY DISTRICT OFFICE, NOVEMBER 1979	76.33
12-18	1079352306	THRIFTY RENT-A-CAR	11/19/79-11/26/79	CAR RENTAL FOR CONGRESSMAN MARRIOTT IN DISTRICT, NOVEMBER 19-26, 1979	22.30
12-18	1079352303	UTAH-IDAHO SCHOOL SUPPLY CO	11/21/79	OFC SUPPLIES F/SALT LAKE CITY D.O. INCLUDING FOLDER LABELS, GUIDES, PAD & FOLDERS	157.06
12-20	1079354455	DAN MARRIOTT	12/13/79	1 PRINT OF HOUSES IN SESSION	32.28
12-26	1079360064	SOUTHERN UTAH NEWS	12/26/79	ONE-YEAR SUBSCRIPTION TO SOUTHERN UTAH NEWS FOR WASH. DC OFFICE 1-1-80 TO 12-31-80	9.00
12-26	1079360062	THE UTAH INDEPENDENT	12/26/79	ONE-YEAR SUBSCRIPTION TO UTAH INDEPENDENT FOR WASH. DC OFFICE 1-1-80 TO 12-31-80	12.00
12-27	1079361181	THOMAS J. LANKFORD	12/14/79	LETTERHEAD - BLUE PAPER - REORDER	135.00
12-27	1079361177	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG QUARTERLY SERV INCLUDING ALMANAC FOR 1 YR. 1-1-80 12-31-80 WASHINGTON, D.C. OFFICE	275.00
12-27	1079361171	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG QUARTERLY SERV INCLUDING ALMANAC FOR 1 YR. 1-1-80 12-31-80 FOR SALT LAKE CITY DIST. OFFICE	275.00
12-27	1079361164	BARRY NIELSEN	12/02/79-12/04/79	CAR RENTAL ON OFFICIAL BUSINESS IN DISTRICT, BUDGET RENT A-CAR DEC 2-4, 1979	90.75
12-27	1079361163	BARRY NIELSEN	09/18/79	CAR TELEPHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE SEPTEMBER 18, 1979	71.94
10-09	1179282032	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR SEPTEMBER 1-30, 1979	148.02
10-17	1179290073	MOUNTAIN BELL	10/18/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR OCTOBER, 1979	300.65
10-29	1179307029	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	HOT LINE FOR SALT LAKE CITY DISTRICT OFFICE FOR OCTOBER, 1979	148.00
11-29	1179332037	MOUNTAIN BELL	11/18/79	ADVANCED RECORD SYSTEM, OCTOBER 1979, TELEGRAM	326.29
12-11	1179345086	GSA, OAD, FINANCE DIVISION	11/18/79	HOT LINE PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	6.05
12-11	1179345085	GSA, OAD, FINANCE DIVISION	11/18/79	HOT LINE PHONE BILL FOR SALT LAKE CITY DISTRICT OFFICE	6.05
12-20	1179354091	MOUNTAIN BELL	11/01/79	ADVANCED RECORD SYSTEM, OCTOBER 1979, TELEGRAM	148.00
12-20	1179354092	GSA, OAD, FINANCE DIVISION	11/16/79	HOT LINE PHONE BILL FOR NOV. 1-30, 1979	42.31
10-04	2279277155	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	SUPPLIES PURCHASED FOR SALT LAKE CITY DISTRICT OFFICE FROM GSA STORE	233.86
10-09	2279282010	C & P TELEPHONE	08/31/79	C&P TELEPHONE BILL FOR LONG DISTANCE CHARGES FOR WASH. DC OFFICE FOR AUGUST 1979	54.98



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN MARRIOTT—Continued</b>						
10-25	2279298283	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	235.19	
11-06	2279331073	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON, DC OFFICE FOR SEPTEMBER 1979	211.11	
12-04	2279338275	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	234.85	
12-04	2279345014	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE FOR OCTOBER 1979	22.96	
10-18	1279291052	DAN MARRIOTT	08/28/79-10/08/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	550.00	
10-24	1279297032	DAN MARRIOTT	10/13/79-10/14/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	550.00	
11-06	1279310033	DAN MARRIOTT	10/13/79-10/22/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	275.00	
11-09	1279313031	DAN MARRIOTT	10/26/79-10/29/79	ROUND TRIP AIR FARE FOR CONGRESSMAN & ST ASSISTANT JIM BARKER FW SALT LAKE CITY/ CEDAR CITY, UT & RTN	504.00	
11-29	1279332003	ZOMI TRAVEL	11/03/79-11/05/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	212.96	
11-29	1279332003	DAN MARRIOTT	11/03/79-11/12/79	ROUTED AIRLINES 50% DISCOUNT COUPON, USED TO PURCHASE A/P TICKET FOR CONG DAN MARRIOTT	592.00	
12-12	1279346017	CARLA CANNON	11/23/79-12/03/79	AIR FARE FOR CONGRESSMAN DAN MARRIOTT FROM SALT LAKE CITY TO WASH, DC/ SALT LAKE/ WASH	30.00	
12-12	1279346016	ZOMI TRAVEL	11/23/79-12/03/79	AIR FARE FROM SALT LAKE CITY TO WASHINGTON, DC NOVEMBER 6, 1979	444.00	
12-12	1279346015	DAN MARRIOTT	12/14/79-12/17/79	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN DECEMBER 14-17, 1979	237.00	
12-28	1279362017	DAN MARRIOTT	12/06/79-12/11/79	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN DECEMBER 6, 1979	592.00	
12-28	1279362016	DAN MARRIOTT	12/06/79-12/11/79	AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN DECEMBER 14-17, 1979	237.00	
10-09	1379282017	BILL SADLER	08/23/79-09/28/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	418.00	
10-18	1379291049	JOHN HAWES	09/30/79-10/06/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	418.00	
11-09	1379313015	BARRY NIELSEN	09/30/79-10/05/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO SALT LAKE CITY AND RETURN	458.00	
12-20	1379354057	SUSAN WEGGELAND	10/23/79-10/26/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY AND RETURN	477.00	
12-20	1379354056	BARRY NIELSEN	12/02/79-12/07/79	UNITED AIRLINES 50% DISCOUNT COUPON USED TO PURCHASE B. NIELSEN DEC 2-7, 1979	30.00	
10-09	1479282023	AMS COMPUTER CENTER	07/31/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO SALT LAKE CITY & RETURN	237.00	
11-07	1579311060	POSTMASTER	10/10/79	COMPUTER AND COURIER SERVICES JULY 31, 1979	212.98	
12-18	1579352055	POSTMASTER	12/05/79	80 \$50 STAMPS, 80 \$99 STAMPS 100 \$15 STAMPS	62.20	
10-31	2079305135	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	80 50-CENT STAMPS 90 9-CENT STAMPS 1 ROLL OF 100 15-CENT STAMPS	68.10	
11-30	2079333174	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		228.47	
12-31	2080002059	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		582.75	
				<b>TOTAL</b>	<b>26,290.77</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-09	1079353260	BARRY NIELSEN	10/23/79-10/26/79	REFUND DUE TO OVERPAYMENT	( 53.37)	
				<b>TOTAL</b>	<b>( 53.37)</b>	
<b>OFFICE OF HON. JAMES G MARTIN</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305206	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,195.50	
11-30	0279335216	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,201.33	
12-31	0280002426	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,201.33	
10-31	0279303365	JOHN T ALEXANDER & SON INC	10/01/79-10/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	1,225.00	
11-29	0979332248	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLOTTE NC	1,683.00	
11-29	0979332248	JOHN T ALEXANDER & SON INC	10/01/79-11/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00	
12-20	0979352364	JOHN T ALEXANDER & SON INC	12/01/79-12/30/79	RENT 207 W BROAD ST STATESVILLE NC 28677	125.00	
10-12	1079285196	HOUSE RECORDING STUDIO	09/06/79-09/27/79	SERVICES FOR SEPTEMBER	32.50	



10-17	1079290198	THOMAS J LANKFORD	09/10/79-09/18/79	WEEKLY COLUMNS, XEROX COPIES - STOCK	101.00
11-16	1079320212	CHARLOTTE OBSERVER	10/04/79-01/03/80	FOR NEWSPAPER DELIVERY SERVICE FOR DISTRICT OFFICE	18.85
11-29	1079324040	HOUSE RECORDING STUDIO	10/16/79	SERVICES FOR OCTOBER	9.00
11-29	1079332121	THOMAS J LANKFORD	10/02/79-10/17/79	2 WEEKLY COLUMNS - PAPER	40.00
11-29	1079332121	JAMES G MARTIN	11/15/79-11/16/79	ACCOMMODATIONS DURING OFFICIAL TRIP TO DISTRICT	40.44
12-13	1079347029	CHARLOTTE OBSERVER	10/04/79-01/03/80	FOR NEWSPAPER SERVICE TO DISTRICT OFFICE	18.85
12-20	1079354160	THE WALL STREET JOURNAL	11/26/79-11/26/80	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
12-20	1079353345	HOUSE RECORDING STUDIO	11/01/79	SERVICES FOR NOVEMBER	9.00
12-20	1079353155	MOORESVILLE TRIBUNE	12/16/79-12/16/80	SUBSCRIPTION FOR DISTRICT NEWSPAPER	8.32
12-20	1079353155	JAMES S LOFTON	10/11/79-11/17/79	OFFICIAL TRAVEL EXPENSES FOR PASSPORT SERVICES	17.00
12-27	1079361186	THOMAS J LANKFORD	09/18/79	WEEKLY COLUMN - STOCK	20.00
10-12	1179285075	GSA, OAD, FINANCE DIVISION	08/22/79-09/22/79	FTS SERVICES	107.40
10-12	1179285074	SOUTHERN BELL	10/01/79-10/01/79	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.00
10-24	1179297038	SOUTHERN BELL	10/01/79-10/31/79	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	23.22
10-24	1179297036	MID-CAROLINA TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.55
11-07	1179311104	GSA, OAD, FINANCE DIVISION	09/22/79-10/22/79	FOR FTS SERVICE	107.40
11-16	1179320080	SOUTHERN BELL	11/01/79-12/01/79	TELEPHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.00
11-20	1179324015	SOUTHERN BELL	11/01/79-12/01/79	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE & INSTALLATION OF TTY SYSTEM	102.44
11-20	1179324014	SOUTHERN BELL	11/01/79-12/01/79	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.35
11-20	1179324012	MID-CAROLINA TELEPHONE CO	11/01/79-11/30/79	PHONE SERVICE FOR NOVEMBER	24.79
11-29	1179320338	GENERAL SERVICES ADMINISTRATION	11/18/79	FTS SERVICE	108.00
12-20	1179354035	SOUTHERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	44.60
12-20	1179353082	MID-CAROLINA TELEPHONE CO	12/01/79-12/31/79	PHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	22.25
12-20	1179353081	SOUTHERN BELL	12/01/79-01/01/80	PHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	21.15
12-20	1179353080	SOUTHERN BELL	12/01/79-01/01/80	PHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	66.00
12-20	1179353028	SOUTHERN BELL	10/22/79-11/22/79	PHONE SERVICE FOR LINCOLTON DISTRICT OFFICE	23.20
12-13	2179347004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	PAYMENT FOR OFFICIAL TELEGRAPH CORRESPONDENCE	19.90
10-04	2179271167	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	173.36
10-09	2179282009	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR AUG	148.94
10-25	2179282084	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.69
11-07	2179311021	C & P TELEPHONE	09/01/79-09/30/79	FOR LONG DISTANCE SERVICE	145.59
12-04	2179338311	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.35
12-05	2179339017	C & P TELEPHONE	09/21/79-09/22/79	LONG DISTANCE TELEPHONE SERVICE	210.70
10-09	1279282036	EASTERN AIR LINES INC	10/07/79	OFFICIAL PLANE TRAVEL DC TO DISTRICT AND RETURN	138.00
10-24	1279297034	NCMB BANK CARD DEPARTMENT	10/08/79	OFFICIAL TRAVEL TO DISTRICT FOR CONGRESSMAN	61.00
10-24	1279297033	EASTERN AIR LINES INC	11/12/79-11/13/79	OFFICIAL TRAVEL TO DISTRICT FOR CONGRESSMAN	69.00
11-20	1279324003	EASTERN AIR LINES INC	11/15/79	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	144.00
11-29	1279332010	NCMB BANK CARD DEPARTMENT	11/15/79	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	144.00
11-29	1279332010	EASTERN AIR LINES INC	11/26/79-11/26/79	OFFICIAL TRAVEL TO DISTRICT FOR MEMBER	72.00
12-05	1279335023	EASTERN AIR LINES INC	11/24/79-11/25/79	OFFICIAL TRAVEL TO DISTRICT & RETURN WASH-CHARLOTTE-WASH	144.00
12-05	1279335022	EASTERN AIR LINES INC	11/20/79-11/20/79	OFFICIAL TRAVEL TO DISTRICT & RETURN WASH-CHARLOTTE-WASH	144.00
12-05	1279335021	EASTERN AIR LINES INC	12/03/79-12/03/79	OFFICIAL TRAVEL TO DISTRICT & RETURN WASH-CHARLOTTE-WASH	144.00
12-20	1279353027	EASTERN AIR LINES INC	12/03/79-12/03/79	WASH, DC - CHARLOTTE - DC OFFICIAL TRAVEL TO DISTRICT	138.00
10-24	1379297019	JAMES S LOFTON	10/12/79	OFFICIAL TRAVEL TO DISTRICT	75.00
12-18	1579325056	POSTMASTER	12/06/79	POSTAGE STAMPS FOR OFFICE USE	281.96
10-31	2079305156	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		26.67
11-30	2079335293	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		124.67
12-31	20800002100	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		9,508.30

TOTAL

## OFFICE OF HON. DAWSON MATHIS

## OFFICIAL EXPENSES

10-31	0279305210	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	968.00
11-30	0279335217	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	985.00
12-31	0280002427	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	985.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-29	1079302186	DOUGHERTY COUNTY COMMISSION	07/01/79-09/30/79	USE OF XEROX COPIER FOR DISTRICT OFFICE, ALBANY, GA	15.15	
10-29	1079302184	XEROX CORPORATION	06/29/79-07/31/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX 3100 LOC COPIER	40.60	
10-29	1079302181	THOMAS J CANTRELL, SR	09/03/79-09/28/79	TRAVEL BY STAFF MEMBER (CANTRELL): 1254 MILES AT .20 PER MILE	250.80	
10-29	1079302179	KENNETH J FAIRCLOTH	09/05/79-09/29/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH): 1314 MILES AT .20 PER MILE	262.80	
10-31	1079303385	LANIER COUNTY NEWS	10/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-LANIER COUNTY NEWS 11-1-79 11-1-80	10.40	
10-31	1079303384	THOMASVILLE COURIER	10/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-THOMASVILLE COURIER 11-1-79 11-1-80	8.50	
11-06	1079310130	TALLAHASSEE DEMOCRAT	10/25/79-10/25/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER-TALLAHASSEE DEMOCRAT	72.00	
11-06	1079310130	FLORIDA TIMES UNION	10/08/79-10/08/80	ONE-YEAR SUBSCRIPTION TO THE FL TIMES-UNION/JACKSONVILLE JOURNAL	68.50	
11-06	1079310129	DAVID R RAMAGE	10/06/79-10/18/79	REPRODUCTION WORK	208.50	
11-06	1079310126	DAVID R RAMAGE	09/06/79-09/28/79	REPRODUCTION WORK	210.00	
11-06	1079334346	DAVID R RAMAGE	11/16/79	REPRODUCTION WORK	60.00	
11-30	1079334345	KENNETH J FAIRCLOTH	10/16/79	TVL EXPS FOR STAFF MEMB TO ATD MTG W/ OFCL'S OF IMMIGRATION & NATURALIZATION SERV-STADIUM	35.68	
HOTEL						
11-30	1079334344	KENNETH J FAIRCLOTH	10/01/79-10/31/79	TRAVEL BY STAFF MEMBER (FAIRCLOTH): 1751 MILES AT .20 PER MILE	350.20	
11-30	1079334334	NATIONAL JOURNAL REPORTS	11/30/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 12-29-79 TO 12-29-80	275.00	
11-30	1079334332	CONGRESSIONAL QUARTERLY INC	11/30/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	376.00	
11-30	1079334330	THE CORDELO DISPATCH	11/30/79	ONE-YEAR SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	39.00	
11-30	1079334326	WEEKLY MOUTRIE OBSERVER	10/19/79-10/19/80	ONE-YEAR SUBSCRIPTION TO NEWSPAPER RENEWAL NOTICE	7.50	
11-30	1079334324	THOMAS J CANTRELL, SR	10/01/79-10/31/79	TRAVEL BY STAFF MEMBER (CANTRELL) 1502 MILES AT .20 PER MILE	300.40	
11-30	1079334321	DAVID R RAMAGE	10/26/79-11/09/79	REPRODUCTION WORK	339.85	
11-30	1079334319	HOUSE RECORDING STUDIO	10/10/79-10/23/79	CHARGES FOR RADIO, VIDEO AND MOTION PICTURE WORK	94.00	
10-31	1179303148	GSA OAD FINANCE DIVISION	09/26/79-10/26/79	TELEPHONE SERVICE FOR FTS	23.45	
10-31	1179303147	GSA OAD FINANCE DIVISION	09/26/79-10/26/79	TELEPHONE SERVICE FOR FTS	23.45	
11-06	1179310065	SOUTHERN BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	106.74	
11-06	1179310066	SOUTHERN BELL	11/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA	23.45	
11-30	1179334094	GSA OAD FINANCE DIVISION	10/01/79-12/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ALBANY, GA - WATS	545.20	
11-30	1179334093	SOUTHERN BELL	10/26/79-11/26/79	CHARGES FOR TELEGRAM MESSAGES	110.61	
11-30	1179334092	SOUTHERN BELL	09/01/79-09/30/79	CHARGES FOR TELEGRAM MESSAGES	60.69	
11-06	2179310006	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	19.16	
10-24	2279271168	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.91	
10-25	2279298285	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	135.21	
10-31	2279303046	C & P TELEPHONE	08/01/79-08/31/79	TOLL TELEPHONE SERVICE FOR WASHINGTON OFFICE	298.69	
10-31	2279303045	C & P TELEPHONE	10/01/79-10/31/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT - DATA SERVICE	390.50	
11-30	2279334047	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	49.00	
11-30	2279334046	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	419.23	
12-04	2279338677	CHESAPEAKE & POTOMAC TELEPHONE CO	07/21/79-07/30/79	WASH, DC TO ALBANY, GA & RTN FROM ATLANTA, GA PVT AUTO TO & FM TERMINALS-37 MI AT .20	194.90	
10-29	1279302053	DAWSON MATHIS	07/14/79-07/15/79	WASHINGTON, D.C. TO ATLANTA, GA AND RETURN PVT AUTO 10/FM TERMINALS-27 MILES AT .20	212.40	
10-29	1279302051	DAWSON MATHIS	09/01/79	JACKSONVILLE, FL WASH, D.C. PRVT AUTO FM TRML-10 MI AT .20 & RTN TO WASH FROM JACKSONVILLE	149.40	
11-06	1279310034	C & P TELEPHONE	09/01/79	CHARGES FOR LEASE OF TELEPHONE STATION EQUIPMENT-DATA SERVICE	95.00	
11-06	1479310024	COMPUTER DEVICES, INC	10/01/79-09/30/79	LEASE OF CDI MODEL 1201 R/O MINTERM WITH CABLE AND BUFFER	49.03	
11-06	1479310023	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR ALBANY, GA OFFICE	70.00	
11-06	1479310022	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE OF VIDEO DISPLAY WITH CABLE AND COUPLER FOR WASH OFFICE	80.00	
11-06	1479310021	COMPUTER DEVICES, INC	11/01/79-11/30/79	LEASE OF CDI MODEL 1201 R/O MINTERM WITH CABLE AND BUFFER	70.00	
11-30	1479334032	HAZELTINE CORPORATION	11/01/79-11/30/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR ALBANY, GA OFFICE	87.00	



11-30	1479334031	HAZELTIME CORPORATION (STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	LEASE OF VIDEO DISPLAY WITH CABLE & COUPLER FOR WASH OFC.	80.00
10-31	2079305136	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		274.89
11-30	2079335180	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		428.23
12-31	208002061	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		161.71
<b>TOTAL</b>					<b>10,991.96</b>
<b>OFFICE OF HON. ROBERT T MATSUI</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305212	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,125.56
11-30	0279335218	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,066.78
12-31	028002428	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,200.50
10-19	079295030	GSA, OAO, FINANCE DIVISION	01/22/79-09/30/79	RENT SACRAMENTO CA	9,545.00
11-29	0793332250	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT SACRAMENTO CA	4,118.00
10-09	0793282083	GSA, OAO, FINANCE DIVISION	09/18/79	DISTRICT OFFICE SUPPLIES	7.20
10-09	0793282082	PRENTICE-HALL, INC.	09/24/79	BOOK ON EXECUTIVE TIME MGMT	6.38
10-09	0793282081	THE TELEGRAPH - NEWS PUBLICATIONS, INC.	05/09/79-05/09/80	1-YR. SUBSCRIPTION TO NEWS OF ORANGEVALE FOR WASH OFFICE.	13.00
10-12	0793282080	DAVID R RAMAGE	09/25/79	PRINTING DEAR COLLEGE LETTER	17.80
10-12	079285198	DAVID R RAMAGE	09/24/79	PRINTING OF TICKETS FOR SMALL BUS - ESS CONFERENCE IN DISTRICT.	18.75
10-17	079290323	DAVID R RAMAGE	10/01/79	PRINTING FOLDERS FOR SMALL BUSINESS CONF IN DIST	125.00
10-17	079290322	HOUSE RECORDING STUDIO	09/01/79-09/30/79	GRAPHIC PRINTS, INVOICE NOS. 7459, 7477, 7536, & 7565	195.00
10-17	079290320	THOMAS J. RASTETTER	09/30/79-10/06/79	CLIPPING SERVICE FOR SEPT	31.00
10-17	079290320	THOMAS J. RASTETTER	09/30/79-10/06/79	MEALS AND LODGING WHILE IN DISTRICT ON ABOVE TRIP	231.56
10-17	079290201	MANUEL VALENCIA	09/29/79-10/07/79	FOOD WHILE ON ABOVE TRIP TO DISTRICT	13.34
10-24	079297053	THE SACRAMENTO BEE	01/03/79-01/03/80	1-YEAR SUBSCRIPTION FOR CALIFORNIA OFFICE	60.00
10-31	0793030955	THE SACRAMENTO BEE	10/30/79	SUBSCRIPTION TO NEWSPAPER - 10/17 - 12/31/79	17.50
11-07	079311384	NATIONAL JOURNAL REPORTS	10/30/79	ELECTION 80 HANDBOOKS	23.85
11-14	079318077	SIDNEY KRAMER BOOKS	11/05/79	TWO COPIES OF BOOKS ENTITLED WHO RUINS CONGRESS AND SENATOR	23.85
11-16	079320424	THE ALMANAC	11/05/79	ONE COPY OF ALMANAC OF AM. POLITICS, 5TH EDITION	10.95
11-16	079320420	ALLEN PRESS CLIPPING BUREAU	10/01/79-10/31/79	CLIPPING SERVICE FOR OCTOBER	31.00
11-27	079325099	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PROCESS FILM & GRAPHIC PRINTS	31.00
11-27	079313153	MARY AMENIVA	11/07/79-11/10/79	REIMBURSEMENT FOR EXPENSES AT AF ACADEMY PROGRAM	35.50
11-27	079313151	DAVID R RAMAGE	11/07/79-11/10/79	REIMBURSEMENT FOR EXPENSES AT AF ACADEMY PROGRAM	35.50
11-29	079332147	XEROX CORPORATION	08/31/79-09/30/79	ATTACHING CHESURE LABELS ON ENVELOPES	29.10
12-06	079340130	ROGER HACKNEY	11/18/79	PHOTOCOPIER USAGE FOR WASHINGTON OFFICE	10.89
12-11	079345206	MICHAEL GESSEL	11/29/79-12/01/79	GAS TO DRIVE CONGRESSMAN WHILE IN DISTRICT	17.18
12-13	079347021	ROBERT MATSUI	12/03/79	ATTENDANCE FEES TO CDS ADVANCED LEGISLATIVE INSTITUTE	50.00
12-17	079351180	ROBERT MATSUI	12/10/79	REIMBURSMT. FOR BOOK FOR OFFICIAL USE	5.50
10-09	1793282024	GSA, OAO, FINANCE DIVISION	09/18/79	PHONE SERVICE FOR DISTRICT OFFICE	14.95
10-31	179303018	GSA, OAO, FINANCE DIVISION	10/18/79	OCTOBER TELEPHONE SERVICE FOR DISTRICT OFFICE	291.00
11-30	179334097	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE DISTRICT OFFICE	272.73
11-30	179334096	GSA, OAO, FINANCE DIVISION	11/18/79	DISTRICT OFFICE SUPPLIES	10.46
11-15	229319920	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEPHONE SERVICE DISTRICT OFFICE	269.73
10-04	229327212	CHESAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	MESSAGES FOR MONTH OF OCTOBER	2.95
10-25	2293298312	CHESAPAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	195.91
10-29	2293299027	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	207.24
11-29	229332002	C & P TELEPHONE	10/01/79-10/31/79	SEPT TELEPHONE SERVICE FOR WASHINGTON OFFICE	16.06
12-04	2293338301	CHESAPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE FOR WASH. OFFICE FOR OCT	12.20
10-12	1293285036	ROBERT MATSUI	09/29/79-10/08/79	LOCAL TELEPHONE SERVICE	186.90
10-12	1293285035	UNITED AIR LINES	09/29/79-10/08/79	CAB FARE IN CONNECTION WITH 9/29-10/8/79 TRIP	7.00
10-12	1293285035	UNITED AIR LINES	09/29/79-10/08/79	ROUND TRIP AIR FARE TO DISTRICT	396.00
11-14	1293318048	UNITED AIR LINES	11/01/79-11/02/79	ROUND TRIP AIR FARE TO DIST. FOR MANUEL VALENCIA	262.50
12-06	1293400338	UNITED AIR LINES	11/18/79-11/21/79	ROUND TRIP AIR FARE TO DIST. VIA SAN FRAN	10.40
12-06	1293400337	UNITED AIR LINES	11/18/79-11/21/79	ROUND TRIP AIR FARE TO WASH FROM DISTRICT FOR REIKO KAWAKAMI	294.50
10-10	139283020	MIYAMOTO TRAVEL SERVICE	09/10/79	ROUND TRIP AIR FARE TO WASH FROM DISTRICT FOR REIKO KAWAKAMI	257.00
10-17	139290018	THOMAS J. RASTETTER	09/30/79-10/07/79	ROUND TRIP AIR FARE TO DISTRICT (SACOTO, CA) AIRPORT TRANSP	270.15
10-17	139290017	UNITED AIR LINES	09/30/79-10/07/79	ROUND TRIP AIR FARE TO DIST FOR MANUEL VALENCIA, UAL CREDIT CARD	421.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT T MATSUI—Continued</b>						
10-09	1479282016	ANDERSON JACOBSON INC.	09/01/79-09/30/79	SEPT. RENT FOR AD342 ACOUSTIC COUPLER	23.00	
10-12	1479285013	DIALCOM, INCORPORATED	09/30/79	MONTHLY MINIMUM CHARGE & INITIAL FEE FOR NEWS SERVICES	105.00	
10-12	1479289058	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICES FOR OCT. '79	870.62	
10-24	1479297006	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	SEPT. RENT FOR V-203 SCREEN & COUPLER	59.00	
11-16	1479320121	DIALCOM, INCORPORATED	10/31/79	QUINNED LABELS FOR CONSTITUENT MAILING	70.00	
11-16	1479320118	ANDERSON JACOBSON INC.	10/01/79-10/31/79	OCTOBER RENT FOR AD-342 ACOUSTIC COUPLER	23.00	
11-19	1479320119	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62	
11-29	1479331053	DIALCOM, INCORPORATED	10/01/79-10/31/79	USE OF UPS SYSTEMS FOR NOVEMBER	39.09	
12-05	1479339025	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENT ONLY V-203 SCREEN AND COUPLER FOR OCT.	59.00	
12-10	1479344003	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DEC. 1979	870.62	
12-10	1479344002	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICES & LABEL PRINTING	1,100.00	
11-07	1579311061	POSTMASTER	10/15/79	POSTAGE FOR OFFICIAL USE IN WASHINGTON & DISTRICT OFFICES	60.00	
10-31	2079305157	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		720.10	
11-30	2079335299	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		186.15	
12-31	2080002102	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		774.74	
<b>TOTAL</b>					<b>27,621.73</b>	
<b>OFFICE OF HON. JIM MATTOX</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305215	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,219.67	
11-30	0279335219	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,668.26	
12-31	0280002429	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,655.77	
12-06	0679340010	DAVID R RAMAGE	11/19/79	SCREENS, NEGATIVES & PLATES	44.00	
12-06	0679340009	RECORD COMPOSITION COMPANY	11/19/79	4 PAGE TABLOID NEWSLETTER ON 50LBS. OFFSET PAPER	6,795.45	
12-06	0679340008	NEGA TYPE CORPORATION	11/20/79	MASTER NEG. AND 4 PRINTS	17.75	
10-19	0979295032	GSA, OAO, FINANCE DIVISION	01/01/79-09/30/79	RENT DALLAS TX	(186.00)	
10-19	0979295031	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/78	RENT DALLAS TX	(142.00)	
10-31	0979303366	SPACE CENTER DALLAS, INC.	10/01/79-10/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50	
11-29	0979332791	SPACE CENTER DALLAS, INC.	11/01/79-11/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50	
12-20	0979353365	SPACE CENTER DALLAS, INC.	12/01/79-12/30/79	RENT 5200 E. GRAND AVE. DALLAS TX 75223	983.50	
10-09	1079282095	M & S GRAPHIC ARTS, INC.	09/24/79	MAILERS	30.00	
10-09	1079282093	XEROX CORPORATION	08/14/79	STARTER SUPPLY KIT	18.52	
10-09	1079282092	THOMAS J LANKFORD	08/29/79-09/11/79	XEROX COPIES	4.00	
10-09	1079282091	DAVID R RAMAGE	09/18/79	NEGATIVE AND PLATE	7.50	
10-10	1079283120	PHOTO LINE	09/21/79	PHOTO-LINE CONVERSIONS	30.80	
10-10	1079283118	IBM	08/17/79	THREE ELEMENTS	48.60	
10-10	1079283117	DALLAS MORNING NEWS	05/01/79-04/30/80	ONE YEAR SUBSCRIPTION TO DISTRICT OFFICE	54.00	
10-29	1079302110	DAVID R RAMAGE	09/18/79-10/05/79	STAFF CALLING CARDS, PLATES	68.00	
10-29	1079302108	FEDERAL EXPRESS CORP.	09/20/79	DELIVERY	32.26	
10-29	1079302106	BLACK & WHITE	10/01/79	COMPOSITION	285.00	
10-29	1079302105	CONGRESSIONAL QUARTERLY INC	10/29/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON AND DALLAS OFFICE 1-1-80 TO 12-31-80	552.00	
10-29	1079302104	THE GARLAND DAILY NEWS	10/09/79-10/09/80	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE	42.00	
10-29	1079302102	GSA, OAO, FINANCE DIVISION	09/30/79	OFFICE SUPPLIES: PENS, PENCILS, FILE FOLDERS, PAPER, RIBBONS, ETC.	37.69	
10-29	1079302101	WIDE WORLD PHOTOS INC	10/12/79	PHOTO	15.59	

11-07	1079331291	DAVID R RAMAGE	10/15/79-10/19/79	CUTTING CHARGE NEGATIVES & PLATES, FILE CARDS, PRINTS	60.00
11-07	1079331290	COLUMBIA BOOKS, INC., PUBLISHERS	08/06/79	PURCHASE OF BOOK FOR WASHINGTON OFFICE USE	31.50
11-07	1079331390	CONSUMER REPORTS	09/01/79-09/30/79	SUBSCRIPTION FOR DALLAS OFFICE	11.00
11-09	1079331389	USCITAL DELIVERY SERVICE	10/01/79-12/31/79	SUBSCRIPTION FOR DALLAS OFFICE	38.66
11-16	1079320222	VISUAL SYSTEMS	09/04/79	FORMAT	22.28
11-16	1079320221	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/12/79	DELIVERY SERVICE	5.35
11-16	1079320219	THE WHITE ROCKER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION FOR DALLAS OFFICE & WASHINGTON OFFICE	8.00
11-22	1079325176	DAVID R RAMAGE	10/29/79	TYPESETTING	15.00
11-22	1079325174	DAVID R RAMAGE	10/31/79	CALLING CARDS	39.50
11-22	1079325173	CANNON COMMUNICATIONS	10/26/79	HALFTONES NEGATIVES & PLATES	22.00
11-22	1079325170	AB DICK COMPANY	10/25/79	NEWSLETTER MATERIALS	620.00
11-26	1079330026	DISTRICT DELIVERY SERVICE	11/26/79	SUPPLIES: CONCENTRATE, BLANKET WASH COTTON PATS, OFFSET INK	81.56
11-26	1079330025	HOUSE RECORDING STUDIO	10/01/79-10/31/79	NEWSPAPER SUBSCRIPTION ONE YEAR NEW YORK TIMES 1-1-80 TO 12-31-80	154.64
11-26	1079330024	HOUSE RECORDING STUDIO	09/05/79-09/28/79	PROCESSING AND PRINTS	99.50
11-27	1079331359	NEGATYPE CORP.	11/13/79	PROCESSING AND PRINTS	228.00
11-27	1079331357	SUBURBIA NEWS	10/12/79-10/12/80	(3) 350 PLATES	75.35
11-27	1079331355	THE DRAWING BOARD, INC.	11/02/79	SUBSCRIPTION FOR DALLAS AND WASHINGTON OFFICE THRU OCT 1980	10.00
11-27	1079331354	THOMAS J LANKFORD	11/02/79	NOTEGRAM PAPER	30.35
11-27	1079331353	THOMAS J LANKFORD	11/02/79	XEROX REDUCED	8.00
11-27	1079331199	DIANNE PATTERSON	06/20/79-09/18/79	IN-DISTRICT TRAVEL 101 MILES AT 20 MILE	20.20
11-27	1079331197	JOHN OFFINGER	06/20/79-10/31/79	IN-DISTRICT TRAVEL 1498 MILES AT 20 MILE	299.60
11-27	1079331196	JOHN OFFINGER	05/01/79-06/19/79	IN-DISTRICT TRAVEL 930 MILES AT 17 MILE	158.10
11-27	1079331195	JACQUE PERNA	06/20/79-10/31/79	IN-DISTRICT TRAVEL 453 MILES AT 20 MILE	90.60
11-27	1079331194	JACQUE PERNA	01/03/79-06/19/79	IN-DISTRICT TRAVEL 320 MILES AT 17 MILE	54.40
11-27	1079331192	DIANNE PATTERSON	02/10/79-06/19/79	IN-DISTRICT TRAVEL 255 MILES AT 17 MILE	43.35
11-27	1079331085	M & S GRAPHIC ARTS, INC.	10/29/79	TYPE LAYOUT	80.00
11-27	1079331084	SEAGO PUBLISHING COMPANY	10/18/79	COMMUNITY NOTICE	20.00
12-11	1079345209	THOMAS J LANKFORD	11/16/79	XEROX 32 PAGES - REDUCED	6.40
12-11	1079345208	ROYLES TYPESETTING SERVICE	11/19/79	TYPESET	68.50
12-12	1079346176	THE GARLAND DAILY NEWS	12/01/79-12/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER	60.00
12-12	1079346174	DALLAS MORNING NEWS	12/12/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-18-79 TO 12-18-80	91.80
12-12	1079346172	DALLAS TIMES-HERALD	12/12/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER FROM 12-31-79 TO 12-31-80	72.00
12-28	1079362179	RIS PAPER COMPANY CO.	12/05/79	PAPER	184.80
12-28	1079362177	RIS PAPER COMPANY CO.	12/05/79	PAPER	394.78
12-28	1079362175	TEXAS OBSERVER	11/23/79-12/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
12-28	1079362172	CONGRESSIONAL QUARTERLY INC	12/01/79-11/30/80	SUBSCRIPTION FOR WASHINGTON OFFICE	252.00
12-28	1079362171	HOUSE RECORDING STUDIO	11/05/79-11/27/79	PRINTS	81.50
12-28	1079362169	VISUAL SYSTEMS	10/31/79	3-M ADHESIVE, CHARTPAK LETTER, SUPPLIES	72.13
12-28	1079362167	ROYLES TYPESETTING SERVICE	10/24/79	SERVICE BULLETIN	167.50
12-28	1079362166	DAVID R RAMAGE	12/04/79-12/06/79	NEGATIVES & PLATES, LABELING ENVELOPES HALFTONES & PLATES	188.05
12-28	1079362165	DAVID R RAMAGE	11/15/79-11/27/79	NEGATIVES & PLATES	30.00
12-28	1079362161	DAVID R RAMAGE	12/17/79	LABELING ENVELOPES	55.10
12-28	1079362160	CONGRESSIONAL QUARTERLY INC	12/04/79	WASHINGTON INFORMATION DIRECTORY FEDERAL REGULATORY DIRECTOR	37.50
10-10	1179283008	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE BILL	369.37
10-29	1179299036	JIM MATTOX	08/01/79-10/31/79	REIMBURSEMENT FOR TELEPHONE SERVICES TO DALLAS OFFICE	165.18
11-27	1179325044	GSA, OAD, FINANCE DIVISION	10/31/79	SUPPLIES PENS, TAPE, PAPER, ETC.	45.60
11-27	1179311084	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	503.56
11-27	1179311031	AMERICAN PERSONALIZED TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE DISTRICT OFFICE	43.50
12-06	1179340031	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT TELEPHONE SERVICE	454.60
12-11	1179345090	AMERICAN PERSONALIZED TELEPHONE	12/01/79-12/31/79	TELEPHONE SERVICE FOR DECEMBER	43.50
12-28	1179362029	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT USAGE	6.33
10-12	2179284078	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
11-09	2179313002	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS SENT	20.10
12-28	2179277170	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM	4.45
10-04	2279277170	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	284.04
10-09	2279282011	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	31.21
10-25	2279298286	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	265.52

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JIM MATTOX—Continued</b>						
11-07	2279311023	C & P TELEPHONE	09/01/79-09/30/79	PHONE BILL DATA SERVICES	74.28	
11-07	2279311022	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES	10.71	
12-04	2279338278	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	285.15	
10-10	1279283023	JIM MATTOX	09/21/79-09/23/79	ROUNDTRIP AIR FARE TO DISTRICT	326.00	
11-07	1279311091	JIM MATTOX	09/14/79-10/23/79	ROUNDTRIP AIR FARE TO DALLAS AND PARKING	327.50	
11-09	1279313043	JIM MATTOX	09/14/79-09/17/79	ROUNDTRIP AIR FARE TO DISTRICT	326.00	
11-16	1279320055	JIM MATTOX	09/28/79-09/29/79	ROUNDTRIP AIR FARE TO DISTRICT AND PARKING	326.00	
11-16	1279320053	JIM MATTOX	10/12/79-10/15/79	ROUNDTRIP AIR FARE TO DISTRICT AND PARKING	326.00	
11-26	1279330004	JIM MATTOX	11/02/79-11/06/79	ROUNDTRIP AIR FARE FROM WASHINGTON TO DALLAS	338.00	
11-27	1279331020	JIM MATTOX	11/09/79-11/14/79	ROUNDTRIP AIR FARE FROM WASHINGTON TO DALLAS	299.00	
12-12	1279331019	JIM MATTOX	10/26/79-10/29/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DALLAS	326.00	
12-12	1279346019	JIM MATTOX	11/16/79-11/26/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DALLAS & RETURN AND CAB FARE	344.00	
12-12	1279346018	JIM MATTOX	11/30/79-12/04/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DALLAS & RETURN	304.00	
12-28	1279362026	JIM MATTOX	12/14/79-12/16/79	ROUNDTRIP AIRFARE WASHINGTON TO DALLAS	338.00	
12-28	1279362024	JIM MATTOX	12/07/79-12/09/79	ROUNDTRIP AIRFARE WASHINGTON TO DALLAS	338.00	
10-10	1479283018	C & P TELEPHONE	08/31/79	DATA SVC	74.13	
11-26	1479330001	CONGRESSIONAL SYSTEMS, INC.	09/01/79-10/31/79	PROCESSING CHARGES FOR SEPT. AND OCT	1,673.67	
11-27	1479331056	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL DATA SERVICE	74.25	
12-17	1479351050	C & P TELEPHONE	03/01/79-03/31/79	TELEPHONE SERVICES FOR MARCH & CONNECTION CHARGE	73.92	
12-17	1479351041	C & P TELEPHONE	02/01/79-02/28/79	TELEPHONE SERVICES FOR FEBRUARY & CONNECTION CHARGE	74.02	
12-17	1479351038	C & P TELEPHONE	12/11/79	TELEPHONE SERVICES FOR JANUARY & CONNECTION CHARGE 1-1-79 TO 1-31-79	193.46	
12-28	1479362021	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE PHONE	74.26	
12-28	1479362020	CONGRESSIONAL SYSTEMS, INC.	11/01/79-12/31/79	PROCESSING CHARGES FOR NOV. & DECEMBER PLUS P.S. LABEL RUN	1,746.88	
11-07	1579311062	POSTMASTER	10/05/79	5 SHEETS OF \$1.15 STAMPS	75.00	
11-27	1579331074	POSTMASTER	11/09/79	POSTAGE STAMPS	900.00	
10-31	2079305137	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		776.12	
11-30	2079335185	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,493.36	
12-31	2080002062	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		727.45	
<b>TOTAL</b>					<b>33,911.94</b>	

## OFFICE OF HON. NICHOLAS MAVROULES

## OFFICIAL EXPENSES

10-31	0279305216	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		551.00
11-30	0279335220	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		556.00
12-31	0280002430	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		596.00
11-30	0679334020	DAVID R RAMAGE	10/22/79	PRINTING NEWSLETTER	815.00
12-18	0679332016	GATTY BOB	11/17/79	NEWSLETTER DESIGN & EDITORIAL	750.00
12-20	0679335011	BOB GATTY	10/29/79	NEWSLETTER DESIGN	350.00
12-27	0679335018	DAVID R RAMAGE	11/15/79	NEWSLETTERS	2,991.00
12-27	0679361008	MCDUGALL	09/27/79	NEWSLETTER DESIGN AND TYPESETTING	1,900.00
12-31	0979303067	EXECUTIVE SERVICES CO., INC.	10/01/79-10/30/79	RENT	1,490.00
10-31	0979303368	FORHMAN TRUST	10/01/79-10/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
11-29	0979332792	EXECUTIVE SERVICES CO., INC.	10/01/79-11/30/79	RENT	490.00
11-29	0979332751	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT LYNN MA	908.00



11-29	0979332793	JORMAN TRUST	11/01/79-11/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
12-20	0979333366	EXECUTIVE SERVICES CO., INC.	12/01/79-12/30/79	RENT	490.00
12-20	0979333367	JORMAN TRUST	12/01/79-12/30/79	RENT 103 WASHINGTON STREET SALEM MA 01970	1,262.50
10-09	1079282107	SALEM HOUSE & WINDOW	08/01/79-08/31/79	CLEAN WINDOWS	14.00
10-09	1079282105	JOSEPH ROBERTS	06/01/79-09/28/79	NEWSPAPER FOR JUNE, JULY, AUGUST AND SEPTEMBER FOR THE LYNN DISTRICT OFFICE	33.70
10-09	1079282103	DAVID R RAMAGE	09/17/79	FLIERS AND BUSINESS CARDS	94.80
10-09	1079282102	DAVID R RAMAGE	08/31/79	500 BUSINESS BROCHURES	26.25
10-09	1079282100	DAVID R RAMAGE	09/21/79	500 CALLING CARDS	35.00
10-10	1079283163	XEROX CORPORATION	09/21/79	SUPPLIES FOR TELECOPIER	69.34
10-10	1079283123	MASSACHUSETTS ELECTRIC	09/21/79	ELECTRIC SERVICE	180.41
10-10	1079283057	NEW ENGLAND NEWSCLIP AGENCY INC	08/31/79	AUGUST CLIPPING SERVICE	128.01
10-10	1079283054	DAVID R RAMAGE	07/04/79-08/27/79	SCHEDULE CARDS: 117 481	572.70
10-12	1079284103	GAETA ENTERPRISE	07/04/79-08/27/79	MOBILE VAN GASOLINE	185.55
10-24	1079297192	THE EXETER NEWS-LETTER	10/01/79-09/30/80	ONE YEAR SUBSCRIPTION FOR MERRIMAC MESSENGER	20.00
10-24	1079297191	THE EXETER NEWS-LETTER	10/01/79-09/30/80	ONE YEAR SUBSCRIPTION FOR GEORGETOWN WEEKLY	20.00
10-24	1079297188	STEVE O'MALLEY	09/20/79	BOSTON STATE HOUSE 35 MI. AT 17 - PARKING, TOLLS	8.95
10-24	1079297186	IRENE LIGNOS	10/04/79	LUNCHEON AND MEETING FOR LABOR CERTIFICATION	20.00
10-24	1079297185	DERBY SQUARE BOOK STORE	09/29/79	10 COPIES OF "ELEMENTS OF STYLE"	17.55
10-24	1079297183	JEAN REES	10/10/79	HAVERHILL MVPC CONFERENCE 55 MI. AT 17 - \$9.35	9.35
10-24	1079297180	JEAN REES	10/03/79	BOSTON SBA DISASTER LOAN R.R. FARE \$3.00	3.00
10-24	1079297179	JEAN REES	09/21/79	BOSTON C2M MTG RE. BEVERLY'S COSTAL IMPACT GRANT R.R. FARE \$3.00	3.00
10-24	1079297149	GAETA ENTERPRISE	10/15/79	TOPSFIELD WOMANS CLUB 20 MI. AT 17 - \$3.40	16.30
10-24	1079297113	CONGRESSIONAL QUARTERLY INC	01/15/79-12/31/79	GASOLINE FOR MOBILE VAN	252.00
10-24	1079297069	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/30/79	ONE YEAR SUBSCRIPTION FOR SALEM OFFICE	110.74
10-24	1079297068	DAVID R RAMAGE	09/24/79	SEPTEMBER CLIPPING SERVICE	599.60
10-24	1079297067	SAVIN BUSINESS MACHINES CORP	09/30/79	SCHEDULE CARDS FOR MOBILE OFFICE	37.06
10-24	1079297063	TAYLOR RENTAL	09/14/79-09/18/79	COPIER USAGE CHARGE	26.96
10-24	1079297060	AF GOLDSMITH AND CO	09/01/79-09/29/79	TABLE RENTAL FOR SBA CONFERENCE	30.35
10-24	1079297058	SALEM HOUSE & WINDOW	09/17/79	NEWSPAPER FOR SEPTEMBER FOR SALEM OFFICE	14.00
10-24	1079297057	LUTHER WITHAM, INC	09/17/79	WINDOW CLEANING SERVICES	34.50
10-24	1079297020	JOSEPH ROBERTS	10/01/79-10/31/79	SBA CONFERENCE REFRESHMENTS	5.75
10-24	1079297017	SAWTELL OFFICE SUPPLY INC	10/01/79-10/31/79	NEWSPAPERS FOR LYNN DISTRICT OFFICE LYNN ITEM 23 DAYS AT \$25 - \$5.75	105.00
10-24	1079297015	SAWTELL OFFICE SUPPLY INC	09/13/79	OFFICE CLEANING \$105.00	5.40
10-24	1079297014	SAWTELL OFFICE SUPPLY INC	09/13/79	2 - TRAYS	25.41
10-31	1079303387	TIMOTHY J. MURPHY	10/16/79	2-1980 DATE BOOKS	13.95
11-01	1079303386	TIMOTHY J. MURPHY	10/19/79	CORK BOARD	18.16
11-06	1079310111	JEAN REES	10/15/79	GLOUCESTER RE. GEORGE'S BANK 48 MILES AT 17 - 8.16	19.62
11-06	1079310109	J. STONE & SON, INC	10/16/79	BOSTON - BRIEFING AT FIRST NATL. BANK ON JAPAN 26 MI. AT 17 - 6.12 PARKING 4.00 TOLLS 50	3.00
11-06	1079310107	JENNIFER C. DROUGAS	09/25/79	BOSTON - HARVEILL E&A MTC. RE. WARD HILL INDUSTRIAL PARK R.R. FARE \$3	3.00
11-06	1079311296	MASSACHUSETTS ELECTRIC	09/25/79	BOSTON - SEN. KENNEDY'S OFFICE BUY BOAT REUS. FOR CAPT. STEVENS R.R. FARE \$3	32.46
11-07	1079311295	JEAN REES	09/25/79	OFFICE SUPPLIES (LINENS & CUPS)	8.00
11-07	1079311294	IRENE LIGNOS	09/25/79	2 - 8X10 PHOTOS AT \$4.00	136.06
11-07	1079311293	JENNIFER C. DROUGAS	09/25/79	ELECTRIC BILL	7.89
11-07	1079311292	JENNIFER C. DROUGAS	09/25/79	CLOUCESTER-MARINE SANCTUARY MTG. 46.4 MI. AT 17	10.03
11-07	1079311246	DAVID R RAMAGE	09/25/79	NEWBURYPORT-CETA 59 MI. AT 17	6.09
11-22	1079325179	COLONIAL PRINTING	10/29/79	BOSTON-IMMIGRATION SEMINAR 27 MI. AT 17. PARKING, TOLL & FARE	16.00
11-22	1079325178	THE NATION	10/29/79	DEVELOP ONE ROLL FILM \$4.00 4 - 8X10 PICTURES AT \$3.00 - \$12.00	1.65
11-26	1079330031	NEW ENGLAND NEWSCLIP AGENCY INC	11/26/79	ONE ROLL FILM FOR MAGUS	8.00
11-26	1079330030	DAVID R RAMAGE	10/01/79	REPRINT OF EULOGY	15.50
11-26	1079330029	ACOMI CORP	09/18/79	MOBILE OFFICE SCHEDULE CARDS	754.34
11-27	1079331052	BOB NICKELSBURG	10/29/79	RENEW SUBSCRIPTION TO THE NATION ONE YEAR FROM 1-1-80 TO 12-31-80	21.00
11-30	1079334339	NEW ENGLAND TELEPHONE	11/10/79	OCTOBER SERVICE	108.58
12-13	1079347268			LETTERHEAD STATIONERY	78.25
				GASAHOL FOR MOBILE VAN	14.00
				NEWSLETTER DESIGN	350.00
				OCTOBER CHARGES	43.02

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	1079347267	GAETA ENTERPRISE	12/06/79	GASOLINE FOR THE MOBILE VAN	132.70	
12-18	1079352459	JENNIFER C. DROUGAS	11/26/79	2 ROLLS FILM FOR ELECTRIC AUTO HEARING	3.50	
12-18	1079352456	RITA WILLIAMS	11/30/79	COFFEE & DONUTS FOR ELECTRIC AUTO HEARING FOR CONSTITUENTS ON 11-26-79 PEABODY CITY HALL	26.46	
12-18	1079352453	DAVID R RAMAGE	11/26/79	RECORD REPRINTS	15.50	
12-18	1079352450	TIMOTHY J. MURPHY	11/23/79	BOSTON 36 MI AT 17 TOLLS	6.62	
12-18	1079352448	TIMOTHY J. MURPHY	11/21/79	IPSWICH 34 MI AT 17	5.78	
12-18	1079352447	TIMOTHY J. MURPHY	11/20/79	BOSTON 36 MI AT 17 TOLLS	6.62	
12-18	1079352445	TIMOTHY J. MURPHY	11/12/79	CHESTNUT HILL 86 MI AT 17	14.62	
12-18	1079352444	TIMOTHY J. MURPHY	10/30/79	BOSTON R.R. FARE \$3.00	3.00	
12-18	1079352443	TIMOTHY J. MURPHY	10/27/79	GLoucester RE. GEORGE'S BANK 48 MI AT 17	8.16	
12-18	1079352442	JEAN REES	11/05/79	NEWBURYPORT SBA TASK FORCE MTG 48 MI AT 17	3.00	
12-18	1079352439	JEAN REES	10/30/79	BOSTON R.R. FARE \$3.00	3.00	
12-18	1079352436	STEVE O'MALLEY	11/16/79	NORTH HAVERHILL NORTHERN ESSEX COMMUNITY COLLEGE 70 MI AT 17	11.90	
12-18	1079352432	STEVE O'MALLEY	11/14/79	BOSTON DEPT OF TRANSPORTATION 35 MI AT 17 PARKING & TOLLS	8.95	
12-18	1079352428	IRENE LIGNOS	11/15/79	FAMILY & COUNSELING CENTER GROUNDBREAKING 128 & RTE 62 & RTE 95 21 MI AT 17	3.57	
12-18	1079352426	CLAYTON KOZLOWSKI	11/01/79-12/31/79	GENERAL CLEANING SERVICES NOV. \$105.00 DEC. \$105.00	210.00	
12-18	1079352419	JOSEPH ROBERTS	10/01/79-12/31/79	LYNN DISTRICT OFFICE NEWSPAPERS OCT \$5.75 NOV. \$10.50 DEC. \$10.00	26.25	
12-18	1079352417	AF GOLDSTEIN AND CO	10/01/79-10/31/79	NEWSPAPER FOR OCTOBER	39.55	
12-18	1079352415	POCAHONTAS SPRING WATER CO	10/02/79-10/31/79	ELECTRIC BILL	121.88	
12-18	1079352413	JAMES F. WARD	11/15/79	SPRING WATER FOR OCT	31.00	
12-18	1079352412	JAMES F. WARD	11/14/79	N. ANDOVER GROVELAND, GEORGETOWN C.O.A. 54 MI AT 17	9.18	
12-18	1079352411	JAMES F. WARD	11/13/79	SALEM BEVERLY GLOUCESTER, ROCKPORT 49 MI AT 17 C.O.A.	8.33	
12-18	1079352410	JAMES F. WARD	11/13/79	SALEM BEVERLY WENHAM-HAMILTON, DANVERS 28 MI AT 17 C.O.A.	4.76	
12-18	1079352409	JAMES F. WARD	11/09/79	SALISBURY NEWBURYPORT NEWBURY, W. NEWBURY IPSWICH SALEM C.O.A. 70 MI AT 17	11.90	
12-18	1079352415	JAMES F. WARD	11/08/79	HAVERHILL, N. ANDOVER MERRIMAC, AMESBURY COUNCIL ON AGING 85 MI AT 17	14.45	
12-20	1079353166	TOM TILAS	07/22/79	9 GALS. PROPANE GAS FOR MOBILE VAN	9.00	
12-20	1079353165	TOM TILAS	11/15/79	GLOUCESTER 35 MI AT 17	5.95	
12-20	1079353163	TOM TILAS	11/06/79	AMESBURY-NEWBURYPORT P.O. CARDS 80 MI AT 17	13.60	
12-20	1079353157	JAMES F. WARD	11/20/79	AMESBURY-NEWBURYPORT P.O. CARDS 40 MI AT 17	6.80	
12-20	1079353156	JAMES F. WARD	11/20/79	NAHANT-LYNN-MARLBOROUGH C.O.A. 29 MI AT 17	4.93	
12-20	1079353155	JAMES F. WARD	11/06/79-11/28/79	GASOLINE FOR MOBILE VAN	129.50	
12-20	1079353154	JAMES F. WARD	10/01/79-12/31/79	OCTOBER - DECEMBER CHARGE FOR WASHINGTON STAR	16.50	
12-20	1079353153	JAMES F. WARD	12/27/79	DELIVERY OF NEWSPAPERS 1-1-80 3-31-80	38.66	
12-20	1079353152	JAMES F. WARD	11/01/79-11/30/79	NOVEMBER NEWSCLIP SERVICE	124.78	
12-20	1079353151	JAMES F. WARD	11/06/79	MISC PUBLICATIONS	69.50	
12-20	1079353150	JAMES F. WARD	12/15/79-12/15/80	ONE YEAR SUBSCRIPTION TO THE HELLENIC NEWS	4.00	
12-20	1079353149	JAMES F. WARD	11/28/79-11/30/79	CO FOR WASHINGTON OFFICE 1-1-80 12-31-80	136.10	
12-20	1079353148	JAMES F. WARD	12/27/79	ENERGY CHECKLISTS AND LABELS	276.00	
12-20	1079353147	JAMES F. WARD	11/01/79	COPIER MEETING WITH SMALL BUSINESS TASK FORCE	14.57	
12-20	1079353146	JAMES F. WARD	09/10/79	EXPENSES RELATED TO SMALL BUSINESSMAN'S SEMINAR	500.63	
12-20	1079353145	JAMES F. WARD	09/10/79	AUGUST CHARGES FOR 744-7470	123.50	
12-20	1079353144	JAMES F. WARD	09/04/79	AUGUST CHARGES FOR 599-7106	43.02	
12-20	1079353143	JAMES F. WARD	08/31/79	AUGUST CHARGES FOR 599-7105	39.94	
12-20	1079353142	JAMES F. WARD	08/31/79	AUGUST CHARGES ON 700-1449 TOLL-FREE NUMBER	68.49	
12-20	1079353141	JAMES F. WARD	09/18/79	FTS LINES FOR SALEM OFFICE	154.03	
12-20	1079353140	JAMES F. WARD	09/18/79	FTS LINES FOR SALEM OFFICE	269.42	

## OFFICE OF HON. NICHOLAS MAVROULES—Continued



10-24	1179297013	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES FOR 745-5801	53.38
10-24	1179297012	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES FOR 745-5802	58.62
10-24	1179297011	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES	62.11
10-24	1179297010	NEW ENGLAND TELEPHONE	09/26/79	SEPT. CHARGES	178.39
11-22	1179325032	NET	10/26/79	CURRENT CHARGES	48.25
11-22	1179325031	NET	10/26/79	CURRENT CHARGES	71.49
11-22	1179325030	NET	10/26/79	CURRENT CHARGES	44.05
11-22	1179325029	NET	10/26/79	CURRENT CHARGES	211.64
11-22	1179325028	NET	10/26/79	CURRENT CHARGES	50.37
11-22	1179331019	GSA, OAD, FINANCE DIVISION	10/04/79	FTS PHONE SERVICE	270.78
11-27	1179331018	NET	09/30/79	CURRENT CHARGES	154.03
11-27	1179331017	NET	10/10/79	CURRENT CHARGES	43.02
11-30	1179334101	NEW ENGLAND TELEPHONE	11/04/79	OCTOBER CHARGE	82.93
11-30	1179334100	NEW ENGLAND TELEPHONE	11/04/79	OCTOBER CHARGE	38.10
11-30	1179334099	NEW ENGLAND TELEPHONE	10/31/79	OCTOBER CHARGE	158.65
12-13	1179334098	NEW ENGLAND TELEPHONE	10/26/79	OCTOBER CHARGE	46.71
12-13	1179334098	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE FOR OCTOBER	279.31
12-27	1179361033	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	51.40
12-27	1179361032	NEW ENGLAND TELEPHONE	12/04/79	MONTHLY CHARGE	42.03
12-27	1179361031	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	195.65
12-27	1179361030	NEW ENGLAND TELEPHONE	11/30/79	MONTHLY CHARGE	160.96
12-27	1179361029	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	76.19
12-27	1179361028	NEW ENGLAND TELEPHONE	11/26/79	MONTHLY CHARGE	83.00
12-27	1179330001	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAMS	43.47
10-04	2179277072	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	202.89
10-05	2279282012	C & P TELEPHONE	08/31/79	TOLL CHARGES FOR AUGUST IN D.C.	51.44
10-25	2279281986	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.37
11-27	2279313004	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR SEPT	134.87
11-27	2279313004	C & P TELEPHONE	10/01/79-10/31/79	OCTOBER TOLL CALLS	167.70
12-04	2279338185	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	204.00
10-10	1279283037	FIRST VIRGINIA VISA BANK/AMERICARD	09/21/79-09/25/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN 9/21 - 9/25	120.00
10-10	1279283036	FIRST VIRGINIA VISA BANK/AMERICARD	07/30/79-08/03/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN 7/30 - 8/3	130.00
10-24	1279297023	FIRST VIRGINIA VISA BANK/AMERICARD	09/28/79-10/01/79	CONGRESSMAN MAVEROLLES BOSTON TO WASHINGTON AND RETURN	152.00
10-24	1279297022	FIRST VIRGINIA VISA BANK/AMERICARD	10/05/79-10/22/79	CONG. MAVEROLLES BOSTON TO WASHINGTON AND RETURN	152.00
11-22	1279325050	VISA, FIRST VIRGINIA BANK	10/19/79-10/22/79	CONGRESSMAN BOSTON TO WASHINGTON	152.00
11-22	1279325049	VISA, FIRST VIRGINIA BANK	10/12/79-10/15/79	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	152.00
11-22	1279325047	VISA, FIRST VIRGINIA BANK	10/05/79-10/09/79	CONGRESSMAN BOSTON TO WASHINGTON & RETURN	152.00
12-27	1279361050	VISA	12/01/79-12/03/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-27	1279361049	VISA, FIRST VIRGINIA BANK	12/06/79-12/10/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-28	1279362032	VISA, FIRST VIRGINIA BANK	11/16/79-11/19/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
12-28	1279362031	VISA, FIRST VIRGINIA BANK	11/09/79-11/13/79	CONGRESSMAN BOSTON TO WASHINGTON AND RETURN	152.00
10-09	1379282018	FIRST VIRGINIA VISA BANK/AMERICARD	07/13/79	NICK KOSKORES ONE WAY WASHINGTON TO BOSTON 7/13	156.00
10-10	1379283026	NICHOLAS KOSKORES	08/11/79-08/21/79	WASHINGTON TO BOSTON AND RETURN AUGUST 11 - 21 VIA DELTA	136.00
10-10	1379283025	JOHN T O'BRIEN	09/11/79-09/11/79	WASHINGTON TO BOSTON AND RETURN SEPTEMBER 11 - 12 VIA AMERICAN	132.00
10-24	1379297012	NICHOLAS KOSKORES	10/03/79-10/09/79	NICK KOSKORES WASHINGTON TO BOSTON AND RETURN	136.00
11-27	1379313004	JOHN T O'BRIEN	10/30/79-10/31/79	WASHINGTON TO BOSTON AND RETURN	132.00
11-27	1379313003	JOHN T O'BRIEN	10/26/79-10/29/79	WASHINGTON TO BOSTON AND RETURN	132.00
11-30	1379334031	JOHN T O'BRIEN	11/18/79-11/19/79	WASHINGTON TO BOSTON AND RETURN	164.00
11-30	1379334030	JOHN T O'BRIEN	11/12/79-11/14/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN VIA AMERICAN	164.00
12-13	1379347021	NICHOLAS KOSKORES	11/25/79-11/27/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN VIA AMERICAN ON 11/25 - 11/27	164.00
12-13	1379347020	JACK O'BRIEN	11/21/79	WASHINGTON TO BOSTON ON 11/21	82.00
12-18	1379352032	JOHN T O'BRIEN	11/26/79	BOSTON TO WASHINGTON 11/26	82.00
12-28	1379362018	VISA, FIRST VIRGINIA BANK	12/15/79-12/17/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN	164.00
12-28	1379362017	VISA, FIRST VIRGINIA BANK	12/01/79-12/02/79	JACK O'BRIEN WASHINGTON TO BOSTON AND RETURN	164.00
10-09	1479282026	DMC	08/31/79	AUGUST COMPUTER SERVICE	760.00
10-10	1479283013	CONTINENTAL RESOURCES	09/01/79-09/30/79	COMPUTER EQUIPMENT FOR SALEM OFFICE	72.00
10-24	1479297012	DATA TERMINALS AND COMMUNICATIONS	10/24/79	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE FROM 11-1-79 TO 11-30-79	236.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NICHOLAS MAVROULES—Continued</b>						
10-24	1479297011	CONTINENTAL RESOURCES	10/01/79-10/31/79	COMPUTER EQUIPMENT FOR SALEM OFFICE	72.00	
10-24	1479297010	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	880.00	
11-26	1479330002	DATA TERMINALS AND COMMUNICATIONS	11/26/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT (WASHINGTON) FROM 12-1-79 TO 12-31-79	236.00	
11-27	1479331020	CONTINENTAL RESOURCES	03/01/79-03/31/79	INSTALLATION CHARGES ON EQUIPMENT IN SALEM OFFICE	163.80	
11-30	1479334035	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	SALEM COMPUTER EQUIPMENT	72.00	
12-18	1479352086	DIALCOM INCORPORATED	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICES	875.00	
12-27	1479361020	DIALCOM INCORPORATED	11/27/79	COMPUTER SERVICES	550.00	
12-28	1479362033	DATA TERMINALS AND COMMUNICATIONS	08/01/79-08/31/79	RENTAL FEE FOR AUGUST	236.00	
12-28	1479362032	DATA TERMINALS AND COMMUNICATIONS	12/28/79	COMPUTER EQUIPMENT RENTAL FOR JANUARY, 1980 1-1-80 TO 1-31-80	236.00	
12-28	1479362031	CONTINENTAL RESOURCES INC	12/05/79	COMPUTER RENTAL	72.00	
11-27	1579331075	POSTMASTER	11/13/79	500 \$15 STAMPS	75.00	
10-31	15793305158	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		2,029.84	
11-30	2079335303	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,290.60	
12-31	2080002104	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		137.18	
<b>TOTAL</b>					<b>36,659.16</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
11-30	1080002003	BOB NICKELSBURG	10/29/79	REFUND DUE TO PAYMENT TO WRONG VENDOR	( 350.00)	
<b>TOTAL</b>					<b>( 350.00)</b>	

## OFFICE OF HON. ROMANO L MAZZOLI OFFICIAL EXPENSES

10-31	0279305217	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		452.09
10-31	0279335222	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		460.73
12-31	0280002431	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		456.59
10-24	0679297002	DAVID R RAMAGE	10/08/79	2,500 SEPT. NEWSLETTER ON NATL EDUCATIONAL OPPORTUNITY ACT. OFFICIAL USE	106.00
10-24	0679297001	DAVID R RAMAGE	10/01/79	2,000 SEPTEMBER NEWSLETTER ON REGULATORY REFORM. OFFICIAL USE	122.60
11-14	0679318023	DAVID R RAMAGE	10/11/79	156 300 OCTOBER NEWSLETTERS. OFFICIAL USE	2,197.45
12-05	0679339009	DAVID R RAMAGE	11/13/79	42 000 NOVEMBER UPDATE NEWSLETTER OFFICIAL USE	512.85
10-19	0979295034	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT LOUISVILLE KY	( 130.00)
10-19	0979295033	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT LOUISVILLE KY	3,200.00
11-29	0979332253	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LOUISVILLE KY	165.00
11-29	0979332252	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LOUISVILLE KY	15.75
10-12	1079284109	INDIANA GEOLOGICAL SURVEY	09/27/79	15 COPIES OF "GEOLOGY OF THE OHIO RIVER" OFFICIAL USE	43.00
10-12	1079284107	DAVID R RAMAGE	09/27/79	1,200 REPRINTS -- COPY OF CONGRESSIONAL RECORD INSERTS OFFICIAL USE	35.22
10-22	1079295038	XEROX CORPORATION	07/31/79-08/31/79	MONTHLY MINIMUM CHARGE FOR AUGUST. OFFICIAL USE	5.60
10-24	1079297070	BRENDA SWEATT	09/30/79-10/27/79	RENEWAL OF SUB OF COURIER JOURNAL -- LOUISVILLE TIMES FOR 4 WEEKS. OFCL USE SUNDAY ONLY	34.50
10-24	1079297033	DAVID R RAMAGE	10/04/79	1,000 CALLING CARDS FOR CECIL NOEL IN THE DISTRICT OFFICE. OFFICIAL USE	53.85
10-24	1079297032	DAVID R RAMAGE	10/02/79	2,000 RECORD REPRINTS ON GROTESQUE FRIVOLITY. OFFICIAL USE	13.50
10-24	1079297029	DAVID R RAMAGE	10/11/79	40 RECORD REPRINT -- INTERNAT. ASSOCIATION OF FIREFIGHTERS. OFFICIAL USE	276.00
10-24	1079297028	CONGRESSIONAL QUARTERLY INC	10/24/79	RENEWAL FOR SUBSCRIPTION FOR ONE YEAR OFFICIAL USE 1-1-80 TO 12-01-80	375.00
10-24	1079297025	NATIONAL JOURNAL REPORTS	10/24/79	RENEWAL FOR SUBSCRIPTION OF 1 YR NATIONAL JOURNAL OFCL USE 12-29-79 TO 12-29-80	100.00
10-24	1079297022	THE DAILY RECORD, INC.	10/24/79	RENEWAL OF SUBSCRIPTION FOR 1 YR OFCL USE. FOR DIST OFC. 11-1-79 TO 11-1-80	

10-29	1079302139	CENTER FOR CONTINUING EDUCATION	10/15/79-10/17/79	REGISTRATION FEE FOR T. MICHAEL NEVENS FOR NATL. CONF. ON ABORTION. OFFICIAL USE	80.00
11-07	1079311387	NATIONAL JOURNAL REPORTS	10/23/79	2 COPIES OF ELECTION 80 HANDBOOK. OFFICIAL USE	15.90
11-07	1079311386	DAVID R RAMAGE	10/23/79	3,000 PERSONAL ENVELOPES. 6 1/4 X 1 1/4. OFFICIAL USE	145.35
11-07	1079311385	ASMAN CUSTOM PHOTO SERVICE, INC.	10/26/79	1 ROLL DEVELOPED AND CONTACTED. OFFICIAL USE	4.20
11-14	1079318274	ASMAN CUSTOM PHOTO SERVICE, INC.	11/05/79	1 ROLL DEVELOPED, ONLY BLANK. OFFICIAL USE	4.00
11-14	1079318272	ASMAN CUSTOM PHOTO SERVICE, INC.	11/01/79	1 ROLL DEVELOPED, ONLY BLANK. OFFICIAL USE	3.50
11-16	1079320088	OFFICE EQUIPMENT CO.	10/25/79	TWO APPOINTMENT BOOKS FOR CONGRESSMAN. OFFICIAL USE	10.00
11-27	1079331252	THOMAS M NEVENS	11/09/79-11/10/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN L'VILLE OFFICIAL USE	27.00
12-05	1079339158	DAVID R RAMAGE	11/16/79	15,500 RECORD REPRINTS ON IRANIAN CRISIS OFFICIAL USE	139.00
12-05	1079339157	DAVID R RAMAGE	11/19/79	1,140 CHESHIRE LABELS ON ENVELOPES FOR IRANIAN NEWSLETTER OFFICIAL USE	54.55
12-05	1079339154	DAVID R RAMAGE	11/13/79	2,600 ENVELOPES. FLYERS OFFICIAL USE	169.00
12-06	1079340044	XEROX CORPORATION	11/13/79	MONTHLY MINIMUM CHARGE FOR SEPTEMBER OFFICIAL USE	91.42
12-13	1079347247	WASHINGTON POST	08/31/79-09/30/79	RENEWAL OF SUBSCRIPTION TO WASH POST FOR 52 WEEKS OFFICIAL USE 1-1-80 1-1-81	46.80
12-13	1079347246	CONGRESSIONAL QUARTERLY INC	12/13/79	9 COPIES OF CONGRESSIONAL QUARTERLY AT 3.25 A PIECE OFFICIAL USE	30.75
12-17	1079351186	XEROX CORPORATION	10/04/79	2 BOTTLES 3.00-3.3 DEVELOPER FOR DISTRICT OFFICE. OFFICIAL USE	62.48
12-17	1079351183	XEROX CORPORATION	10/31/79	3,000 REPRINTS AND LETTERS ON MARBLE HILL. OFFICIAL USE	70.55
12-17	1079351181	DAVID R RAMAGE	11/27/79	3,000 REPRINTS AND LETTERS ON MARBLE HILL. OFFICIAL USE	82.50
12-17	1079352468	ASMAN CUSTOM PHOTO SERVICE, INC.	11/26/79	4,600 LETTER AND RECORD REPRINT "AN OFFICE OF FAMILIES" OFFICIAL USE	4.50
12-18	1079352466	DAVID R RAMAGE	12/11/79	1 ROLL DEVELOPED & CONTACTED OFFICIAL USE	407.50
12-18	1079352465	DAVID R RAMAGE	12/10/79	2,500 CALENDARS PRINTED WITH "FROM THE OFF OF CONGRESSMAN ROMANO L. MAZZOLI" OFFICIAL USE	28.70
12-18	1079352463	DAVID R RAMAGE	11/30/79	4,682 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	149.80
12-18	1079352462	DAVID R RAMAGE	12/04/79	39,941 CHESHIRE LABELS ON ENVELOPES OFFICIAL USE	67.00
12-18	1079352460	REBECCA LEE	11/15/79	1,000 FORM LETTERS FOR TRANSMITTAL OF INFORMATION ON FED. AID FOR INFANT CARE OFC L USE	96.16
12-18	1079352326	THOMAS M NEVENS	12/06/79-12/08/79	REIMBURSEMENT FOR RENTAL CAR WHILE IN L'VILLE. OFFICIAL USE	56.16
12-18	1079352325	LYNNE POLLOCK	10/15/79-10/17/79	REIMB FOR HOTEL ACCOMMODATIONS AT ABORTION CONFERENCE. OFFICIAL USE	54.56
12-18	1079352324	ASMAN CUSTOM PHOTO SERVICE, INC.	11/29/79-12/01/79	REIMB FOR ADVANCED INST. FOR MEMBER & COMMITTEE STAFF SEMINAR. OFFICIAL USE	50.00
12-18	1079362189	ASMAN CUSTOM PHOTO SERVICE, INC.	12/13/79	2 PRINTS 5X7 RUSH SERVICE OFFICIAL USE	12.30
12-18	1079362186	DISTRICT DELIVERY SERVICE	12/18/79	1 5X7 PRINT. RUSH SERVICE OFFICIAL USE	6.50
12-28	1079362182	ASMAN CUSTOM PHOTO SERVICE, INC.	12/18/79	SUBSCRIPTION RENEWAL FOR NEW YORK TIMES FOR JAN. FEB. & MARCH OFCL USE 1-1-80 TO 3-31-80	56.58
10-10	1179283031	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT TELEPHONES (502) 582-5129, 582-6104, 580-5897 OFFICIAL USE	219.38
10-29	1179302035	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT TELEPHONE (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	220.40
11-22	1179325045	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT TELEPHONES (502) 582-5129, 582-6104, 582-5897 OFFICIAL USE	229.50
10-12	2179284079	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
12-13	2179347021	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/31/79	TELEGRAM FOR DEDICATION OF THE C. D. PERKINS BLDG. & TELEGRAM TO T. STOVALL FOR DNR IN LEXINGTON	41.82
10-04	2279277172	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	283.16
10-24	2279297007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER. OFFICIAL USE	98.01
10-25	2279298287	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.49
11-27	2279321035	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CALLS OFFICIAL USE	69.66
12-04	2279338279	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	194.15
10-29	1279299034	LIBERTY NATIONAL BANK	09/13/79-09/15/79	MEMBER ROUNDTRIP TRAVEL WASH/LOUISVILLE/WASH	163.00
10-29	1279299033	LIBERTY NATIONAL BANK	08/28/79-08/30/79	MEMBER ROUNDTRIP TRAVEL WASH/LOUISVILLE/WASHINGTON OFFICIAL TRAVEL	160.00
12-05	1279339047	LIBERTY NATIONAL BANK	10/29/79-10/30/79	MEMBER ROUNDTRIP - WASHINGTON/ LOUISVILLE/ WASHINGTON OFFICIAL TRAVEL	166.00
12-05	1279339046	LIBERTY NATIONAL BANK	10/02/79-10/04/79	MEMBER ROUNDTRIP - WASHINGTON/ LOUISVILLE/ WASHINGTON OFFICIAL TRAVEL	166.00
10-29	13792930010	LIBERTY NATIONAL BANK	09/10/79-09/12/79	STAFF ROUNDTRIP TRAVEL BRENDA SWEATT LOUISVILLE/WASH/ LOUISVILLE	160.00
12-05	1379333027	LIBERTY NATIONAL BANK	10/15/79-10/17/79	STAFF ROUNDTRIP AIR TRAVEL WASH/ SOUTH BEND/ WASH OFFICIAL BUSINESS M. NEVENS	187.00
10-12	1479284021	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER OFFICIAL USE	1,009.96
10-24	1479297006	CONTINENTAL RESOURCES INC	10/01/79-09/30/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	228.00
11-14	1479318044	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER OFFICIAL USE	945.70
11-22	1479325055	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR NOVEMBER OFFICIAL USE	228.00
12-17	20793051035	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	228.00
10-31	2079305138	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	289.39
11-30	2079335188	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	374.80
12-31	2080002064	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MONTHLY RENTAL OF EQUIPMENT OFFICIAL USE	443.59

TOTAL

16,752.34



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	1079332146	BRENDA SWEATT	09/30/79-10/27/79	REFUND DUE TO DUPLICATE PAYMENT	(5.60)	
12-05	108002006	DAVID R RAMAGE	11/13/79	REFUND DUE TO PERSONAL PRINTING	(179.00)	
						( 184.60)
					TOTAL	

## OFFICE OF HON. ROMANO L MAZZOLI—Continued

### ADJUSTMENTS/REFUNDS

## OFFICE OF HON. ROBERT MCCLORY OFFICIAL EXPENSES

10-31	0279305218	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,013.30	
11-30	0279353225	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,053.30	
12-31	0280002432	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,053.30	
12-07	0679341005	THOMAS J LANKFORD	11/07/79-11/20/79	NEWS RELEASE PAPER - TYPESET, NEWSLETTER - TYPESET - PAPER, LABELS ON ENVELOPES	1,635.60	
10-31	0979303342	LEONARD HEISLER	10/01/79-10/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00	
10-31	0979303343	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	10/01/79-10/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80	
10-31	0979303344	CITY OF ELGIN, ILLINOIS	10/01/79-10/30/79	RENT 150 DEXTER COURT ELGIN IL 60120	150.00	
11-29	0979332766	LEONARD HEISLER	11/01/79-11/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00	
11-29	0979332767	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	11/01/79-11/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80	
11-29	0979332768	CITY OF ELGIN, ILLINOIS	11/01/79-11/30/79	RENT 150 DEXTER COURT ELGIN IL 60120	150.00	
12-20	0979353340	LEONARD HEISLER	12/01/79-12/30/79	RENT 50 NORTH WILLIAMS CRYSTAL LAKE IL 60014	150.00	
12-20	0979353341	DWIGHT MAGALIS, DIRECTOR MGT SERVICES	12/01/79-12/30/79	RENT LAKE COUNTY BLDG WAUKEGAN IL 60085	229.80	
12-20	0979353342	CITY OF ELGIN, ILLINOIS	12/01/79-12/30/79	RENT 150 DEXTER COURT ELGIN IL 60120	150.00	
10-10	1079283320	ROBERT MCCLORY	08/22/79-09/11/79	EXP REIMB TO D. J. GRIESHEIMER STAFF ASST (FOR GAS PURCHASED FOR USE IN AUTO MAINTAINED IN IL)	39.15	
10-10	1079283321	ROBERT MCCLORY	07/02/79-08/01/79	MCHENRY CO. ORFL MACHINES, INC 93 GRAN ST, CRYSTAL LAKE, IL SUPPLIES/CRYSTAL LAKE OFC	4.70	
10-10	1079283322	ROBERT MCCLORY	07/02/79-08/01/79	PHOTOCOM CORP 122 N. MAIN ST CRYSTAL LAKE IL 60014 SUPPLIES DEVELOPING ETC FOR PHOTO TAKEN	47.78	
10-10	1079283323	ROBERT MCCLORY	09/21/79	LAKE CO. CETA PROGRAM 307 LAKE ST WAUKEGAN, IL 60085 2 COPIES HUMAN SVC FOR LAKE CO. PEOPLE	6.00	
10-10	1079283324	ROBERT MCCLORY	09/21/79	FRANKED CARD - STOCK	37.60	
10-10	1079283325	ROBERT MCCLORY	09/25/79	XEROX 2 LETTERS - PAPER	13.95	
10-12	1079284166	THOMAS J LANKFORD	09/13/79	RECORDING SERVICES	33.00	
10-12	1079284165	THOMAS J LANKFORD	09/06/79-09/26/79	REIMB TEXACO/VISA - GAS USE IN CAR MAINTAINED FOR USE OF MEMBER IN IL - OFCL BUSS.	11.00	
10-12	1079284092	HOUSE RECORDING STUDIO	08/16/79	REIMB AMOCO - GAS USED IN CAR MAINTAINED FOR USE OF MEMBER IN IL 8-24-79 - OFFICIAL BUSINESS	11.00	
10-18	1079291056	ROBERT MCCLORY	08/24/79	REIMB SUBSCRIPTION RENEWAL 10/1/79-80 ELGIN HERALD TO WAUKEGAN OFFICE	8.40	
10-18	1079291054	ROBERT MCCLORY	09/21/79-09/23/79	REIMB-WAUKEGAN TRAVEL LODGE 222 GRAND AVE WAUKEGAN, IL 60085 LODGING/MEMBER ONLY	74.52	
10-18	1079291051	ROBERT MCCLORY	06/15/79-07/27/79	REIMB-WAUKEGAN TRAVEL LODGE 222 GRAND AVE WAUKEGAN, IL 60085 LODGING/MEMBER ONLY	74.52	
10-18	1079291049	ROBERT MCCLORY	10/18/79	SUBS RENEWAL THE WEEKLY HERALD P.O. BOX 639 MUNDELEIN, IL 70060 1-1-80 TO 4-1-80	3.90	
10-18	1079291047	ROBERT MCCLORY	07/01/79-09/01/80	REIMB SUB RENEWAL THE DAILY COURIER-NEWS 300 LAKE ST ELGIN, IL 60120	49.00	
10-18	1079291045	ROBERT MCCLORY	08/08/79-08/29/79	DOURELLE JAY GRIESHEIMER - REIMB FOR NEWSPAPER PURCHASES JULY, AUGUST, SEPTEMBER	18.40	
10-24	1079297080	ROBERT MCCLORY	08/29/79	DOROTHY DEWITT - PYMT MADE TO EOS STUDIO, ELGIN, FOR DVLPIING & PRINTS OF OFCL PHOTOGRAPHS	55.25	
10-24	1079297077	ROBERT MCCLORY	09/07/79-09/08/79	VANGUARD PHOTO CO P O BOX 1112 WAUKEGAN, IL PHOTO TAKEN TOUR AMERICAN CAN PLANT/WAUKEGAN	5.00	
10-24	1079297074	ROBERT MCCLORY	09/16/79	ALEXANDER COOK - OFCL PHOTOS TAKEN AT GENEVA REFUGEE CONF AS MBER OF OFCL DELEGATION	14.85	
10-24	1079297073	ROBERT MCCLORY	09/07/79-09/08/79	CHICAGO MARIOTT CHICAGO, IL MEMBER ONLY/LODGING 8/30-31/79	49.73	
10-24	1079297012	ROBERT MCCLORY	08/31/79	RAMADA INN HIGHTWOOD, IL MEMBER ONLY/LODGING 8/30-31/79	39.90	
10-24	1079297011	ROBERT MCCLORY	08/30/79	MILL RACE INN GENEVA, IL ENTERTAIN CONSTITUENTS	23.42	
10-24	1079297010	ROBERT MCCLORY	08/27/79	FLOYD'S RESTAURANT CARPENTERSVILLE IL OFCL EXP ENTERTAIN CONSTITUENTS	38.44	
10-24	1079297009	ROBERT MCCLORY	09/30/79-10/04/79	REIMB FOR: LODGING - MEMBER ONLY, WAUKEGAN TRAVELLODGE 222 GRAND AVE WAUKEGAN, IL 60085	124.20	
11-07	1079311119	ROBERT MCCLORY				



1079313113	ROBERT MCCLORY	HOUSE RECORDING STUDIO	08/21/79-08/31/79	OFFICIAL EXPENSES (LODGING, ETC) DEERPATH INN, LAKE FOREST, IL	474.84
1079323199	HOUSE RECORDING STUDIO	10/09/79-10/30/79	SERVICES		24.00
1079324021	ROBERT MCCLORY	10/24/79	CABLE SENT TO STAFFER T SEHLER RCA GLOBAL COMMUNICATIONS P O BOX 9909 CHURCH ST ST, NY		5.52
1079324019	ROBERT MCCLORY	10/31/79	REIMB. OFC SUPPLIES PURCHASED FOR USE AT ENERGY SEMINAR NOV 1, 1979 IN CRYSTAL LAKE		16.66
1079324016	ROBERT MCCLORY	11/11/79	GAS PURCHASED/CASH BY D.J. GRIESEHEIMER FOR USE IN AUTO MAINTAINED BY M'BER IN 13TH CD		39.00
1079324014	ROBERT MCCLORY	10/22/79	REIMBURSEMENT- GASOLINE USED ON OFFICIAL TRAVEL 13TH CONG DISTRICT AMOCO BILLING		28.00
1079324013	ROBERT MCCLORY	10/01/79-10/01/80	REIMBURSEMENT- ZION-BENTON NEWS - RENEWAL/ONE-YEAR ZION, ILL 60099		7.50
1079325161	THOMAS J LANKFORD	10/25/79-10/26/79	ENERGY FLYER, XEROX COPIES - TYPESET - STOCK		300.60
1079325160	THOMAS J LANKFORD	10/10/79-10/18/79	ENERGY PROGRAM, CARDS, NEWSHEADINGS - TYPESET - PAPER		92.70
1079325156	CONGRESSIONAL QUARTERLY INC	11/21/79	SUBSCRIPTION RENEWAL FOR 1980 2469 RAYBURN BUILDING WASH. DC 20515		276.00
1079325155	NATIONAL JOURNAL REPORTS	11/21/79	SUBSCRIPTION RENEWAL FOR 1980 2469 RAYBURN BUILDING WASHINGTON, DC 20515		399.00
1079331260	CHICAGO MARRIOTT	10/08/79	OFFICIAL EXPENSE - COFFEE ETC CONGRESSIONAL OVERSIGHT HEARING RE- BARIUM - ALL CONST		98.60
1079331262	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS		384.00
1079341068	THOMAS J LANKFORD	11/28/79	LETTERHEADS - PAPER - REORDER		376.00
1079347240	ROBERT MCCLORY	11/09/79-11/11/79	REIMB FOR WAUKEGAN TRAVEL LODGING - MEMBER ONLY 2 NIGHTS		51.84
1079352412	ROBERT MCCLORY	10/12/79-10/22/79	REIMB U.S. HOUSE OF REP CONSTITUENT LUNCHEONS		42.10
1079352411	ROBERT MCCLORY	11/02/79	REIMB ELGIN CHAMBER OF COMM -- SET OF C ADDRESS LABELS (FOR OFFICIAL COMPUTER USE)		25.00
1079352411	ROBERT MCCLORY	11/07/79	REIMB TEXACO-GAS PURCHASED FOR AUTO MAINTAINED IN CONG DIST FOR OFCL USE OF MEMBER		11.70
1079352409	ROBERT MCCLORY	11/30/79	REIMBURSEMENT OFFICIAL EXP - CRYSTAL LAKE - PAIDS		3.75
1079352408	ROBERT MCCLORY	10/08/79-11/26/79	REIMB D.J. GRIESEHEIMER FOR GAS FOR AUTO MAINTAINED IN CONG DIST FOR OFCL USE OF MEMBER		23.77
1079352404	ROBERT MCCLORY	11/07/79-11/14/79	REIMB D. DEWITTE - EOS STUDIO, ELGIN, FOR PHOTOGRAPHS, ETC - OFFICIAL BUSINESS		64.75
1079352402	ROBERT MCCLORY	11/14/79	REIMB TRAVEL LODGE - WAUKEGAN, IL LODGING, MEMBER ONLY OCT 20, NOV 3-4, 1979		75.60
1079352400	ROBERT MCCLORY	09/07/79-09/26/79	REIMB U.S. HOUSE OF REP OFCL CONSTITUENT LUNCHEONS		32.60
1079352398	ROBERT MCCLORY	11/03/79	REIMB J. DOBBIE, STAFF ASSIST FOR PURCHASE OF ROLLS SERVED TO CONST ATNDG ENERGY SEMINAR		21.30
1079352392	ROBERT MCCLORY	11/26/79	REIMB VISA, OFCL ENTERTAINMENT MEALS WITH CONSTITUENTS- ILL OCT 2 - \$37.55 & OCT 4 - \$28.90		66.45
1079352388	ROBERT MCCLORY	12/01/79	SERVICE - ELGIN OFFICE 312/697-5005		34.50
1079362159	ANSWERING MACHINE	11/07/79-11/28/79	WEEKLY RADIO TAPES		48.00
1079362158	HOUSE RECORDING STUDIO	09/19/79-10/18/79	SERVICES CRYSTAL LAKE CONGRESSIONAL OFFICE		77.58
1179278035	ILLINOIS BELL TELEPHONE CO	09/16/79-10/15/79	SERVICES 601-A LAKE COUNTY BUILDING WAUKEGAN, ILLINOIS 60085		236.97
1179278014	ILLINOIS BELL TELEPHONE CO	10/01/79	SERVICES/150 BAXTER COURT ELGIN, ILLINOIS 60120		34.50
1179290011	ANSWERING MACHINE	10/01/79	SERVICE CRYSTAL LAKE OFFICE		42.25
1179297009	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	SERVICES ELGIN OFFICE		182.51
1179302026	ILLINOIS BELL TELEPHONE CO	10/19/79-11/11/79	SERVICE 815/459-3399 CRYSTAL LAKE, ILL. OFFICE		81.93
1179312050	ILLINOIS BELL TELEPHONE CO	10/19/79-11/18/79	SERVICE 312/336-4554 WAUKEGAN, ILL. OFFICE		257.05
1179312048	ILLINOIS BELL TELEPHONE CO	10/16/79-11/15/79	SERVICES/150 BAXTER COURT ELGIN, ILLINOIS 60120		34.50
1179318045	ANSWERING MACHINE	11/01/79	DATA SERVICE CONNECTION 2469 RAYBURN BLDG. WASHINGTON DC		9.00
1179325043	C & P TELEPHONE	10/01/79-10/31/79	SERVICES CRYSTAL LAKE OFFICE		59.94
1179325042	ILLINOIS BELL TELEPHONE CO	11/01/79-11/30/79	SERVICES ELGIN OFFICE		167.89
1179334017	ILLINOIS BELL TELEPHONE CO	07/10/79-08/09/79	SERVICES WAUKEGAN, IL 60085		211.87
1179340009	ILLINOIS BELL TELEPHONE CO	11/16/79-12/15/79	TELEPHONE SERVICE CRYSTAL LAKE OFFICE		58.79
1179341028	ILLINOIS BELL TELEPHONE CO	11/19/79-12/18/79	TELEPHONE SERVICES ELGIN OFFICE		169.71
1179341025	ILLINOIS BELL TELEPHONE CO	12/10/79-12/09/79	SERVICES FOR ELGIN CONGRESSIONAL OFFICE		174.06
1179362028	ILLINOIS BELL TELEPHONE CO	12/10/79-01/09/80	SERVICE FOR CRYSTAL LAKE OFFICE		45.35
1179362027	ILLINOIS BELL TELEPHONE CO	09/30/79	SERVICES		101.85
2179283013	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES		251.77
2179320046	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM SERVICES		148.19
2179345012	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		209.66
2279271133	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-08/31/79	LOCAL DATA PROCESSING SERVICES		9.03
2279297008	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE		8.88
2279297009	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON CONGRESSIONAL OFFICE		193.72
2279298265	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE 225-5221		210.99
2279323010	C & P TELEPHONE	07/01/79-07/31/79	LONG DISTANCE TELEPHONE SERVICE 2469 RAYBURN BLDG WASHINGTON, D.C. 20515		171.92
2279323009	C & P TELEPHONE	08/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE 225-5221		234.73
2279331021	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE 2469 RAYBURN BLDG WASHINGTON, D.C. 20515		253.16
2279338256	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		210.65
1279282037	UNITED AIRLINES	08/21/79-09/03/79	OFFICIAL AIR TRAVEL - MEMBER ONLY D.C./CHGO/D.C.		102.50
1279299029	UNITED AIRLINES	09/21/79-09/24/79	OFFICIAL AIR TRAVEL - MEMBER ONLY D.C./CHGO/D.C.		244.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT MCCLORY—Continued</b>						
10-29	127929026	UNITED AIRLINES.....	09/07/79-09/09/79	OFFICIAL AIR TRAVEL- MEMBER ONLY D.C./CHGO/D.C.	225.00	
11-27	1279331029	UNITED AIRLINES.....	10/13/79-10/14/79	OFFICIAL TRAVEL DC/CHGO/DC	244.00	
11-27	1279331028	UNITED AIRLINES.....	09/27/79-10/05/79	OFFICIAL TRAVEL DC/CHGO/DC	122.00	
12-07	1279341021	UNITED AIRLINES.....	11/02/79-11/05/79	AIR TRAVEL- DC/CHGO/DC OFFICIAL/CONGRESSMAN MCCLORY	194.00	
12-07	1279341020	UNITED AIRLINES.....	10/20/79-10/21/79	AIR TRAVEL- DC/CHGO/DC OFFICIAL/CONGRESSMAN MCCLORY	243.00	
12-28	1279362027	UNITED AIRLINES.....	11/09/79-11/11/79	OFFICIAL AIR TRAVEL- MEMBER DC/CHGO/DC NOV 9-11, 1979	266.00	
11-27	1279331008	UNITED AIRLINES.....	10/16/79-10/18/79	OFFICIAL TRAVEL CHGO/DC/CHGO DISTRICT STAFF ASSISTANT - D. J. GRIESHEIMER	204.00	
12-07	1279341003	UNITED AIRLINES.....	11/02/79-11/05/79	AIR TRAVEL- DC/CHGO/DC STAFF ASSISTANT MARTI HURTT (BARUM HEARING)	204.00	
12-28	1279362016	UNITED AIRLINES.....	10/25/79-10/26/79	OFFICIAL AIR TRAVEL-STAFF ASSISTANT LOIS LIPSON DC/CHGO/DC ENERGY SEMINAR	105.00	
10-12	1479283037	DIALCOM, INCORPORATED	09/01/79-09/30/79	SERVICES - MINIMUM AND INITIATION FEE	280.00	
10-12	1479284026	DATATEL INC.	09/01/79-09/30/79	SERVICES - SEPTEMBER 1979 2469 RAYBURN BLDG. WASHINGTON, D.C. 20515	171.60	
11-14	1479318037	DATATEL INC.	10/31/79-10/31/79	SERVICES - CONTRACT NO 741	32.50	
11-19	1479323059	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER 1979	273.62	
11-27	1479331052	DIALCOM, INCORPORATED	11/27/79	COMPUTER SERVICES	500.00	
12-07	1479341016	DIALCOM, INCORPORATED	11/30/79	DATA SERVICES	9.01	
12-28	1479362017	C & P TELEPHONE	12/01/79-12/31/79	MINIMUM SERVICE CHARGE CONTRACT #741	902.96	
12-28	1479362015	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER 1979 & ADDL. HOURS OVER BASE	5.00	
12-28	1479362015	DIALCOM, INCORPORATED	11/30/79		670.40	
10-31	2079305066	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		624.08	
11-30	2079335250	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		673.08	
12-31	2080002130	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		20,500.59	
<b>TOTAL</b>						
<b>OFFICE OF HON. PAUL N MCCLOSKEY JR</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305219	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		322.15	
11-30	0279335229	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		329.15	
12-31	0280002433	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		381.43	
10-31	0979300345	WILLIAM ANDERSON	10/01/79-10/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
11-29	0979332768	WILLIAM ANDERSON	11/01/79-11/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	475.00	
12-20	0979335243	WILLIAM ANDERSON	12/01/79-12/30/79	RENT 305 GRANT AVENUE PALO ALTO CA 94306	8.00	
10-05	1079278111	DENISE MOYA	08/09/79	REIMB FOR GAS USED IN DIST FOR TRANSPORTING CONG MCCLOSKEY TO & FROM CONST MEETINGS	2.65	
10-05	1079278109	DON DUBAI	08/06/79	CAB FARE TO AND FROM GAO WHILE ON OFFICIAL BUSINESS	28.00	
10-05	1079261993	JUDITH L. GLEASON	08/28/79	CAB FARE TO AND FROM STATE DEPARTMENT WHILE ON OFFICIAL BUSINESS	12.30	
10-17	1079260195	ANNIE MCCLANE	10/05/79	SUBSCRIPTION	15.00	
10-24	1079337216	GRANTSMANSHIP CENTER NEWS	09/04/79-09/14/79	CLASSIFIED AD- HELP WANTED, RECEPTIONIST - DISTRICT OFFICE	36.00	
10-24	1079337214	PENINSULA NEWSPAPERS, INC	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION	72.84	
10-24	1079297212	DISTRICT DELIVERY SERVICE	09/01/79-09/01/80	SUBSCRIPTION	15.00	
10-24	1079297211	MENLO ATHON RECORD	09/01/79-09/01/80	CLASSIFIED AD- HELP WANTED	91.56	
10-24	1079297210	SAN JOSE MERCURY	09/04/79-09/10/79	SUBSCRIPTION	276.00	
10-24	1079297209	CONGRESSIONAL QUARTERLY INC	10/24/79	SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00	
10-24	1079297206	CONGRESSIONAL QUARTERLY INC	10/24/79	SUBSCRIPTION 1-1-80 THRU 12-31-80	1,150.35	
10-24	1079297205	THOMAS J LANFORD	09/14/79-09/28/79	PRINTING FOR OFFICIAL BUSINESS	1,150.35	
11-07	1079311350	FREMONT UNION HIGH SCHOOL	09/24/79	FOR USE OF SCHOOL FACILITIES TO HOLD CONSTITUENT MEETING	36.00	



11-14	1079319308	JOAN WILLIAMS	09/12/79	PARKING - EXPENSES INCURRED WHILE ATDQ-A CONG SEMINAR ON U.S. CUSTOMS IN S.F.	14.00
11-14	1079318255	JOAN WILLIAMS	10/26/79	PARKING FOR STATE DEPARTMENT WORKSHOP IN DISTRICT	2.75
11-14	1079318253	AFRICA REPORT	11/14/79	YEARLY SUBSCRIPTION TO AFRICA REPORT FOR DC OFFICE 12-1-79 TO 12-1-80	10.00
11-14	1079318252	PALO ALTO WEEKLY	10/01/79-10/01/80	YEARLY SUBSCRIPTION FOR D.C. OFFICE	13.00
11-14	1079331274	JUDITH GLEASON	11/12/79-11/10/79	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	4.90
11-27	1079331271	DAVID PARKER	11/08/79-11/10/79	CAB FARES TO AND FROM DOE FORESTAL BLDG. ON OFFICIAL BUSINESS	5.95
11-27	1079331268	MAUREN WOOD	11/06/79-11/08/79	CAB FARES TO AND FROM DOE FORESTAL BLDG. ON OFFICIAL BUSINESS	4.35
11-27	1079331262	ANNIE MCNEANE	10/30/79	TO ATTEND THE PRESIDENT'S LUNCHEON (ON OPL BUSINESS)	15.00
12-13	1079347266	PAUL N MCCLOSKEY	11/12/79	CAR RENTAL FROM RENO TO CALIFORNIA 304 MI AT .20 PER MILE	60.80
12-18	1079352482	RELIEF PRINTING CORP	12/12/79	500 BUSINESS CARDS FOR DISTRICT STAFF ASSISTANT	18.00
12-18	1079352481	THOMAS J LANKFORD	12/12/79	PRINTING BALANCE XEROXING	45.80
12-20	1079353325	CITY OF PALO ALTO	10/01/79-10/11/79	RENTAL CHARGE FOR CONSTITUENT MEETING IN CA	20.00
12-20	1079353014	SAN FRANCISCO NEWSPAPER	07/01/79-12/31/79	S.F. CHRONICLE SUBSCRIPTION TO DISTRICT OFFICE	30.00
10-24	1179297048	PACIFIC TELEPHONE	08/29/79	PHONE SERVICE - DISTRICT OFFICE	21.25
10-24	1179297047	PACIFIC TELEPHONE	08/29/79	PHONE SERVICE - DISTRICT OFFICE	228.79
10-24	1179297046	PACIFIC TELEPHONE	07/29/79	PHONE SERVICE - DISTRICT OFFICE	144.54
10-24	1179297045	PACIFIC TELEPHONE	07/29/79	PHONE SERVICE - DISTRICT OFFICE	10.01
10-24	1179297044	GSA, OAD, FINANCE DIVISION	09/18/79	PHONE SERVICE - DISTRICT OFFICE	118.94
10-24	1179297043	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE PHONE SERVICE	103.35
11-14	1179318077	PACIFIC TELEPHONE	09/29/79	DISTRICT OFFICE PHONE SERVICE	148.88
11-14	1179318076	PACIFIC TELEPHONE	09/29/79	DISTRICT OFFICE PHONE SERVICE	10.02
12-18	1179352094	PACIFIC TELEPHONE	10/29/79	MONTHLY PHONE SERVICE	8.16
12-18	1179352093	PACIFIC TELEPHONE	10/29/79	MONTHLY PHONE SERVICE	162.92
12-20	1179353076	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE	115.27
12-20	1179352029	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM	9.60
10-04	2279277135	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	229.71
10-25	2279298266	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	231.04
11-14	2279318016	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE FOR DC OFFICE	224.97
11-14	2279318015	C & P TELEPHONE	09/01/79-09/30/79	PHONE SERVICE FOR DC OFFICE	127.50
12-04	2279338258	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	230.70
12-18	2279352015	C & P TELEPHONE	10/01/79-10/31/79	PHONE SERVICE - TOLL CHARGES	171.56
10-17	1279290031	PAUL N MCCLOSKEY	09/28/79-10/08/79	OFFICIAL AIRFARE FROM WASHINGTON TO DISTRICT OFFICE IN CALIFORNIA AND RETURN	572.00
11-20	1279311100	PAUL N MCCLOSKEY	10/19/79-10/21/79	OFFICIAL AIRFARE FROM WASH TO CHICAGO ENGAGEMENT (ROUND TRIP AF OF WASH/CHIC/WASH, NOT INCLUDED)	355.00
12-13	1279342002	PAUL N MCCLOSKEY	10/15/79-11/06/79	OFFICIAL ROUND-TRIP FARE FROM WASHINGTON, D.C. TO DISTRICT	487.00
12-13	1279347043	PAUL N MCCLOSKEY	11/24/79	ONE WAY AIRFARE FROM SAN FRANCISCO CALIFORNIA TO WASH, D.C.	311.00
12-13	1279347042	PAUL N MCCLOSKEY	11/15/79	D.C. - SAN JOSE ONE WAY A/F FROM D.C. TO DISTRICT OFFICE IN CA	311.00
12-13	1279347041	PAUL N MCCLOSKEY	11/14/79	D.C. - SAN JOSE ONE WAY A/F FROM D.C. TO DISTRICT OFFICE IN CA	311.00
10-05	1379278021	MAUREN RYAN	09/14/79-09/22/79	1-WAY A/F FM WASH. VIA BOSTON, CHICAGO & RENO) TO DISTRICT OFC IN CA. WASH. DC TO RENO	267.00
10-17	1379290014	JUDITH I GLEASON	09/28/79-10/08/79	OFFICIAL AIRFARE FROM WASH TO DIST OFFICE AND RETURN (SAN DIEGO PORTION NOT CLAIMED)	557.00
10-17	1379290013	HELEN HOOPER	09/28/79-10/08/79	OFFICIAL AIRFARE FROM WASHINGTON TO DISTRICT OFFICE (DIST OFC) AND RETURN	572.00
11-27	1379311037	JOHN KOHLER	10/05/79-10/18/79	ROUND TRIP AIRFARE FROM DIST OFFICE TO WASHINGTON	502.00
11-27	137931029	JUDITH I GLEASON	11/02/79-11/12/79	ROUND TRIP AIRFARE TO DISTRICT OFFICE ON OFFICIAL BUSINESS	572.00
12-13	1379347018	HELEN HOOPER	11/21/79-11/18/79	DC-SAN FRAN-DC R/T AIRFARE TO DISTRICT OFC IN CA WHILE ON OFFICIAL BUSINESS	572.00
12-13	1379347018	HELEN HOOPER	11/21/79-11/26/79	1 WAY A/F FM WASH. VIA BOSTON, CHICAGO & RENO) TO DIST OFFICE IN CA. WASH. DC TO RENO	267.00
10-24	1479297036	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES	236.00
10-24	1479297035	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00
10-24	1479297033	TERMINAL DATA CORPORATION	10/24/79	COMPUTER SERVICES 11-179 THRU 11-30-79	236.00
10-24	1479297032	DIALCOM, INCORPORATED	10/05/79	COMPUTER SERVICES 11-179 THRU 11-30-79	39.50
11-14	1479318053	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER ENCLOSURES	870.62
11-14	1479357056	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	DUAL ACCESS CHARGES FOR SEPTEMBER	8.02
12-18	1479352095	DIALCOM, INCORPORATED	09/01/79-09/30/79	PHONE SERVICES FOR COMPUTER	26.03
12-18	1479352094	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	171.00
12-18	1479352094	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PAUL N MCCLOSKEY JR—Continued</b>						
12-18	1479352093	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00	
12-18	1479352092	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES FOR DISTRICT OFFICE	118.00	
12-18	1479352091	C & P TELEPHONE	10/01/79-10/31/79	PHONE SERVICE FOR COMPUTER	25.00	
12-20	1479353053	TERMINAL DATA CORPORATION	12/01/79-12/31/79	SOUND ENCLOSURE LEASE	39.50	
12-20	1479353052	TERMINAL DATA CORPORATION	11/28/79	REPAIR TO SOUND ENCLOSURE	97.00	
12-20	1479353051	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SOUND ENCLOSURE LEASE	39.50	
10-31	2079350507	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		244.54	
11-30	207935360	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		339.08	
12-31	2080002185	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		540.29	
<b>TOTAL</b>					<b>18,573.51</b>	

### OFFICE OF HON. MIKE MCCORMACK

#### OFFICIAL EXPENSES

10-31	02793505221	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,673.20	
11-30	02793535233	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,688.20	
12-31	0280002434	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,688.20	
10-31	02793530346	PROPERTY MANAGEMENT SERVICES, INC.	10/01/79-10/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	841.78	
10-31	02793530347	PREFERRED REAL ESTATE CO	10/01/79-10/30/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901.	1,100.00	
11-29	02793532770	PROPERTY MANAGEMENT SERVICES, INC.	11/01/79-11/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	841.78	
11-29	02793532255	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT WENATCHEE WA	637.00	
11-29	02793532254	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT RICHLAND WA	1,352.00	
11-29	02793532771	PREFERRED REAL ESTATE CO	10/01/79-12/31/79	RENT 307 NORTH THIRD ST SUITE 1 YAKIMA WA 98901.	1,100.00	
12-20	02793533445	PROPERTY MANAGEMENT SERVICES, INC.	12/01/79-12/30/79	RENT PMS BLDG 205 E. 11TH STREET VANCOUVER WA 98661.	841.78	
10-05	1079278130	JERRY ELLIS	09/12/79-09/13/79	LODGING AND MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	88.14	
10-05	1079278128	JERRY ELLIS	09/12/79-09/13/79	LODGING AND MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	86.00	
10-05	1079278126	MIKE MCCORMACK	08/31/79-09/04/79	ROUND TRIP AIRFARE - YAKIMA - PORTLAND FOR DISTRICT MANAGER ON OFFICIAL CONG BUISS IN DIST	90.62	
10-05	1079278124	A RENTALS, INC.	08/31/79-09/04/79	LODGING, PHONE & MEALS FOR MEMBER ON OFFICIAL CONG BUISS IN DISTRICT	155.46	
10-05	1079278123	YAKIMA EXECUTIVE AIRCRAFT	08/31/79-09/04/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	175.10	
10-05	1079278121	JERRY ELLIS	09/19/79-09/20/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	114.45	
10-05	1079278120	JERRY ELLIS	09/19/79-09/20/79	RENTAL CAR FOR MEMBER ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	67.72	
10-05	1079278118	MIKE MCCORMACK	09/14/79-09/15/79	PARKING, LODGING AND MEAL FOR DISTRICT MANAGER ON OFFICIAL CONG BUISS IN DIST	86.00	
10-05	1079278116	JERRY ELLIS	09/15/79	ROUND TRIP AIR FARE - YAKIMA - PORTLAND FOR DISTRICT MANAGER ON OFFICIAL CONG BUISS IN DIST	33.60	
10-05	1079278114	MIKE MCCORMACK	09/16/79-09/17/79	LODGING FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	53.42	
10-05	1079278112	JOHN F BAGLEY	09/18/79	LODGING & MEAL FOR MEMBER ON OFFICIAL CONG BUISS IN DISTRICT	87.51	
10-18	1079291230	JOHN F BAGLEY	10/04/79	RENTAL CAR - PASCO/SPOKANE FOR ADM ASST ON OFFICIAL CONG BUISS IN DIST	10.24	
10-18	1079291229	JOHN F BAGLEY	10/05/79	GAS FOR RENTAL CAR USED BY ADM ASST WHILE ON OFFICIAL CONG BUISS IN DIST	37.00	
10-18	1079291227	JOHN F BAGLEY	10/01/79-10/04/79	TAXICAB FROM DULLES A/P TO RES FOR ADM ASST UPON RTNG FROM OFFICIAL CONG BUISS IN DIST	134.45	
10-18	1079291224	YAKIMA EXECUTIVE AIRCRAFT	08/08/79	LODGING, MEALS & PHONE FOR ADMIN ASST ON OFFICIAL CONG BUISS IN DISTRICT	144.60	
10-18	1079291220	THE WENATCHEE WORLD	10/18/79	CHARTER AIRPLANE R/T - YAKIMA - SEATTLE FOR MEM & DIST REP. ON OFFICIAL CONG BUISS IN DIST	72.00	
10-18	1079291218	YAKIMA VALLEY SUN	10/15/79-10/15/80	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE	7.85	
10-18	1079291217	WASHINGTON MONITOR, INC	09/13/79	SUBSCRIPTION RENEWAL FOR YAKIMA OFFICE	60.00	
10-18	1079291215	KELLEY'S ANSWERING SERVICE	09/01/79-09/30/79	CONGRESSIONAL YELLOW BOOK	32.50	
				ANSWERING SERVICE FOR WENATCHEE OFFICE		

10-18	1079291069	STEIGER JANITORIAL	09/01/79-09/30/79	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
10-29	1079302096	SHENANDOAH NATIONAL PARK	07/14/79	PMT FOR 1 NIGHT'S LODGING FOR MEMBER & STAFF ASSIST AT WASH STATE DELEGATION SEMINAR	18.00
10-29	1079302096	XEROX CORPORATION	06/14/79-08/31/79	USAGE CHARGE ABOVE MONTHLY MINIMUM CHARGE FOR XEROX 3100 LDC	21.98
10-29	1079302094	MIKE MCCORMACK	06/14/79-08/31/79	LODGING \$328.25, MEALS \$167.95 & PHONE \$ 25 FOR MEMBER WHILE ON OFCL CONGRESSIONAL BUS IN DIST	456.45
10-29	1079295908	YAKIMA EXECUTIVE AIRCRAFT	09/29/79	CHARTER AIRPLANE FOR CONG & DISTRICT MGR. SEATTLE/YAKIMA. WHILE ON OFCL CONG BUS IN DIST	192.00
10-29	1079295908	YAKIMA EXECUTIVE AIRCRAFT	09/29/79	CHARTER AIRPLANE FOR CONG - SEATTLE TO YAKIMA. WHILE ON OFCL CONGRESSIONAL BUS IN DIST	137.50
10-29	1079295908	A RENTALS, INC.	09/15/79	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	369.80
10-31	1079303041	JERRY ELLIS	09/28/79-10/08/79	MEAL FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	18.35
10-31	1079303041	JERRY ELLIS	10/02/79-10/07/79	LODGING FOR DISTRICT MANAGER WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	196.04
10-31	1079303039	JERRY ELLIS	10/02/79-10/07/79	GAS FOR RENTAL CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	36.00
11-08	1079312140	BILL WEGELBEN	10/03/79-10/07/79	R/T AIR FARE YAKIMA/PORTLAND & LODGING FOR DISTRICT MANAGER ON OFCL CONG BUSINESS	137.94
11-08	1079312136	SUELLEN LEWY	10/11/79-10/12/79	AIR FARE YAKIMA TO PORTLAND & LODGING FOR DISTRICT REP ON OFFICIAL CONG BUSINESS	94.94
11-08	1079312133	JUDITH E. PETYON	08/23/79-08/25/79	ATTENDANCE FEES IN CONJ. WITH THE GRS ADVANCE LEG INST AT HARPERS FERRY, WEST VIRGINIA	50.00
11-08	1079312130	MARY JEAN LORD	10/11/79-10/12/79	R/T AIR FARE YAKIMA/PORTLAND & LODGING FODIST REP A. PETYON & D. PANATON ON OFCL BUSS	169.21
11-27	1079331237	MIKE MCCORMACK	10/26/79-10/28/79	R/T AIR FARE YAKIMA/PORTLAND & LODGING FOR DISTRICT PRESS SEC ON OFCL CONG BUSINESS	117.27
11-27	1079331236	MIKE MCCORMACK	10/26/79-10/28/79	LODGING FOR MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS IN DISTRICT	23.62
11-27	1079331235	AI RENT-A-CAR	10/26/79-10/28/79	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL CONG L BUSINESS IN DISTRICT	92.82
11-27	1079331039	JERRY ELLIS	10/26/79-10/28/79	CLEANING AND MEALS FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS IN DISTRICT	147.64
11-27	1079331037	STEIGER JANITORIAL	10/01/79-10/31/79	CLEANING SERVICES FOR VANCOUVER OFFICE	80.23
11-27	1079331036	FORLENZA MCGRATH ASSOC.	10/31/79	FREE FOR RADIO NEWS SERVICE FOR MONTH OF OCTOBER	100.00
11-27	1079331031	FORLENZA MCGRATH ASSOC.	09/01/79	FREE FOR RADIO NEWS SERVICE FOR MONTH OF SEPTEMBER	325.00
11-27	1079331029	PINNELL INC.	09/01/79	OFFICE SUPPLIES FOR YAKIMA OFFICE	31.82
11-27	1079331027	ALLENS PRESS CLIPPING BUREAU	10/26/79	CLIPPINGS FOR THE MONTH OF OCTOBER	19.04
11-27	1079331024	SUELLEN LEWY	08/17/79	RENTAL CAR FOR STAFF ASSISTANT WHILE ON OFCL CONGRESSIONAL BUSINESS IN DISTRICT	12.00
11-27	1079331021	HOUSE RECORDING STUDIO	10/24/79	PLAYBACK OF VIDEO TAPE OF GOVERNOR RAY'S APPEARANCE ON DONAHUE SHOW	131.42
11-30	1079334228	POSTMASTER	11/30/79	BOX RENT FOR RICHLAND OFFICE 12-1-79 TO 11-30-80	48.00
11-30	1079334227	XEROX CORPORATION	08/31/79-09/30/79	CHARGE ABOVE THE MONTHLY LEASING ALLOWANCE	78
11-30	1079334226	JOHN T BAGLEY	11/11/79	TAXICAB FARE FROM DULLES AP TO HOME FOR ADM ASSIST RING FROM OFCL CONG BUSINESS IN DIST	11.00
11-30	1079334224	JERRY ELLIS	11/02/79-11/06/79	LODGING & MEALS FOR DISTRICT MANAGER ON OFFICIAL CONGRESSIONAL BUSINESS	245.57
11-30	1079334222	DAVID R RAMAGE	11/02/79-11/06/79	R/T AIR FARE - YAKIMA/PORTLAND FOR DISTRICT MANAGER ON OFFICIAL CONG BUSINESS	94.00
12-13	1079347012	CONGRESSIONAL QUARTERLY INC	11/08/79	6,000 LABELS PRINTED	80.00
12-13	1079347011	SCIENTIFIC AMERICAN	12/13/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR ONE YEAR 1-1-80 TO 12-31-80	96.00
12-13	1079347009	YAKIMA EXECUTIVE AIRCRAFT	12/13/79	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	18.00
12-20	1079353245	YAKIMA EXECUTIVE AIRCRAFT	10/12/79-10/12/79	ROUND TRIP AIR FARE - YAKIMA - SEATTLE - YAKIMA FOR MEMBER ON OFFICIAL CONG BUSINESS	144.60
12-20	1079353244	JOHN F BAGLEY	11/05/79-11/11/79	ROUND TRIP AIR FARE - YAKIMA - SEATTLE - YAKIMA FOR MEMBER ON OFCL CONG BUSINESS	175.10
12-20	1079353244	FORLENZA MCGRATH ASSOC.	11/01/79-11/30/79	RENTAL CAR FOR ADMINISTRATIVE ASSISTANT WHILE ON OFCL CONG BUSSINESS IN DIST	187.34
12-27	1079361213	STEIGER JANITORIAL	11/01/79-11/30/79	RADIO NEWS SERVICE	325.00
12-27	1079361210	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79	JANITORIAL SERVICE FOR VANCOUVER OFFICE	100.00
12-27	1079361209	JERRY ELLIS	11/01/79-11/30/79	NEWSPAPER CLIPPINGS FOR MONTH OF NOVEMBER	21.25
12-27	1079361206	JERRY ELLIS	11/30/79-12/03/79	LODGING (\$224.79) AND MEALS (\$121.12) FOR DISTRICT MANAGER WHILE ON OFCL CONG BUSS	345.91
12-27	1079361204	MIKE MCCORMACK	11/30/79-12/03/79	A/F YAKIMA/SEATTLE/PORTLAND - YAKIMA - RENTAL CAR & PARKING FOR DIST MANAGER ON OFCL CONG BUSS	190.40
10-05	1179278038	PACIFIC NORTHWEST BELL	11/30/79-12/02/79	LODGING (\$53) & MEALS (\$13.50) FOR MEMBER WHILE ON OFCL CONG BUSINESS IN DIST	66.50
10-18	1179291017	GSA, OAD, FINANCE DIVISION	09/11/79-10/11/79	LOCAL TELEPHONE SERVICE FOR YAKIMA OFFICE	117.77
10-18	1179291016	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	61.10
10-18	1179291015	GENERAL TELEPHONE COMPANY	09/18/79	TELEPHONE SERVICE FOR WENATCHEE OFFICE	81.65
10-18	1179291015	PACIFIC NORTHWEST BELL	09/28/79-10/28/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE	49.04
10-29	1179312052	GSA, OAD, FINANCE DIVISION	10/04/79-10/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR YAKIMA OFFICE	69.10
11-08	1179312051	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	68.00
11-27	1179331064	PACIFIC NORTHWEST BELL	10/11/79-11/11/79	TELEPHONE SERVICE FOR YAKIMA OFFICE	114.45
11-27	1179331011	GTE COMPANY OF THE NORTHWEST	10/28/79-11/28/79	TELEPHONE SERVICE FOR WENATCHEE OFFICE	24.52
12-14	1179331004	KELLEY'S ANSWERING SERVICE	10/01/79-10/31/79	ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50
12-14	1179348081	PACIFIC NORTHWEST BELL	11/04/79-12/04/79	TELEPHONE SERVICE FOR VANCOUVER OFFICE	69.10
12-14	1179348083	PACIFIC NORTHWEST BELL	11/01/79-12/11/79	TELEPHONE SERVICE FOR YAKIMA OFFICE	114.45
12-14	1179348081	U.S. DEPARTMENT OF ENERGY	07/01/79-09/30/79	TELEPHONE SERVICE FOR RICHLAND OFFICE	218.93
12-14	1179348080	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR YAKIMA OFFICE	92.90



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MIKE MCCORMACK—Continued</b>						
12-14	1179348078	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE (LONG DISTANCE) FOR VANCOUVER OFFICE	70.00	
12-20	1179353048	KELLEY'S ANSWERING SERVICE	11/01/79-11/30/79	TELEPHONE ANSWERING SERVICE FOR WENATCHEE OFFICE	32.50	
10-18	2179291001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	BILL FOR TELEGRAMS SENT	35.92	
11-27	2179531001	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS SENT DURING MONTH OF OCTOBER	16.79	
10-05	2219277137	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	152.30	
10-04	2219278024	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	206.38	
10-25	2219298267	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	152.30	
10-29	2219302008	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	448.39	
11-27	2219331003	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (LONG DISTANCE) FOR WASHINGTON OFFICE	208.21	
12-04	22193338259	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	152.30	
11-08	1219291051	MIKE MCCORMACK	09/28/79-10/08/79	R/T AIR FARE - WASH/YANIMA - FOR MEMBER ON OFCL CONG BUSS IN DISTRICT	526.00	
11-08	1219312061	MIKE MCCORMACK	10/25/79-10/28/79	A/F TO DIST FOR M'BER ON OFCL BUSS. \$232 DEDUCTED FOR COST ON R/T TO ATL TO GIVE SPEECH	512.00	
11-27	1219331016	MIKE MCCORMACK	11/01/79-11/11/79	R/T A/F - WASHINGTON/RICHLAND - FOR MEMBER ON OFFICIAL CONG L BUSINESS IN DISTRICT	661.00	
11-27	1219331015	MIKE MCCORMACK	11/01/79-11/11/79	R/T AIR FARE WASH/ SEATTLE FOR MEMBER WHILE ON OFFICIAL CONG L BUSINESS IN DISTRICT	688.00	
12-20	1219350962	MIKE MCCORMACK	11/03/79-11/05/79	R/T AIR FARE - SEATTLE - PORTLAND - WASHINGTON FOR MEMBER RING FROM OFCL CONG BUSS IN DIST	397.00	
10-18	1379291048	JOHN T. BAGLEY	12/02/79	AIR FARE - ONE WAY - WASHINGTON - PENDELTON FOR ADM ASST ON OFCL CONG BUSS.	270.50	
10-31	1379303004	JERRY ELLIS	10/02/79-10/07/79	AIR FARE - RICHLAND/PORTLAND FOR DIST MANAGER & MEMBER WHILE ON OFCL CONG BUSS IN DIST	88.00	
11-08	1379312022	DEBRA PANATTONI	10/11/79-10/12/79	R/T AIR FARE PASCO/PORTLAND FOR DISTRICT REP ON OFFICIAL CONGRESSIONAL BUSINESS	301.00	
11-27	1379331002	JOHN T. BAGLEY	11/05/79-11/11/79	R/T A/F - WASHINGTON/RICHLAND - FOR ADMINISTRATIVE ASSISTANT ON OFFICIAL CONG L BUSINESS IN DIST	49.03	
10-29	1479302022	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	49.00	
11-27	1479331007	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	86.13	
10-31	2079305129	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	459.91	
11-30	2079335138	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	35.80	
12-31	2080002132	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	TELEPHONE SERVICE (LOCAL) FOR WASHINGTON OFFICE	27,232.24	
<b>TOTAL</b>						

## OFFICE OF HON. JOSEPH M MCDADE

### OFFICIAL EXPENSES

10-31	0279305222	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	806.00
11-30	0279335236	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	830.00
12-31	0280002435	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1223 NE NATIONAL BANK SCRANTON PA	830.00
10-31	0979303348	BANK TOWERS ASSOCIATES	10/01/79-10/30/79	DRINKING WATER FOR SCRANTON OFFICE	428.00
11-29	0979332772	BANK TOWERS ASSOCIATES	11/01/79-11/30/79	DRINKING WATER FOR SCRANTON OFFICE	428.00
12-20	0979353346	BANK TOWERS ASSOCIATES	12/01/79-12/30/79	DRINKING WATER FOR SCRANTON OFFICE	4.00
10-18	1079283022	GLEN SUMMIT SPRINGS WATER CO	08/31/79	SERVICE ON LEASED AUTO	73.76
10-18	1079291058	SCRANTON BUICK COMPANY, INC.	10/02/79	GASOLINE FOR LEASED AUTO	11.00
10-18	1079291057	MOBIL	09/24/79	TELEGRAPHIC SERVICES	7.74
10-18	1079291010	WESTERN UNION ELECTRONIC MAIL, INC	09/30/79	LEASED AUTOMOBILE MONTH OF OCTOBER	211.51
10-18	1079291009	AVIS RENT A CAR	09/06/79-09/26/79	RECORDING TIME, TELEPRINTER AND DUPLICATION CHARGES	85.50
10-18	1079291007	NEWS RECORDING STUDIO	09/07/79-09/26/79	INSURANCE PREMIUM ON LEASED AUTO	30.00
10-31	1079303380	PATRICK J ROLAND	05/07/79-05/07/80	GASOLINE FOR LEASED AUTOMOBILE	147.50
11-07	1079311123	TEXACO, INC.	04/04/79	MICHAELS RUSSEL GASOLINE FOR LEASED AUTOMOBILE	24.30
11-07	1079311120	EXXON COMPANY, USA	09/15/79-09/27/79	DRINKING WATER FOR SCRANTON OFFICE	6.99
11-08	1079312144	GLEN SUMMIT SPRINGS WATER CO	09/01/79-09/30/79	DRINKING WATER FOR SCRANTON OFFICE	



11-08	1079331242	THE SCRANTON TIMES.....	10/20/79-04/19/80	NEWSPAPER SUBSCRIPTION.....	34.59
11-14	1079318327	MOBIL OIL CREDIT CORP.....	10/23/79	GASOLINE FOR LEASED AUTO.....	16.14
11-14	1079318324	ANTHRACITE NEWS COMPANY.....	11/04/79-10/26/80	NEWSPAPER SUBSCRIPTION.....	18.20
11-14	1079318319	HOUSE OF REPRESENTATIVES RESTAURANT.....	09/26/79	CONSTITUENT EXPENSES AT HOUSE RESTAURANT.....	11.80
11-14	1079318314	THE ABINGTON JOURNAL.....	10/01/79-09/30/80	NEWSPAPER SUBSCRIPTION.....	9.00
11-19	1079323242	PATRICK J. BOLAND.....	11/01/79-11/30/79	MONTHLY CHARGE FOR LEASED AUTOMOBILE.....	211.51
11-19	1079323241	HOUSE RECORDING STUDIO.....	08/29/79-12/31/79	FOR SCREENING TELEPROMPTER, DUPLICATION AND TIME.....	33.00
11-27	1079331116	THE POCONO RECORD.....	10/17/79-11/23/80	NEWSPAPER SUBSCRIPTION.....	50.50
11-27	1079331113	RELIABLE OFFICE EQUIPMENT CO.....	11/23/79-11/23/80	FOR TYPEWRITER RENTAL.....	62.00
11-27	1079338119	THE SCRANTON TIMES.....	07/18/79-08/17/79	NEWSPAPER SUBSCRIPTION.....	25.00
12-04	1079338118	TEXACO, INC.....	11/22/79-11/21/80	GASOLINE FOR LEASED AUTO.....	96.20
12-04	1079338117	EXXON COMPANY, USA.....	11/03/79	GASOLINE FOR LEASED AUTO.....	129.70
12-04	1079338116	JERRY COLEBURN.....	11/04/79-10/26/80	NEWSPAPER SUBSCRIPTION.....	63.30
12-11	1079345308	NATIONAL JOURNAL REPORTS.....	10/03/79	FOR VIDEOCASSETTE OF EDUCATIONAL FILM ENTITLED "H.R. 6161, AN ACT OF CONGRESS".....	18.20
12-11	1079345305	CONGRESSIONAL QUARTERLY INC.....	12/11/79	SUBSCRIPTION FOR ONE YEAR WITH BINDERS TO HOLD ISSUES 12-29-79 TO 12-29-80.....	350.00
12-11	1079345300	HOUSE RECORDING STUDIO.....	12/11/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80.....	399.00
12-17	1079351133	THE ELKANOD JOURNAL.....	11/27/79	TIME AND DUPLICATION CHARGES FOR VIDEO TAPES.....	276.00
12-17	1079351131	ELMIRA STAR GAZETTE.....	10/30/79-10/30/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE.....	8.00
12-18	1079352375	THE FREE PRESS COURIER.....	10/19/79-10/18/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE.....	89.00
12-18	1079352372	GLEN SUMMIT SPRINGS WATER CO.....	12/18/79	DRINKING WATER FOR SCRANTON OFFICE.....	9.00
12-18	1079352265	THE WELLSBORO GAZETTE.....	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE.....	9.50
12-18	1079352259	WE TRY HARDER, INC.....	12/01/79-12/31/79	AVIS CAR LEASING FOR ONE MONTH.....	15.00
12-18	1079352254	THE NEWS-EGGLE.....	12/18/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR - SCRANTON OFFICE.....	211.51
12-26	1079360035	HOUSE OF REPRESENTATIVES RESTAURANT.....	10/11/79	RESTAURANT EXPENSES IN CONNECTION WITH CONSTITUENT'S VISIT.....	8.00
12-26	1079360033	ANTHRACITE NEWS CO.....	12/26/79	SUNDAY SCRANTONIAN TO WASHINGTON OFFICE FROM 12-30-79 TO 12-28-80.....	1.20
10-10	1179283007	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	09/19/79-10/18/79	LONG DISTANCE PHONE SERVICE SCRANTON OFFICE.....	30.00
10-10	1179283005	GSA, OAD, FINANCE DIVISION.....	09/22/79	TELEPHONE SERVICE - SCRANTON OFFICE.....	103.65
11-19	1179323070	GSA, OAD, FINANCE DIVISION.....	10/22/79	TELEPHONE SERVICE - SCRANTON OFFICE.....	103.65
11-19	1179323069	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	10/19/79-11/18/79	TELEPHONE SERVICE - SCRANTON OFFICE.....	152.32
12-18	1179352058	THE BELL TELEPHONE CO OF PENNSYLVANIA.....	11/19/79-12/18/79	LONG DISTANCE TELEPHONE SERVICE - SCRANTON OFFICE.....	172.85
12-16	1179360004	GSA, OAD, FINANCE DIVISION.....	11/25/79	TELEPHONE EQUIPMENT SCRANTON OFFICE.....	103.65
11-14	2179318015	WESTERN UNION TELEGRAPH COMPANY.....	10/31/79	FOR TELEGRAPHIC SERVICES.....	7.65
11-27	2179331009	WESTERN UNION ELECTRONIC MAIL, INC.....	11/15/79	FOR TELEGRAPHIC SERVICES.....	10.74
12-17	2179351019	WESTERN UNION TELEGRAPH COMPANY.....	11/30/79	TELEGRAPHIC SERVICES.....	6.66
12-26	2179360002	WESTERN UNION ELECTRONIC MAIL, INC.....	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	186.02
10-04	2279271139	C&P TELEPHONE.....	08/31/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE.....	254.14
10-10	2279283002	C&P TELEPHONE.....	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	172.20
10-25	2279298268	C&P TELEPHONE.....	09/30/79	LONG DISTANCE TELEPHONE SERVICE.....	140.09
10-31	2279303043	C&P TELEPHONE.....	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE.....	171.91
12-04	2279341009	C&P TELEPHONE.....	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE.....	114.01
12-07	1279311038	JOSEPH W MCDADE.....	10/22/79	OFFICIAL TRAVEL FROM LOYD CONG DIST, CLARK'S SUMMIT, PA) VIA PUT AUTO TO WASH, DC 262 MI AT 20/MI.....	52.40
11-07	1279311037	JOSEPH W MCDADE.....	10/19/79	OFFICIAL TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO SCRANTON, PA.....	50.00
11-07	1279311036	JOSEPH W MCDADE.....	10/12/79	OFFICIAL TRAVEL VIA EASTERN AIRLINES FROM WASHINGTON, DC TO SCRANTON, PA.....	50.00
11-19	1279323070	JOSEPH W MCDADE.....	11/03/79-11/05/79	OFFICIAL TRAVEL FROM WASH, DC TO CLARK'S SUMMIT, PA VIA PERSONAL AUTO & RTN 524 MI AT \$ 20.....	104.80
12-07	1279341022	JOSEPH W MCDADE.....	11/20/79-11/21/79	OFFICIAL PLANE TRAVEL DC TO DISTRICT OFFICE (SCRANTON, PA) & RTN VIA EASTERN A/L TAXI TO AIRPT.....	110.50
12-04	1379338604	JAMES W DYER.....	11/17/79-11/18/79	TRAVEL DC-SCRANTON-DC VIA EASTERN AIRLINES & RETURN.....	104.00
11-08	1479312029	PROGRAM DEVELOPMENT CORP.....	10/01/79-10/31/79	COMPUTER SERVICES.....	1,813.40
12-07	1479341017	PROGRAM DEVELOPMENT CORP.....	11/28/79	COMPUTER SERVICES.....	1,055.30
10-31	2079305150	(STATIONERY ALLOWANCE CHARGED).....	10/01/79-10/31/79	COMPUTER SERVICES.....	179.49
11-30	2079335263	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-11/30/79	COMPUTER SERVICES.....	103.01
12-31	20860002187	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79	COMPUTER SERVICES.....	48.09

TOTAL

12,140.03

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305223	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER/QUESTIONNAIRES INV. NO. 1183	1,124.67	
11-30	0279335240	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	1,013.17	
12-31	0280002436	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT ROSSVILLE GA	1,013.17	
10-10	0679283011	DAVID R RAMAGE	09/25/79	RENT ROME GA	1,754.15	
10-31	0679303349	TAYLOR PROPERTIES	10/01/79-10/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50	
11-29	0679332256	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ROME GA	473.00	
11-29	0679332256	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	1,985.00	
11-29	0679332273	TAYLOR PROPERTIES	11/01/79-11/30/79	RENT FIRST NATIONAL BANK BLDG ATLANTA GA	650.50	
12-20	0679353347	TAYLOR PROPERTIES	12/01/79-12/30/79	RENEW SUBSCRIPTION 10 ISSUES OF AMERICAN HISTORY ILLUSTRATED	650.50	
10-10	0679283156	THE NATIONAL HISTORICAL SOCIETY	05/01/79-05/01/80	FILM PROCESSING	12.00	
10-10	0679283152	HARDY'S STUDIO & PHOTOGRAPHIC CENTER	08/02/79	CONGRESSIONAL RECORD REPRINTS	6.10	
10-10	0679283145	DL PRINTING, INC	09/25/79	RADIO & VIDEO CHARGES	155.00	
10-17	0679290113	HOUSE RECORDING STUDIO	09/28/79	RADIO & VIDEO CHARGES	12.00	
10-17	0679290112	HOUSE RECORDING STUDIO	09/27/79	RADIO & VIDEO CHARGES	6.00	
10-17	0679290110	HOUSE RECORDING STUDIO	09/17/79	RADIO & VIDEO CHARGES	11.50	
10-17	0679290049	JOSEPH RUZICKA, INC	09/17/79	BINDERY CHARGES	30.54	
10-17	0679290048	THE FOUNDATION FOR ECONOMIC EDUCATION	09/17/79	1 1978 BOUND VOLUME OF 'THE FREEMAN'	7.00	
10-17	0679290047	THE CEDARTOWN STANDARD	09/01/79-09/01/80	RENEWAL SUBSCRIPTION 1 YR 9/79 - 9/80	9.27	
10-17	0679290044	ADVERGRAPHICS, INC	09/24/79	ADVISORY COMMITTEE/TYPESSETTING & STATE	158.50	
10-18	0679291016	CHATTANOOGA NEWS FREE PRESS	10/09/79-10/09/80	RENEW 1 YEAR SUBSCRIPTION	54.08	
10-18	0679291014	DONALD C VICE	08/27/79	REIMBURSEMENT FOR EXPRESS CHARGES	5.80	
10-18	0679291012	DONALD C VICE	08/27/79	LODGING FOR DISTRICT ASST WHILE ATTENDING CONGRESSIONAL ADVISORY MEETING WITH CONGRESSMAN	23.10	
11-06	0679310123	XEROX CORPORATION	06/30/79-07/31/79	XEROX CHARGES	63.03	
11-06	0679310122	HALL PRINTING CO	07/31/79-08/31/79	LETTERS PRINTED	16.74	
11-06	0679310119	HALL PRINTING CO	09/28/79-10/05/79	WORK SHEETS PRINTED	88.00	
11-06	0679310118	HALL PRINTING CO	09/28/79-10/05/79	LETTERS FLYERS & FOLDING	15.00	
11-06	0679310116	HALL PRINTING CO	09/28/79-10/05/79	LETTERS PRINTED & FOLDING	218.40	
11-06	0679310114	JOSEPH RUZICKA, INC	10/16/79	BINDERY CHARGES	93.60	
11-06	0679310112	CONGRESSIONAL QUARTERLY INC	10/16/79	RENEW SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	94.59	
11-06	0679310110	ARMY TIMES PUBLISHING CO	11/06/79	RENEW SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
11-09	0679313116	MARY CATHRYN WHITE	07/30/79-09/18/79	REIMBURSEMENT TO DISTRICT AIDE FOR XEROX CHARGES	26.00	
11-14	0679318262	MARIETTA QUICK COPY CENTER	10/22/79	DUPICATING SERVICE	12.19	
11-14	0679318261	MARIETTA QUICK COPY CENTER	10/22/79	DUPICATING SERVICE	12.35	
11-14	0679318258	HALL PRINTING CO	10/27/79	PRINTING OF TOWN MEETING ANNOUNCEMENTS	500.00	
11-19	0679323311	HOUSE RECORDING STUDIO	10/17/79-10/22/79	RADIO & VIDEO CHARGES	12.90	
11-19	0679323287	OFFICE SALES AND SERVICE INC	10/23/79	OFFICE SUPPLIES - MARIETTA OFFICE	8.55	
11-19	0679323284	HOUSE RECORDING STUDIO	10/17/79-10/22/79	RADIO & VIDEO CHARGE	15.00	
11-19	0679323266	AMERICAN ORPHION	11/13/79	RENEWAL OF 1 YEAR SUBSCRIPTION (OFFICE COPY)	6.00	
11-19	0679323243	JOHNSON PRINTING CO., INC.	11/01/79	PRINTING CHARGES - POSTCARDS	57.50	
11-27	0679331126	TOMMY TOLS	11/17/79	REIMBURSE STAFF MEMBER FOR OFFICE PROJECTOR LAMP	12.00	
11-27	0679331122	HODGSON'S DIRECTORY	11/27/79	REIMBURSE STAFF MEMBER FOR OFFICE PROJECTOR LAMP	12.00	
11-27	0679331119	CONGRESSIONAL QUARTERLY INC	07/01/79-06/30/80	RENEW SUBSCRIPTION 1980 DIRECTORY 1-1-80 TO 12-31-80	60.00	
12-05	0679333267	THE HERALD TRIBUNE	11/30/79-11/30/80	RENEW SUBSCRIPTIONS JUL 1979 - JUN 1980	48.00	
12-05	0679333265	THE DAILY TRIBUNE	11/30/79-11/30/80	RENEW SUBSCRIPTIONS FOR 1 YEAR FOR MARIETTA DISTRICT OFFICE \$5.50 ROME DIST OFFICE \$5.50	11.00	
12-05	0679333265	THE DAILY TRIBUNE	11/30/79-11/30/80	RENEW SUBSCRIPTION FOR 1 YEAR FOR MARIETTA DISTRICT OFFICE \$34 ROME DISTRICT OFFICE \$34	68.00	

OFFICE OF HON. LARRY MCDONALD  
OFFICIAL EXPENSES



12-12	1079346144	BARRON'S	12/12/79	RENEW ANNUAL SUBSCRIPTION FROM 1-9-80 TO 12-31-80	36.00
12-12	1079346142	SILVER & GOLD REPORT	12/12/79	RENEW ANNUAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80	96.00
12-12	1079346140	THE TRI-LATERAL OBSERVER	12/12/79	RENEW ANNUAL SUBSCRIPTION FROM 1-1-80 TO 12-31-80	60.00
12-14	1079348190	THE NORTH BARTOW NEWS	11/30/79-11/30/80	RENEW SUBSCRIPTION FOR ONE YEAR FOR ROME DISTRICT OFFICE	4.12
12-14	1079348189	WASHINGTON POST	12/12/79-12/12/80	RENEW SUBSCRIPTION FOR ONE YEAR	46.80
12-14	1079348178	XEROX CORPORATION	08/31/79-09/30/79	XEROX CHARGES	38.05
12-20	1079353251	FOUNDATION NEWS	11/19/79	RENEW SUBSCRIPTION FOR ONE YEAR	258.00
12-26	1079360040	FERC SA	12/01/79-12/31/80	ONE YEAR SUBSCRIPTION RENEWAL	47.00
12-26	1079360037	SAVIN BUSINESS MACHINES CORP	11/01/79-11/30/79	COPIER CHARGES FOR NOV/79	12.00
12-28	1079362048	HOUSE RECORDING STUDIO	11/02/79-11/09/79	RADIO CHARGES	62.00
12-28	1079362047	HOUSE RECORDING STUDIO	11/02/79-11/09/79	VIDEO CHARGES	170.07
12-28	1079362046	HOUSE RECORDING STUDIO	12/05/79	FILM CHARGES	9.50
12-28	1079362044	WALKER COUNTY MESSENGER	09/18/79	ONE YEAR SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	13.50
10-17	1079362043	DAVID R RAMAGE	09/17/79-10/17/79	LETTERS - FLAG FORMS	25.40
10-17	1179290025	GSA, OAD, FINANCE DIVISION	09/17/79-11/17/79	GSA TELEPHONE SERVICE - ROSSVILLE OFFICE	233.43
10-18	1179291006	GSA, OAD, FINANCE DIVISION	09/17/79-11/17/79	GSA TELEPHONE SERVICE - ROME	93.07
11-09	1179313063	SOUTHERN BELL	10/17/79-11/17/79	TELEPHONE SERVICE - MARIETTA	219.75
11-09	1179313035	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	25.12
11-09	1179313034	GSA, OAD, FINANCE DIVISION	09/30/79	TELEPHONE SERVICES - ROME AND MARIETTA OFFICES	72.60
11-09	1179313033	SOUTH CENTRAL BELL	09/30/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	30.25
11-14	1179318080	SOUTHERN BELL	08/23/79-09/23/79	TELEPHONE CHARGES - ROME OFFICE	79.12
11-19	1179323076	SOUTH CENTRAL BELL	09/23/79-10/23/79	TELEPHONE CHARGES - ROSSVILLE OFFICE	30.25
11-19	1179323073	SOUTHERN BELL	09/23/79-10/23/79	TELEPHONE CHARGES - ROME OFFICE	79.78
11-27	1179331040	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - ROSSVILLE OFFICE	76.92
11-27	1179331039	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICES - ROME AND MARIETTA OFFICES	82.70
12-12	1179346028	SOUTHERN BELL	11/17/79-12/17/79	TELEPHONE SERVICE - MARIETTA	219.75
12-26	1179353051	SOUTHERN BELL	10/23/79-11/23/79	TELEPHONE CHARGES FOR ROME OFFICE	80.00
10-17	2179290008	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEPHONE CHARGES FOR NOVEMBER	30.25
11-14	2179318009	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH CHARGES FOR SEPTEMBER	11.43
12-20	2179353011	C & P TELEPHONE	10/31/79	TELEGRAPH CHARGES FOR OCTOBER	131.06
10-04	2279277141	CHESSPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	36.78
10-17	2279290002	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	184.69
10-25	2279296269	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	177.69
11-09	2279313010	CHESSPAKE & POTOMAC TELEPHONE CO	09/30/79	TELEPHONE SERVICE - WASHINGTON OFFICE	244.06
12-04	2279338261	CHESSPAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.35
12-14	2279348012	LARRY P MCDONALD	09/01/79-10/31/79	TELEPHONE CHARGES - WASHINGTON OFFICE (\$323.75 LESS PERSONAL CHECK OF \$56.35)	267.40
10-10	1279283034	LARRY P MCDONALD	09/24/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - MARIETTA TO ATLANTA 33 MI AT 20	99.60
10-10	1279283033	LARRY P MCDONALD	09/21/79	WASH, DC TO ATLANTA, GA DELTA (REVALUATED TKT/SEP 5 STUB) MIL - ATL TO MARIETTA 33 MI AT 20	91.60
10-10	1279283032	LARRY P MCDONALD	09/17/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - FM MARIETTA TO ATLANTA 33 MI 20	99.60
10-10	1279283031	LARRY P MCDONALD	09/10/79	ATLANTA, GA TO DC DELTA AIRLINES MILEAGE - FM MARIETTA TO ATLANTA	99.60
10-10	1279283030	LARRY P MCDONALD	09/09/79	WASH, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE - FROM ATLANTA TO MARIETTA 33 MI AT 20	91.60
10-10	1279283028	LARRY P MCDONALD	09/05/79	ATLANTA, GA TO WASH, DC DELTA AIRLINES MILEAGE - FM MARIETTA TO ATLANTA 33 MI AT 20	91.60
10-10	1279283026	LARRY P MCDONALD	08/11/79	ATLANTA, GA TO WASHINGTON, DC & RTN DELTA A/L MILEAGE - MARIETTA/ATLANTA & RTN 66 MILES	199.20
11-09	1279313042	LARRY P MCDONALD	10/23/79	WASHINGTON, DC TO ATLANTA, GA DELTA A/L MILEAGE - ATLANTA TO MARIETTA 33 MILES	99.60
11-09	1279313041	LARRY P MCDONALD	10/19/79	WASHINGTON, DC TO ATLANTA, GA AND RETURN EASTERN & DELTA A/L MI - ATLANTA/MARIETTA & RTN 66 MI	211.20
11-09	1279313040	LARRY P MCDONALD	10/13/79-10/15/79	WASHINGTON, DC TO ATLANTA, GA & RTN DELTA AIRLINES MILEAGE - ATLANTA/MARIETTA AND RTN 66 MI	199.20
11-09	1279313039	LARRY P MCDONALD	10/09/79-10/10/79	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE - FROM MARIETTA TO ATLANTA 33 MI	99.60
11-09	1279313038	LARRY P MCDONALD	09/29/79	REIMBURSEMENT FOR TRAVEL TO DISTRICT PVT AUTO MI - 690 MILES AT \$1.17 PER MILE	117.30
11-19	1279323072	LARRY P MCDONALD	10/17/79	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES MILEAGE - FROM MARIETTA TO ATLANTA 33 MILES	107.60
12-14	1279348054	LARRY P MCDONALD	11/27/79	WASHINGTON, DC TO ATLANTA, GA DELTA AIRLINES MILEAGE - FROM ATLANTA TO MARIETTA 33 MILES	107.60
12-14	1279348053	LARRY P MCDONALD	11/26/79	ATLANTA, GA TO WASH, DC DELTA A/L MILEAGE - FROM MARIETTA TO ATLANTA 33 MILES	107.60
12-14	1279348052	LARRY P MCDONALD	11/22/79	ATL, GA WASH, DC DELTA A/L MILEAGE - FROM MARIETTA TO ATLANTA 33 MILES	107.60
12-14	1279348051	LARRY P MCDONALD	11/12/79	WASH TO ATL D/A MI - FROM ATL TO MARIETTA 33 MI ATL/WASH D/A MI - FM MARIETTA/ATL 33 MI	195.20
12-14	1279348050	LARRY P MCDONALD	11/08/79-11/09/79	MILEAGE - FROM MARIETTA TO ATLANTA 33 MILES	6.60
12-14	1279348049	LARRY P MCDONALD	11/06/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LARRY McDONALD—Continued</b>						
12-14	1279348048	LARRY P McDONALD	11/06/79	ATLANTA, GA TO WASHINGTON, DC DELTA AIRLINES	93.00	
12-14	1279348047	LARRY P McDONALD	10/28/79	MILEAGE: FROM MARIETTA TO ATLANTA & RETURN 66 MILES	13.20	
12-14	1279348046	LARRY P McDONALD	10/28/79	ATLANTA, GA TO WASHINGTON, DC AND RETURN DELTA AIRLINES	186.00	
12-28	1279362015	LARRY P McDONALD	12/17/79-12/18/79	WASH, DC TO ATLANTA, GA & RTN DELTA AIR LINES MILEAGE: FROM ATLANTA/MARIETTA & RTN 66 MI	215.20	
12-28	1279362014	LARRY P McDONALD	12/16/79	ATLANTA, GA TO WASH, DC & RTN DELTA AIR LINES MILEAGE: FROM MARIETTA TO ATLANTA 33 MILES	107.60	
12-28	1279362013	LARRY P McDONALD	12/14/79	ATLANTA, GA TO WASH, DC & RTN VIA AIR (1-WAY EARLY A.M. FLT.) MI. MARIETTA/ATLANTA & RTN 66 MI	195.20	
12-28	1279362012	LARRY P McDONALD	12/11/79-12/13/79	ATLANTA, GA TO WASH, DC & RTN DELTA AIR LINES MILEAGE: MARIETTA TO ATLANTA & RTN 66 MI	430.40	
12-28	1279362011	LARRY P McDONALD	12/05/79-12/07/79	ATLANTA, GA TO WASH, DC & RTN DELTA AIR LINES MILEAGE: MARIETTA TO ATLANTA & RTN 66 MI	215.20	
12-28	1279362010	LARRY P McDONALD	12/04/79	WASH, DC TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA 33 MILES	107.60	
12-28	1279362009	LARRY P McDONALD	12/04/79	ATLANTA, GA TO WASH, DC DELTA AIR LINES MILEAGE: MARIETTA TO ATLANTA 33 MILES	107.60	
12-28	1279362008	LARRY P McDONALD	11/30/79	WASH, DC TO ATLANTA, GA DELTA AIR LINES MILEAGE: FROM ATLANTA TO MARIETTA & RETURN 66 MILES	107.60	
11-14	1379318030	DANA JORDAN	11/02/79-11/07/79	STAFF MEMBER'S TRAVEL TO DIST & RETURN, D/A - MI ATLANTA TO MARIETTA & RETURN 66 MILES	207.20	
12-20	1379353047	MARY CATHERYN WHITE	11/30/79-12/06/79	CHATTANOOGA-DC-CHATTANOOGA TO ATTEND LOB CONG SEMINAR DELTA MI ROSSVILLE/CHATTANOOGA & RTN 16 MI	204.72	
10-17	1479290008	GENERAL COMPUTER CORPORATION	09/28/79	FILE RETENTION - SEPTEMBER	5.00	
11-19	1479323079	GENERAL COMPUTER CORPORATION	10/01/79-10/31/79	FILE RETENTION - OCT	5.00	
12-20	1479353032	GENERAL COMPUTER CORPORATION	11/30/79	FILE RETENTION - NOVEMBER	5.00	
12-28	1479362007	GENERAL COMPUTER CORPORATION	12/10/79	LABELS/LINES/MILEAGE	182.64	
10-31	2079305130	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		753.67	
11-30	2079335144	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		227.88	
12-31	2080002136	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		428.84	
<b>TOTAL</b>					<b>21,187.25</b>	
<b>OFFICE OF HON. ROBERT C MCEWEN</b>						
10-31	0279305224	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,605.67	
11-30	0279335245	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,660.67	
12-31	0280002437	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		15.00	
12-20	0679354008	NAVE TYPOGRAPHIC SERVICES, INC	11/23/79	TYPESETTING FOR NEWSLETTER	423.80	
10-31	0979303350	JOSEPH D. CASTALDO	10/01/79-10/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	100.00	
11-29	0979303351	JOSEPH D. CASTALDO	10/01/79-11/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	423.80	
11-29	0979327774	JOSEPH D. CASTALDO	10/01/79-12/31/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	1,516.00	
11-29	0979332798	GSA, OAO, FINANCE DIVISION	10/01/79-11/30/79	RENT WATERTOWN NY	100.00	
11-29	0979332775	OGDENSBURG TRUST COMPANY	10/01/79-11/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	423.80	
12-20	0979353348	OGDENSBURG TRUST COMPANY	12/01/79-12/30/79	RENT 120 EAST FIRST ST OSWEGO NY 13126	100.00	
12-20	0979353349	OGDENSBURG TRUST COMPANY	12/01/79-12/30/79	RENT 316 FORD ST OGDENSBURG NY 13669	100.00	
10-05	1079278133	G THOMAS LONG	09/22/79	LODGING EXPENSES WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	14.00	
10-05	1079278132	G THOMAS LONG	09/21/79-09/23/79	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	90.69	
10-17	1079290103	THOMAS J LANFORD	09/14/79	XEROX COPIES - PAPER	40.60	
11-13	1079317320	XEROX CORPORATION	08/31/79	XEROX CHARGES	26.63	
11-13	1079317315	XEROX CORPORATION	09/11/79	XEROX CHARGES	71.52	
11-13	1079317312	XEROX CORPORATION	06/01/79-06/29/79	XEROX CHARGES	22.26	
11-22	1079325184	HOUSE RECORDING STUDIO	10/31/79	STUDIO CHARGES	35.00	
11-27	1079331277	ROBERT C MCEWEN	11/08/79	MEAL	5.99	

11-27	1079331276	ROBERT C MCWEN	11/08/79-11/13/79	MILEAGE (436 MI) AT 20 BY PVT AUTOMOBILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS	87.20
12-20	1079354142	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION 1-19-80 1-19-81	55.00
12-20	1079354139	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION 1-1-80 12-31-80	276.00
12-20	1079354138	NATIONAL JOURNAL REPORTS	12/20/79	SUBSCRIPTION 12-30-79 12-30-80	399.00
10-05	1179278047	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	CHARGES FOR ITS SERVICE IN WATERTOWN NEW YORK, DISTRICT OFFICE	20.00
10-05	1179278046	NEW YORK TELEPHONE	07/07/79-08/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	89.22
10-05	1179278045	NEW YORK TELEPHONE	06/28/79-07/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	168.12
10-05	1179278043	NEW YORK TELEPHONE	07/04/79-08/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	77.72
10-05	1179278042	NEW YORK TELEPHONE	06/28/79-07/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.66
10-05	1179278040	GSA, OAD, FINANCE DIVISION	07/18/79-08/18/79	CHARGES FOR ITS SERVICE IN OSWEGO AND PLATTSBURGH, NY DISTRICT OFFICES	70.77
10-09	1179282023	GSA, OAD, FINANCE DIVISION	06/18/79-07/18/79	CHARGES FOR ITS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK DISTRICT OFFICES	70.77
10-10	1179283014	GSA, OAD, FINANCE DIVISION	07/18/79	CHARGES FOR ITS SERVICE IN WATERTOWN NEW YORK, DISTRICT OFFICE	20.00
10-10	1179283013	NEW YORK TELEPHONE	06/07/79-07/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	95.55
10-10	1179283012	NEW YORK TELEPHONE	05/28/79-06/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	77.92
10-10	1179283011	NEW YORK TELEPHONE	06/04/79-07/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	211.34
10-10	1179283010	NEW YORK TELEPHONE	05/28/79-06/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	119.60
11-09	1179313090	GSA, OAD, FINANCE DIVISION	09/18/79	CHARGES FOR ITS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
11-09	1179313089	NEW YORK TELEPHONE	08/07/79-09/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	88.02
11-09	1179313088	NEW YORK TELEPHONE	07/28/79-08/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	80.40
11-09	1179313087	NEW YORK TELEPHONE	08/04/79-09/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	129.98
11-09	1179313086	NEW YORK TELEPHONE	07/28/79-08/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	113.40
11-09	1179313085	GENERAL SERVICES ADMINISTRATION	09/18/79	CHARGES FOR ITS SERVICE IN OSWEGO AND PLATTSBURGH, NEW YORK, DISTRICT OFFICES	74.13
11-09	1179313084	GENERAL SERVICES ADMINISTRATION	10/18/79	CHARGES FOR ITS SERVICE IN OSWEGO & PLATTSBURGH, NEW YORK DISTRICT OFFICES	70.77
11-13	1179317100	GENERAL SERVICES ADMINISTRATION	10/18/79	CHARGES FOR ITS SERVICE IN WATERTOWN, NEW YORK, DISTRICT OFFICE	20.00
11-13	1179317098	NEW YORK TELEPHONE	09/07/79-10/07/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	86.15
11-13	1179317097	NEW YORK TELEPHONE	08/28/79-09/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	75.72
11-13	1179317096	NEW YORK TELEPHONE	09/04/79-10/04/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	364.80
11-13	1179317095	NEW YORK TELEPHONE	08/28/79-09/28/79	TELEPHONE CHARGES FOR DISTRICT OFFICE	67.14
11-13	2179284080	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
11-13	2179317009	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM CHARGES	8.16
11-13	2179317008	WESTERN UNION TELEGRAPH COMPANY	08/31/79	TELEGRAM CHARGES	12.24
11-13	2179317007	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHARGES	6.66
11-22	2179325013	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM CHARGES	6.66
10-04	2279277142	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	185.26
10-05	2279278026	C & P TELEPHONE	07/31/79-08/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	73.77
10-05	2279278025	C & P TELEPHONE	06/30/79-07/31/79	MONTHLY LONG-DISTANCE TOLL CHARGES FOR CONGRESSIONAL OFFICE TELEPHONE	37.45
10-25	2279298270	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.59
12-04	2279338262	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.25
10-05	1279278031	ROBERT C MCWEN	09/10/79	AIR TRAVEL EXPENSES FROM CONGRESSIONAL DISTRICT TO WASHINGTON	91.07
10-05	1279278030	ROBERT C MCWEN	08/03/79	MILEAGE FROM WASHINGTON, DC TO CONGRESSIONAL DISTRICT - 535 MILES AT \$ 20 PER MILE	107.00
11-27	1279331056	ROBERT C MCWEN	10/11/79-10/16/79	ROUND-TRIP TRAVEL AND EXPENSES WASH. D.C. & CONGRESSIONAL DISTRICT	194.20
11-27	1279331054	ROBERT C MCWEN	11/08/79-11/13/79	R/T TRAVEL AND EXPENSES WASH. D.C. & CONGRESSIONAL DISTRICT	189.60
12-06	1279340011	ROBERT C MCWEN	09/14/79-09/18/79	TRAVEL EXPENSES TO AND FROM CONGRESSIONAL DISTRICT AND WASHINGTON, DC	176.15
12-06	1279340010	ROBERT C MCWEN	09/20/79-09/25/79	TRAVEL EXPENSES TO & FROM CONGRESSIONAL DISTRICT AND WASHINGTON, DC	168.80
10-05	1379278022	G THOMAS LONG	09/21/79-09/23/79	ROUND-TRIP TRAVEL EXPENSES WASHINGTON, DC TO 30TH CONGRESSIONAL DISTRICT	156.00
12-06	1379340001	A.B. VIRKLER LEGATE	10/15/79-10/15/79	R/T PLANE TVL TRAVLS & MEAL EXP TO & FROM NEW YORK, NY & WASH, DC FOR EPA MEETING	123.47
10-31	1579311058	POSTMASTER	09/28/79	POSTAGE STAMPS FOR OFFICIAL USE	300.00
10-31	2079305151	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		384.75
11-30	2079335268	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		259.20
12-31	2080002189	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		268.86

TOTAL

14,592.62

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J MCFALL</b>						
<b>OFFICIAL EXPENSES</b>						
10-12	1179284019	GSA, OAD, FINANCE DIVISION	12/31/78	PHONE SERVICE		33.80
10-12	2179284005	WESTERN UNION TELEGRAPH CO	12/21/78	CHARGES TO SEND A TELEGRAM TO SYDNEY, AUSTRALIA		12.41
				<b>TOTAL</b>		<b>46.21</b>
<b>ADJUSTMENTS/REFUNDS</b>						
03-27	1180002002	PACIFIC TELEPHONE	11/22/78-12/22/78	REFUND DUE TO OVERPAYMENT		( 19.03)
				<b>TOTAL</b>		<b>( 19.03)</b>

OFFICE OF HON. MATTHEW F MCHUGH  
OFFICIAL EXPENSES

10-31	0279305225	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	187,000 NEWSLETTERS #111		434.13
11-30	0279335249	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT CANAL ST ELLENVILLE NY 12428		448.00
12-31	0280002438	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT TERRACE HILL THACA NY 14850		448.00
11-09	0679313020	DAVID R RAMAGE	10/26/79	RENT 190 BROADWAY MONTICELLO NY 12701		1,527.20
10-31	0979303352	ELLENVILLE AREA CHAMBER OF COMMERCE	10/01/79-10/30/79	RENT CANAL ST ELLENVILLE NY 12428		50.00
10-31	0979303353	R.H.P. INC.	10/01/79-10/30/79	RENT BINGHAMTON NY		275.00
10-31	0979303354	TAPIO REALTY	11/01/79-11/30/79	RENT BINGHAMTON NY		262.50
10-31	0979332776	ELLENVILLE AREA CHAMBER OF COMMERCE	11/01/79-11/30/79	RENT CANAL ST ELLENVILLE NY 12428		50.00
11-29	0979332759	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TERRACE HILL THACA NY 14850		1,330.00
11-29	0979332777	R.H.P. INC.	11/01/79-11/30/79	RENT 190 BROADWAY MONTICELLO NY 12701		275.00
11-29	0979332778	LONG JAINS CORP	11/01/79-11/30/79	RENT CANAL ST ELLENVILLE NY 12428		262.50
12-20	0979335350	ELLENVILLE AREA CHAMBER OF COMMERCE	12/01/79-12/30/79	RENT TERRACE HILL THACA NY 14850		50.00
12-20	0979335351	R.H.P. INC.	12/01/79-12/30/79	RENT 190 BROADWAY MONTICELLO NY 12701		275.00
12-20	0979335352	LONG JAINS CORP	12/01/79-12/30/79	RENT TERRACE HILL THACA NY 14850		262.50
10-05	1079278029	XEROX CORPORATION	06/30/79-07/31/79	NET BILLABLE COPIES		28.96
10-12	1079285192	DAVID R RAMAGE	09/24/79	37,487 SCHEDULES, BINGHAMTON TOWN MEETING		344.85
10-12	1079285189	MATTHEW F MCHUGH	09/29/79	ONE NIGHT IN HOTEL DURING OFFICIAL TRIP TO DISTRICT (RAMADA INN, BINGHAMTON)		30.24
10-17	1079290300	DAVID R RAMAGE	10/02/78-10/03/79	5 RECORD REPRINTS		13.50
10-17	1079290299	DAVID R RAMAGE	10/02/78-10/03/79	40,000 LETTERHEADS		427.20
10-17	1079290688	MATTHEW F MCHUGH	10/05/79	HOTEL ROOM FOR 1 NIGHT DURING OFFICIAL TRIP TO DISTRICT		32.40
10-17	1079290683	MARGARET COFFEY	09/27/78	MEAL DURING ATTENDANCE OF STATE DEPT. CONFERENCE		4.55
10-17	1079290682	MARGARET COFFEY	09/27/78	BUS FROM LAGUARDIA TO GRAND CENTRAL STATION AND RETURN - TO ATTEND STATE DEPT. CONF.		6.00
10-17	1079290059	MARGARET COFFEY	09/27/78	PARKING AT AIRPORT WHILE ATTENDING STATE DEPT. CONF FOR CONG CASEWORKERS		1.75
10-17	1079290055	COMPUTER AIRLINES INC.	09/21/79	PACKAGE SHIPPED FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y.		19.95
10-17	1079290051	DAVID R RAMAGE	09/21/79	CHESSIRE LABELS ON ENVELOPES		35.55
10-17	1079290050	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RECORDING CHARGES		87.50
10-18	1079291071	JOHN PETTITO	07/25/79	TRAVEL RD-TRIP FROM THACA, NY TO MONTICELLO, NY VIA CHARTERED PLANE PASSENGER-JOANLOEHR		153.75
10-29	1079302161	JOHN SPENCER	09/29/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES		26.00
10-29	1079302161	NEW YORK STATE CLIPPING SERVICE	09/15/79	NET BILLABLE COPIES, WASHINGTON OFFICE		4.87
10-29	1079302160	XEROX CORPORATION	07/31/79-08/30/79	TRAVEL TO/FROM ST DEPARTMENT CONFERENCE FOR CONGRESSIONAL CASEWORKERS BUS \$13.75 TAXI \$3.50.		38.92
10-31	1079303583	ELEANOR BROWN	09/27/79			17.25



10-31	1079303231	MATTHEW F MCHUGH	10/20/79	HOTEL ROOM FOR 1 NIGHT DURING OFFICIAL TRIP TO DIST. (FIRESIDE MOTOR LODGE, BINGHAMTON, NY)	25.92
10-31	1079303228	MATTHEW F MCHUGH	10/19/79	HOTEL ROOM FOR ONE NIGHT DURING OFFICIAL TRIP TO DISTRICT (HOLIDAY INN, KINGSTON, NY)	28.86
11-08	1079312367	LARRY GOBERMAN	09/29/79	FM MONTICELLO/ELLENVILLE/HIGH FALLS/ NEW PALTZ RTNG TO MONT VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312363	LARRY GOBERMAN	09/28/79	FM MONTICELLO TO HURLEY/ SHAWAN RTNG TO MONTICELLO, N.Y. VIA PRVT CAR 150 MILES	30.00
11-08	1079312359	LARRY GOBERMAN	09/27/79	FM MONTICELLO TO STAMFORD/ GREENHILL/ PARRY/ ELLENVILLE/ SPRING GLEN RTNG TO MONT VIA PRVT CAR 85 MI	30.00
11-08	1079312356	LARRY GOBERMAN	09/25/79	FM MONTICELLO/ WOODBAURNE/ GREENHILL/ PARRY/ ELLENVILLE/ SPRING GLEN RTNG TO MONT VIA PRVT CAR 85 MI	17.00
11-08	1079312350	LARRY GOBERMAN	09/24/79	FM MONTICELLO/ WOODSTOCK/ ROSENDALE RTNG TO MONT, N.Y. VIA PRIVATE CAR 200 MILES	34.00
11-08	1079312347	LARRY GOBERMAN	09/21/79	FM BINGHAMTON TO MONTICELLO, N.Y. VIA PRIVATE CAR 90 MILES	40.00
11-08	1079312345	LARRY GOBERMAN	09/18/79	FM MONTICELLO TO BINGHAMTON, N.Y. VIA PRIVATE CAR 90 MILES	18.00
11-08	1079312342	LARRY GOBERMAN	09/16/79	FM MONT/ HANCOCK/ CALLICOON/ DIMASCUS/ PA/ HANCOCK RTNG TO MONTICELLO, N.Y. VIA PRVT CAR 190 MI	38.00
11-08	1079312340	LARRY GOBERMAN	09/08/79	FM MONTICELLO/ MARGARETVILLE/ DELHI RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 160 MILES	32.00
11-08	1079312338	LARRY GOBERMAN	09/02/79	FM MONTICELLO/ ELLENVILLE/ KINGSTON RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 140 MILES	29.00
11-08	1079312337	LARRY GOBERMAN	08/28/79	FM MONTICELLO TO NEWBURGH/ RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 145 MILES	29.00
11-08	1079312334	LARRY GOBERMAN	08/24/79	FM MONTICELLO TO ROSCOE/ DELHI/ RETURNING TO MONTICELLO VIA PRIVATE CAR 155 MILES	31.00
11-08	1079312327	LARRY GOBERMAN	08/21/79	FM MONTICELLO/ WOODSTOCK/ PENHAG/ NEW PALTZ RTNG TO MONTICELLO VIA PRIVATE CAR 290 MILES	58.00
11-08	1079312323	LARRY GOBERMAN	08/17/79	MONT/ KINGS/ MIDDLETOWN/ ORANGE CO/ BLOOMINGBURG/ WURTSBURG/ MONT/ HANCOCK RTNG TO MONT	54.00
11-08	1079312321	LARRY GOBERMAN	08/15/79	PVT CAR 270 MI	
11-08	1079312316	LARRY GOBERMAN	08/14/79	MONT/ HANCOCK/ MIDDLETOWN/ ARKV' L/ ONEONTA/ WOODSTOCK/ BEARSVILLE/ KINGS RTNG TO MONT PRVT CAR 320 MI	64.00
11-08	1079312312	LARRY GOBERMAN	08/10/79	FM MONTICELLO TO NEW PALTZ/ RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 120 MILES	24.00
11-08	1079312309	LARRY GOBERMAN	08/09/79	FM MONT/ ELLEN' L/ N' PALTZ/ ELN' L/ ACC/ MONT/ LIB/ KINGSTON RTNG TO MONTICELLO 260 MILES	52.00
11-08	1079312301	LARRY GOBERMAN	08/08/79	MONTICELLO TO ELLENVILLE/ RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 60 MILES	12.00
11-08	1079312299	LARRY GOBERMAN	08/03/79	MONTICELLO/ MIDDLETOWN/ WALTON/ RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 190 MILES	38.00
11-08	1079312294	LARRY GOBERMAN	07/22/79	MONTICELLO/ ALBANY/ MONTICELLO/ GLEN SPEY/ BARRYVILLE RTNG TO MONTICELLO, N.Y. VIA PRVT CAR 275 MI	55.00
11-08	1079312291	LARRY GOBERMAN	07/20/79	MONTICELLO TO BLOOMINGBURG, LIBERTY RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 60 MILES	12.00
11-08	1079312289	LARRY GOBERMAN	07/16/79	MONTICELLO TO CALLICOON/ RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 60 MILES	12.00
11-08	1079312288	LARRY GOBERMAN	07/14/79	MONTICELLO/ ALBANY/ KINGSTON/ MONTICELLO/ HANCOCK RTNG TO MONTICELLO VIA PRVT CAR 300 MILES	120.00
11-08	1079312284	LARRY GOBERMAN	07/13/79	MONTICELLO TO KINGSTON, WOODSTOCK RTNG TO MONTICELLO, N.Y. VIA PRIVATE CAR 130 MILES	26.00
11-08	1079312278	LARRY GOBERMAN	07/11/79	MONTICELLO TO DELHI/ RETURNING TO MONTICELLO VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312274	LARRY GOBERMAN	07/10/79	MONTICELLO TO LIBERTY, HANCOCK/ RETURNING FM MONTICELLO, N.Y. VIA PRIVATE AUTOMOBILE 110 MI	22.00
11-08	1079312260	LARRY GOBERMAN	07/06/79	MONTICELLO TO WALTON/ RETURNING TO MONTICELLO, N.Y. VIA PRIVATE CAR 150 MILES	30.00
11-08	1079312259	LARRY GOBERMAN	07/05/79	MONTICELLO/ GLEN SPEY, CALLICOON, RTNG TO MONTICELLO, N.Y. VIA PRVT CAR 100 MILES	20.00
11-08	1079312258	LARRY GOBERMAN	07/03/79	MONTICELLO/ HANCOCK/ MONTICELLO/ ELLENVILLE/ WHITE LAKE RTNG TO MONTICELLO NY VIA PRVT CAR 200/ MI	40.00
11-09	1079313213	GABRIEL KAJECKAS	10/04/79	PARKING DURING OFFICIAL TRIP TO DISTRICT	1.00
11-09	1079313212	GABRIEL KAJECKAS	10/03/79	TOLLS DURING OFFICIAL TRIP TO DISTRICT	10.35
11-09	1079313207	GABRIEL KAJECKAS	09/30/79	HOTEL ROOMS DURING OFFICIAL TRIP TO DISTRICT	165.51
11-09	1079313203	CITY SCHOOL DISTRICT	09/23/79	RENTAL OF COLLEGE SCHOOL AUDITORIUM FOR TOWN MEETING	23.00
11-14	1079318267	HAZELINE CORPORATION	11/01/79	COMPUTER TERMINAL RENTAL	87.00
11-15	1079319056	JOHN SPENCER	10/13/79	TRAVEL WITH IN DISTRICT VIA PRIVATE CAR (335.4 MILES)	67.08
11-15	1079319052	JOHN SPENCER	10/11/79	TVL FROM BINGHAMTON TO VESTAL, NY RTNG TO BINGHAMTON VIA PVT CAR (16.8 MILES)	3.36
11-15	1079319050	JOHN SPENCER	10/11/79	TVL FROM BINGHAMTON TO VESTAL, NY RTNG TO BINGHAMTON RTNG TO OFFICE VIA PVT CAR (6.2 MI)	1.24
11-15	1079319047	JOHN SPENCER	10/09/79	TRAVEL FROM BINGHAMTON OFFICE TO DOMULUS, IN BINGHAMTON RTNG TO OFFICE VIA PVT CAR (12 MILES)	2.40
11-15	1079319045	JOHN SPENCER	10/06/79	TVL FM KIRKWOOD TO BROOME CO, A/P BINGHAMTON, BROOME CO A/P RTNG TO KIRKWOOD NY VIA PVT CAR	13.38
11-15	1079319044	JOHN SPENCER	10/31/79	TVL FROM BINGHAMTON TO WALVERLY, RETURNING TO BINGHAMTON NY VIA PVT CAR (98.8 MILES)	19.76
11-15	1079319042	JOHN SPENCER	10/24/79	TVL FROM BINGHAMTON/ BROOME CO, A/P, BINGHAMTON RETURNING TO KIRKWOOD, NY VIA PVT CAR (25.4/ MI)	5.88
11-15	1079319041	JOHN SPENCER	10/23/79	TVL FM BINGHAMTON/ BROOME CO, A/P, BNGHMTN, VESTAL/ ENDWELL BNGHMTN RTN TO KIRKWOOD - PVT AUTO	11.94
11-15	1079319038	JOHN SPENCER	10/05/79	TRAVEL FROM BINGHAMTON TO VESTAL/ RETURNING TO BINGHAMTON NY VIA PVT CAR (22.5 MILES)	4.50
11-15	1079319036	JOHN SPENCER	10/04/79	TVL FM BINGHAMTON TO VESTAL RTNG TO BINGHAMTON, NY VIA PVT CAR (13.4 MILES)	2.68
11-15	1079319035	JOHN SPENCER	10/03/79	TRAVEL FROM KIRKWOOD TO OWEGO RTNG TO BINGHAMTON, NY VIA PRIVATE CAR (59.6 MILES)	11.92
11-15	1079319034	JOHN SPENCER	10/02/79	TVL FROM BINGHAMTON/ WHITNEY RTNG TO ITASKA, HARPERSVILLE, TUNNEL, S. MT. & RTN VIA PVT CAR	27.86
11-15	1079319033	JOHN SPENCER	10/01/79	TRAVEL FROM BINGHAMTON TO ITASKA, HARPERSVILLE, RTNG TO BINGHAMTON, NY VIA PVT CAR (82.4 MI)	12.48
11-16	1079320080	JOHN SPENCER	10/23/79	TVL FM BINGHAMTON TO BROOME CNTY AP OWEGO, VESTAL RTNG TO KIRKWOOD VIA PVT CAR (63.9 MILES)	12.78

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. MATTHEW F MCHUGH—Continued						
11-16	1079320077	JOHN SPENCER	10/21/79	TVL FM KIRKWOOD TO BINGHAMTON VESTAL, OWEGO, BROOME CNTY AP RTNG TO KIRKWOOD PVT CAR 66.8 MI	13.36	
11-16	1079320071	JOHN SPENCER	10/20/79	TVL FM KIRKWOOD TO BROOME CNTY AP BINGHAMTON RTNG TO KIRKWOOD VIA PVT CAR (31.6 MILES)	6.32	
11-16	1079320069	JOHN SPENCER	10/20/79	TRAVEL FROM KIRKWOOD TO BINGHAMTON TO SYRACUSE TO KIRKWOOD VIA PVT CAR(183.6 MI)	36.72	
11-16	1079320066	JOHN SPENCER	10/19/79	TRAVEL WITH IN DISTRICT AND RETURN TO KIRKWOOD, NY VIA PVT CAR (117.4 MILES)	23.48	
11-16	1079320057	COMMUTER AIRLINES INC.	10/23/79	PACKAGE SHIPPED AIR FREIGHT FROM WASHINGTON, DC TO BINGHAMTON, NY	19.95	
11-16	1079320055	SENATOR JOHN F. PARKER	11/08/79	ONE COPY OF THE BOOK "THE FUN AND LAUGHTER OF POLITICS"	10.00	
11-19	1079320050	MATTHEW F MCHUGH	11/09/79-11/11/79	HOTEL ROOM DURING OFFICIAL TRIP TO DISTRICT	60.48	
11-22	1079320082	DAVID R RAMAGE	11/01/79	9304 SCHEDULE FOR TOWN MEETING	91.25	
11-22	1079325085	HOUSE RECORDING STUDIO	11/01/79	RECORDING CHARGES	168.00	
11-29	1079333400	TONY PETITO	11/01/79-11/30/79	TVL FM ELLENVILLE/BINGHAMTON, N.Y. VIA CHARTERED PLANE (FOR CONG)	134.40	
11-29	1079333399	TONY PETITO	10/14/79	TVL FM ELLENVILLE/ITHACA, N.Y. VIA CHARTERED PLANE (FOR CONG)	127.68	
11-29	1079333398	TONY PETITO	10/13/79	TVL FM BINGHAMTON/ELLENVILLE, N.Y. VIA CHARTERED PLANE (FOR CONG)	134.40	
11-29	1079332172	DAVID R RAMAGE	11/06/79	5,295 CHESHIRE LABELS	31.15	
11-30	1079334337	CAROL CURRY	11/14/79-11/16/79	REFRESHMENTS FOR ACADEMY INTERVIEWERS	6.77	
11-30	1079334336	NATIONAL JOURNAL REPORTS	11/12/79-11/16/79	MEALS DURING OFFICIAL TRIP TO DISTRICT FOR ACADEMY INTERVIEWS	13.71	
12-18	1079352416	NATIONAL JOURNAL	12/18/79	NATIONAL JOURNAL BINDERS 12-29-79 12-28-80	24.00	
12-18	1079352414	THE BARON REPORT	12/18/79	NATIONAL JOURNAL SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 12-29-79 12-28-80	375.00	
12-18	1079352269	CONGRESSIONAL QUARTERLY INC	12/18/79	SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 1-1-80 TO 12-31-80	48.00	
12-18	1079352267	CONGRESSIONAL QUARTERLY INC	12/18/79	CONGRESSIONAL INSIGHT SUBSCRIPTION 1-1-80 TO 12-31-80	96.00	
12-15	1079328036	GSA OAD, FINANCE DIVISION	12/18/79	CONGRESSIONAL QUARTERLY SERVICE INCLUDING ALMANAC 1-1-80 TO 12-31-80	276.00	
10-15	1179288036	GSA OAD, FINANCE DIVISION	07/18/79-09/18/79	FTS SERVICE FOR ITHACA, N.Y. OFFICE AND BINGHAMTON, N.Y. OFFICE	84.21	
10-17	1179290008	NEW YORK TELEPHONE	09/18/79	FTS SERVICE FOR MONTICELLO OFFICE	30.80	
10-29	1179303089	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR OWEGO, N.Y. OFFICE	19.08	
10-31	1179310037	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR ITHACA OFFICE	68.69	
11-06	1179310036	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR MONTICELLO OFFICE	86.45	
11-06	1179310036	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR MONTICELLO OFFICE	150.41	
11-07	1179311069	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR ITHACA AND BINGHAMTON, N.Y. OFFICES	20.00	
11-27	1179313066	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR OWEGO OFFICE	182.76	
11-30	1179334090	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR ITHACA, N.Y. OFFICE	18.84	
11-30	1179334088	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR MONTICELLO, N.Y. OFFICE	94.62	
11-30	1179334087	NEW YORK TELEPHONE	11/01/79-11/30/79	TELEPHONE SERVICE FOR BINGHAMTON OFFICE	217.85	
12-01	1179341031	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR ITHACA AND BINGHAMTON OFFICES	10.39	
12-03	1179347055	DEPARTMENT OF STATE CASHIER	11/18/79	FTS SERVICE FOR MONTICELLO OFFICE	159.56	
10-12	2179284081	WESTERN UNION TELEGRAPH COMPANY	07/01/79-07/31/79	CABLEGRAMS	9.20	
10-17	2179290005	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	LOCAL TELEPHONE SERVICE	30.00	
10-04	2279277146	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	7.86	
10-25	2279298272	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	230.06	
10-28	2279350202	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	231.39	
11-29	2279352034	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	19.86	
12-04	2279328504	MATTHEW F MCHUGH	09/29/79-09/30/79	TRAVEL ROUND-TRIP FROM WASH, DC TO SYRACUSE, NY VIA COMMERCIAL AIRLINE	65.48	
10-12	1279285034	MATTHEW F MCHUGH	10/05/79	TRAVEL FROM BINGHAMTON, N.Y. TO WASHINGTON D.C. VIA COMMERCIAL AIRLINE	231.05	
10-17	1279290012	MATTHEW F MCHUGH	10/04/79	EASTERN SHUTTLE FROM WASH, DC TO LAGUARDIA AIRPORT FOR OFC'L TRIP TO DISTRICT	140.00	
10-29	1279302030	MATTHEW F MCHUGH	10/14/79	TRAVEL FROM WASHINGTON, D.C. TO SYRACUSE, N.Y. VIA COMMERCIAL AIRLINE	76.00	
10-29	1279302029	MATTHEW F MCHUGH	10/13/79	TRAVEL FROM ITHACA, N.Y. TO LAGUARDIA VIA COMMERCIAL AIRLINE	51.00	
10-29	1279302028	MATTHEW F MCHUGH	10/14/79	TRAVEL FROM ITHACA, N.Y. TO LAGUARDIA VIA COMMERCIAL AIRLINE	70.00	
					58.00	



10-29	1279302027	MATTHEW F MCHUGH	10/15/79	TVL FROM NYC TO WASH., DC VIA AUTO (233 MI AT 20/MI) RTNG FROM OFC'L TRIP TO DISTRICT	46.60
10-31	1279303052	MATTHEW F MCHUGH	10/19/79	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, N.Y. VIA COMMERCIAL AIR	72.00
11-06	1279310027	MATTHEW F MCHUGH	10/24/79	TRAVEL FROM WASHINGTON, DC TO BINGHAMTON, N.Y. VIA COMMERCIAL AIRLINE	76.00
11-16	1279320007	MATTHEW F MCHUGH	11/06/79-11/06/79	TRAVEL ROUND-TRIP BETWEEN WASHINGTON, DC & ITHACA, NY VIA COMMERCIAL AIRLINE	160.00
11-19	1279323051	MATTHEW F MCHUGH	11/09/79	TRAVEL FROM WASHINGTON, D.C. TO BINGHAMTON, NEW YORK VIA COMMERCIAL AIRLINE	76.00
11-29	1279333095	COMMUTER AIRLINES INC.	11/11/79	TVL FM BINGHAMTON, N.Y. TO WASHINGTON, DC VIA COMMERCIAL AIRLINE (FOR CONG)	76.00
11-29	1279333094	TONY PETITO	10/26/79	TVL FM ELLENVILLE, N.Y. TO WASHINGTON, D.C. VIA CHARTERED PLANE (FOR CONG)	349.60
11-29	1279333093	TONY PETITO	10/26/79	TRAVEL FROM WASH. DC/BINGHAMTON, N.Y. TO WASHINGTON, D.C. VIA CHARTERED PLANE (FOR CONG)	253.60
10-29	1279302008	JOHN SPENCER	09/16/79-09/18/79	TRAVEL FROM BINGHAMTON, N.Y. TO WASHINGTON, D.C. VIA CHARTERED PLANE (FOR CONG)	253.60
10-29	1279302009	COMMUTER AIRLINES INC.	09/21/79	TRAVEL BY PRIVATE AUTO FROM BINGHAMTON, NY TO WASHINGTON, DC & RTN 789.2 MI AT 20/MI	153.84
11-06	1279310010	JOAN LOEHR	10/12/79-10/14/79	TRAVEL FROM BINGHAMTON, NY TO NY CITY FOR MARGARET COFFEY TO ATTEND ST DEPT CONG STAFF	106.00
11-09	1279313039	GABRIEL KAJECKAS	09/30/79-10/08/79	TVL R/T BTWN WASH. DC AND KINGSTON, NY & R/T BTWN KING. NY & LGRD AP PVT AUTO 896 MI AT 20	179.20
11-09	1279313002	JOAN LOEHR	10/25/79	TRAVEL FROM WASHINGTON, D.C. TO ITHACA, NY VIA COMMERCIAL AIRLINE	80.00
11-16	1279320003	JOAN LOEHR	11/04/79-11/05/79	TRAVEL ROUND-TRIP BETWEEN ITHACA, NY & WASHINGTON, DC VIA COMMERCIAL AIRLINE	160.00
11-29	1279333043	COMMUTER AIRLINES INC.	11/12/79	TVL FM WASHINGTON, D.C. TO ITHACA, N.Y. VIA COMMERCIAL AIRLINE PASSENGER: CAROL CURRY	80.00
10-17	1279290014	DIALCOM, INCORPORATED	10/17/79	COMPUTER SERVICES	870.62
10-17	1279290012	DATA TERMINALS AND COMMUNICATIONS	10/17/79	COMPUTER TERMINAL RENTAL 11-1-79 11-31-79	423.00
10-17	1279290010	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL	80.00
11-06	1279310013	ALANATHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER TERMINAL RENTAL	64.00
11-14	1279318063	DIALCOM, INCORPORATED	11/01/79-11/30/79	DUAL ACCESS CHARGES	212.68
11-14	1279318043	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	870.62
11-14	1279345063	DATA TERMINALS AND COMMUNICATIONS	11/14/79	COMPUTER TERMINAL RENTAL 12-1-79 TO 12-31-79	423.00
12-11	1279345062	ALANATHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL	71.62
12-11	1279345061	DIALCOM, INCORPORATED	12/01/79-12/31/79	DUAL ACCESS CHARGES	870.62
12-18	1279352055	ALANATHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES	64.00
10-09	1279282020	POSTMASTER	09/13/79	COMPUTER TERMINAL RENTAL	135.00
12-18	1279352053	POSTMASTER	11/28/79	900 - \$15 STAMPS	532.86
10-31	2079305131	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	300 \$15 STAMPS	431.14
11-30	2079305151	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		984.56
12-31	2080002139	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
<b>TOTAL</b>					<b>21,374.29</b>

## OFFICE OF HON. GUNN MCKAY

## OFFICIAL EXPENSES

10-31	027930526	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER PREPARATION	1,872.34
11-30	0279335253	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 1160 S. STATE STREET OREM UT 84057	1,893.11
12-31	0280002439	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT PROVO UT	1,893.11
12-18	0679352012	CANNON COMMUNICATIONS	12/03/79	RENT OGDEN UT	600.00
11-29	0979332261	VISTA ENTERPRISES	09/24/79-11/30/79	RENT 1160 S. STATE STREET OREM UT 84057	929.07
11-29	0979332261	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	DOLLAR A DAY RENTAL CAR, SALT LAKE CITY DISTRICT AUTO TRAVEL SEPTEMBER 14-17, 1979	21.00
11-29	0979332260	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PRINT WORK	1,756.00
12-20	0979353353	VISTA ENTERPRISES	12/01/79-12/30/79	EXPENSES FOR DISTRICT OFFICE OPENING	416.00
10-12	1079284106	BANK OF VIRGINIA	09/14/79-09/17/79	EXPENSES FOR DISTRICT OFFICE OPENING	152.44
10-12	1079284096	HOUSE RECORDING STUDIO	09/01/79-09/30/79	MILEAGE - OGDEN TO PRICE RTN 59712 - 60056 344 MILES AT 17 MILE	7.00
10-17	1079290301	WIL'S FOODLAND	10/04/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-180 12-31-80	7.19
10-18	1079291059	LOU JEAN FINDLAY	09/06/79	EXPS TO SALT LAKE CITY AND RTN (9-11-79) GOV BKFT FOR GARY WICK, 60122 - 60198 76 MILESAT 17	58.48
10-18	1079291041	CONGRESSIONAL QUARTERLY INC	10/18/79	MOTEL - CARRIAGE HOUSE INN	276.00
10-18	1079291037	LOU JEAN FINDLAY	09/11/79	XEROX CHARGES	12.82
10-18	1079291033	LOU JEAN FINDLAY	09/06/79	LETTERING ON OFFICE WINDOW	27.69
10-18	1079291025	XEROX CORPORATION	07/10/79-07/30/79	PROOF PROCESSING	59.67
10-18	1079291022	CROFTS GOLD LEAF SIGNS	10/01/79	CAR PARKING- DISTRICT TRAVEL	273.00
10-18	1079291020	BRIGHTMAN YOUNG UNIVERSITY STUDIO	10/01/79		13.95
10-18	1079291017	GUNN MCKAY	10/02/79-10/07/79		20.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311358	DANIEL P JONES	10/01/79	HOTEL ACCOMMODATIONS DURING DISTRICT TRAVEL, RODEWAY INN, RICHFIELD, UTAH	20.39	
11-07	1079311357	PATRICK C THORNE	09/30/79	HOTEL ACCOMMODATIONS RICHFIELD, UTAH STAFF DISTRICT TRAVEL	17.08	
11-09	1079313030	XEROX CORPORATION	07/30/79-08/28/79	XEROX CHARGES	50.68	
11-09	1079313028	THE SALINA SUN	05/06/79-05/06/80	SUBSCRIPTION TO DISTRICT PAPER	7.00	
11-09	1079313027	THE PYRAMID	11/01/79-10/31/80	SUBSCRIPTION TO DISTRICT PAPER	8.00	
11-09	1079313023	ALLENS PHOTO SUPPLY	10/11/79-10/17/79	PRINT WORK	62.65	
11-09	1079313016	UTAH HOLIDAY	11/09/79	MAGAZINE SUBSCRIPTION 1-1-80 12-30-80	8.00	
11-09	1079313012	OFFICIAL AIRLINE GUIDE	11/09/79	SUBSCRIPTION TO AIRLINES GUIDES 1-1-80 12-30-80	76.80	
11-20	1079324038	LOU JEAN FINDLAY	10/05/79	46 MILES AT \$ 17	7.82	
11-20	1079324034	LOU JEAN FINDLAY	10/24/79-10/25/79	MILEAGE TO AIRPORT AND RETURN 102 MILES AT \$ 17	17.34	
11-20	1079324031	LOU JEAN FINDLAY	10/24/79-10/25/79	TAXI EXPENSE	32.40	
11-20	1079324030	LOU JEAN FINDLAY	10/24/79-10/28/79	MOTEL EXPENSE	41.09	
11-20	1079324029	LOU JEAN FINDLAY	10/24/79-10/28/79	PLAIN FARE	172.00	
11-20	1079324028	PATRICK C THORNE	11/04/79-11/05/79	MOTEL ACCOMMODATIONS - CEDAR CITY	34.83	
11-20	1079324027	PATRICK C THORNE	11/04/79-11/05/79	STAFF TRAVEL SALT LAKE CITY TO CEDAR CITY AND RETURN VIA SKYWEST AIRLINES	106.48	
11-20	1079324024	THE SAN JUAN RECORD	11/01/79-10/31/80	SUBSCRIPTION TO DISTRICT PAPER	8.00	
11-20	1079324023	THE LEHI FREE PRESS	10/15/79-10/15/80	SUBSCRIPTION TO DISTRICT PAPER	6.00	
11-22	1079325097	HOUSE RECORDING STUDIO	10/01/79-10/31/79	FILM AND PRINT WORK	420.50	
11-22	1079325095	ALLENS PHOTO SUPPLY	10/11/79-10/17/79	FILM PROCESSING	62.65	
11-22	1079325093	CONGRESSIONAL PHOTO SHOPPE	11/09/79	FILM PROCESSING	8.93	
11-22	1079325092	JERRY COLBERT	11/09/79	FILM, "H.R. 6161: AN ACT OF CONGRESS" TO SHOW CONSTITUENTS	350.00	
11-30	1079334343	DANIEL P JONES	11/02/79	REGISTRATION FEE REAPPORTNMENT WORKSHOP	25.00	
11-30	1079334342	DANIEL P JONES	11/02/79	CAR PARKING - HOTEL UTAH	5.00	
11-30	1079334341	DANIEL P JONES	10/25/79-11/02/79	STAFF AUTOMOBILE TRAVEL 615 MILES AT 17/MILE	104.55	
11-30	1079334340	XEROX CORPORATION	10/01/79-10/31/79	COPYING CHARGES	50	
11-30	1079334338	TIRZAH JONES	11/08/79	STAFF TRAVEL 80 MILES AT 17 PER MILE	13.60	
12-17	1079351169	MASTER CHARGE	09/30/79-10/08/79	DOLLAR-A-DAY RENTAL CAR SALT LAKE CITY, UTAH SEPTEMBER 30 - OCTOBER 8, 1979	230.51	
12-17	1079351166	MASTER CHARGE	10/12/79-10/14/79	DOLLAR-A-DAY RENTAL CAR SALT LAKE CITY, UTAH OCTOBER 12-14, 1979	70.61	
12-17	1079351162	MASTER CHARGE	10/02/79	DINNER MEETING WITH STAFF & DIRECTOR OF WESTON'S LAMPLIGHTER, VERNAL, UTAH OMB	51.00	
12-17	1079351157	MASTER CHARGE	10/02/79	HOTEL ACCOMMODATIONS DINGSBAUS MOTEL, VERNAL, UTAH 10/02/79 PAT THORNE, DAN JONES	94.58	
12-17	1079351147	MASTER CHARGE	10/02/79	KAY PETERSON CONOCO, RICHFIELD UTAH GAS 10/02/79	16.00	
12-17	1079351138	MASTER CHARGE	10/06/79	SINCLAIR SALT LAKE CITY, UTAH GAS 10/06/79	18.50	
12-17	1079351137	SUN ADVOCATE	10/04/79	ORCHARD CONOCO, BOUNTIFUL, UTAH GAS, 10/04/79	12.03	
12-17	1079351136	MASTER CHARGE	12/15/79-12/15/80	SUBSCRIPTION	17.00	
12-17	1079351135	MASTER CHARGE	09/16/79	MEMBER DISTRICT TVL SINCLAIR, SALT LAKE CITY, UTAH GAS 9/16/79	11.00	
12-17	1079351124	DAVID R RAMAGE	09/15/79	MEMBER DISTRICT TRAVEL DIAMOND SHAMROCK, OGDEN, UTAH GAS 9/15/79	15.00	
12-18	1079352277	HOUSE RECORDING STUDIO	05/31/79	FILM & PRINT WORK	57.50	
12-18	1079352274	OGDEN STANDARD-EXAMINER	12/18/79	SUBSCRIPTION TO DISTRICT PAPER 1-1-80 TO 12-31-80	54.00	
12-20	1079353253	MARCUS G FAUST	12/05/79-12/09/79	DISTRICT AUTOMOBILE TRAVEL SALT LAKE CITY - PROVO & RTN 89 MILES AT \$ 17/MI	15.13	
10-12	1175284039	GSA, OAD, FINANCE DIVISION	09/18/79	FIS CHARGES, OGDEN, UTAH	145.12	
10-18	1175291007	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICES, PROVO, UTAH	48.80	
10-29	1179302052	MOUNTAIN BELL	09/19/79-10/18/79	TELEPHONE CHARGES, DISTRICT OFFICE, PROVO, UTAH	92.24	
10-29	1179302046	MOUNTAIN BELL	09/01/79-09/30/79	TELEPHONE CHARGES, DISTRICT OFFICE, OGDEN, UTAH	161.63	
11-09	1179313004	GSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICES, OGDEN, UTAH	266.28	
11-09	1179313002	DATAWATE	10/18/79	DATA ACCESS EQUIPMENT		

11-20	1179324007	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICES, DISTRICT OFFICE, PROVO, UTAH	48.80
11-20	1179324005	MOUNTAIN BELL	10/16/79	TELEPHONE CHARGES, DISTRICT OFFICE	350.47
11-30	1179334095	MOUNTAIN BELL	10/01/79	TELEPHONE CHARGES, DISTRICT OFFICE	199.51
12-17	1179351042	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICES, PROVO	148.80
12-17	1179351040	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICES, OGDEN	148.45
12-18	1179352063	MOUNTAIN BELL	11/16/79	TELEPHONE CHARGES	126.14
10-18	2179291001	WESTERN UNION TELEGRAPH COMPANY	09/15/79	TELEGRAMS	72.30
11-20	2179324004	WESTERN UNION TELEGRAPH COMPANY	10/30/79	TELEGRAMS	12.95
12-17	2179351020	WESTERN UNION TELEGRAPH CO.	11/30/79	TELEGRAMS	19.37
12-17	2179351018	WESTERN UNION TELEGRAPH CO.	11/16/79	TELEGRAMS	283.85
10-04	2279277148	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79	LOCAL TELEPHONE SERVICE	161.31
10-18	2279291002	C & P TELEPHONE	08/01/79	LONG DISTANCE TELEPHONE CHARGES	121.16
10-25	2279298273	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79	LOCAL TELEPHONE SERVICE	291.41
11-09	2279313003	C & P TELEPHONE	09/01/79	LONG DISTANCE CHARGES	194.13
11-30	2279334048	C & P TELEPHONE	10/01/79	LOCAL TELEPHONE SERVICE	134.02
12-04	2279338265	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79	LONG DISTANCE TELEPHONE CHARGES	256.05
10-12	1279284030	BANK OF VIRGINIA	08/02/79	ONE WAY TVL, WASH D.C. TO SALT LAKE CITY, (RTN BY CAR) TRAVEL VIA UNITED AIRLINES, AUG 2, 1979	209.00
12-17	1279351035	MASTER CHARGE	10/12/79	WASHINGTON, DC - SALT LAKE CITY & RETURN VIA UNITED AIRLINES OCTOBER 12-13, 1979	436.00
10-17	1279351034	MASTER CHARGE	10/09/79	WASHINGTON, DC - SALT LAKE CITY & RETURN VIA UNITED AIRLINES SEPT 12-16, 1979	418.00
12-17	1379290034	DANIEL P JONES	09/28/79	STAFF TRAVEL - SALT LAKE CITY - WASHINGTON D.C. AND RETURN VIA AMERICAN AIRLINES	229.00
11-07	1379311040	PATRICK C. THORNE	10/28/79	TRAVEL VIA UA WASHINGTON, DC - SALT LAKE CITY - WASHINGTON D.C.	458.00
11-22	1379325006	DAVID B LEE	11/03/79	STAFF TRAVEL D.C./SALT LAKE & RETURN VIA TWA, UNITED & AMERICAN AIRLINES	461.57
11-22	1379353049	MARCUS G FAUST	12/05/79	STAFF TRAVEL D.C./SALT LAKE CITY AND RETURN VIA UNITED & AMERICAN AIRLINES	466.00
12-20	1379353048	MARCUS G FAUST	12/05/79	TRAVEL TO AND FROM TERMINALS 75 MILES AT \$17/MILE	12.75
12-20	1479313002	ALANTHUS DATA COMMUNICATIONS CORP	12/05/79	TRAVEL VIA UNITED AIRLINES WASHINGTON, DC - SALT LAKE CITY AND RETURN	458.00
12-17	1479351027	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79	RESEARCH SERVICES	35.00
12-17	1479351026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79	INFORMATION SYSTEM	35.00
11-27	1579331072	POSTMASTER	10/01/79	POSTAGE STAMPS	55.00
10-31	2079305152	(STATIONERY ALLOWANCE CHARGED)	11/14/79		55.00
11-30	2079335273	(STATIONERY ALLOWANCE CHARGED)	10/01/79		504.04
12-31	2080002192		12/01/79		505.20
			12/01/79		291.56
				<b>TOTAL</b>	<b>20,178.28</b>

## OFFICE OF HON. STEWART B MCKINNEY

## OFFICIAL EXPENSES

10-31	0279305227	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	251.00
11-30	0279335258	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	RENT BRIDGEPORT CT	268.96
12-31	0280002440	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	281.00
12-31	0979203355	WINTER MANAGEMENT	10/01/79	RENT 1 LANDMARK SQUARE STAMFORD CT 06901	500.00
11-30	0979332262	GSA, OAD, FINANCE DIVISION	10/01/79	COMPUTER RIBBONS	2,822.00
11-29	0979332786	WINTER MANAGEMENT	11/01/79	MONTHLY ELECTRIC BILL - STAMFORD	500.00
12-20	0979353394	BENCHMARK SYSTEMS	12/01/79	MONTHLY ELECTRIC BILL - STAMFORD	13.60
10-05	1079278066	HELCO	09/05/79	MONTHLY ELECTRIC BILL - STAMFORD	13.60
10-05	1079278064	HELCO	09/05/79	MONTHLY ELECTRIC BILL - STAMFORD	39.84
10-05	1079278063	PENNINGTON GRAPHICS	09/21/79	TYPESETTING, LAYOUT, QUESTIONNAIRE	160.00
10-10	1079283036	STEWART B MCKINNEY	09/24/79	OFFICIAL TRAVEL BOSTON TO D.C. PAID BY MEMBER'S CHECK	76.00
10-10	1079283033	STEWART B MCKINNEY	08/29/79	OFFICIAL BUSINESS, ROUND TRIP DC TO BOSTON, SPAG ENGAGEMENT PAID BY MEMBER'S CHECK	182.00
11-06	1079310075	HELCO	08/29/79	MONTHLY ELECTRIC BILL - STAMFORD	34.48
11-07	1079311132	COLUMBIA UNIVERSITY PRESS	10/25/79	1 COPY OF THE FOUNDATION DIRECTORY	41.20
11-07	1079311131	HOUSE RECORDING STUDIO	09/07/79	PUBLIC SERVICE ANNOUNCEMENT TAPING	2,376.71
11-07	1079331240	DIVERSIFIED DIRECT, INC.	10/15/79	PRINTING SERVICES FOR QUESTIONNAIRES	106.64
11-27	1079331239	OFFICIAL AIRLINE GUIDE	10/15/79	1 YEAR SUBSCRIPTION TO AIRLINE GUIDE	1.50
11-27	1079331050	HOUSE RECORDING STUDIO	10/12/79	PUBLIC SERVICE ANNOUNCEMENT	1.50
11-27	1079331048	HELCO	09/28/79	MONTHLY ELECTRIC, STAMFORD	34.13



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STEWART B MCKINNEY—Continued</b>						
11-27	1079331043	DAVID R RAMAGE	08/28/79	PRINTING OF LETTERHEAD FOR NORTHEAST-MIDWEST COALITION	96.30	
12-27	1079361245	LAWRENCE HALLORAN	11/28/79	OFFICIAL TRAVEL - CT LIMOUSINE	13.50	
10-10	1179283009	SNET	08/01/79-08/31/79	MONTHLY DISTRICT OFFICE PHONE BILL, STAMFORD, AUGUST	173.07	
10-31	1179303146	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BDPT. PHONE BILL - OCT	226.14	
10-31	1179303145	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY BDPT. PHONE BILL - SEPT	236.43	
10-31	1179303144	SNET	09/01/79-09/30/79	MONTHLY STAMFORD PHONE BILL	171.08	
10-31	1179303143	GSA, OAD, FINANCE DIVISION	09/18/79	FTS - STAMFORD - SEPT	101.50	
10-31	1179310039	GSA, OAD, FINANCE DIVISION	08/18/79	FTS - STAMFORD - AUG	101.50	
11-06	1179310039	SNET	08/18/79	MONTHLY LONG DISTANCE, STAMFORD	161.60	
11-27	1179331013	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY LONG DISTANCE, STAMFORD	101.50	
11-27	1179331012	GSA, OAD, FINANCE DIVISION	10/18/79	FTS, STAMFORD, OCT	11.47	
11-27	2179331003	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM	246.66	
10-04	2279271750	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	70.49	
10-10	2279283004	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY LONG DISTANCE	247.99	
10-25	2279298275	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	105.11	
10-31	2279303044	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE - SEPT	247.65	
12-04	2279338266	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	47.00	
10-10	1279283007	STEWART B. MCKINNEY	09/10/79	OFFICIAL TRAVEL FROM DISTRICT TO D.C. CHARGED TO AM. EXPRESS	47.00	
10-10	1279283006	STEWART B. MCKINNEY	09/15/79	OFFICIAL BUSINESS FROM D.C. TO DISTRICT CHARGED TO MASTER CHARGE	47.00	
11-06	1279310030	STEWART B. MCKINNEY	10/15/79	OFFICIAL BUSINESS FROM DISTRICT TO DC. CHARGED TO AM. EXPRESS	68.00	
11-06	1279310029	STEWART B. MCKINNEY	09/29/79	OFFICIAL BUSINESS FROM DC TO DISTRICT CHARGED TO AM. EXPRESS	51.00	
11-06	1279310028	STEWART B. MCKINNEY	09/04/79	OFFICIAL BUSINESS FROM DISTRICT TO DC. CHARGED TO AM. EXPRESS	47.00	
11-06	1279310048	STEWART B. MCKINNEY	10/19/79	OFFICIAL TRAVEL DC TO DISTRICT PAID BY MEMBER'S AM. EXPRESS	51.00	
11-27	1279331048	STEWART B. MCKINNEY	10/29/79	OFFICIAL TRAVEL DC TO DISTRICT PAID BY MEMBER'S AM. EXPRESS	51.00	
11-27	1279331018	STEWART B. MCKINNEY	10/04/79	OFFICIAL BUSINESS FROM DISTRICT TO DC. CHARGED TO MEMBER'S MAST. CHG.	51.00	
11-27	1279331017	STEWART B. MCKINNEY	10/13/79	OFFICIAL TRAVEL DISTRICT TO DC PAID BY MEMBER'S VISA	51.00	
12-27	1279361060	STEWART B. MCKINNEY	11/14/79	FAIRFIELD, CT TO DC OFFICIAL TRAVEL DISTRICT TO DC	51.00	
12-27	1279361059	STEWART B. MCKINNEY	11/13/79	DC TO FAIRFIELD, CT OFFICIAL TRAVEL DC TO DISTRICT	51.00	
12-27	1279361046	STEWART B. MCKINNEY	12/03/79	OFFICIAL TRAVEL FAIRFIELD, CT TO DC, CHARGED TO CREDIT CARD	51.00	
12-27	1279361045	STEWART B. MCKINNEY	11/30/79	OFFICIAL TRAVEL FAIRFIELD, CT TO DC, PAID BY CHECK	50.50	
12-27	1279361044	STEWART B. MCKINNEY	11/26/79	OFFICIAL TRAVEL TO FAIRFIELD, CT FROM DC, PAID BY CHECK	51.00	
12-27	1279361043	STEWART B. MCKINNEY	11/19/79	OFFICIAL TRAVEL FAIRFIELD, CT TO DC CHARGED TO CREDIT CARD	51.00	
12-27	1279361015	LAWRENCE HALLORAN	11/28/79	STAMFORD, CT TO DC OFFICIAL TRAVEL DISTRICT TO DC	51.00	
12-27	1379361014	LAWRENCE HALLORAN	11/27/79	DC TO STAMFORD, CT OFFICIAL BUSINESS DC TO DISTRICT - PAID BY CREDIT CARD	243.00	
10-05	14792878026	ALANTHUS DATA COMMUNICATIONS CORP	08/01/79-08/31/79	MONTHLY COMPUTER DISTRICT OFFICES	423.00	
10-05	14792878025	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	MONTHLY COMPUTER - SEPT	40.88	
10-31	1479303046	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RIBBONS FOR COMPUTER	243.00	
10-31	1479303045	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY COMPUTER - OCT	423.00	
10-31	1479303044	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	MONTHLY COMPUTER - OCT	875.00	
10-31	1479303043	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY COMPUTER - SEPT	423.00	
10-31	1479303042	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY COMPUTER	75.00	
11-27	1479331041	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	DISKS FOR COMPUTER	870.62	
11-27	1479331040	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY COMPUTER RENTAL	423.00	
12-18	1479352082	DIALCOM, INCORPORATED	12/01/79-12/31/79	MONTHLY COMPUTER - DEC	870.62	
12-18	1479352081	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	MONTHLY COMPUTER - DEC	243.00	
12-18	1479352080	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY COMPUTER - NOV	243.00	



MONTHLY COMPUTER - OCT  
POSTAGE STAMPS FOR OFFICIAL USE  
TOTAL

243.00  
15.00  
338.40  
359.14  
563.54  
18,719.30

10/01/79-10/31/79  
10/29/79-10/31/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/31/79

ALANTHUS DATA COMMUNICATIONS CORP.  
POSTMASTER  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
12-31 2080002141

12-18 1479352079  
11-27 1579331073  
10-31 2079305132  
11-30 2079335155  
12-31 2080002141

## OFFICE OF HON. DAN MICA

## OFFICIAL EXPENSES

10-31 0279305228 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335261 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002441 (EQUIPMENT ALLOWANCE CHARGED)  
10-19 0979250336 GSA, OAD, FINANCE DIVISION  
10-31 0979303369 GROUP NOVUS INC.  
11-29 0979332263 GSA, OAD, FINANCE DIVISION  
11-29 0979332794 GROUP NOVUS INC.  
12-20 0979353368 GROUP NOVUS INC.  
10-04 1079271125 ERIKA A. PARSONS  
10-04 1079271125 LINDA HENDRIX  
10-04 1079277032 DANIEL A. MICA  
10-04 1079277031 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1079277030 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1079277028 MAX DAVIS ASSOCIATES  
10-04 1079277027 FLORIDA CLIPPING SERVICE  
10-04 1079277026 U.S. BOTANIC GARDEN  
10-04 1079318007 SUSAN DUNN  
11-14 1079320229 UNITED WAY OF PALM BEACH COUNTY CIRS  
11-16 1079320225 ERIKA A. PARSONS  
11-16 1079320223 DAVID R. RAMAGE  
11-27 1079331243 LINDA HENDRIX  
12-07 1079341006 ROXANNE GLIDDEN  
12-07 1079341005 ROXANNE GLIDDEN  
10-04 1179277007 SOUTHERN BELL  
10-04 1179277006 SOUTHERN BELL  
10-04 2179277004 WESTERN UNION TELEGRAPH COMPANY  
10-04 2179277312 CHESAPEAKE & POTOMAC TELEPHONE CO.  
10-04 2279277051 C & P TELEPHONE  
10-04 2279277050 C & P TELEPHONE  
10-04 2279277049 C & P TELEPHONE  
10-04 2279298377 CHESAPEAKE & POTOMAC TELEPHONE CO.  
12-04 2279338365 CHESAPEAKE & POTOMAC TELEPHONE CO.  
10-04 1279277006 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1279277005 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1279277004 FIRST VIRGINIA VISA BANKAMERICARD  
10-04 1279277003 DANIEL A. MICA  
10-04 1279318003 DANIEL A. MICA  
11-14 1279318002 DANIEL A. MICA  
11-14 1279318001 RICHARD W. MCBRIDE  
10-04 1379277003 RICHARD W. MCBRIDE  
10-04 1379277002 RICHARD W. MCBRIDE  
11-14 1379318001 SUSAN DUNN  
10-04 1479277021 DIALCOM, INCORPORATED  
10-04 1479277012 DIALCOM, INCORPORATED  
10-04 1479277011 DIALCOM, INCORPORATED  
10-04 1479277010 DIALCOM, INCORPORATED

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
01/03/79-09/30/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
10/01/79-11/30/79  
12/01/79-12/31/79  
06/01/79-09/30/79  
09/06/79  
08/20/79-08/23/79  
08/16/79-09/02/79  
09/02/79  
08/31/79  
08/01/79-08/31/79  
03/09/79  
10/24/79-10/28/79  
10/01/79  
09/17/79-09/18/79  
11/05/79  
11/02/79-11/30/79  
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08/05/79-09/05/79  
07/05/79-08/05/79  
07/01/79-07/31/79  
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08/01/79-08/31/79  
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09/01/79-09/30/79  
02/01/79-02/28/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
06/30/79-07/04/79  
09/03/79  
09/02/79  
08/06/79-08/30/79  
10/29/79-10/29/79  
10/26/79-10/27/79  
10/19/79-10/20/79  
08/17/79-08/17/79  
08/13/79-08/25/79  
10/24/79-10/28/79  
08/23/79  
07/26/79  
09/01/79-09/30/79  
08/01/79-08/31/79

RENT WEST PALM BEACH FL  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
RENT WEST PALM BEACH FL  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
RENT FLORIDA COAST BANK BLDG 550 MAIN BLVD MARGATE FL 33063  
DAILY DELIVERY OF SUN-SENTINEL NEWSPAPER  
TRAVEL TO MARGATE DISTRICT OFFICE TO TRAIN NEW STAFF MEMBER 80 MILES AT \$ 20  
GAS FOR DAN MICA RENTAL CAR  
RENTAL CAR FROM ORLANDO TO W.P. BCH  
DISTRICT OFFICE COPY MACHINE SUPPLIES  
NEWSPAPER CLIPPING SERVICE  
5 POTTED PLANTS FOR WASH OFFICE  
HOTEL ROOM FOR PRESS ASSISTANT IN DISTRICT  
8 COPIES OF "WHERE TO TURN" \$4.00 EACH  
SUN SENTINEL DAILY NEWSPAPER SERVICE  
30 MEMO PADS \$41.50 2 000 FILE SHEET \$33.60  
AIR TERMINAL PARKING, PALM BEACH INTERNATIONAL AIRPORT WEST PALM BEACH  
PAYMENT FOR MIAMI HERALD NEWSPAPERS FOR THE MONTH OF NOVEMBER  
PAYMENT FOR PALM BEACH POST & PALM BEACH TIMES NEWSPAPERS FOR THE MONTH OF OCTOBER  
TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE  
TELEPHONE SERVICE WEST PALM BEACH DISTRICT OFFICE  
TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE SERVICE (WASH OFFICE)  
LONG DISTANCE SERVICE (WASH OFFICE)  
LONG DISTANCE SERVICE (WASH OFFICE)  
LOCAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
MEMBER'S RETURN TRIP TO DISTRICT FOR DAN MICA  
MEMBER'S PLANE TRAVEL DC TO ORLANDO (DUE TO HURRICANE)  
ROUND TRIP TRAVEL DC TO DISTRICT W/ PALM BEACH, FL BY PERSONAL AUTO 2014 MI AT 20  
ROUND TRIP AIR FARE D.C. TO DISTRICT FOR LEGISLATIVE ASSISTANT  
ROUND TRIP AIR FARE D.C. TO DISTRICT FOR DAN MICA  
ROUND TRIP AIR FARE D.C. TO DISTRICT FOR DAN MICA  
ROUND TRIP AIRFARE DC TO DISTRICT FOR (VICKI MUSTARI)  
ROUND TRIP AIRFARE DC TO DISTRICT FOR ROBERT PAULK  
ROUND TRIP AIR FARE D.C. TO DISTRICT FOR PRESS ASSISTANT  
KEYPUNCH RECORDS 1894 AT \$ 13 PER  
NAME ENTRY X 610 AT 20 EA  
MONTHLY COMPUTER SERVICE  
MONTHLY COMPUTER SERVICE

633.50  
645.50  
645.50  
6,317.00  
300.00  
2,150.00  
300.00  
300.00  
9.60  
16.00  
39.38  
63.50  
34.27  
52.00  
95.25  
25.00  
60.64  
32.00  
75.10  
4.00  
6.60  
209.01  
280.01  
475.00  
263.66  
274.57  
213.57  
370.36  
264.98  
264.65  
216.00  
112.00  
104.00  
402.80  
238.00  
328.00  
194.00  
145.51  
190.00  
265.00  
246.22  
122.00  
875.00  
875.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAN MICA—Continued</b>						
10-04	1479277009	DIALCOM, INCORPORATED	07/01/79-07/31/79	MONTHLY COMPUTER SERVICE	875.00	
10-04	1479277008	DIALCOM, INCORPORATED	06/01/79-06/30/79	MONTHLY COMPUTER SERVICE	875.00	
10-04	1479277007	CONTINENTAL RESOURCES INC	07/01/79-08/31/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	
10-04	1479277006	CONTINENTAL RESOURCES INC	05/01/79-06/30/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	
10-04	1479277005	CONTINENTAL RESOURCES INC	03/01/79-04/30/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	
10-04	1479277004	CONTINENTAL RESOURCES INC	01/03/79-02/28/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	148.00	
10-04	1479277003	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY COMPUTER EQUIPMENT RENTAL FEE	74.00	
10-04	1479277002	DIALCOM, INCORPORATED	09/20/79	NAME ENTRY 1363 AT 14 EA	190.82	
10-31	20793305159	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		508.12	
11-30	2079335307	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		394.34	
12-31	2080002106	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,119.67	
<b>TOTAL</b>					<b>24,348.79</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
04-27	2279297031	CHESAPEAKE & POTOMAC TELEPHONE CO.	02/01/79-02/28/79	REIMBURSEMENT FROM GSA FOR HAVING TO USE COMMERCIAL LINES	( 136.59)	
<b>TOTAL</b>					<b>( 136.59)</b>	
<b>OFFICE OF HON. ROBERT H MICHEL</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305229	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,121.43	
11-30	0279335266	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-11/30/79		964.93	
12-31	0280002442	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,008.10	
10-31	0879303370	THE FIRST NATIONAL BANK OF PEORIA	10/01/79-10/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00	
11-29	0879332795	THE FIRST NATIONAL BANK OF PEORIA	11/01/79-11/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00	
12-20	0879335269	THE FIRST NATIONAL BANK OF PEORIA	12/01/79-12/30/79	RENT 416 MAIN ST PEORIA IL 61602	400.00	
10-09	1079282300	JACOUBS	08/09/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.65	
10-09	1079282296	AVIS RENT A CAR SYSTEMS	09/15/79-09/18/79	CAR RENTAL - 18TH DISTRICT FOR MEMBER	121.50	
10-09	1079282294	ROBERT H MICHEL	08/01/79-08/01/80	1 YR SUBSCRIPTION - CHILLICOTHE BULLETIN	9.00	
10-09	1079282289	ROBERT H MICHEL	07/29/79-07/29/80	REIMBURSEMENT FOR ROOM CHARGE & CATERING SERVICES FOR PRESS & CONSTITUENTS	8.00	
10-10	1079283204	ROBERT H MICHEL	06/14/79	REIMBURSEMENT FOR COFFEE-MAN, INC. WASHINGTON OFFICE	25.00	
10-10	1079283200	ROBERT H MICHEL	05/27/79-08/27/79	REIMBURSEMENT FOR WATER - DISTRICT OFFICE	28.00	
10-10	1079283196	ROBERT H MICHEL	05/27/79-08/27/79	REIMBURSEMENT FOR ELECTRICITY - DISTRICT OFFICE	19.01	
10-10	1079283196	ROBERT H MICHEL	09/07/79-09/18/79	LETTER ENVELOPES ADDRESSED: PENNY PRESS	171.68	
10-17	1079290141	THOMAS LANKFORD	09/07/79-10/01/80	MEETING ROOM CHARGE FOR PRESS CONFERENCE AND CATERING CHARGES	18.50	
10-19	1079292127	ROBERT H MICHEL	10/04/79	COFFEE FOR CONSTITUENTS/VISITORS	6.00	
10-19	1079292127	HOBARD JOHNSON'S	09/07/79-09/20/79	RADIO CHARGES	41.55	
10-23	1079296062	COFFEE-MAN INC.	09/14/79-09/25/79	REIMB FOR CATERING SERVICES FOR LUNCHEON - CAPITOL - ILLINOIS DELEGATION & CONSTI	57.00	
10-23	1079296058	HOUSE RECORDING STUDIO	10/16/79	GASOLINE CHARGES	15.00	
10-24	1079297223	ROBERT H MICHEL	10/03/79	ROOM AND PHONE CHARGES	57.75	
10-24	1079297163	MICHAEL S JOHNSON	09/30/79-10/03/79	CAR RENTAL	9.00	
10-24	1079297160	MICHAEL S JOHNSON	09/30/79-10/05/79		50.28	
10-24					135.52	



10-24	1079297004	HOUSE RECORDING STUDIO	07/13/79-07/27/79	RECORDING CHARGES	36.00
10-31	1079303226	AVIS RENT A CAR	10/08/79-10/11/79	CAR RENTAL	77.59
10-31	1079303225	RAMADA INN	10/02/79	MEETING ROOM / CATERING CHARGE FOR PRESS CONFERENCE	25.00
11-06	1079310031	PRINT AND MAIL INC	10/22/79	COMPOSITION OF COLUMN, MAT & GLOSSES	170.95
11-06	1079323079	PRINT AND MAIL INC	10/22/79	COMPOSITION OF COLUMN, MAT & GLOSSES	238.80
11-19	1079323074	COFFEE MAN INC	11/05/79-11/08/79	REIMBURSEMENT FOR CAR RENTAL - OFFICIAL BUSINESS - ILLINOIS	108.11
12-04	1079338042	HOUSE OF REPRESENTATIVES RESTAURANT	10/16/79-10/24/79	COFFEE CHARGES - WASHINGTON OFFICE FOR VISITORS	160.60
12-04	1079338039	PRINT AND MAIL INC	11/16/79-10/31/79	CATERING CHARGES - LUNCHEON WITH CONSTITUENTS	24.40
12-04	1079338038	PRINT AND MAIL INC	11/19/79	COMPOSITION OF COLUMN, MAT & GLOSSES #6371	127.20
12-13	1079347147	PRINT AND MAIL INC	11/28/79	COMPOSITION OF COLUMN, MAT & GLOSSES #6376	130.35
12-13	1079347145	RAMADA INN	11/20/79	MEETING ROOM CHARGES - PRESS CONFERENCE	362.85
12-13	1079347143	HOUSE RECORDING STUDIO	11/20/79	RADIO CHARGES	25.00
12-13	1079347141	GSA OAD FINANCE DIVISION	09/18/79	PHONE CHARGES - DISTRICT OFFICE	18.00
10-09	1179282088	ILLINOIS BELL TELEPHONE CO	09/17/79-11/06/79	PHONE CHARGES - DISTRICT OFFICE	268.29
11-06	1179310016	GSA OAD FINANCE DIVISION	10/18/79	PHONE CHARGES - DISTRICT OFFICE	173.54
11-06	1179310015	ILLINOIS BELL TELEPHONE CO	10/17/79-12/06/79	PHONE CHARGES - DISTRICT OFFICE	166.40
12-04	1179338015	GSA OAD FINANCE DIVISION	11/18/79	LOCAL TELEPHONE SERVICE	163.79
12-13	1179347036	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE CHARGES - DISTRICT OFFICE	141.00
10-04	2279277177	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE CHARGES - WASHINGTON OFFICE	249.19
10-09	2279282038	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE PHONE CHARGES - WASHINGTON OFFICE	172.64
10-25	2279282921	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	250.67
10-31	2279303027	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL PHONE CHARGES - OCTOBER	25.88
12-04	2279338167	ROBERT H MICHEL	09/29/79	WASH DC TO PEORIA, IL PRIVATE AUTO - 838 MILES AT 20/MI TOLLS	260.30
10-10	1279283044	ROBERT H MICHEL	08/15/79-09/18/79	WASH DC TO PEORIA, IL & RETURN - VIA UNITED AIRLINES TAXI FARE TO AND FROM AIRPORT	196.96
10-10	1279283043	ROBERT H MICHEL	08/03/79-09/04/79	PEORIA, IL TO WASH, DC PRIVATE AUTO - 838 MILES AT 20/MI TOLLS	189.70
10-10	1279283042	ROBERT H MICHEL	07/15/79	PEORIA, IL TO WASH, DC PRIVATE AUTO - 838 MILES AT 20/MI TOLLS	234.00
10-10	1279283041	ROBERT H MICHEL	08/30/79-10/05/79	PEORIA, IL TO WASH, DC PRIVATE AUTO - 838 MILES AT 20/MI TOLLS	139.40
10-24	1379297011	MICHAEL S JOHNSON	10/02/79-10/09/79	AIR FARE WASH TO CHICAGO VIA UA 110, PEORIA/CHICAGO/WASH VIA MISS VLY AIR & AM AIR \$123	269.70
10-24	1379297013	RALPH VINOVICH	11/03/79-11/08/79	AIRLINE TICKET FOR OFFICIAL BUS WASH, DC/MOLINE, ILL VIA CHICAGO 8 RETURN - J AIR	220.00
11-19	1379323006	JOHN SCHAD	12/03/79-12/07/79	REIMBURSEMENT FOR AIR TRAVEL FROM PEORIA, ILL TO WASH, DC & RETURN VIA OZARK & UNITED	228.00
12-18	1379353024	COMPUTER DEVICES, INC.	09/05/79-09/30/79	COMPUTER TERMINAL CABLE, PAPER	224.00
10-09	1479282044	PUNCH CARD PROCESSING COMPANY	09/01/79	TABULATING RESPONSE TO OPINION POLL	134.74
10-09	1479282043	COMPUTER DEVICES, INC.	09/01/79-10/31/79	1201 MINITERM 20 - MONTHLY CHARGE	460.00
10-19	1479292043	C & P TELEPHONE	09/01/79-09/30/79	1201 MINITERM 20 - MONTHLY CHARGE	70.00
10-23	1479296012	PROGRAM DEVELOPMENT CORP	09/01/79-07/31/79	CRP SUBSCRIPTION (LETTER PROCESSING)	227.78
10-23	1479296011	C & P TELEPHONE	09/01/79-11/30/79	COMPUTER SERVICES	1,035.00
10-24	1479297002	COMPUTER DEVICES, INC.	11/01/79-11/30/79	1201 MINITERM - LEASE FEE	227.68
11-19	1479323034	PROGRAM DEVELOPMENT CORP	10/01/79-10/29/79	LETTER PROCESSING	70.00
12-13	1479347030	COMPUTER DEVELOPMENT CORP	11/28/79	LETTER PROCESSING	1,035.00
12-13	1479347029	COMPUTER DEVELOPMENT CORP	12/01/79-12/31/79	COMPUTER LEASE	1,035.00
12-13	1479347028	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES	70.00
12-18	1479353029	HAZELTINE CORPORATION	10/03/79-10/31/79	MONTHLY RENTAL - COMPUTER - \$56.00 - FREIGHT CHARGE - \$5.30	229.59
10-09	1579282009	POSTMASTER	09/06/79	3,000 \$15 STAMPS	61.30
10-31	2079305139	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		450.00
10-31	2079353195	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		539.00
11-30	2080002066	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		478.94
12-31				<b>TOTAL</b>	<b>16,827.05</b>

## OFFICE OF HON. BARBARA A MIKULSKI

## OFFICIAL EXPENSES

10-31	0279305230	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,765.24
11-30	0279335270	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,233.51
12-31	0280002443	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,063.87



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BARBARA A MIKULSKI—Continued</b>						
12-12	0679346009	HARBOR PRINTING & COPY SERVICE	09/24/79	2750 COMMUNITY SPEAK OUT LETTERS PRINTED	38.60	
10-31	0979303371	EDWARD M BLAZUCKI	10/01/79-10/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00	
11-29	0979332764	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	RENT BALTIMORE MD	3,783.00	
11-29	0979332796	EDWARD M BLAZUCKI	11/01/79-11/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00	
12-20	0979353370	EDWARD M BLAZUCKI	12/01/79-12/30/79	RENT 2121 EASTERN AVE BALTIMORE MD 21231	250.00	
10-09	0979328246	TOM KAHN	08/29/79	TAXI FARE FROM PENN STATION IN BALTIMORE TO RESTAURANT FOR MEETING	3.25	
10-09	0979328244	ELLEN HENIGAN	09/17/79-09/19/79	ROUND TRIP BY AIRTRAK FROM WASH. DC TO PHILA TO ATTEND HOME DELIVERED MEALS CONF	36.50	
10-09	0979328243	KRISTINE BLACKWOOD	09/26/79-09/16/79	FREE FOR HOUSING FOR DISABLED CONFERENCE INCLUDING LUNCH & BUS TOUR OF HOUSING	20.00	
10-23	0979296162	BARBARA A MIKULSKI	08/01/79-09/15/79	INTER-DISTRICT TRAVEL AUGUST & SEPT. 1979 357 MILES AT .20	71.40	
10-23	0979296161	BARBARA A MIKULSKI	09/15/79-09/15/79	M'BER A/F R/T DC/NYC ON E/S TO SPEAK TO LABOR UNION WOMEN CONV ON LEG AFFECTING WOMEN	98.00	
10-23	0979296161	BARBARA A MIKULSKI	08/01/79-09/12/79	BUSINESS MEALS DURING AUGUST & SEPT. 1979	17.80	
10-31	0979303299	REGENTS OF UNIV OF CALIF	10/03/79	2 COPIES OF WORKING FOR YOUR LIFE	13.75	
10-31	0979303295	CONGRESSIONAL QUARTERLY INC.	10/30/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 TO 12-31-80	276.00	
10-31	0979303287	ANN F LEWIS	10/30/79	RENTAL CAR TO TRAVEL FROM DC TO BALTIMORE MD TO ATTEND STAFF MEETING & RETURN	29.22	
11-06	0979310266	DONNA PIA VOGCI	09/21/79	AIRTRAK R/T FARE BALTO TO NEW YORK & BACK FOR STATE DEPT. BRIEFINGS FOR CASEWORKERS	54.00	
11-08	0979312107	PHYLLIS BUCKNER	10/24/79	SENIOR CITIZEN FALL CONFERENCE REGISTRATION FEE	4.00	
11-08	0979312103	PHYLLIS BUCKNER	10/24/79-10/24/79	TRAVEL TO TOWNSON SR. HIGH SCHOOL CEDAR AVE. TOWNSON MD 21204 12 MILES AT \$.20	2.40	
11-08	0979312105	PHYLLIS BUCKNER	10/22/79-10/22/79	WIC FORUM BALTIMORE CONVENTION CENTER REGISTRATION FEE	4.25	
11-08	0979312102	PHYLLIS BUCKNER	10/16/79-10/16/79	TRAVEL WITHIN 3RD DISTRICT 6 MILES AT \$.20	1.20	
11-16	0979320075	SIMON L CHUM	09/21/79	TRAVEL TRIP FROM NYC TO BALT. MD VIA GREYHOUND BUS. ATTENDED STATE DEPT BRIEFING IN N.Y.	22.30	
11-22	0979325164	DAVID R RAMAGE	10/17/79	MEMO PHADS AND REPRINT OF MS. MAGAZINE ARTICLE	163.00	
11-22	0979325123	DAVID R RAMAGE	10/23/79	500 CALLING CARDS FOR MEMBER	19.50	
11-22	0979325122	CONGRESSIONAL QUARTERLY INC.	06/01/79	1 COPY OF WASHINGTON INFORMATION DIRECTORY	22.50	
11-22	0979325121	GSA OAD FINANCE DIVISION	08/31/79	STATIONERY FOR DISTRICT OFFICE	49.35	
11-22	0979325119	HARBOR PRINTING & COPY SERVICE	10/17/79	PRINTING OF LETTER RE. CENSUS	19.60	
11-22	0979325118	BROADCASTING MAGAZINE	11/21/79	YEARLY SUBSCRIPTION TO BROADCASTING 1-1-80 TO 12-31-80	40.00	
11-27	0979331057	CONGRESSIONAL QUARTERLY INC.	11/21/79	YEARLY SUBSCRIPTION TO CO 1-1-80 TO 12-31-80	276.00	
11-27	0979331054	ELLEN HENIGAN	09/25/79	REGISTRATION FEE FOR WIC CONFERENCE IN BALTIMORE	4.25	
12-10	0979344070	GSA OAD FINANCE DIVISION	10/22/79	STATIONERY FOR DISTRICT OFFICE	58.92	
12-10	0979345270	WASHINGTON MONTHLY	12/01/79-12/01/80	YEARLY SUBSCRIPTION	20.00	
12-11	0979345270	WASHINGTON POST	12/11/79	52 WEEK RENEWAL OF WASHINGTON POST 12-14-79 12-14-80	46.80	
12-11	0979345264	BUSINESS PUBLISHERS, INC.	12/11/79	10 MO. SUBSCRIPTION TO U.S. RAIL NEWS 2-28-80 12-31-80	120.00	
12-11	0979345262	NATIONAL JOURNAL REPORTS	12/11/79	ONE YEAR SUBSCRIPTION TO THE NATIONAL JOURNAL 12-39-79/12-29-80	375.00	
12-11	0979345249	NATIONAL NEWS AGENCY	11/19/79-11/18/80	SUBSCRIPTIONS TO NY TIMES, WALL STREET JOURNAL & BALT. NEWS AMERICAN	364.80	
12-11	0979345242	THE BARON REPORT	12/01/79-12/01/80	SUBSCRIPTION TO THE BARON REPT	48.00	
12-11	0979345239	THE NEWS AMERICAN	09/03/79-10/28/79	DELIVERY TO D.C. OFFICE	6.00	
12-11	0979345237	CNI WEEKLY REPORT	12/01/79-12/01/80	YEAR SUBSCRIPTION	35.00	
12-11	0979345232	BRUCE KOZARSKY	11/20/79	PUBLICATIONS ON SPOUSE ABUSE	11.00	
12-11	0979345229	BUSINESS WEEK	10/01/79-07/31/80	SUBSCRIPTION TO 9 MONTH	19.25	
12-11	0979345226	PHYLLIS BUCKNER	10/03/79	FILM & FLASHES TO PHOTOGRAPH REP IN DISTRICT	12.14	
12-11	0979345223	CONGRESSIONAL QUARTERLY INC.	12/11/79	CONGRESSIONAL INSIGHT 2-1-80 1-31-81	96.00	
12-11	0979345222	SUPERINTENDENT OF DOCUMENTS	10/15/79	COMMISSION ON MENTAL HEALTH REPORT	2.75	
12-12	0979346113	SAVIN BUSINESS MACHINES CORP	06/29/79-07/31/79	EXCESS COPYING CHARGES	24.54	
12-12	0979346110	PHYLLIS BUCKNER	08/21/79	FLASH CUBES FOR CAMERA USED AT SPEAK OUT	2.78	
12-12	0979346108	NAT'L ASSN. OF WOMEN BUSINESS OWNERS	12/03/79	DIRECTORY OF WOMEN-OWNED BUSINESSES	10.00	
12-12	0979346091	DAVID R RAMAGE	09/26/79	CONGRESSIONAL CERTIFICATES OF MERIT (150)	47.50	

12-12	1079346083	HARBOR PRINTING & COPY SERVICE	08/13/79	CHERRY RAIL QUESTIONNAIRE	48.00
12-12	1079346083	WOMEN IN GOVT. RELATIONS	12/01/79	SUBSCRIPTION TO WOMEN IN GOVERNMENT RELATIONS NEWSLETTER	12.00
12-12	1079346077	SAVIN BUSINESS MACHINES CORP	07/31/79	EXCESS COPY CHARGES IN DC OFFICE	21.88
12-12	1079346026	PERSPECTIVES	12/01/79	ANNUAL SUBSCRIPTION FOR 1980	5.00
12-12	1079346024	SAVIN BUSINESS MACHINES CORP	08/31/79	EXCESS COPYING CHARGES	28.29
12-12	1079346022	ANDERSON JACOBSON, INC.	10/01/79	RENTAL OF ACOUSTIC COUPLER	20.00
12-12	1079346014	ELLEN HENIGAN	11/16/79	REIMB FOR MESSENGER SERVICE DELIVERY OF DOCUMENT FOR THE MEMBER FROM DEPT. OF LABOR	3.50
12-18	1079352140	SIMON L CRUM	09/26/79	AMTRAK BALTIMORE TO NEW YORK CITY FOR STATE DEPT. BRIEFING FOR CASEWORKERS	21.50
12-18	1079352137	PERRY SFNAS	06/12/79	FEE FOR HUMAN SERVICES CONFERENCE	3.00
12-18	1079352130	PERRY SFNAS	10/04/79	TAXI FARE TO DEPT. OF SOCIAL SERVICES FOR MEETING	3.00
12-26	1079360093	BARBARA A MIKULSKI	10/31/79	MEAL W/RICHARD SHERR, CHANNEL 13, FOR INTERVIEW FOR LOCAL TV NEWS SHOW	9.80
12-26	1079360092	BARBARA A MIKULSKI	10/09/79	MEAL W/ANN STOCKETT & JOYCE KROELLER DISCUSS INTER-GOV/MNT. I RELATIONS W/MD DEPT OF SOCIAL SVC.	22.15
12-26	1079360091	BARBARA A MIKULSKI	10/01/79	MEAL W/MIKE GIANNERINI TO DISCUSS ENERGY THERMOSTAT CONTROLS, MINIMUM WAGE & TIP CREDIT	13.24
12-26	1079360090	BARBARA A MIKULSKI	10/01/79	TRAVEL WITHIN DISTRICT OCTOBER & NOVEMBER, 1979 277 MILES AT .20/MI	55.40
12-26	1079360052	XEROX CORPORATION	06/30/79	DEVELOPER & DRY IMAGER	172.91
12-26	1079360051	KOUFMAN PRESS	12/12/79	REIMBURSEMENT FOR PAYMENT FOR BUSINESS CARDS	15.00
12-28	1079362008	KAUFMAN PRESS	12/05/79	2,500 LABELS FOR CALENDARS AND PAMPHLETS	52.00
12-28	1079362002	KRISTINE BLACKWOOD	08/18/79	CAB FARE IN BALTIMORE TO AND FROM UNIV OF MARYLAND TO ATND DEAF MEETING	6.50
10-31	1179303113	GSA, OAD, FINANCE DIVISION	08/22/79	DISTRICT OFFICE TELEPHONE BILL	628.37
11-27	1179325037	GSA, OAD, FINANCE DIVISION	10/22/79	DISTRICT OFFICE TELEPHONE BILL	614.29
11-27	1179331017	GSA, OAD, FINANCE DIVISION	10/22/79	DISTRICT OFFICE TELEPHONE BILL	634.17
12-28	1179362002	GSA, OAD, FINANCE DIVISION	10/22/79	NOVEMBER TELEPHONE BILL FOR DISTRICT OFFICE	654.50
12-12	1179346003	WESTERN UNION TELEGRAPH COMPANY	08/01/79	OFFICIAL TELEGRAMS SENT	24.33
10-04	2279271719	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	OFFICIAL TELEGRAMS	208.41
10-25	2279298292	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	207.74
12-04	2279338284	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	207.74
12-26	2279360005	C & P TELEPHONE	08/01/79	OCTOBER LONG DISTANCE CALLS BILLED TO 225-4016	158.86
12-26	2279360004	C & P TELEPHONE	08/01/79	AUGUST & SEPT. LONG DISTANCE CALLS BILLED TO 225-4016	158.86
12-26	2279360003	C & P TELEPHONE	06/01/79	JUNE & JULY LONG DISTANCE CALLS BILLED TO WASHINGTON, DC OFFICE	168.59
10-23	1279296043	BARBARA A MIKULSKI	09/15/79	DC-BALT ATTEND BALTIMORE CITY FAIR, DINNER MEETING WITH REPORTER 41 MI AT .20	16.20
10-23	1279296042	BARBARA A MIKULSKI	08/28/79	HOLD TOWN MTG. AT LOCH RAVEN HOSP F/ DISABLED VETS, R/T FM BALT/ WASH BY PVT CAR 81 MI AT .20	16.20
10-23	1279296038	BARBARA A MIKULSKI	08/16/79	ATTEND INST N CRWS F/ BENJAMIN CIVILETTI, ATTY GEN, R/T FM BALT/ WASH BY PVT CAR 81 MI AT .20	16.20
10-23	1279296035	BARBARA A MIKULSKI	09/29/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
10-23	1279296035	BARBARA A MIKULSKI	09/23/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
10-23	1279296034	BARBARA A MIKULSKI	09/20/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
10-23	1279296032	BARBARA A MIKULSKI	09/18/79	R/T FROM WASH/ BALTIMORE BY PVT CAR F/ SPEECH TO MARYLAND ASSOC OF TVL EXEC 81 MI AT .20	16.20
10-23	1279296030	BARBARA A MIKULSKI	09/14/79	R/T FROM WASH/ BALTIMORE BY PVT CAR F/ DINNER MTG W/ ABAL- TV REPORTER 81 MI AT .20	16.20
10-23	1279296028	BARBARA A MIKULSKI	09/14/79	ROUNDTRIP FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279296018	BARBARA A MIKULSKI	11/16/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360017	BARBARA A MIKULSKI	11/16/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360016	BARBARA A MIKULSKI	11/15/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360014	BARBARA A MIKULSKI	11/07/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360011	BARBARA A MIKULSKI	11/07/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360009	BARBARA A MIKULSKI	10/27/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360008	BARBARA A MIKULSKI	10/19/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360007	BARBARA A MIKULSKI	10/07/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360006	BARBARA A MIKULSKI	10/06/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
12-26	1279360005	BARBARA A MIKULSKI	10/01/79	R/T FROM WASHINGTON TO BALTIMORE BY PRIVATE CAR 81 MI AT .20	16.20
10-09	1379282027	KRISTINE BLACKWOOD	09/26/79	TAXI FARE FROM TRAIN STATION IN BALTIMORE TO MD. REHABILITATION CENTER & BACK	8.00
10-09	1379282026	KRISTINE BLACKWOOD	09/26/79	TAXI FARE FROM TRAIN STATION IN BALTIMORE TO MD. REHABILITATION CENTER & BACK	8.00
10-31	1379303039	JOANN COPEL	09/12/79	ROUND TRIP BY AMTRAK FROM WASH., DC TO BALTIMORE, MD FOR DISABLED HOUSING CONFERENCE	17.50
10-31	1379303038	JOANN COPEL	09/12/79	PARKING AT TRAIN STATION IN BALTIMORE, MD FOR ATTEND MGMT SEMINAR IN DC	2.50
10-31	1379303036	JOANN COPEL	09/11/79	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC & RETURN TO ATTEND MGMT SEMINAR	8.50
10-31	1379303035	JOANN COPEL	09/11/79	CAB FARE FROM TRAIN STATION IN D.C. TO RAYBURN HOB TO ATTEND SEMINAR	2.00
10-31	1379303034	ANN F LEWIS	09/11/79	AMTRAK FROM BALTIMORE, MD TO WASHINGTON, DC & RETURN TO ATTEND MANAGEMENT SEMINAR IN DC	8.50
10-31	1379303034	ANN F LEWIS	10/12/79	TAXI FARE TO TRAIN STATION IN DC AND TO OFFICE FROM TRAIN STATION IN BALTIMORE	5.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. BARBARA A MIKULSKI—Continued						
10-31	1379303033	ANN F LEWIS	10/12/79	AMTRAK FROM WASHINGTON, DC TO BALTIMORE TO ATTEND STAFF MEETING.	8.75	
10-31	1379303017	ANN F LEWIS	09/28/79	RENTAL CAR TO DRIVE D.C. TO BALTIMORE AND RETURN TO MEETING WITH LOCAL OFFICIALS.	56.86	
10-31	1379303016	ANN F LEWIS	09/24/79	RENTAL CAR FOR TRIP D.C. TO BALTIMORE AND RETURN TO ATTEND WOMENS GROUPS MEETING.	31.12	
10-31	1379303015	TOI KAHN	09/30/79-09/30/79	R/T BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD 98 MILES AT 17 PER MILE.	19.60	
10-31	1379303014	ELLEN HENGAN	10/22/79-10/22/79	R/T BY CAR FROM ARLINGTON, VA TO BALTIMORE, MD FOR WIC CONFERENCE 90 MI AT 20 MI	18.00	
10-31	1379303013	JOANN COPES	10/09/79	AMTRAK TICKET- BALTIMORE TO WASHINGTON	5.50	
11-06	1379310022	DONNA PIA VOCCI	08/22/79	AMTRAK- ONE WAY FARE (WASH. TO BALTO.) FOR MTG. WITH NAT'L COUNCIL ON FOUNDATIONS	5.50	
11-22	1379325032	ANN F LEWIS	11/09/79	TAXI FARES IN WASHINGTON AND BALTIMORE ON TRIP TO BALTIMORE FOR STAFF MEETING.	6.50	
11-22	1379325030	ANN F LEWIS	11/09/79	ONE WAY AMTRAK TO BALTIMORE FROM WASHINGTON, D.C.	9.15	
11-22	1379325030	JOANNE HOWES	10/13/79-10/13/79	1 ROUND TRIP BY CAR FROM WASHINGTON, D.C. TO BALTIMORE, MD 82 MI AT 20 PER MILE	16.40	
11-22	1379325010	ANN F LEWIS	10/27/79-10/29/79	RNTL OF CAR TO TYL TO ELECTED WOMENS CONF & TO BALTIMORE FM DC F/CENSUS MTG & STAFF MTG	53.71	
11-22	1379325009	LINDA CONNELLY	11/21/79-11/21/79	R/T BY CAR FM CHEVERLY, MD TO BALT SCHOOL, FOR BLIND BRIDGE & TUNNEL TOLLS \$1.25 87 MI AT 20/MI	18.65	
12-11	1379345031	BRUCE KOZARSKY	10/21/79-10/21/79	ROUND TRIP BY CAR TO ASSIST REP WASHINGTON, DC TO BALT, MD 82 MI AT 20 PER MI	16.40	
12-12	1379345030	ELLEN HENGAN	11/01/79-11/01/79	R/T BY CAR FM WASH/N BALTIMORE TO AIND ST NUTRITION PLANNING SESSION 85 MI AT 20/ MILE	17.00	
12-12	1379346007	KRISTINE BLACKWOOD	11/04/79-11/04/79	ROUNDTRIP BY CAB FROM WASH. - DC TO BALTIMORE TO ASSIST REP 82 MI AT 20 PER MILE	16.40	
12-12	1379346006	KRISTINE BLACKWOOD	10/28/79-10/28/79	ROUNDTRIP BY CAB FROM WASH. - DC TO BALTIMORE, MD TO ASSIST REP 82 MI AT 20 PER MILE	16.40	
12-12	1379346005	KRISTINE BLACKWOOD	10/29/79-10/29/79	RT BY CAR FM WASH TO BALTIMORE MD TO ACCOMPANY CONGRESSWOMAN IN DISTRICT 82 MILES AT 20/ MILE	16.40	
12-18	1379352018	KRISTINE BLACKWOOD		MILE		
12-18	1379352014	PERRY SFIMAS	10/15/79	PASSENGER TRAIN TICKET FROM WASHINGTON, DC TO BALTIMORE, MD FOR MEETING IN DC	1.50	
12-28	1379362001	KRISTINE BLACKWOOD	12/03/79-12/03/79	R/T BY AMTRAK FM WASH. DC TO BALTIMORE, MD FOR MEETING WITH MEMB & DEAF GRADUATE STUDENTS	18.30	
11-22	1479325043	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	RENTAL OF ACOUSTIC COUPLER FOR SEPTEMBER	20.00	
11-22	1479325042	CONTINENTAL RESOURCES INC.	10/01/79-10/30/79	RENTAL OF ACOUSTIC COUPLER AND CRT TERMINAL	72.00	
11-27	1479331016	DMC	09/01/79-09/30/79	COMPUTER SERVICES MONTH OF SEPTEMBER	560.00	
12-11	1479345065	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	RENTAL ACOUSTIC COUPLER & CRT TERMINAL	72.00	
12-12	1479346014	DMC	08/01/79-08/31/79	AUGUST COMPUTER SERVICE	560.00	
12-12	1479346011	DMC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	560.00	
12-12	1479346006	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	RENTAL OF ACOUSTIC COUPLER	20.00	
12-12	1479346004	ANDERSON JACOBSON, INC.	06/01/79-07/31/79	RENTAL OF ACOUSTIC COUPLER	40.00	
12-12	1479346003	ANDERSON JACOBSON, INC.	04/01/79-05/31/79	RENTAL OF ACOUSTIC COUPLER	40.00	
12-28	1479362001	DATATEL INC.	11/01/79-11/30/79	NOVEMBER SERVICE	560.00	
10-09	1579282042	POSTMASTER	09/12/79	200 .15 STAMPS	30.00	
11-22	1579325001	ANN F LEWIS	11/09/79	POSTAGE FOR EMERGENCY MAILING ON ENVIRONMENTAL LEGISLATION.	2.00	
11-27	1579331125	POSTMASTER	11/14/79	STAMPS	30.00	
12-12	1579346001	ELLEN HENGAN	11/07/79	SPECIAL DELIVERY POSTAGE TO MAIL PACKAGE TO MEMBER IN DISTRICT	2.00	
10-31	2079305160	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		486.50	
11-30	2079335310	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		239.83	
12-31	2080002108	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		388.38	
TOTAL					19,647.13	
THE TENTH DISTRICT OF ILLINOIS						
OFFICIAL EXPENSES						
10-31	0279305167	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		523.77	
11-30	0279335303	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		380.86	
12-31	0280002251	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		317.00	



10-31	0980002002	CITY OF DES PLAINES	10/01/79-10/30/79	RENT DES PLAINES CIVIC CENTER DES PLAINES IL 60016	117.00
10-31	0980002001	CITY OF EVANSTON	10/01/79-10/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58
10-31	0980013001	CITY OF EVANSTON	10/01/79-10/30/79	RENT 2100 RIDGE AVE EVANSTON IL 60204	920.58
12-21	0979355001	BREAK TIME COFFEE SERVICE INC	12/01/79-12/31/79	COFFEE AND COFFEE SUPPLIES FOR CONSTITUENTS	920.58
10-05	1179278002	CENTRAL TELEPHONE CO OF IL	09/18/79-10/03/79	PHONE SERVICE FOR EV OFC	150.00
10-05	1179278001	ILLINOIS BELL TELEPHONE CO	09/04/79-09/30/79	PHONE SERVICE FOR EV OFC	77.73
10-05	1179285006	GSA, OAD, FINANCE DIVISION	09/04/79-09/30/79	PHONE SERVICE FOR DISTRICT OFC	268.97
10-12	1179285008	GSA, OAD, FINANCE DIVISION	09/18/79-09/30/79	PHONE SERVICE FOR DISTRICT OFC	312.72
10-12	1179285081	GSA, OAD, FINANCE DIVISION	09/18/79-09/30/79	PHONE SERVICE FOR EV OFC	59.24
12-14	1179348006	GSA, OAD, FINANCE DIVISION	08/17/79-09/03/79	PHONE SERVICE FOR DISTRICT OFC	77.60
12-14	1179348005	GSA, OAD, FINANCE DIVISION	10/18/79-10/03/79	PHONE SERVICE FOR DISTRICT OFC (FOB)	61.73
12-14	1179348079	CENTRAL TELEPHONE CO OF IL	10/18/79-10/30/79	PHONE SERVICE FOR DISTRICT OFC (EV)	387.45
12-14	1179348077	CENTRAL TELEPHONE CO OF IL	10/04/79-11/30/79	PHONE SERVICE FOR DISTRICT OFFICE	77.32
12-14	1179348074	ILLINOIS BELL TELEPHONE CO	11/01/79-10/31/79	PHONE SERVICE FOR DISTRICT OFFICE	272.73
12-14	1179348075	ILLINOIS BELL TELEPHONE CO	09/05/79-09/26/79	PHONE SERVICE FOR DISTRICT OFFICE	269.69
10-12	2179285015	WESTERN UNION TELEGRAPH COMPANY	09/05/79-09/26/79	WIRKS AND MAJORGRAMS	15.03
10-04	227927181	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.41
10-05	2279278001	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE - DC OFC	70.81
10-05	2279298293	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.74
12-14	2279348011	C & P TELEPHONE	10/01/79-09/30/79	PHONE SERVICE FOR WASHINGTON OFC - TOLL CHARGES	32.53
12-14	2279348009	C & P TELEPHONE	10/01/79-09/30/79	PHONE SERVICE FOR WASHINGTON OFC - TOLL CHARGES	224.42
10-05	1379278003	EUGENIE ERMAYAN	09/01/79-09/30/79	CAB FARE FROM EVANSTON/CHICAGO OHARE A/P & FROM NAT'L A/P TO LHOB IN CONGTN W/ TRIP TO 10TH CD	15.00
10-05	1379278002	EUGENIE ERMAYAN	09/16/79	ONE WAY PLANE FARE FROM CHICAGO OHARE A/P - 10TH CD - TO WASH NAT'L A/P VIA UNITED - COACH	102.00
10-05	1379278001	EUGENIE ERMAYAN	09/20/79	ONE WAY PLANE FARE FROM WASH NAT'L A/P TO CHICAGO OHARE A/P 10TH CD-COACH-VIA UNITED	90.00
10-05	1479278005	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	1,146.40
10-05	1479278004	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL - WASHINGTON	165.00
10-05	1479278003	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL - EVANSTON	165.00
10-05	1479278002	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COUPLERS AND TERMINALS	28.00
10-05	1479278001	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	COUPLERS AND TERMINALS	170.00
12-14	1479348040	XEROX CORPORATION	10/01/79-10/31/79	1700 COMM. TERMINAL WITH TRACTOR (EVANSTON)	165.00
12-14	1479348039	XEROX CORPORATION	10/01/79-10/31/79	1700 COMM. TERMINAL WITH TRACTOR (D.C.)	165.00
12-14	1479348038	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	ACOUSTIC COUPLER (2) AND COURT TERMINALS (2)	170.00
12-14	1479348037	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	ACOUSTIC COUPLER (2)	28.00
12-14	1479348036	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,251.85
12-14	1479348035	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,145.05
					<b>11,828.65</b>

TOTAL

## OFFICE OF HON. CLARENCE E MILLER

## OFFICIAL EXPENSES

10-31	0279305231	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT	673.00
10-31	0279305230	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT	678.00
10-31	0279305229	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT	678.00
12-31	0280002045	TAYLOR LEASING CORP	12/01/79-12/31/79	RENT	319.00
12-31	0979350374	TAYLOR LEASING CORP	10/01/79-10/30/79	RENT	319.00
11-29	0979353798	GSA, OAD, FINANCE DIVISION	10/01/79-11/30/79	RENT LANCASTER OH	1,397.00
11-29	0979353276	TAYLOR LEASING CORP	12/01/79-12/31/79	RENT	319.00
12-20	0979353371	TAYLOR LEASING CORP	02/14/79	SIGNS FOR MOBILE OFFICE	68.50
10-09	1079282115	HARRY NAUMANN SIGNS	07/30/79-08/30/79	CAR RENTAL / OFFICIAL BUSINESS FOR CHRISTOPHER CUSTER	250.00
10-09	1079282114	TAYLOR LEASING	10/04/79	DUPLICATION 3/4" TO VHS	86.00
10-18	1079291066	FUTUR VIEW, INC	08/30/79-09/30/79	CAR RENTAL CHRISTOPHER CUSTER OFFICIAL BUSINESS 10TH DISTRICT OHIO	250.00
10-18	1079291063	TAYLOR LEASING	11/07/79	ONE YEAR SUBSCRIPTION 12-08-79 12-08-80	345.00
10-18	1079311790	NATIONAL JOURNAL REPORTS	09/06/79-09/27/79	SEPT. SERVICE RECORDING	53.50
11-07	1079311714	HOUSTON RECORDING STUDIO	10/09/79	1979 GALLUPOLIS OHIO TAX ID	56.00
11-07	1079311712	R.I. POLK AND CO	11/07/79	SUBSCRIPTION FOR ONE YEAR 1-1-80 THRU 1-1-81	276.00
11-07	1079311602	CUMMERBISON QUARTERLY INC			

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
11-07	1079331020	CONGRESSIONAL QUARTERLY INC	10/26/79	GUIDE TO THE U.S. SUPREME COURT	65.00
11-07	1079331018	TAYLOR LEASING	09/25/79	MACH REPAIR MORRIS OFFICE	19.09
11-16	1079320432	THE WELLSTON SENTRY	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	7.00
11-16	1079320429	THE BURCH DIRECTORY COMPANY	11/01/79	ZANESVILLE, OHIO CITY DIRECTORY	76.75
11-16	1079320427	DAN FREAR	11/01/79	FILM PROCESSING	2.00
11-19	1079323086	R L POLK AND CO	11/05/79	1979 LANCASTER OHIO DIRECTORY TAX ID NO 38-0934730	56.00
11-19	1079323085	JACKSON FURNITURE CO	10/29/79	ELECTRICITY FOR MOBILE OFFICE JACKSON, OHIO	3.00
11-30	1079334260	ROBERT REINTSEMA	10/25/79-10/28/79	MEALS WHILE ON TRIP IN DISTRICT	40.25
11-30	1079334258	ROBERT REINTSEMA	10/26/79-10/28/79	LOGGING AND MEALS	17.81
11-30	1079334256	ROBERT REINTSEMA	10/26/79	ROUND TRIP ZANESVILLE, OH - LANCASTER 90 X 20 AND LUNCH	19.39
11-30	1079334253	ROBERT REINTSEMA	10/25/79	ROUND TRIP LANCASTER, OH - LOGAN - LANCASTER, OH 50 MILES AT 20	10.00
12-06	1079340166	THE ATHENS MESSENGER	11/30/79-11/30/80	SUBSCRIPTION D.O.	50.00
12-06	1079340165	HOUSE RECORDING STUDIO	10/05/79-10/25/79	OCT. SERVICE RECORDING	43.00
12-17	1079351208	MARGERY SWANSON	11/23/79-11/25/79	MEALS AND LODGING OFFICIAL BUSINESS TRIP	54.83
12-17	1079351204	LANCASTER EAGLE GAZETTE	12/15/79-12/15/80	ONE YEAR SUBSCRIPTION	55.00
12-17	1079351202	XEROX CORPORATION	06/29/79-09/30/79	OVER MINIMUM PAYMENT FOR MONTH OF SEPTEMBER	20.21
12-21	1079355164	THE WALL STREET JOURNAL	12/21/79	ONE YEAR SUBSCRIPTION FROM 1-2-80 TO 1-2-81	55.00
12-21	1079355089	THE ALMANAC	11/22/79	PUBLICATION	11.50
12-21	1079355087	THE JOURNAL LEADER	12/21/79	SUBSCRIPTION FOR ONE YEAR 12-31-79 TO 12-31-80	9.50
12-21	1079355086	PERCY COUNTY PUBLISHING INC	12/21/79	YEARLY SUBSCRIPTION DC & DO 1-1-80 TO 1-1-81	23.00
12-21	1079355083	HOUSE RECORDING STUDIO	11/01/79-11/29/79	RECORDING SERVICES FOR MONTH OF NOVEMBER	55.50
11-07	1179311081	OHIO BELL	09/20/79-10/19/79	SEPT. TELEPHONE SERVICE	113.40
11-07	1179311080	GSA. OAD. FINANCE DIVISION	10/18/79	OCT. TELEPHONE SERVICE	20.00
11-07	1179311079	GSA. OAD. FINANCE DIVISION	09/18/79	SEPT. TELEPHONE SERVICE	20.00
11-19	1179323038	OHIO BELL	10/20/79-11/19/79	SERVICE FOR MONTH OF OCT	115.64
12-21	1179355029	GSA. OAD. FINANCE DIVISION	11/18/79	NOV. TELEPHONE SERVICE	20.00
12-21	1179355027	OHIO BELL	11/20/79-12/19/79	TELEGRAPH SERVICE	113.85
11-16	1179320049	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	8.55
10-09	2279277194	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.21
10-09	2279282014	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE	3.43
10-25	2279296298	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.54
11-07	2279311003	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE 099-2243121-01	6.11
12-06	2279338286	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE - MONTH OF OCT	215.20
12-06	2279340020	C & P TELEPHONE	09/08/79	LONG DISTANCE SERVICE	13.02
10-29	2279299011	CLARENCE E MILLER	08/20/79	OFFICIAL TRIP 10TH DISTRICT OHIO/UNITED AIRLINES DC/ COLUMBUS, OH ONE WAY	61.00
10-29	2279299010	CLARENCE E MILLER	09/22/79-09/23/79	OFFICIAL TRIP 10TH DISTRICT OHIO/UNITED AIRLINES DC/ COLUMBUS, OH ONE WAY	61.00
11-07	1279311078	CLARENCE E MILLER	09/10/79	ROUND TRIP FLIGHT WASH - COL - WASH TWA UNITED AIRLINES	147.00
11-07	1279311076	CLARENCE E MILLER	09/10/79	ONE WAY FLIGHT COLUMBUS, OH - WASH - UNITED AIRLINES OFFICIAL BUSINESS	90.00
11-16	1279311064	CLARENCE E MILLER	08/22/79	ONE WAY FLIGHT COLUMBUS, OH - WASH - UNITED AIRLINES OFFICIAL BUSINESS	75.00
11-16	1279320081	CLARENCE E MILLER	10/05/79	ONE WAY FLIGHT UNITED AIRLINES DC/COLUMBUS, OHIO	67.00
12-04	1279338017	CLARENCE E MILLER	10/26/79	ONE WAY FLIGHT UNITED AIRLINES WASHINGTON, D.C./COLUMBUS, OH	80.00
12-04	1279351038	CLARENCE E MILLER	10/25/79-10/28/79	TRAVEL FROM DISTRICT COLUMBUS, OH TO D.C. TWA	171.00
11-30	13793334027	ROBERT REINTSEMA	11/23/79-11/25/79	ROUND TRIP BY CAR DC - LANCASTER - DC 834 MILES X 20 AND TOLLS \$4.20	143.40
12-17	1379351011	MARGERY SWANSON	08/01/79-08/31/79	TRAVEL TO DISTRICT (R/T) WASH. D.C./ATHENS, OHIO/DC 717 AT 20	21.88
10-09	1479282027	C & P TELEPHONE	09/12/79	DATA SVC - MONTH OF AUGUST	911.33
10-09	1479299002	WANG LABORATORIES INC	09/12/79	COMPUTER SERVICE FOR MONTH OF SEPT.	911.33



11-07	1479311034	FAB-TEX INDUSTRIES	09/27/79	36 DIABLO HYTYPE II	99.00
11-19	1479323035	C & P TELEPHONE	09/01/79-09/30/79	DATA SYS	22.03
12-06	1479340024	WANG LABORATORIES INC	10/15/79	COMPUTER SERVICE FOR MONTH OF OCT.	911.34
12-06	1479340023	C & P TELEPHONE	10/01/79-10/31/79	DATA SVCS FOR MONTH OF OCT.	911.34
12-21	1479355012	WANG LABORATORIES INC	11/01/79-11/30/79	NOV. COMPUTER SERVICE	500.00
11-27	1579331077	POSTMASTER	11/07/79		394.36
10-31	2079305140	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,098.35
11-30	2079335199	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		185.88
12-31	2080002069	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
<b>TOTAL</b>					<b>13,624.70</b>

## OFFICE OF HON. GEORGE MILLER

### OFFICIAL EXPENSES

10-31	02793505232	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,042.20
11-30	0279335277	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,076.30
12-31	0280002446	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,076.30
10-15	0679288012	DAVID R RAMAGE	09/01/79	11,633 CHESHIRE LABELS ON NEWSLETTERS	59.40
11-08	0679312020	DAVID R RAMAGE	10/09/79	10,201 CHESHIRE LABELS ON NEWSLETTERS NO. 2325	53.35
11-08	0679312019	DAVID R RAMAGE	10/09/79	5,601 CHESHIRE LABELS ON ENERGY NEWSLETTERS NO. 2326	33.80
11-08	0679312018	DAVID R RAMAGE	10/04/79	10,300 UPDATES FOR OCTOBER NO. 2310	103.50
11-08	0679312017	DAVID R RAMAGE	10/01/79	40,000 CONSUMER BULLETIN NO. 2074	297.50
11-08	0679312016	DAVID R RAMAGE	09/28/79	9,000 AGRICULTURE BULLETIN NO. 2079	67.50
11-08	0679312015	DAVID R RAMAGE	09/26/79	5,600 NEWSLETTERS ON ENERGY CONSERVATION NO. 1197	66.40
11-29	0679332003	DAVID R RAMAGE	11/14/79	9,476 CHESHIRE LABELS ON UPDATE #443	30.27
10-31	0979303375	CITY OF SAN PABLO	10/01/79-10/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
10-31	0979303376	IRVIN DEUTSCHER CO	10/01/79-10/30/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
11-29	0979332799	CITY OF SAN PABLO	11/01/79-11/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
11-29	0979332800	IRVIN DEUTSCHER CO	11/01/79-11/30/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
12-20	0979353372	CITY OF SAN PABLO	12/01/79-12/30/79	RENT CITY HALL SAN PABLO CA 94806	650.00
12-20	0979353373	IRVIN DEUTSCHER CO	12/01/79-12/30/79	RENT 367 CIVIC DR PLEASANT HILL CA 94523	938.00
10-10	1079283114	CHEVRON USA INC	07/21/79-09/19/79	GASOLINE FOR DISTRICT TRAVEL	27.90
10-10	1079283106	RUTH NOLTE	09/01/79-09/30/79	BIRTH AND MARRIAGE LISTS FOR THE DISTRICT OFFICE	30.00
10-15	1079288180	THE PROGRESSIVE	10/15/79	RENEW SUBSCRIPTION TO THE PROGRESSIVE FOR ONE YEAR 12-01-79 TO 12-01-80	17.00
10-15	1079288181	CONGRESSIONAL QUARTERLY INC	01/01/79-12/31/79	RENEW SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FOR ONE YEAR 1-1-80 TO 12-31-80	276.00
10-15	1079288179	SYLVIA MUSZALSKI	09/21/79	PURCHASE OF 'GUIDE TO PERIPHERAL CANAL'	2.00
10-15	1079288062	GRETLE LAURO	08/29/79-09/29/79	DEVELOPING & PRINTING OF PHOTOGRAPHS FOR OFFICIAL USE	56.96
10-22	1079295063	DISTRICT LITHOGRAPH COMPANY	09/28/79	110 COPIES OF 'WORLD MILITARY EXPENDITURES'	215.00
10-22	1079295060	HARPER'S	10/01/79-10/01/80	RENEW SUBSCRIPTION TO HARPER'S FOR ONE YEAR	11.98
10-22	1079295058	MOTHER JONES	10/22/79	RENEW SUBSCRIPTION TO MOTHER JONES FOR ONE YEAR 1-1-80 TO 12-31-80	8.88
10-31	1079304156	SAVIN BUSINESS MACHINES CORP	08/30/79-09/26/79	METER USAGE CHARGE	7.14
10-31	1079303170	ANITA L SMITH	10/09/79	REIMBURSEMENT FOR PURCHASE OF PICTURE FRAME FOR THE OFFICE (DISTRICT)	6.39
10-31	1079303168	THE FEDERAL TIMES	09/13/79-09/18/79	REIMBURSEMENT FOR 1 YR OF SUBS TO THE FEDERAL TIMES FOR THE DIST OFC 12-31-79 TO 12-31-80	21.00
10-31	1079303166	COPY QUICK	08/14/79	PRINTING OF PAMPHLETS FOR CONG MILLER/SBA SPONSORED SEMINAR ON SBA LOANS	26.35
11-08	1079312373	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	TV VIDEO TAPING	44.22
11-08	1079312372	HOUSE RECORDING STUDIO	09/13/79-09/18/79	PRESS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	77.50
11-08	1079312343	REID EDWARDS	09/01/79-09/30/79	PURCHASE OF STUDY 'BUSINESS WAR ON THE LAW' FOR OFFICIAL USE	49.31
11-08	1079312341	ANN ROSEWATER	10/23/79	CAB FARE FROM LONGWORTH HOB TO GARFIELD ST, NW TO ATTEND MEETING	3.00
11-08	1079312111	ANN ROSEWATER	10/09/79	MEALS WHILE ATTENDING CONFERENCE IN L.A.	39.12
11-08	1079312109	JOHN A LAWRENCE	10/07/79-10/09/79	HOTEL EXPENSE WHILE ATTENDING A CONFERENCE IN LOS ANGELES	66.05
11-14	1079318014	GEORGE MILLER	10/26/79-10/30/79	RENTAL CAR WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	127.55
11-15	1079319533	BAYLOR COLLEGE OF MEDICINE	10/31/79	REIMBURSEMENT FOR SYLLABUS ON ASBESTOS ASSOCIATED DISEASES	4.00
11-15	1079319532	GEORGE MILLER	11/03/79	CAB FARE FROM LAGUARDIA TO CONFERENCE (68TH STREET) AND RETURN TO LAGUARDIA	18.10
11-15	1079319530	GEORGE MILLER	11/03/79	AIR FARE FROM WASH., DC TO NEW YORK & RETURN DC TO SPEAK AT A CONFERENCE ON HAZARDOUS MATERIALS	66.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

714

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GEORGE MILLER—Continued</b>						
11-15	1079319327	GEORGE MILLER	10/28/79	GAS FOR WITHIN DISTRICT TRAVEL	10.00	10.00
11-15	1079319325	ALLEN'S PRESS CLIPPING BUREAU	10/01/79-10/31/79	PRESS CLIPPING SERVICE FOR THE MONTH OF OCTOBER	43.01	43.01
11-16	1079320232	RUTH NOLTE	10/01/79-10/31/79	BIRTH AND MARRIAGE LISTS FOR OCTOBER FOR THE DISTRICT OFFICE	30.00	30.00
11-16	1079320230	CONTRA COSTA TIMES	10/30/79-10/30/80	RENEWAL OF SUBSCRIPTION TO THE CONTRA COSTA TIMES FOR THE DISTRICT OFFICE	45.00	45.00
11-16	1079320078	CHEVRON USA INC.	09/20/79-10/18/79	GASOLINE FOR TRAVEL WHILE IN DISTRICT	30.00	30.00
11-19	1079323105	GEORGE MILLER	11/02/79	AIRFARE FROM SANTA ANA, CALIFORNIA, TO OAKLAND, CA	45.00	45.00
11-20	1079324004	ANN ROSEWATER	11/02/79	CAB FARE FROM LHOB TO DUPOUNT CIRCLE AND RETURN TO ATTEND MEETING	3.40	3.40
11-20	1079324003	WASHINGTON POST	11/20/79-11/26/79	RENEW SUBSCRIPTION TO THE WASHINGTON POST FOR 52 WEEKS (DAILY ONLY) 11-26-79 11-26-80	46.80	46.80
11-20	1079324002	NATIONAL JOURNAL REPORTS	11/20/79	RENEW SUBSCRIPTION TO NATIONAL JOURNAL FOR ONE YEAR, PLUS TWO BINDERS 12-27-79 12-27-80	399.00	399.00
11-20	1079324001	WORLD FUTURE SOCIETY	11/20/79	RENEW SUBSCRIPTION TO THE FUTURIST FOR ONE YEAR 12-1-79 12-1-80	18.00	18.00
11-29	1079332052	REID EDWARDS	11/14/79	CAB FARE FROM CAPITOL HILL TO STATE DEPT. & RETURN ON OFFICIAL BUSINESS	3.50	3.50
11-29	1079332051	SAVIN BUSINESS MACHINES CORP	09/26/79-10/29/79	METER USAGE CHARGE FOR WASH. OFFICE	5.04	5.04
11-29	1079332050	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	SUBSCRIPTION TO THE ECONOMIST FOR 30 WEEKS	22.21	22.21
11-29	1079332048	THE ECONOMIST	11/06/79-06/03/80	METER USAGE CHARGE FOR WASH. OFFICE	39.95	39.95
12-04	1079338037	DAVID R RAMAGE	11/13/79	SUBSCRIPTION TO THE ECONOMIST FOR 30 WEEKS	144.00	144.00
12-13	1079347140	ORDEAN EVANS	11/01/79-04/30/80	POST OFFICE BOX RENTAL FOR 6 MONTHS	14.00	14.00
12-18	1079352301	ECS PUBLICATIONS DESK	12/18/79	SUBSCRIPTION TO COMPACT MAGAZINE FOR ONE YEAR 1-1-80 1-1-81	10.00	10.00
12-18	1079352298	THE NEW YORKER	12/18/79	RENEW SUBSCRIPTION TO THE NEW YORKER FOR ONE YEAR 2-4-80 2-4-81	24.00	24.00
12-18	1079352295	THE WALL STREET JOURNAL	12/18/79	RENEW SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR 1-7-80 1-7-81	55.00	55.00
12-18	1079352209	GEORGE MILLER	11/18/79-11/20/79	CAR RENTAL FOR TRAVEL IN THE DISTRICT	80.58	80.58
12-18	1079352207	ANN ROSEWATER	11/13/79	TO TOL TO COLLEGE PARK, MD FOR GAS USED/TO PARTICIPATE IN A CONF. ON DOMESTIC VIOLENCE AT MD. U.	5.60	5.60
12-18	1079352202	ALLEN'S PRESS CLIPPING BUREAU	11/01/79-11/30/79	PRESS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER	38.81	38.81
12-18	1079352200	REID EDWARDS	11/21/79	PURCHASE OF BOOK, ALMANAC OF AMERICAN POLITICS, FOR OFFICIAL USE	11.50	11.50
12-18	1079352196	DAVID R RAMAGE	11/26/79	5000 LABELS #2850	117.50	117.50
12-20	1079353258	PITTSBURGH POST DISPATCH	12/19/79	ONE YEAR'S SUBSCRIPTION TO THE POST DISPATCH FOR THE PLEASANT HILL D.O. 1-1-80 TO 1-1-81	36.00	36.00
12-20	1079353257	RUTH NOLTE	11/01/79-11/30/79	BIRTH & MARRIAGE LISTS FOR THE DISTRICT OFFICE	30.00	30.00
12-20	11792930339	GSA OAD FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	252.29	252.29
10-31	11792930336	GSA OAD FINANCE DIVISION	09/18/79	FIS PHONE BILL FOR PLEASANT HILL DISTRICT OFFICE, 2 LINES	103.53	103.53
10-31	11793030049	GSA OAD FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR SAN PABLO DISTRICT OFFICE	277.96	277.96
11-14	1179318067	GSA OAD FINANCE DIVISION	10/18/79	FIS PHONE BILL FOR THE DISTRICT OFFICE, TWO LINES	99.99	99.99
11-14	1179318067	PACIFIC TELEPHONE	09/04/79-10/04/79	TELEPHONE BILL FOR THE DISTRICT OFFICE FOR THREE LINES	166.30	166.30
12-04	1179338012	GSA OAD FINANCE DIVISION	11/18/79	FIS PHONE BILL FOR SAN PABLO DISTRICT OFFICE	180.15	180.15
12-10	1179344003	GSA OAD FINANCE DIVISION	11/18/79	FIS PHONE BILL, TWO LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	102.45	102.45
12-10	1179344002	PACIFIC TELEPHONE	10/04/79-11/04/79	COMMERCIAL PHONE BILL, THREE LINES, FOR THE PLEASANT HILL DISTRICT OFFICE	195.73	195.73
10-04	2279277186	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LONG DISTANCE TELEPHONE BILL FOR THE MONTH OF AUGUST	135.22	135.22
10-15	2279288006	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	163.80	163.80
10-25	2279288299	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TOLL TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	156.40	156.40
11-08	2279312034	C & P TELEPHONE	09/01/79-09/30/79	TOLL TELEPHONE BILL FOR CONG CLEARING HOUSE ON WOMEN'S RIGHTS FOR MONTH OF JULY	15.39	15.39
11-08	2279312033	C & P TELEPHONE	07/01/79-07/31/79	LOCAL TELEPHONE SERVICE	156.11	156.11
12-04	2279338287	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL TELEPHONE BILL FOR THE MONTH OF OCTOBER FOR WASH, DC	82.65	82.65
12-04	2279338152	WELLS FARGO BANK	10/05/79-10/07/79	MEMBER PLANE TOL DC/CA (S.F. & LOS ANGELES) & RTN DC	104.50	104.50
10-19	1279292021	MARJORIE ROSS	10/05/79-10/07/79	MI/2 RTS (BY PVT CAR) MARTINEZ CA TO SF A/P & RTN IN CONN W/ MILLER'S TP TO DIST 140 MI AT 20	28.00	28.00
11-08	1279312127	MARJORIE ROSS	10/05/79-10/07/79	MI CAPITOL HILL A/P & RTN (S/M USED MR. MILLER'S CAR TO PICK HIM UP AT A/P) 50 MI AT \$20	10.00	10.00
11-08	1279312053	GEORGE MILLER	10/05/79	MI CAPITOL HILL/DULLES A/P & RTN (S/M USED MR. MILLER'S CAR TO DRIVE HIM TO A/P) 50 MI AT 20	10.00	10.00
11-08	1279312049	GEORGE MILLER	10/05/79	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	5.20	5.20
11-14	1279318007	GEORGE MILLER	10/31/79			

11-14 1279318005 GEORGE MILLER  
11-14 1279318006 SYLVIA MUSZALSKI  
11-19 1279323034 GEORGE MILLER  
11-19 1279323032 MARJORIE ROSS  
12-04 1279338012 GEORGE MILLER  
12-04 1279338013 GEORGE MILLER  
12-06 1279340005 NICK BEVLACQUA  
12-06 1279340004 MARJORIE ROSS  
12-06 1279340003 GEORGE MILLER  
12-06 1279340002 ANN ROSEWATER  
10-19 1379292008 ANN ROSEWATER  
11-08 1379312019 ANN ROSEWATER  
11-08 1379312017 ANN ROSEWATER  
11-08 1379312016 ANITA L SMITH  
11-14 1379318024 JOHN A LAWRENCE  
11-14 1379318003 JOHN A LAWRENCE  
11-14 1379318002 JOHN A LAWRENCE  
11-16 1479320076 WEIDNER CO INC  
11-07 1579311063 POSTMASTER  
10-31 2079305161 (STATIONARY ALLOWANCE CHARGED)  
11-30 2079335314 (STATIONARY ALLOWANCE CHARGED)  
12-31 2080002110 (STATIONARY ALLOWANCE CHARGED)

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09/21/79 10/31/79  
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12/01/79 12/31/79

10-31 0279305233 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335282 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002447 (EQUIPMENT ALLOWANCE CHARGED)  
11-14 0679318003 DAVID R RAMAGE  
11-14 0679318002 DAVID R RAMAGE  
11-14 0679352014 DAVID R RAMAGE  
12-18 0679352017 DAVID R RAMAGE  
10-31 0679303377 CUNNINGHAM GATES & FILICE  
10-31 0679303378 GOLDEN PACIFIC CENTER  
11-01 0679328011 CUNNINGHAM GATES & FILICE  
11-29 0679328012 CUNNINGHAM GATES & FILICE  
11-29 0679328022 CUNNINGHAM GATES & FILICE  
12-30 0679353374 GOLDEN PACIFIC CENTER  
12-06 0679353375 GOLDEN PACIFIC CENTER  
10-08 0679282117 DAVID R RAMAGE  
10-08 0679282117 NORMAN Y MINETA  
10-29 1079302039 HOUSE RECORDING STUDIO  
10-29 1079302035 NORMAN Y MINETA  
10-29 1079302034 EPICENTER  
11-07 1079311330 DAVID R RAMAGE  
11-07 1079311313 XEROX CORPORATION  
11-07 1079311310 XEROX CORPORATION  
11-07 1079311308 XEROX CORPORATION  
11-07 1079311305 XEROX CORPORATION  
11-07 1079311285 HALL & RAMBO, INSURANCE BROKERS  
11-16 1079320435 EPICENTER  
11-27 1079331248 NORMAN Y MINETA  
11-27 1079331035 HOUSE RECORDING STUDIO  
11-27 1079331033 NORMAN Y MINETA  
11-27 1079331032 DAVID R RAMAGE

## OFFICE OF HON. NORMAN Y MINETA

## OFFICIAL EXPENSES

10-31 0279305233 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335282 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002447 (EQUIPMENT ALLOWANCE CHARGED)  
11-14 0679318003 DAVID R RAMAGE  
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11-07 1079311305 XEROX CORPORATION  
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11-16 1079320435 EPICENTER  
11-27 1079331248 NORMAN Y MINETA  
11-27 1079331035 HOUSE RECORDING STUDIO  
11-27 1079331033 NORMAN Y MINETA  
11-27 1079331032 DAVID R RAMAGE

MILEAGE FROM S.F. AIRPORT TO MARTINEZ, CALIF. BY PRIVATE CAR 35 MILES AT 20/MILE  
MR. MILLER'S TRAVEL FROM WASH. D.C. TO SAN FRANCISCO, AND RETURN TO D.C.  
MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN. CAP. HILL BY PVT. CAR 50 MI AT 20  
140 MI FOR 2 X 7 (PVT CAR) 1. MARTINEZ/OAKLAND CA & RTN 2. MARTINEZ/S.F. A/P & RTN MARTINEZ  
MILEAGE FROM CAPITOL HILL TO DULLES AIRPORT & RTN CAPITOL BY PRIVATE CAR 50 MILES AT 20/MILE  
AIRFARE FROM WASH. DC TO SAN FRANCISCO, AND RETURN DC  
MILEAGE FROM CAPITOL HILL TO DULLES A/P & RTN CAPITOL HILL BY PVT CAR 50/MI AT \$ 20  
MILEAGE FROM CAPITOL HILL TO DULLES A/P & RTN CAPITOL HILL BY PVT CAR 50/MI AT \$ 20  
MILEAGE FOR R.T. BY PVT CAR FROM MARTINEZ, CA TO S.F. A/P & RTN MARTINEZ 70/MILE  
AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA AND RETURN DC  
AIRFARE FROM WASH. DC TO SAN FRANCISCO, CA AND RETURN DC  
CLAVEY, DC TO CA (S.F. & LOS ANGELES) RETURN DC  
CARGO FARE FROM NATIONAL AIRPORT TO LONGWORTH HOUSE OFFICE BUILDING  
LIMOUSINE SERVICE FROM L.A. AIRPORT TO HILTON HOTEL & HOTEL BACK TO L.A. A/P  
LIMOUSINE SERVICE FROM L.A. AIRPORT TO HILTON HOTEL & HOTEL BACK TO L.A. A/P  
A/P TO ATTEND CON CONVENTION, TOUR OF THE AIR FORCE ACADEMY S.F. WASH. DC-DENVER/OAKLAND CA  
PARKING FEE AT DULLES AIRPORT IN CONNECTION WITH TRIP TO CALIFORNIA  
MILEAGE FM CAPITOL HILL TO DULLES A/P & RTN IN CONNECTION WITH TRIP TO CA 50 MI AT 20/MILE  
TRAVEL FROM WASH. D.C. TO SAN FRANCISCO, CA, AND RETURN DC  
DATA PROCESSING FOR THE DISTRICT OFFICE  
POSTAGE STAMPS.

## TOTAL

21,785.14

779.52  
804.07  
804.07  
37.20  
128.00  
3,355.50  
75.00  
1,571.00  
75.00  
1,571.00  
75.00  
1,571.00  
62.00  
10.00  
10.00  
202.20  
202.20  
13.50  
26.01  
71.19  
60.42  
90.10  
453.00  
23.30  
42.60  
16.00  
32.50

CHESHIRE LABELS ON ENVELOPES FOR QUESTIONNAIRES  
QUESTIONNAIRE RESULT LETTERS  
DECEMBER NEWSLETTER  
RENT 7951 WREN AVE SUITE D GILROY CA 95020  
RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125  
RENT 7951 WREN AVE SUITE D GILROY CA 95020  
RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125  
RENT 7951 WREN AVE SUITE D GILROY CA 95020  
RENT SUITE 200 1245 SOUTH WINCHESTER BLVD SAN JOSE CA 95125  
RECORD REPRINTS  
CONG AUTO TVL WHILE IN HIS DIST. BEGINS MI 23,379 & END MI 23,429 TOTAL OF 50 MI AT 20  
CONG PHOTOGRAPHIC SERVICES  
CONG MINETA'S AUTO TVL WHILE IN HIS DIST. 1,011 MILES AT \$ 20  
CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER  
10 RECORD REPRINTS  
OVERAGE ON COPIES FOR XEROX 3100 LDC FOR AUGUST FOR DISTRICT OFFICE  
OVERAGE ON COPIES FOR XEROX 3100 LDC FOR AUGUST FOR D.C. OFFICE  
OVERAGE ON COPIES FOR XEROX 3100 LDC FOR JULY FOR DISTRICT OFFICE  
OVERAGE ON COPIES FOR XEROX 3100 LDC FOR JULY FOR D.C. OFFICE  
OWNER'S LANDLORD'S AND TENANTS' LIABILITY POLICY FOR DISTRICT OFFICE  
CLIPPING SERVICE FOR THE MONTH OF OCTOBER  
CONG MINETA'S AUTO TVL WHILE IN HIS DIST. 213 MILES AT \$ 20  
REIMBURSEMENT FOR POSTMASTER LINES ON 30,000 ENVELOPES FOR PRESS RELEASES  
10 RECORD REPRINTS AND 500 BUSINESS CARDS

10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
10/26/79  
10/11/79  
12/04/79  
10/01/79-10/30/79  
10/01/79-10/30/79  
11/01/79-11/30/79  
11/01/79-11/30/79  
12/01/79-12/30/79  
12/01/79-12/30/79  
09/19/79-09/21/79  
09/21/79-09/21/79  
09/06/79-09/10/79  
10/01/79-10/08/79  
09/01/79-09/30/79  
07/30/79-08/20/79  
08/01/79-09/06/79  
06/28/79-07/30/79  
07/02/79-08/01/79  
07/05/79-07/05/80  
11/11/79-11/12/79  
10/10/79-10/22/79  
11/14/79  
10/31/79-11/02/79

10-31 0279305233 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335282 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002447 (EQUIPMENT ALLOWANCE CHARGED)  
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11-07 1079311330 DAVID R RAMAGE  
11-07 1079311313 XEROX CORPORATION  
11-07 1079311310 XEROX CORPORATION  
11-07 1079311308 XEROX CORPORATION  
11-07 1079311305 XEROX CORPORATION  
11-07 1079311285 HALL & RAMBO, INSURANCE BROKERS  
11-16 1079320435 EPICENTER  
11-27 1079331248 NORMAN Y MINETA  
11-27 1079331035 HOUSE RECORDING STUDIO  
11-27 1079331033 NORMAN Y MINETA  
11-27 1079331032 DAVID R RAMAGE



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

716

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. NORMAN Y MINETA—Continued</b>					
11-27	1079331030	DAVID R RAMAGE	10/04/79	ELLIOTT WORK ADDRESSING ENVELOPES	17.70
12-17	1079351214	XEROX CORPORATION	08/30/79-09/30/79	COPIES OVER MIN FOR XEROX 31.00 LDC FOR SEPTEMBER FOR DISTRICT OFFICE	1.88
12-17	1079351212	XEROX CORPORATION	09/06/79-09/30/79	COPIES OVER MIN FOR XEROX 31.00 LDC FOR SEPTEMBER FOR D.C. OFFICE	58.60
12-17	1079351194	OFFICIAL AIRLINE GUIDE	12/17/79	1980 SUBSCRIPTION TO POCKET FLIGHT GUIDE 1.1-80 12-31-80	34.32
12-17	1079351121	NORMAN Y MINETA	11/30/79-12/03/79	CONGRESSMAN'S AUTO TVL WHILE IN DISTRICT BEGINNING MI 24,895 & ENDING MI 25,203 - 308 MI AT 20/MI	61.60
12-18	1079352304	DAVID R RAMAGE	11/27/79-11/30/79	5,000 PRESS RELEASE LETTERHEAD AND RECORD REPRINTS	77.10
10-29	1179320210	MOBILE RADIO SYSTEMS OF SAN JOSE	10/01/79-10/31/79	POCKET PAGING SERVICE FOR DISTRICT OFFICE FOR OCTOBER	42.00
11-07	1179311110	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELEPHONE SERVICE FOR DISTRICT OFFICE	410.75
11-07	1179311109	CONTINENTAL TELEPHONE OF CALIFORNIA	09/17/79-10/16/79	TELEPHONE SERVICE FOR GILROY OFFICE	19.75
11-07	1179311108	PACIFIC TELEPHONE	09/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	83.45
11-07	1179311107	PACIFIC TELEPHONE	09/14/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	53.60
11-14	11793118010	CONTINENTAL TELEPHONE OF CALIFORNIA	10/16/79-11/16/79	TELEPHONE SERVICE FOR GILROY OFFICE	19.09
11-14	1179318009	GSA, OAD, FINANCE DIVISION	10/18/79	GSA SERVICE FOR DISTRICT OFFICE	302.31
11-16	1179320127	PACIFIC TELEPHONE	10/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	66.73
11-16	1179320126	MOBILE RADIO SYSTEMS OF SAN JOSE	10/14/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	95.68
11-16	1179320040	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	PAGING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	42.00
11-27	1179331067	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	GSA SERVICE FOR THE MONTH OF JULY	314.95
12-17	1179351038	CONTINENTAL TELEPHONE OF CALIFORNIA	09/01/79-09/30/79	GSA SERVICE FOR THE MONTH OF SEPTEMBER	71.05
12-17	1179351037	GSA, OAD, FINANCE DIVISION	11/16/79-12/16/79	TELEPHONE SERVICE FOR GILROY OFFICE	19.00
12-17	2179331012	WESTERN UNION TELEGRAPH COMPANY	11/18/79	GSA FTS SERVICE FOR DISTRICT OFFICE	299.05
12-17	2179331012	WESTERN UNION TELEGRAPH COMPANY	10/05/79-10/30/79	MAILGRAM AND TELEGRAM BILL FOR THE MONTH OF SEPTEMBER	67.17
10-04	2279277188	CHESAPEAKE & POTOMAC TELEPHONE CO.	11/01/79-11/29/79	TELEGRAM AND MAILGRAM SERVICE FOR THE MONTH OF OCTOBER	122.09
10-25	2279298300	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	MAILGRAM, TELEGRAMS SERVICE FOR NOVEMBER	43.91
11-29	2279331025	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.57
12-04	2279332031	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEPHONE SERVICE FOR THE MONTH OF AUGUST	201.61
12-17	2279351007	C & P TELEPHONE	09/01/79-09/30/79	PHONE SERVICE FOR D.C. OFFICE FOR THE MONTH OF SEPTEMBER	124.34
10-09	1279282064	NORMAN Y MINETA	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	230.46
10-09	1279282057	NORMAN Y MINETA	10/01/79-10/31/79	TOLL TELEPHONE SERVICE FOR THE MONTH OF OCTOBER	156.41
10-29	1279302009	NORMAN Y MINETA	09/21/79-09/23/79	AUTOMOBILE EXPENSE FOR TRANSIT TO AND FROM DULLES AIRPORT (52 MILES) AT 20 PER MILE	10.40
11-27	1279331051	NORMAN Y MINETA	09/30/79	AIRFARE FOR CONGRESSMAN MINETA FROM WASH., DC/SAN FRANCISCO & FROM SAN JOSE, CA TO WASH.	486.50
11-27	1279331050	NORMAN Y MINETA	09/30/79-10/08/79	AUTO EXP TRANSPORTATION TO & FROM DULLES AIRPORT (52 MILES) AT \$20 PER MILE	10.40
12-17	1279351032	NORMAN Y MINETA	11/12/79	ROUNDTRIP AIR FARE FOR CONG. MINETA TO AND FROM WASHINGTON DC TO SAN JOSE, CA	490.50
12-17	1279351031	NORMAN Y MINETA	11/30/79-12/03/79	AUTO EXP FOR TRANSPORTATION TO AND FROM NATIONAL AIRPORT FROM RESIDENCE (12 MILES) AT \$20	2.40
10-25	1379298008	CONTINENTAL RESOURCES INC	11/30/79-12/03/79	AUTO EXP FOR TRANSPORTATION TO & FROM DULLES FM RESIDENCE 52 MILES AT 20/MILE	238.00
10-25	1479298030	CONTINENTAL RESOURCES INC	11/30/79-12/03/79	AIRFARE FOR CONGRESSMAN MINETA FROM WASH., D.C. TO SAN FRAN & FROM SAN JOSE, CA TO WASHINGTON.	594.00
10-25	1479298029	CONTINENTAL RESOURCES INC	10/01/79-10/16/79	RENTAL TRIP AIRFARE FROM WASH., D.C. TO SAN FRANCISCO, CA & FM PORTLAND, OR TO WASH., DC	284.00
11-14	1479318002	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL FOR ACOUSTIC COUPLER (24572)	14.00
11-19	1479331018	ACTION DATA PROCESSING INC	09/01/79-09/30/79	RENTAL FOR ACOUSTIC COUPLER (24572)	74.00
11-27	1479331017	ACTION DATA PROCESSING INC	09/23/79-10/22/79	RENTAL FOR ACOUSTIC COUPLER (24572)	884.80
11-27	1479331017	ACTION DATA PROCESSING INC	09/29/79	RENTAL FOR TERMINAL VIDEO DISPLAY FORMS TRACTOR COUPLER & OTHER EQUIPMENT	251.68
				COMPUTER SERVICE UNDER PLAN B, DISK STORAGE, OVERAGE AND DELIVERY	622.60
				ADDITIONAL CHARGE FOR ENERGY AND TRANSPORTATION QUESTIONNAIRE TABULATION	41.00
				ENERGY AND TRANSPORTATION QUESTIONNAIRE TABULATION	904.52



11-27	1479331006	CONTINENTAL RESOURCES INC	11/01/79-11/30/79
11-27	1479331005	CONTINENTAL RESOURCES INC	11/01/79-11/30/79
12-17	1479351057	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79
12-18	1479352060	DATATEL INC	10/23/79-11/22/79
10-31	2079305141	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	2079335206	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	2080002072	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79

# OFFICE OF HON. JOSEPH G MINISH

## OFFICIAL EXPENSES

10-31	0279305234	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335287	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002448	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-19	0290250337	GSA, OAD, FINANCE DIVISION	05/01/79-09/30/79
11-29	0299332268	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79
11-29	0299332269	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79
12-18	1079352316	DAVID R RAMAGE	11/19/79
12-18	1079352316	THE MONTCLAIR TIMES	12/18/79
12-18	1079352316	VERONA CEDAR GROVE TIMES	12/18/79
12-18	1079352308	THE NORTH ARK LINGER LEADER	12/01/79-12/01/80
12-20	1079353263	THE NEWARK STAR LEDGER	12/19/79
12-26	1079360129	NEWS RECORD OF MAPLEWOOD & S. ORANGE, NJ	12/26/79
12-27	1079361248	DAVID R RAMAGE	12/12/79
10-17	1179290033	GSA, OAD, FINANCE DIVISION	09/18/79
10-17	1179290032	GSA, OAD, FINANCE DIVISION	09/18/79
11-14	1179318085	GSA, OAD, FINANCE DIVISION	10/18/79
11-30	1179334067	GSA, OAD, FINANCE DIVISION	10/18/79
12-12	1179346014	GSA, OAD, FINANCE DIVISION	11/18/79
10-17	2179290014	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79
11-15	2179319039	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79
12-18	2179352018	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79
10-04	2279271190	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79
10-24	2279297013	C & P TELEPHONE	09/01/79-09/30/79
10-25	2279298301	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79
11-29	2279333006	C & P TELEPHONE	10/01/79-10/31/79
12-04	2279338290	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79
10-04	1279277030	JOSEPH MINISH	09/25/79
10-04	1279277029	JOSEPH MINISH	09/18/79-09/21/79
10-04	1279277028	JOSEPH MINISH	09/12/79-09/14/79
10-04	1279277027	JOSEPH MINISH	09/11/79
10-04	1279277025	JOSEPH MINISH	09/05/79-09/07/79
10-04	1279277023	JOSEPH MINISH	07/30/79-08/02/79
10-04	1279277022	JOSEPH MINISH	07/21/79
10-04	1279277021	JOSEPH MINISH	07/24/79
10-04	1279277020	JOSEPH MINISH	07/16/79-07/20/79
10-04	1279277019	JOSEPH MINISH	07/09/79-07/13/79
12-26	1579360002	JOSEPH PUZO	12/14/79
11-07	1579311064	POSTMASTER	09/24/79
10-31	2079305162	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	2079355317	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	2080002113	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79

RENTAL FOR ACOUSTIC COUPLER (24572)	14.00
RENTAL FOR ACOUSTIC COUPLER (25325) AND CRT TERMINAL (17810)	74.00
RENTAL FOR TERMINAL VIDEO DISPLAY FORMS TRACTOR, COUPLER, & OTHER EQUIPMENT	251.68
COMPUTER SERVICE UNDER PLAN A - PRIORATED	560.00
	188.89
	369.50
	1,116.62
<b>TOTAL</b>	<b>22,988.22</b>

TOTAL

RENT ORANGE NJ	1,406.00
RENT ORANGE NJ	1,426.00
RENT ORANGE NJ	1,426.00
RENT ORANGE NJ	1,458.00
RENT BLOOMFIELD NJ	1,877.00
PRESS RELEASE PAPER	1,416.00
1 YEAR NEWSPAPER SUBSCRIPTION 1-4-80 12-4-80	56.10
1 YEAR NEWSPAPER SUBSCRIPTION 1-4-80 1-4-81	15.00
1 YEAR NEWSPAPER SUBSCRIPTION 1-1-80 TO 12-31-80	11.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	192.50
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	11.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	92.50
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	138.84
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	91.82
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	86.50
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	250.66
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	245.56
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	71.16
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	32.34
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	46.62
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	172.62
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	16.46
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	173.80
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	37.43
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	173.51
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	53.15
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	102.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	102.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	94.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	106.30
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	488.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	106.10
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	46.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	92.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	106.10
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	800.00
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	526.71
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	256.34
ONE YEAR NEWSPAPER SUBSCRIPTION FROM 1-1-80 TO 12-31-80	12,587.82

TOTAL

DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. DONALD J MITCHELL						
OFFICIAL EXPENSES						
10-31	0279305235	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			836.50
11-30	0279335291	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79			861.50
12-31	0298002448	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			970.83
12-31	0279360005	THOMAS J LANKFORD	11/14/79	XEROX LETTER - PAPER		36.90
12-31	0279360004	THOMAS J LANKFORD	11/02/79	XEROX LETTER - PAPER		280.00
10-31	0279303379	EASTERN AUTO MALL	10/01/79-10/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095		100.00
10-31	0279303380	SUNGLER ANDS INC	10/01/79-10/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350		275.00
10-31	0279303381	C.R.I.M. ASSOCIATES	10/01/79-10/30/79	RENT 6 STEUBEN PARK UTICA NY 13501		400.00
10-31	0279303382	ONEIDA COUNTY EISENHOWER CLUB INC	10/01/79-10/30/79	RENT		386.00
11-29	0279332670	EASTERN AUTO MALL	11/01/79-11/30/79	RENT ROME NY		100.00
11-29	0279332671	GSA. OAD. FINANCE DIVISION	11/01/79-11/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095		275.00
11-29	0279332684	SUNGLER ANDS INC	11/01/79-11/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350		400.00
11-29	0279332685	ONEIDA COUNTY EISENHOWER CLUB INC	12/01/79-12/30/79	RENT 6 STEUBEN PARK UTICA NY 13501		280.00
12-20	0279353376	EASTERN AUTO MALL	12/01/79-12/30/79	RENT		100.00
12-20	0279353377	SUNGLER ANDS INC	12/01/79-12/30/79	RENT 100 W MAIN ST JOHNSTOWN NY 12095		375.00
12-20	0279353378	C.R.I.M. ASSOCIATES	12/01/79-12/30/79	RENT 319 N MAIN STREET HERKIMER NY 13350		500.00
12-20	0279353379	ONEIDA COUNTY EISENHOWER CLUB INC	12/01/79-12/30/79	RENT 6 STEUBEN PARK UTICA NY 13501		30.17
10-09	1079282109	DONALD J MITCHELL	09/28/79	OVERNIGHT ACCOMMODTS IN KANSAS CITY IN CONJUNCTION WITH AMER CIVIL DEFENSE ASSOCIATION CONF		276.00
10-09	1079282099	DONALD J MITCHELL	09/28/79-09/29/79	AIRFARE, DC-KANSAS CITY-DC FOR OFFICIAL BUSINESS AT AMERICAN CIVIL DEFENSE ASSN CONF		2.50
10-09	1079282096	DONALD J MITCHELL	09/15/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT		32.78
10-09	1079282094	DONALD J MITCHELL	09/15/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		106.40
10-12	1079282091	THOMAS J LANKFORD	09/12/79-09/20/79	PADS, MEMO, LETTER - PAPER		13.86
10-12	1079285081	MOBIL	08/21/79	MOBILE DISTRICT OFFICE GASOLINE		95.51
10-12	1079284089	GENERAL HERKIMER HOTEL	07/14/79-08/19/79	LUNCHEON FOR ACADEMY SELECTION BOARD FOR OFFICIAL BUSINESS PURPOSES		26.10
10-12	1079284087	EXXON COMPANY, USA	08/22/79	GASOLINE FOR MOBILE DISTRICT OFFICE		28.25
10-24	1079297300	EASTERN AUTO MALL	08/22/79	SERVICING FOR MOBILE DISTRICT OFFICE		55.00
10-24	1079297299	THE WALL STREET JOURNAL	09/15/79	ONE-YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE FROM 11-19-79 TO 11-19-80		15.40
10-24	1079297298	HENNESSEE SERVICE CORPORATION	09/15/79	BREAKFAST REFRESHMENTS FOR ACADEMY BOARD MEETING		28.60
10-24	1079297296	PAUL G MACKERT	08/22/79	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS		7.50
10-24	1079297295	WEST WINFIELD STAR	10/01/79-10/01/80	ONE-YEAR SUBSCRIPTION FOR HERKIMER OFFICE		12.00
10-24	1079297294	ROLL CALL	09/07/79-09/01/80	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE		204.75
10-24	1079297292	HOUSE RECORDING STUDIO	09/07/79-09/01/80	PRODUCTION CHARGES FOR RADIO AND TELEVISION SPOTS		7.15
10-24	1079297228	DONALD J MITCHELL	10/01/79-10/06/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT		31.90
10-24	1079297226	DONALD J MITCHELL	10/03/79-10/06/79	GASOLINE FOR RENTAL CAR		174.71
10-24	1079297225	DONALD J MITCHELL	10/01/79-10/09/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		96.00
10-31	1079303085	CONGRESSIONAL QUARTERLY INC	10/30/79	1 YR SUB TO CONGRESSIONAL INSIGHT FOR WASHINGTON OFC 1-1-80 TO 12-31-80		26.00
10-31	1079303083	AIR FORCE TIMES	10/27/79-10/27/80	ONE-YEAR SUBSCRIPTION		115.80
10-31	1079303081	THE WASHINGTON POST	10/24/79-10/24/80	ONE-YEAR SUBSCRIPTION FOR UTICA DISTRICT OFFICE		58.24
11-08	1079312126	VICKY A BECKETT	10/26/79-10/27/79	MOTEL ACCOMMODATIONS IN CONGRESSIONAL DISTRICT. SINGLE RATE IS \$28/NIGHT. 4% SALES TAX		22.29
11-08	1079312123	VICKY A BECKETT	10/25/79	OVERNIGHT ACCOMMODATION ENROUTE TO CONGRESSIONAL DIST SINGLE RATE IS \$21. 6% SALES TAX		164.80
11-08	1079312120	VICKY A BECKETT	10/25/79-10/28/79	R/T AUTO TRIP TO DISTRICT FOR OFCL BUSS. WASH. DC TO UTICA. NY 824 MI AT \$ .20		78.25
11-09	1079313222	OBSERVER-DISPATCH DAILY PRESS	11/09/79	1 YR SUB TO OBSERVER-DISPATCH TO BE SENT TO ROME DIST OFC 11-30-79 TO 11-30-80		93.58
11-09	1079313220	MOBIL OIL CREDIT CORP	10/17/79	GASOLINE FOR MOBILE DISTRICT OFFICE		75.73
11-09	1079313218	DONALD J MITCHELL	10/24/79-10/25/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT		



11-09	1079313217	DONALD J MITCHELL	10/22/79	TOLL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	1.40
11-09	1079313211	DONALD J MITCHELL	10/20/79-10/22/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	133.41
11-14	1079318031	DONALD J MITCHELL	10/21/79-10/28/79	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	2.65
11-14	1079318028	DONALD J MITCHELL	10/21/79-10/28/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	143.50
11-14	1079318025	DONALD J MITCHELL	10/24/79	OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	39.09
11-14	1079318025	DONALD J MITCHELL	10/24/79	TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	1.20
11-29	1079333062	ROME SIGN & DISPLAY COMPANY	10/19/79	SIGN FOR ROME DISTRICT OFFICE	10.00
11-29	1079333059	ARLOTTI DUPLICATOR AND SUPPLY	10/24/79	OFFICE SUPPLIES FOR UTICA DISTRICT OFFICE	1.64
11-29	1079333056	THE WORCESTER TIMES	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HERKIMER OFFICE	11.00
11-29	1079333053	THE LEADER-HERALD	11/10/79-11/09/80	ONE YEAR SUBSCRIPTION TO LEADER-HERALD TO BE DELIVERED TO JOHNSTOWN OFFICE	58.00
11-29	1079333052	VIRGINIA MEDLEY	10/05/79-11/05/79	REIMBURSEMENT FOR PURCHASE OF THE LEADER-HERALD NEWSPAPER FOR OFFICIAL BUSINESS	7.20
11-29	1079333047	THOMAS J LANKFORD	10/31/79	XEROX LETTERHEAD - PAPER	10.10
11-29	1079333046	THOMAS J LANKFORD	10/24/79	REPRO LETTERHEAD - PAPER	217.50
11-29	1079333044	THE FREEMAN'S JOURNAL	10/25/79	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO HERKIMER OFFICE 12-15-79 12-15-80	10.00
11-29	1079333043	PRENTICE-HALL, INC.	11/29/79	PURCHASE OF EXECUTIVE TIME MANAGEMENT FOR OFFICIAL BUSINESS USE	13.02
11-29	1079333040	HOUSE RECORDING STUDIO	11/02/79	CHARGES FOR PRODUCTION OF TV AND RADIO SPOTS FOR OFFICIAL BUSINESS	196.25
11-29	1079333038	WASHINGTON POST	10/11/79-10-31/79	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO WASHINGTON OFFICE 12-6-79 12-6-80	46.80
11-29	1079333033	DONALD J MITCHELL	11/29/79	MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT	21.08
11-29	1079333032	DONALD J MITCHELL	11/02/79-11/05/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	101.88
11-29	1079333030	DONALD J MITCHELL	11/11/79	RENTAL OF AUTOMOBILE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	83.00
11-29	1079333020	DONALD J MITCHELL	11/11/79	GAS & TOLLS WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	58.34
11-29	1079333011	P.J. GREEN ADVERTISING SERVICE	11/02/79-11/05/79	PRINTING OF MITCHELL MEMO ENVELOPES	2.35
12-26	1079360130	DONALD J MITCHELL	12/04/79	TOLLS WHILE ON OFFICIAL BUSINESS IN THE CONGRESSIONAL DISTRICT	1.75
12-26	1079360054	THE CLINTON COURIER	11/16/79-12/30/80	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO UTICA OFFICE	10.00
12-26	1079360053	EXXON OIL CREDIT CORP	12/01/79-12/30/80	ONE YEAR SUBSCRIPTION TO BE DELIVERED TO UTICA OFFICE	79.57
12-26	1079360053	MOBIL OIL CREDIT CORP	10/22/79-10/29/79	GASOLINE FOR MOBILE DISTRICT OFFICE	38.66
10-09	1179282072	NEW YORK TELEPHONE	09/24/79-10/12/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	76.29
10-09	1179282031	NEW YORK TELEPHONE	08/13/79-09/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	27.09
10-09	1179282030	NEW YORK TELEPHONE	08/13/79-09/13/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	134.71
10-24	1179297069	GSA, OAD, FINANCE DIVISION	08/13/79-09/13/79	FTS TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	44.30
10-31	1179303033	NEW YORK TELEPHONE	09/18/79	FTS TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	95.57
11-09	1179313070	GSA, OAD, FINANCE DIVISION	09/19/79	UTICA FTS TELEPHONE SERVICE	41.81
11-09	1179313069	NEW YORK TELEPHONE	10/18/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	91.97
11-09	1179313068	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	40.91
11-09	1179313067	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	56.16
11-09	1179313066	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	47.34
11-29	1179333002	NEW YORK TELEPHONE	10/07/79	MONTHLY TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	37.23
12-26	1179360041	NEW YORK TELEPHONE	10/19/79	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	121.05
12-26	1179360040	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	46.51
12-26	1179360039	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	29.65
12-26	1179360038	NEW YORK TELEPHONE	11/17/79	TELEPHONE SERVICE FOR UTICA DISTRICT OFFICE	119.97
12-26	1179360016	GSA, OAD, FINANCE DIVISION	11/19/79	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	35.68
12-26	1179360014	NEW YORK TELEPHONE	11/18/79	FTS TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	76.05
10-09	2279277194	CBSAPLAME & POTOMAC TELEPHONE CO	11/13/79	TELEPHONE SERVICE FOR HERKIMER DISTRICT OFFICE	63.93
10-09	22792982028	C & P TELEPHONE	08/01/79-08-31/79	LOCAL TELEPHONE SERVICE	190.07
10-25	22792982028	CBSAPLAME & POTOMAC TELEPHONE CO	08/01/79-08-31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	333.10
11-09	2279313014	C & P TELEPHONE	09/01/79-09-30/79	LOCAL TELEPHONE SERVICE	191.25
11-09	2279313013	C & P TELEPHONE	09/01/79-09-30/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	135.47
11-29	2279333009	C & P TELEPHONE	10/01/79-10-31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	195.80
12-04	2279333009	CBSAPLAME & POTOMAC TELEPHONE CO	10/01/79-10-31/79	LOCAL TELEPHONE SERVICE	314.28
10-09	1279282035	DONALD J MITCHELL	09/15/79	AFBARE, DC SYRACUSE DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	116.00
10-24	1279297053	DONALD J MITCHELL	10/07/79-10/09/79	AFBARE, DC SYRACUSE DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	140.00
10-24	1279297052	DONALD J MITCHELL	10/01/79-10-05/79	AFBARE, DC SYRACUSE DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	140.00
11-09	1279311968	DONALD J MITCHELL	10/24/79-10-25/79	AFBARE, DC ALBANY DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00
11-09	1279311968	DONALD J MITCHELL	10/20/79-10-23/79	AFBARE, DC ALBANY DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DONALD J MITCHELL—Continued</b>						
11-14	1279318032	DONALD J MITCHELL	10/21/79-10/28/79	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00	
11-29	1279333005	DONALD J MITCHELL	11/02/79-11/05/79	AIRFARE, DC-SYRACUSE-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	140.00	
11-29	1279333003	DONALD J MITCHELL	11/11/79-11/11/79	AIRFARE, DC-ALBANY-DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	156.00	
12-26	1279360032	DONALD J MITCHELL	11/16/79-11/26/79	AIRFARE, DC-ALBANY, SYRACUSE - DC FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	153.00	
11-07	1579311065	POSTMASTER	10/05/79	POSTAGE - \$ 15 STAMPS	200.00	
10-31	2079305142	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		950.34	
11-30	2079335211	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		323.34	
12-31	2080002073	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		630.74	
<b>TOTAL</b>					<b>15,738.63</b>	

## OFFICE OF HON. PARREN J MITCHELL

## OFFICIAL EXPENSES

10-31	0279305236	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,199.00	
11-30	0279335295	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,235.00	
12-31	0280002450	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,235.00	
11-16	0679320023	DAVID R RAMAGE	10/05/79	90,000 NEWSLETTERS	1,651.50	
10-31	0979303363	KAY-M MANAGEMENT CO	10/01/79-10/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00	
11-29	0979332271	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT BALTIMORE MD	3,945.00	
11-29	0979332807	KAY-M MANAGEMENT CO	10/01/79-11/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00	
12-20	0979353380	KAY-M MANAGEMENT CO	12/01/79-12/30/79	RENT 1905 BLOOMINGDALE RD BALTIMORE MD 21216	750.00	
11-08	1079312050	XEROX CORPORATION	07/31/79-08/30/79	OFFICE EQUIPMENT SERVICES, AUGUST 1979, CANNON BUILDING OFFICE - COPIES OVER MINIMUM ALLOWED	29.25	
11-09	1079313208	GSA, OAO, FINANCE DIVISION	10/04/79	CONSTRUCTION OF PARTITIONS SEPARATING OFFICE - FEDERAL BUILDING DISTRICT OFFICE	166.00	
11-09	1079313206	AFRICAN-AMERICAN NEWS & WORLD REPORT	11/01/79-10/31/80	NEWSPAPER SUBSCRIPTION FOR ONE YEAR (52 ISSUES)	13.00	
11-09	1079313205	DAVID R RAMAGE	10/05/79	250 STAFF CALLING CARDS	15.00	
11-09	1079313204	DAVID R RAMAGE	10/16/79	10,000 LETTERHEAD STATIONARY	106.80	
11-13	1079317010	XEROX CORPORATION	07/11/79-07/31/79	SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE - JULY 1979 - COPIES OVER MINIMUM	5.36	
11-13	1079317007	XEROX CORPORATION	07/31/79-08/30/79	OFFICE EQUIPMENT SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE - AUGUST, 1979	22.44	
11-13	1079317005	BALTIMORE GAS AND ELECTRIC COMP	08/20/79-10/18/79	ELECTRIC UTILITY SERVICE FOR BLOOMINGDALE ROAD DISTRICT OFFICE	279.84	
11-13	1079317003	GSA, OAO, FINANCE DIVISION	09/22/79	STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	119.79	
11-13	1079317002	XEROX CORPORATION	07/03/79-07/31/79	OFFICE EQUIPMENT SERVICES - JULY 1979 CANNON BUILDING OFFICE - COPIES OVER MINIMUM	88.11	
11-13	1079317001	FRANK P. BOHAGER & SON	12/30/78	TRASH REMOVAL FROM BLOOMINGDALE ROAD DISTRICT OFFICE	90.00	
11-15	1079319076	GSA, OAO, FINANCE DIVISION	10/22/79	STATIONARY SUPPLIES - FEDERAL BUILDING DISTRICT OFFICE	51.07	
11-15	1079319073	COMPUTER BUSINESS SUPPLIES	10/31/79	1,000 MOUNTED LETTERHEAD STATIONARY	48.32	
11-22	1079325210	DAVID R RAMAGE	11/08/79	1,000 MEMO SLIPS	30.00	
11-29	1079335204	DAVID R RAMAGE	11/16/79	100 COVER LETTERS FOR CONSTITUTION MAILING OF "PREVENT CRIME" BROCHURE	12.75	
12-21	1079335099	DAVID R RAMAGE	12/01/79	PRINTING 5,000 NEWS RELEASE (#935)	95.00	
12-21	1079335098	DAVID R RAMAGE	11/30/79	PRINTING 3,000 NEWS RELEASE (#948)	70.55	
12-21	1079335097	DAVID R RAMAGE	11/26/79	PRINTING 2,500 MEMOS (#945)	37.30	
12-21	1079335096	BALTIMORE GAS AND ELECTRIC COMP	10/18/79-11/19/79	ELECTRIC SERVICES - DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	129.12	
12-21	1079335092	ELECTRO-PROTECTIVE CORP	10/01/79-12/31/79	BURGLAR ALARM SYSTEM SERVICES - 4TH QUARTER, 1979 - DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	170.78	
12-26	1079360061	HOUSE OF REPRESENTATIVES	10/30/79	FOOD & BEVERAGE SERVICE - 7TH DISTRICT MINISTERIAL LEGISLATIVE ISSUE BREAKFAST W/MBR	351.00	
12-26	1079360058	XEROX CORPORATION	08/30/79-09/30/79	XEROX MACHINE SERVICES - CAPITOL OFFICE - SEPTEMBER, 1979	88.47	
12-26	1079360057	COMPUTER BUSINESS SUPPLIES	11/27/79	2,000 ADDRESS LABELS, GUMMED	100.00	
11-09	1179313096	GSA, OAO, FINANCE DIVISION	10/22/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	207.30	

11-13	1179317002	GSA, OAD, FINANCE DIVISION	09/22/79	TELECOMMUNICATIONS SERVICES - BLOOMINGDALE ROAD DISTRICT OFFICE	219.14
11-13	1179317001	GSA, OAD, FINANCE DIVISION	09/22/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	159.95
11-15	1179319007	GSA, OAD, FINANCE DIVISION	09/22/79	TELECOMMUNICATIONS SERVICES - FEDERAL BUILDING DISTRICT OFFICE	160.94
12-21	1179355013	GSA, OAD, FINANCE DIVISION	11/22/79	TELECOMMUNICATIONS SERVICES FOR DISTRICT OFFICE - 1903 BLOOMINGDALE ROAD	208.52
11-08	2179312007	WESTERN UNION TELEGRAPH COMPANY	10/08/79	MESSAGE SERVICES	12.78
11-15	2179319008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICES FOR THE MONTH OF OCTOBER, 1979	12.75
12-21	2179355005	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICES - NOVEMBER, 1979	34.71
10-04	2279298302	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	163.11
10-25	2279298302	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	164.44
11-08	2279332003	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FROM CANNON OFC WITH MEMBER'S CREDIT CARD - SEPT, 79	37.05
11-29	2279332003	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FROM CANNON OFC WITH MEMBER'S CREDIT CARD - OCT, 1979	48.62
12-04	2279333829	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	190.46
11-09	1279313066	PARREN, MITCHELL	10/31/79-10/31/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313065	PARREN, MITCHELL	10/30/79-10/30/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313064	PARREN, MITCHELL	10/26/79	WASHINGTON, D.C. TO BALTIMORE, MD, PRIVATE AUTO 43 MI AT 20	8.60
11-09	1279313063	PARREN, MITCHELL	10/25/79	BALTIMORE, MD TO WASHINGTON, D.C., PRIVATE AUTO 43 MI AT 20	8.60
11-09	1279313062	PARREN, MITCHELL	10/24/79-10/24/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313061	PARREN, MITCHELL	10/23/79-10/23/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313060	PARREN, MITCHELL	10/22/79-10/22/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313059	PARREN, MITCHELL	10/19/79-10/19/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313058	PARREN, MITCHELL	10/18/79-10/18/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313057	PARREN, MITCHELL	10/17/79-10/17/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313056	PARREN, MITCHELL	10/16/79-10/16/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313055	PARREN, MITCHELL	10/15/79-10/15/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313054	PARREN, MITCHELL	10/12/79-10/12/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313053	PARREN, MITCHELL	10/11/79-10/11/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-08	1279313052	PARREN, MITCHELL	10/10/79-10/10/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313051	PARREN, MITCHELL	10/09/79-10/09/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313050	PARREN, MITCHELL	10/02/79-10/02/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313049	PARREN, MITCHELL	10/01/79-10/01/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-09	1279313048	PARREN, MITCHELL	09/28/79-09/28/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325031	PARREN, MITCHELL	09/27/79-09/27/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325029	PARREN, MITCHELL	09/26/79-09/26/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325028	PARREN, MITCHELL	09/25/79-09/25/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325027	PARREN, MITCHELL	09/24/79-09/24/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325026	PARREN, MITCHELL	09/23/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325025	PARREN, MITCHELL	09/23/79	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MILES AT 20	8.60
11-22	1279325024	PARREN, MITCHELL	09/21/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325023	PARREN, MITCHELL	09/20/79-09/20/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325022	PARREN, MITCHELL	09/19/79-09/19/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325021	PARREN, MITCHELL	09/18/79-09/18/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325019	PARREN, MITCHELL	09/17/79-09/17/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325018	PARREN, MITCHELL	09/14/79-09/14/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325017	PARREN, MITCHELL	09/13/79-09/13/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325016	PARREN, MITCHELL	09/12/79-09/12/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325015	PARREN, MITCHELL	09/11/79-09/11/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325014	PARREN, MITCHELL	09/10/79-09/10/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325013	PARREN, MITCHELL	09/07/79	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MILES AT 20	8.60
11-22	1279325012	PARREN, MITCHELL	09/06/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325011	PARREN, MITCHELL	09/05/79-09/05/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
11-22	1279325010	PARREN, MITCHELL	11/30/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
12-21	1279355036	PARREN, MITCHELL	11/29/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
12-21	1279355035	PARREN, MITCHELL	11/28/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
12-21	1279355034	PARREN, MITCHELL	11/27/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
12-21	1279355033	PARREN, MITCHELL	11/26/79	WASHINGTON, DC TO BALTIMORE, MD, PRIVATE AUTO 43 MILES AT \$ 20	8.60
12-21	1279355032	PARREN, MITCHELL	11/16/79	BALTIMORE TO WASHINGTON, DC, PRIVATE AUTO 43 MILES AT \$ 20	8.60
12-21	1279355031	PARREN, MITCHELL	11/15/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
12-21	1279355029	PARREN, MITCHELL	11/14/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20
12-21	1279355028	PARREN, MITCHELL	11/13/79	BALTIMORE, MD TO WASHINGTON, D.C. AND RETURN, PRIVATE AUTO 86 MI AT 20	17.20



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PARREN J MITCHELL—Continued</b>						
12-21	1279355026	PARREN J MITCHELL	11/08/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 86 MILES AT \$20	17.20	
12-21	1279355024	PARREN J MITCHELL	11/07/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$20	17.20	
12-21	1279355022	PARREN J MITCHELL	11/02/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MI AT \$20	17.20	
12-21	1279355021	PARREN J MITCHELL	11/01/79	BALTIMORE MD TO WASHINGTON, DC AND RETURN PRIVATE AUTO 86 MILES AT \$20	17.20	
11-08	1479312014	DATANAMICS	09/01/79-09/30/79	COMPUTER SERVICES - SEPTEMBER, 1979	400.00	
11-08	1479312011	DATANAMICS	10/01/79-10/31/79	COMPUTER EQUIPMENT RENTAL - OCTOBER, 1979	148.41	
11-16	1479320113	DATANAMICS	10/01/79-10/31/79	COMPUTER SERVICES - OCTOBER OF DATA TERMINAL	400.00	
11-22	1479325058	TRENDATA	11/12/79	COMPUTER SERVICES FOR THE MONTH OF AUGUST, 1979	150.00	
11-22	1479325029	APPLIED MAGNETICS TRENDATA	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	148.41	
11-26	1479330029	APPLIED MAGNETICS TRENDATA	12/01/79-12/31/79	COMPUTER EQUIPMENT RENTAL - DECEMBER, 1979	148.41	
12-21	1479355014	TRENDATA	10/19/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$15 EACH	45.00	
11-07	1579311067	POSTMASTER	09/21/79	POSTAGE STAMPS FOR OFFICIAL USE - 100 AT \$15	15.00	
11-07	1579311066	POSTMASTER	11/01/79	POSTAGE STAMPS FOR OFFICIAL USE - 200 AT \$15 EACH	30.00	
11-27	1579331078	POSTMASTER	12/06/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$15 EACH	45.00	
12-18	1579352058	POSTMASTER	11/21/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$15 EACH	45.00	
12-18	1579352057	POSTMASTER	10/01/79-10/31/79	POSTAGE STAMPS FOR OFFICIAL USE - 300 AT \$15 EACH	120.82	
10-31	2079305163	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		214.37	
10-31	2079335320	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		876.60	
12-31	2080002114	(STATIONERY ALLOWANCE CHARGED)		<b>TOTAL</b>	<b>18,964.66</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-10	1179317076	GSA, OAD, FINANCE DIVISION	01/19/78	REFUND DUE TO DUPLICATE PAYMENT	( 221.20)	
09-06	1179317079	GSA, OAD, FINANCE DIVISION	06/19/79	REFUND DUE TO DUPLICATE PAYMENT	( 188.84)	
<b>TOTAL</b>					<b>( 410.04)</b>	

## OFFICE OF HON. JOHN JOSEPH MOAKLEY

<b>OFFICIAL EXPENSES</b>						
10-31	0279305237	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULES - S. BOSTON, W. ROXBURY	527.00	
11-30	0279335300	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SCHEDULES - OPHAM'S, DUDLEY & WEST END	541.55	
12-31	0280002451	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	SCHEDULES - DOVER, WALPOLE & WESTWOOD	541.55	
10-09	0679282014	DAVID R RAMAGE	09/11/79	SCHEDULES FOR CANTON AND WORWOOD	225.00	
10-24	0679297008	DAVID R RAMAGE	10/12/79	21,000 SCHEDULES FOR ROSLINDALE & J.P.	550.80	
11-26	0679333004	DAVID R RAMAGE	11/01/79	2,500 IMPRINTING CALENDARS #987	134.10	
11-29	0679333003	DAVID R RAMAGE	11/16/79	RENT MOBILE	207.00	
12-06	0679333007	DAVID R RAMAGE	11/13/79	RENT MOBILE	189.00	
12-27	0679381011	DAVID R RAMAGE	11/28/79	RENT MOBILE	379.50	
10-31	0979303984	BLUE RIBBON AUTOMOTIVE INC	10/01/79-10/30/79	RENT BOSTON MA	425.00	
11-29	0979303272	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE	8,785.00	
11-29	0979322608	BLUE RIBBON AUTOMOTIVE INC	11/01/79-11/30/79	RENT MOBILE	425.00	
12-20	0979353381	BLUE RIBBON AUTOMOTIVE INC	12/01/79-12/30/79	RENT MOBILE	425.00	
10-12	1079284194	NEW ENGLAND NEWSCLIP AGENCY INC	09/01/79-09/30/79	NEWS CLIPPING SERVICE FOR THE MONTH OF SEPTEMBER	50.75	
10-12	1079284193	HOUSE RECORDING STUDIO	09/11/79	VIDEO WORK ORDER NO. 4928 20 MIN. TIME BLOCK & TELEPROMPTER	38.50	



10-19	1079292133	CONGRESSIONAL QUARTERLY INC.	10/01/79-09/30/80	CONGRESSIONAL INSIGHT RENEWAL 10-1-79 - 9-31-79	48.00
10-24	1079297078	RO JO COMPANY INC.	09/27/79	9B GASOLINE PURCHASE	28.58
10-29	1079302007	RO JO COMPANY INC.	10/11/79-10/17/79	9B GASOLINE PURCHASE 9B INSPECTION STICKER	27.84
11-08	1079313250	DAVID R RANAGE	10/22/79-10/23/79	INVOICE NO. 10878 VAN REPAIRS AND REF NO. 763 9B GASOLINE PURCHASE	81.70
11-09	1079313250	U.S. BOTANIC GARDEN	10/19/79-10/24/79	SUBSCRIPTION RENEWAL 1 YEAR (PLUS BINDERS)	195.00
11-09	1079313232	NEW ENGLAND NEWSCLIP AGENCY INC.	09/06/79	2 POTTED PLANTS	10.00
11-09	1079313230	NATIONAL JOURNAL REPORTS	10/01/79-10/31/79	NEWS CLIPPING SERVICE FOR MONTH OF OCTOBER 1979	54.25
11-09	1079313227	NATIONAL ARCHIVES TRUST FUND BOARD	11/09/79	SUBSCRIPTION RENEWAL 1 YEAR (PLUS BINDERS)	395.00
11-26	1079330146	HOUSE RECORDING STUDIO	10/24/79	MATERIAL ORDERED FOR CONST: MR. JEREMIAH J. WALLER	2.00
11-26	1079330143	RO JO COMPANY INC.	10/31/79	VIDEO WORK ORDER NO. 52555 FOR 1 20-MIN. TIME BLOCK PLUS TELEPROMPTER (SPOT MIRROR) (9B GASOLINE PURCHASE)	33.19
11-29	107933208	RO JO COMPANY INC.	11/08/79	9B GASOLINE PURCHASE	25.00
12-18	1079352273	WASHINGTON POST	12/18/79	SUBSCRIPTION RENEWAL FOR 1980 FROM 1-1-80 TO 12-31-80	46.80
12-18	1079352270	NEW ENGLAND NEWSCLIP AGENCY INC.	11/01/79-11/30/79	NEWS CLIPPING SERVICE FOR THE MONTH OF NOVEMBER 1979	49.00
12-18	1079352268	RO JO COMPANY INC.	11/26/79-11/29/79	VAN REPAIRS \$25.00 GASOLINE PURCHASE \$30.50	58.50
12-27	1079361256	CASHIER R	12/05/79	BILL FOR RECEIPT OF RECORDS FOR CONSTITUENT	23.40
10-12	1179284070	GSA, OAD, FINANCE DIVISION	09/18/79	2 COPIES OF ALMANAC OF AMERICAN POLITICS 5TH EDITION	512.37
10-29	1179302001	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	601.57
11-08	1179312047	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE EXPENSES	28.62
12-06	1179340063	GSA, OAD, FINANCE DIVISION	11/18/79	TELECOMMUNICATIONS FOR MONTH OF SEPTEMBER 1979	697.89
10-12	1179284105	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE EXPENSES	71.22
11-15	2179319009	WESTERN UNION TELEGRAPH COMPANY	11/18/79	MESSAGES SENT FOR MONTH OF OCTOBER	70.53
12-06	2179340005	GSA, OAD, FINANCE DIVISION	11/01/79-10/31/79	TELECOMMUNICATIONS FOR MONTH OF OCTOBER 1979	12.70
12-18	2179352016	WESTERN UNION TELEGRAPH COMPANY	11/18/79	MESSAGES SENT FOR THE MONTH OF NOVEMBER	51.33
10-04	2179277199	C & P TELEPHONE	08/01/79-11/30/79	LOCAL TELEPHONE SERVICE	315.69
10-24	2279297014	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE BILLING FROM D.C. OFFICE	105.77
10-25	2279298304	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.04
11-26	2279330009	C & P TELEPHONE	10/01/79-10/31/79	109-2243121-01280 LONG DISTANCE TELEPHONE BILLING FOR MONTH OF OCTOBER FROM D.C. OFC	104.45
12-04	2279338294	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.70
10-09	1279282092	JOHN JOSEPH MOAKLEY	09/28/79-09/29/79	DC/BOSTON/DC - ROUND TRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	152.00
10-19	1279292023	JOHN JOSEPH MOAKLEY	10/15/79-10/15/79	DC/BOSTON/DC - R/T TVL TO DIST. VIA COMMERCIAL AIRLINES	160.00
10-19	1279292022	JOHN JOSEPH MOAKLEY	10/04/79-10/05/79	DC/BOSTON/DC - R/T TVL TO DISTRICT VIA COMMERCIAL AIRLINES	167.00
10-28	1279302002	JOHN JOSEPH MOAKLEY	10/19/79-10/21/79	DC/BOSTON/DC - ROUND TRIP TVL TO DISTRICT VIA COMMERCIAL AIRLINES	152.00
11-08	1279312059	JOHN JOSEPH MOAKLEY	10/25/79-10/27/79	DC/BOSTON/DC R/T TVL TO DIST. VIA COMMERCIAL AIRLINES	174.00
11-14	1279318033	JOHN JOSEPH MOAKLEY	11/02/79-11/03/79	WASH/BOSTON/WASH VISIT TO DISTRICT VIA COMMERCIAL AIRLINER	158.00
11-15	1279319032	JOHN JOSEPH MOAKLEY	11/06/79-11/07/79	WASH/BOSTON/WASH TRIP TO DISTRICT AND RETURN VIA COMMERCIAL AIRLINES	164.00
11-29	1279352001	JOHN JOSEPH MOAKLEY	11/17/79-11/18/79	WASH/BOSTON/WASH TRIP TO DISTRICT AND RETURN VIA COMMERCIAL AIRLINES	164.00
12-20	1279353038	JOHN JOSEPH MOAKLEY	12/06/79-12/07/79	WASH/BOSTON/WASH TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	164.00
12-26	1279360019	JOHN JOSEPH MOAKLEY	12/07/79-12/08/79	WASH/BOSTON/WASH R/T VISIT TO DISTRICT VIA COMMERCIAL AIRLINES	164.00
10-12	1379284013	JOHN WEINFURTER	09/30/79-10/01/79	DC/BOSTON/DC - ROUND TRIP TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	150.00
10-19	1379297010	ALBIS JARVIS	10/15/79-10/15/79	DC/BOSTON/DC - R/T TRAVEL TO DISTRICT VIA COMMERCIAL AIRLINES	160.00
10-19	1379297001	NELSON HAMMILL	10/04/79-10/07/79	WASH/BOSTON/WASH TRIP TO DISTRICT VIA COMMERCIAL AIRLINES	152.00
11-20	1379324003	MARGARET DOUGLASS	11/08/79-11/10/79	DATA SERVICES (COMPUTER)	91.00
11-26	1479297024	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICES (COMPUTER)	256.03
11-26	1479330030	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICES (COMPUTER)	256.00
12-27	1479361023	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES (COMPUTER)	256.01
10-09	1579287032	POSTMASTER	09/19/79	16 40 STAMPS, 8 \$1 STAMPS, 8 \$2 STAMPS	14.56
10-09	1579282001	POSTMASTER	08/30/79	39 \$1 STAMPS, 67 \$30 STAMPS, 32 \$2 STAMPS, 2 \$26 STAMPS	66.66
11-07	1579311104	POSTMASTER	09/27/79	500 - \$15 POSTAGE STAMPS	75.00
11-27	1579331124	POSTMASTER	10/26/79	50 - \$1.00 POSTAGE STAMPS	50.00
11-27	1579331081	POSTMASTER	11/02/79	25 \$2.00 POSTAGE STAMPS	50.00
11-27	1579331079	POSTMASTER	10/26/79	500 - \$15 POSTAGE STAMPS	75.00
12-18	1579352059	POSTMASTER	11/30/79	500 - \$15 POSTAGE STAMPS	75.00
10-31	2079305143	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		312.79

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN JOSEPH MOAKLEY—Continued</b>						
11-30	2079335215	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			185.06
12-31	2080002075	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			295.15
<b>TOTAL</b>						<b>21,736.65</b>
<b>OFFICE OF HON. ANTHONY TOBY MOFFETT</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305238	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			960.68
11-30	0279335001	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			806.12
12-31	0280002001	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			1,138.72
10-10	0679283006	DAVID R RAMAGE	09/21/79	10,000 OPINIONAIRES FOR CITIZEN CONGRESS DAY #1374		1,138.72
11-27	0679331014	DAVID R RAMAGE	11/06/79	4500 BRISTOL TOWNSHIP MEETING CARDS		398.20
12-06	0679334004	ACE PRINTERY INC.	11/21/79	TYPESET ALLEGATIVES FOR MOFFETT NEWSLETTER		500.00
10-31	0979303385	ANTHONY J. SESSA	10/01/79-10/30/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051		600.00
10-31	0979303386	WORTHING P. SNOW	10/01/79-10/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010		150.00
10-31	0979303387	SIDNEY F. MANNING	10/01/79-10/30/79	RENT 173 ELM ST ENFIELD CT 06082		600.00
11-29	0979332809	ANTHONY J. SESSA	11/01/79-11/30/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051		215.00
11-29	0979332810	WORTHING P. SNOW	11/01/79-11/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010		600.00
11-29	0979332811	SIDNEY F. MANNING	12/01/79-12/30/79	RENT 173 ELM ST ENFIELD CT 06082		150.00
12-20	0979335382	ANTHONY J. SESSA	12/01/79-12/30/79	RENT 50 MAIN STREET NEW BRITAIN CT 06051		600.00
12-20	0979335383	WORTHING P. SNOW	12/01/79-12/30/79	RENT 160 FARMINGTON AVE BRISTOL CT 06010		215.00
12-20	0979335384	SIDNEY F. MANNING	09/24/79	PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY		150.00
10-09	1079282128	POSTAL INSTANT PRESS	09/21/79	PRINTING OF CONGRESSIONAL REPORTS FOR DISTRIBUTION TO DISTRICT COORDINATORS		12.75
10-09	1079282125	POSTAL INSTANT PRESS	09/21/79	COPIES, PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY		13.50
10-09	1079282122	POSTAL INSTANT PRESS	09/21/79	COPIES, PRINTING OF MATERIALS FROM FEDERAL REGISTER		13.06
10-09	1079282121	POSTAL INSTANT PRESS	09/21/79	COPIES OF MATERIALS RELATING TO PAPARAZZO INQUIRY		5.94
10-09	1079282119	POSTAL INSTANT PRESS	09/19/79	COPIES OF MATERIALS RELATING TO PAPARAZZO INQUIRY		288.21
10-10	1079283126	HOLIDAY INN NEW BRITAIN	08/09/79-09/04/79	RUBBER STAMP 2 STAMP PADS FOR NEW BRITAIN OFFICE		4.80
10-17	1079290045	HARTFORD STAMP WORKS, INC	09/24/79	OPENING OF LOCKED OFFICE FILE CABINET & COPY OF THIS KEY FOR OFFICE (NEW BRITAIN OFFICE)		24.50
10-17	1079290043	SANDERS LOCK AND KEY SHOP	09/26/79	COPIES OF MATERIALS ON SOUTHWORTH WATER CASE		3.48
10-17	1079290042	POSTAL INSTANT PRESS	09/26/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE & MASS TRANSIT TASK FORCES		12.00
10-17	1079290041	POSTAL INSTANT PRESS	09/26/79	PRINTING OF CONSTITUENT REQUEST FORMS		9.45
10-18	1079291120	POSTAL INSTANT PRESS	10/02/79	COPIES OF MATERIALS OF HERITAGE CONDOMINIUM INVESTIGATION		5.82
10-18	1079291117	POSTAL INSTANT PRESS	10/02/79	COPIES OF MATERIALS ON BRISTOL LANDFILL		2.10
10-18	1079291116	POSTAL INSTANT PRESS	09/28/79	COPIES OF MATERIALS FOR APPALACHIAN TRAIL MTG.		7.14
10-18	1079291115	POSTAL INSTANT PRESS	09/28/79	PRINTING OF CONGRESSIONAL REPORT & CONSTITUENT REQUEST FORMS		18.00
10-18	1079291114	POSTAL INSTANT PRESS	09/28/79	NEWSPAPER SUBSCRIPTION FOR NEW BRITAIN DISTRICT OFFICE 10-28-79 01-31-80		23.40
10-22	1079295077	THE HARTFORD COURANT	10/22/79	TRIP REIMBURSEMENT TO AND FROM BUSINESS MEETINGS 244 MI AT 20 MILE		48.80
10-22	1079295072	WILLIAM WILLIS	09/28/79-09/29/79	TRIP REIMBURSEMENT TO AND FROM BUSINESS MEETINGS 244 MI AT 20 MILE		48.80
10-22	1079295071	JESSICA LANDMAN	10/01/79-10/09/79	AIRFARE FROM NEWARK TO BOSTON FOR BUS MTG & RTN FM BOSTON TO D.C. 132 & TRANSP TO/FM AP		134.50
					\$2.50	
10-22	1079295067	TOBY MOFFETT	10/01/79	AIRFARE REIMBURSEMENT FROM LAGUARDIA, NY, TO HARTFORD FOR DISTRICT EVENTS		19.00
10-22	1079295063	ANNE M. SENSE	08/24/79-09/04/79	MILEAGE WHILE WORKING IN DISTRICT OFFICE 94 MILES AT \$2.00		18.80
10-22	1079295039	HEATHER GRAHAME	10/02/79	TAXI FARE DUPONT CIRCLE/LINDEN HILL HOTEL, BETHESDA FOR EDUC WORK COUNCIL MTG AS REP OF CONG		10.80
10-22	1079295037	DISTRICT LITHOGRAPH COMPANY	09/28/79	110 COPIES OF "WORLD MILITARY EXPENDITURES"		215.00



10/22	1079295033	HOUSE RECORDING STUDIO	09/01/79-09/30/79	CHGS FOR TAPING, PRODUCING CONC RPTS RADIO SHOW & SCORING OF CONG DOCUMENT A HOUSE DIVIDED	24.25
10/22	1079295029	MARY LOUISE HOWICKI	08/01/79-08/28/79	MILEAGE REIMBURSEMENT FOR BUSINESS TRIP 994 MILES AT \$20/MI	198.80
10/22	1079295027	ROBERTA DRAGONETTI	08/20/79-09/29/79	REIMBURSEMENT FOR MILEAGE TO AND FROM OFFICIAL MEETINGS 550 MILES AT \$20	111.00
10/29	1079302026	POSTAL INSTANT PRESS	10/03/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	6.00
10/29	1079302018	POSTAL INSTANT PRESS	10/19/79	COPIES OF MATERIALS ON ENERGY PLAN	13.32
10/29	1079302017	POSTAL INSTANT PRESS	10/17/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	7.20
10/29	1079302016	POSTAL INSTANT PRESS	10/16/79	COPIES OF TASK FORCE AGENDAS	2.40
10/29	1079302015	POSTAL INSTANT PRESS	10/15/79	COPIES OF CONDOMINIUM MATERIALS	11.16
10/29	1079302014	POSTAL INSTANT PRESS	10/13/79	COPIES OF MATERIALS FOR MASS TRANSIT MTG.	4.80
10/29	1079302013	POSTAL INSTANT PRESS	10/05/79	PRINTING ENVELOPES, BOND FOR MAILING ON ASBESTOS HEALTH PROBLEM IN TORRINGTON AREA	35.30
10/29	1079302011	POSTAL INSTANT PRESS	10/05/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	9.00
10/29	1079302009	POSTAL INSTANT PRESS	10/05/79	COPIES OF TIME ARTICLE	30.60
10/29	1079302008	POSTAL INSTANT PRESS	10/05/79	COPIES OF MINUTES FOR HAZ WASTE TASK FORCE	4.50
10/31	1079303065	TOBY MOFFETT	10/04/79	COPIES OF THE MAGAZINE ARTICLE	4.80
10/31	1079303064	TOBY MOFFETT	10/15/79	AIRFARE REIMB VIA PILGRIM FROM LAGUARDIA TO NEW HAVEN, CT FOR VALE ENERGY SPEECH	24.00
11/06	1079310276	CL&P	08/29/79-10/12/79	AIRFARE REIMBURSEMENT VIA EASTERN SHUTTLE FROM DC TO LAGUARDIA	51.00
11/06	1079310273	XEROX CORPORATION	07/31/79-08/30/79	ELECTRIC BILL FOR ENFIELD DISTRICT OFFICE (NOT COVERED IN LEASE)	82.72
11/14	1079318056	POSTAL INSTANT PRESS	10/24/79	OVERAGE OF ALLOWABLE MONTHLY PAPER COPIES	73.59
11/14	1079318054	POSTAL INSTANT PRESS	10/17/79	PRINTING OF CONG. REPORT FOR DISTRICT COORDINATORS	13.50
11/14	1079318052	POSTAL INSTANT PRESS	10/25/79	COPIES OF APPALACHIAN TRAIL/ BANTAM LAKE INFO	7.08
11/14	1079318049	POSTAL INSTANT PRESS	10/29/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	12.60
11/14	1079318048	POSTAL INSTANT PRESS	10/29/79	COPIES OF MINUTES, LETTER FOR HAZ WASTE TASK FORCE MEMBERS	6.00
11/14	1079318045	POSTAL INSTANT PRESS	10/25/79	COPIES OF HAZ WASTE TASK FORCE MATERIALS	2.64
11/14	1079318043	POSTAL INSTANT PRESS	10/25/79	COPIES OF CONDOMINIUM SUIT MATERIALS	1.14
11/14	1079318042	POSTAL INSTANT PRESS	10/23/79	COPIES OF BRISTOL LANDFILL ARTICLES	7.78
11/14	1079318040	POSTAL INSTANT PRESS	10/31/79	COPIES OF SOUTHLING WATER MATERIALS	1.50
11/14	1079318037	POSTAL INSTANT PRESS	10/30/79	COPIES OF PUCA STATEMENT	4.80
11/14	1079318036	POSTAL INSTANT PRESS	10/29/79	COPIES OF HERITAGE/CONDO MATERIALS	3.36
11/14	1079318034	POSTAL INSTANT PRESS	10/29/79	COPIES OF CONDOMINIUM ACT	2.52
11/14	1079318033	POSTAL INSTANT PRESS	10/29/79	COPIES OF BRISTOL LANDFILL PETITION	1.08
11/14	1079318030	VOICES	11/14/79	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 11-23-79 TO 11-22-80	16.00
11/14	1079318029	THE LAKEVIEW JOURNAL INC	11/17/79	REIMBURSEMENT FOR PARKING AT BLUE CROSS MTG.	1.25
11/15	1079319339	TOBY MOFFETT	11/14/79	NEWSPAPER SUBSCRIPTION FOR DC OFFICE 12-01-79 TO 11-30-80	22.00
11/15	1079319337	TOBY MOFFETT	10/26/79	GASOLINE PURCHASE REIMB. FOR DISTRICT TRAVEL	12.00
11/15	1079319336	POSTAL INSTANT PRESS	11/05/79	AIRFARE REIMBURSEMENT VIA EASTERN SHUTTLE FROM LAGUARDIA TO D.C.	51.00
11/15	1079319335	POSTAL INSTANT PRESS	11/02/79	COPIES OF BRISTOL LANDFILL PETITION	150.72
11/16	1079320085	PAPA'S DODGE, INC	06/20/79-09/19/79	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	4.40
11/20	1079324222	HOUSE RECORDING STUDIO	10/01/79-10/31/79	LEASING OF CAR FOR DISTRICT BUSINESS	770.40
11/20	1079324220	STATE OF NEW YORK	11/08/79	TAPING OF CONGRESSIONAL REPORTS RADIO SHOWS	11.25
11/20	1079324217	THE NATION	11/02/79	COPIES OF HAZARDOUS WASTE/PCB MATERIALS	22.72
11/20	1079324216	THE BRISTOL PRESS PUBLISHING COMPANY	11/20/79	MATERIALS FOR HERITAGE CONDOMINIUM INVESTIGATION	15.00
11/20	1079324215	POSTAL INSTANT PRESS	11/03/79-02/03/80	SUBSCRIPTION FOR D.C. OFFICE 12-1-79 TO 11-30-80	21.00
11/20	1079324214	POSTAL INSTANT PRESS	11/06/79	NEWSPAPER SUBSCRIPTION FOR BRISTOL DISTRICT OFFICE	18.60
11/20	1079324213	POSTAL INSTANT PRESS	11/09/79	PRINTING OF CONGRESSIONAL REPORT COLUMN FOR DISTRICT COORDINATORS	27.00
11/20	1079324212	POSTAL INSTANT PRESS	11/09/79	PRINTING OF MATERIALS FOR CITIZEN CONGRESS DAY	6.85
11/20	1079324211	POSTAL INSTANT PRESS	11/07/79	COPIES OF MASS TRANSIT MATERIALS & PEGS	38.88
11/20	1079324210	JEFFREY M. LECHTMAN	11/05/79	MASS TRANSIT MATERIALS COPIED	3.10
11/20	1079324042	JEFFREY M. LECHTMAN	10/25/79-11/05/79	COPIES OF MATERIALS FOR MASS TRANSIT TASK FORCE	5.40
11/20	1079324039	MARY LOUISE HOWICKI	10/24/79-10/28/79	GASOLINE REIMBURSEMENT FOR DISTRICT BUSINESS TRIPS	69.90
11/20	1079324033	DEFENUS B O'NEIL	10/02/79-10/26/79	CAR RENTAL FOR DISTRICT BUSINESS TRAVEL	111.60
11/20	1079324025	ELLEN TURLEY	10/04/79-10/30/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRIPS 802 MILES AT 20/MI	160.40
11/20	1079324025	ELLEN TURLEY	10/04/79-10/30/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRIP 405.5 MILES AT 20/MI	81.10
11/27	1079331280	CL&P	10/03/79-10/22/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRIPS 409 MILES AT 20/MI	81.80
11/27	1079331279	ROBERTA DRAGONETTI	10/12/79-11/03/79	ELECTRIC BILL FOR ENFIELD DISTRICT OFFICE (NOT COVERED IN LEASE)	38.50
11/27	1079331278	ROBERTA DRAGONETTI	11/05/79-11/07/79	REIMBURSEMENT FOR LOOSE LC&P BINDER SUPPLIES	17.58
11/27	1079331278	ROBERTA DRAGONETTI	10/03/79-11/08/79	MILEAGE REIMBURSEMENT VIA AUTO FOR BUSINESS TRAVEL 403 MILES AT 20/MI	80.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTHONY TOBY MOFFETT—Continued</b>						
11-27	1079331257	THE NEW HAVEN JOURNAL-COURIER	11/27/79	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE FROM 12-31-79 TO 6-30-80	58.50	
11-27	1079331258	POSTAL INSTANT PRESS	10/29/79	COPIES OF PUCH MATERIALS	1.20	
11-27	1079331259	POSTAL INSTANT PRESS	11/14/79	COPIES OF HERITAGE CONDOMINIUM MATERIALS	12.28	
12-06	1079340358	THE OBSERVER	12/06/79	NEWSPAPER SUBSCRIPTION TO THE OBSERVER FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	62.40	
12-06	1079340357	WATERBURY REPUBLICAN-AMERICAN	12/06/79	NEWSPAPER SUBSCRIPTION TO WATERBURY REPUBLICAN FOR BRISTOL OFC 1-1-80 TO 12-31-80	23.40	
12-06	1079340355	THE HERALD PUBLISHING CO	12/03/79-06/02/80	NEWSPAPER SUBSCRIPTION TO THE HERALD FOR NEW BRITAIN OFFICE	66.00	
12-06	1079340354	THE NEWS TIMES	12/06/79	NEWSPAPER SUBSCRIPTION TO NEWS-TIMES FOR D.C. OFFICE FROM 1-1-80 TO 12-31-80	29.96	
12-06	1079340352	JEFFREY M. LEIGHTMAN	11/23/79	1 NIGHT HOTEL WHILE ON BUSINESS IN DISTRICT	65.54	
12-06	1079340351	JEFFREY M. LEIGHTMAN	11/20/79-11/21/79	2 NIGHTS HOTEL WHILE ON BUSINESS IN DISTRICT (& 2 BUSINESS CALLS)	139.47	
12-06	1079340350	JEFFREY M. LEIGHTMAN	11/20/79-11/25/79	RENTAL OF CAR FOR DISTRICT BUSINESS	13.50	
12-06	1079340348	POSTAL INSTANT PRESS	11/27/79	PRINTING OF CONGRESSIONAL REPORT FOR DISTRICT COORDINATORS	3.00	
12-06	1079340346	POSTAL INSTANT PRESS	11/27/79	COPIES OF HAZARDOUS WASTE TASK FORCE MATERIALS	14.58	
12-06	1079340345	POSTAL INSTANT PRESS	11/27/79	COPIES OF SOUTHWINGTON WOODS CONDO MATERIALS	12.00	
12-06	1079340344	POSTAL INSTANT PRESS	11/27/79	COPIES OF FARMINGTON WOODS CONDO MATERIALS	6.95	
12-06	1079340343	POSTAL INSTANT PRESS	11/27/79	PRINTING OF CONG. REPORT FOR COORDINATORS	6.95	
12-06	1079340051	POSTAL INSTANT PRESS	06/12/79	PRINTING OF CONG. REPORT FOR COORDINATORS	16.96	
12-06	1079340049	POSTAL INSTANT PRESS	06/05/79	OVERAGE OF MONTHLY PAPER COPIES ALLOWABLE	13.50	
12-06	1079340047	XEROX CORPORATION	09/01/79-09/30/79	PRINTING OF CONG. REPORT COLUMN FOR DISTRICT COORDINATORS	5.40	
12-06	1079340026	POSTAL INSTANT PRESS	11/19/79	COPIES OF MASS TRANSIT TASK FORCE MATERIALS	58.86	
12-06	1079340024	POSTAL INSTANT PRESS	11/16/79	COPIES OF ARTICLES FROM FED. REGISTER	1.08	
12-06	1079340022	POSTAL INSTANT PRESS	11/16/79	COPIES OF MEADOWBROOK CONTAMINATION MATERIALS	60.00	
12-06	1079340021	POSTAL INSTANT PRESS	11/16/79	MEDIA DIRECTORY FOR OFFICE	10.50	
12-07	1079341010	HUDSONS DIRECTORY	11/09/79	NEWSPAPER SUBSCRIPTION TO LITCHFIELD ENQUIRER FOR NEW BRITAIN OFFICE 1-1-80 TO 12-31-80	15.00	
12-07	1079341009	HOUSATONIC VALLEY PUBLISHING CO	12/07/79	NEWSPAPER SUBSCRIPTION TO LITCHFIELD ENQUIRER FOR D.C. OFFICE 1-1-80 TO 12-31-80	15.00	
12-07	1079341008	HOUSATONIC VALLEY PUBLISHING CO	12/07/79	NEWSPAPER SUBSCRIPTION TO NEW MILFORD TIMES FOR D.C. OFFICE 1-1-80 TO 12-31-80	21.05	
12-07	1079341007	HOUSATONIC VALLEY PUBLISHING CO	12/07/79	PRINTING OF MATERIALS FOR BREAKFAST W/DISTRICT COORDINATORS	240.00	
12-17	1079351217	POSTAL INSTANT PRESS	11/30/79	LEASING OF RENTAL CAR FOR DISTRICT BUSINESS TRAVEL	37.80	
12-17	1079351216	PAPA'S DODGE, INC.	09/20/79-10/19/79	COPIES OF FARMINGTON ASBESTOS MATERIALS	13.50	
12-21	1079351184	POSTAL INSTANT PRESS	12/07/79	COPIES OF CONDO WRIT	12.00	
12-21	1079351182	POSTAL INSTANT PRESS	12/03/79	COPIES OF FARMINGTON WOODS CONDO MATERIALS	6.48	
12-21	1079351180	POSTAL INSTANT PRESS	12/04/79	COPIES OF HERITAGE CONDO MATERIALS	38.76	
12-21	1079351178	POSTAL INSTANT PRESS	11/30/79	COPIES OF PCB MATERIALS	74.78	
12-21	1079351175	POSTAL INSTANT PRESS	11/30/79	COPIES OF FARMINGTON WOODS CONDO MATERIALS	11.40	
12-21	1079351170	CL&P	11/03/79-12/06/79	ENFIELD DISTRICT OFFICE ELECTRICITY BILL	28.64	
12-21	1079351167	POSTAL INSTANT PRESS	12/07/79	COPIES OF MATERIALS FOR HAZARDOUS WASTE TASK FORCE	88.25	
12-26	1079360119	DENNIS B O'NEIL	11/16/79-11/28/79	MILEAGE REIMBURSEMENT FOR DISTRICT BUSINESS TRAVEL 143.2 MI AT \$ .20	67.60	
12-26	1079360118	ELLEN TORREY	11/13/79-12/01/79	MILEAGE REIMBURSEMENT FOR DISTRICT BUSINESS TRAVEL 338 MI AT \$ .20	67.60	
12-26	1079360117	TOBY MOFFETT	11/30/79-12/03/79	REMB FOR CAR RENTAL FOR DISTRICT BUSINESS TRAVEL	88.25	
10-10	1179283053	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE BILL FOR NEW BRITAIN DISTRICT OFFICE	617.04	
10-10	1179283050	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/17/79-10/16/79	TELEPHONE BILL FOR BRISTOL DISTRICT OFFICE	152.31	
10-17	1179290007	LUBLOW ANSWERING SERVICE	10/01/79-10/31/79	PHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	30.00	
10-22	1179295010	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE LINES IN NEW BRITAIN & BRISTOL DISTRICT OFFICES	54.80	
10-22	1179295009	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/79-10/22/79	ENFIELD DISTRICT OFFICE PHONE BILL	35.54	
10-22	1179295008	CALL CONTROL	10/01/79-10/31/79	TELEPHONE ANSWERING SERVICE FOR ENFIELD DISTRICT OFFICE	37.50	
10-31	1179303029	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE LINES IN DISTRICT OFFICES	54.80	
10-31	1179303028	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/01/79-10/31/79	800 TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	502.00	
11-14	1179318019	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/19/79-11/18/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	614.92	

11-14	1179318018	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/17/79-11/16/79	BRISTOL DISTRICT OFFICE PHONE BILL	122.46
11-14	1179318014	CALL CONTROL	11/01/79-11/30/79	PHONE ANSWERING SERVICE FOR ENFIELD DISTRICT OFFICE	37.50
11-14	1179318013	LUDLOW ANSWERING SERVICE	11/01/79-11/30/79	PHONE ANSWERING SERVICE FOR BRISTOL DISTRICT OFFICE	30.00
11-16	1179320043	GSA OAD, FINANCE DIVISION	07/18/79	UNPAID BALANCE OF FTS PHONE BILL	90.80
11-20	1179324016	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/23/79-11/22/79	800-TELEPHONE LINE IN NEW BRITAIN DISTRICT OFFICE	495.60
11-27	1179331068	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/18/79	ENFIELD DISTRICT OFFICE TELEPHONE BILL	31.31
12-06	1179340112	GSA OAD, FINANCE DIVISION	11/19/79-12/18/79	FTS TELEPHONE LINES IN DISTRICT OFFICES	54.80
12-06	1179340112	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/17/79-12/16/79	NEW BRITAIN DISTRICT OFFICE PHONE BILL	530.77
12-17	1179351068	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/79-12/31/79	BRISTOL DISTRICT OFFICE PHONE BILL	166.19
12-17	1179351067	LUDLOW ANSWERING SERVICE	12/01/79-12/31/79	BRISTOL DISTRICT OFFICE TELEPHONE ANSWERING SERVICE	30.00
12-21	1179355033	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/79-12/22/79	800-TELEPHONE LINE FOR DISTRICT	499.00
12-21	1179355032	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	12/01/79-12/31/79	ENFIELD DISTRICT OFFICE PHONE BILL	42.46
12-21	1179355031	CALL CONTROL	12/01/79-12/31/79	ENFIELD DISTRICT OFFICE PHONE ANSWERING SERVICE	37.50
11-20	2179324003	WESTERN UNION TELEGRAPH COMPANY	10/03/79	TWO BUSINESS TELEGRAMS	34.68
10-04	2279277701	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	179.66
10-25	2279298305	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	180.99
11-06	2279310025	C & P TELEPHONE	09/01/79-09/30/79	D.C. OFFICE PHONE BILL	163.62
11-27	2279331020	C & P TELEPHONE	10/01/79-10/31/79	D.C. OFFICE PHONE BILL	312.58
12-04	2279333879	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	240.81
10-10	1279283022	TOBY WOFFETT	09/21/79	AIRFARE REIMBURSEMENT FROM WASH TO HARTFORD VIA UNITED FOR DISTRICT TRIP	68.00
10-22	1279295016	TOBY WOFFETT	09/28/79-10/05/79	AIRFARE REIMBURSEMENT FROM WASH TO HARTFORD VIA UNITED FOR DISTRICT TRIP	133.00
10-31	1279303031	TOBY WOFFETT	10/16/79	HARTFORD	64.00
11-15	1279319095	TOBY WOFFETT	10/25/79	AIRFARE REIMBURSEMENT VIA AIR NEW ENG./AMERICAN FROM NEW HAVEN TO LAGUARDIA TO D.C.	136.00
12-07	1279341001	TOBY WOFFETT	12/07/79-11/20/79	AIRFARE REIMBURSEMENT FROM DC TO HARTFORD AND RETURN VIA ALLEGHENY	135.00
12-26	1279360030	TOBY WOFFETT	12/07/79-12/08/79	AIRFARE REIMB VIA US AIR/WH AIRWAYS TRIP FROM D.C. NAT. TO HARTFORD, & RTN D.C. FM NEW HAVEN	131.25
10-22	1379295002	ANNE M. SENSE	08/24/79-09/04/79	A/F VIA ALLEGHENY & TRAIN VIA AMTRAK FOR TRIP FROM DC/NY/NEW HAVEN & RTN VIA AIR HARTFORD/DC.	130.00
10-22	1379295001	MARY LOUISE HOMICKI	09/11/79-09/12/79	REIMB FOR MILEAGE VIA AUTO FROM WASH, DC TO NEW BRITAIN, CT & RTN 650 MI AT \$20	124.00
11-06	1379310024	CHERYL SMALL	09/13/79-09/16/79	AIRFARE REIMB VIA ALLEGHENY FROM HARTFORD TO DC & RTN FOR BUS TRIP	130.00
11-20	1379324006	JEFFREY M. LEIGHTMAN	11/04/79-11/06/79	AIRFARE REIMB FOR BUSINESS TRIP VIA BRANIFF/ALLEGHENY FROM HARTFORD TO DC & RTN	127.00
11-20	1379324005	JEFFREY M. LEIGHTMAN	10/24/79-10/28/79	AIRFARE REIMBURSEMENT VIA ALLEGHENY FOR BUSINESS TRIP FROM DC TO HARTFORD & RTN	136.00
11-20	1379324004	JEFFREY M. LEIGHTMAN	11/04/79-11/11/79	AIRFARE REIMBURSEMENT VIA ALLEGHENY FOR BUSINESS TRIP FROM DC TO HARTFORD & RTN	136.00
11-27	1379331028	ELLEN TURLEY	11/06/79-11/09/79	AIR T.V.L. VIA ALLEGHENY FROM DC TO HARTFORD & RTN FOR BUSINESS TRIP & BUS T.V.L. AIRPORTS	141.60
12-06	1379340040	JEFFREY M. LEIGHTMAN	11/25/79	AIRFARE REIMBURSEMENT VIA ALLEGHENY FOR BUSINESS TRIP FROM HARTFORD TO DC & RTN	136.00
12-06	1379340039	JEFFREY M. LEIGHTMAN	11/25/79	AIRFARE REIMBURSEMENT VIA ALLEGHENY FOR BUSINESS TRIP FROM HARTFORD TO DC & RTN	136.00
12-26	1379360041	DENNIS E. O'NEIL	12/03/79-12/06/79	UINO FROM BALTIMORE AIRPORT TO DC	5.00
11-06	1479310001	CREATIVE MAILING CONSULTANTS OF AM, INC	12/03/79-12/06/79	A/F REIMB VIA US AIR/DELTA FOR BUSINESS TRIP FM DC/HARTFORD, RTN FROM HARTFORD TO BALTIMORE	135.00
11-16	1479320047	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/79-04/30/79	AIRFARE REIMB. VIA ALLEGHENY FOR TRIP FROM HARTFORD TO DC AND RETURN	140.00
12-17	1479351058	CREATIVE MAILING CONSULTANTS OF AM, INC	02/01/79-04/30/79	CHARGES RELATED TO COMPUTER CONSTITUENT CORRESPONDENCE	1,864.85
11-30	2079305164	(STATIONARY ALLOWANCE CHARGED)	10/01/79-11/30/79	COMPUTER SERVICES USED IN PROCESSING OF CONSTITUENT CORRESPONDENCE	1,271.21
11-30	2079335324	(STATIONARY ALLOWANCE CHARGED)	10/01/79-11/30/79	COMPUTER SERVICES USED IN PREPARATION OF LETTER CORRESPONDENCE	1,190.97
12-31	2080002116	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER SERVICES USED IN PREPARATION OF LETTER CORRESPONDENCE	1,378.77
					1,349.33
				<b>TOTAL</b>	<b>26,577.99</b>
10-31	0279305239	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SENIORS NEWSLETTER	1,015.15
11-30	0279335002	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER & SENIOR CITIZEN NEWSLETTER	1,054.25
12-31	0280002002	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT DEVERLY BLDG ROOMS 603-604 FAIRMONT WV 26554	1,054.25
10-26	0679282013	CANTRELL/CUTTER PRINTING, INC.	09/24/79	RENT DEVERLY BLDG ROOMS 603-604 FAIRMONT WV 26554	245.30
12-26	0679360006	JOHN WASHENITZ	12/04/79-12/06/79	RENT PARKERSBURG WV	1,988.27
10-31	0979333888	GSA OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT PARKERSBURG WV	168.00
11-29	0979332775	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PARKERSBURG WV	847.00
11-29	0979332774	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PARKERSBURG WV	1,259.00
11-29	0979332773	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PARKERSBURG WV	1,214.00

## OFFICE OF HON. ROBERT H MOLLOHAN

## OFFICIAL EXPENSES



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	0979332812	JOHN WASHENITZ	11/01/79-11/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00	
12-09	0979353385	JOHN WASHENITZ	12/01/79-12/30/79	RENT DEVENY BLDG ROOMS 603-604 FAIRMONT WV 26554	168.00	
12-09	0979282247	CANTRELL/CUTTER PRINTING, INC.	09/17/79	7 PLATES	66.50	
10-17	0979290058	HOUSE RECORDING STUDIO	09/06/79	GRAPHIC PRINTS	3.50	
10-17	0979290058	CONGRESSIONAL QUARTERLY INC	10/17/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00	
10-17	0979290058	CONGRESSIONAL QUARTERLY INC	10/17/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00	
10-17	0979290058	THE WALL STREET JOURNAL	10/17/79	SUBSCRIPTION FROM 12-13-79 TO 12-13-80	55.00	
10-17	0979290058	ROBERT H. MOLLOHAN	07/21/79-10/07/79	TRAVEL WITHIN DISTRICT VIA AUTO - (2,010 MILES AT .20)	402.00	
10-22	0979295012	ROBERT H. MOLLOHAN	07/21/79-10/07/79	OVERNIGHT AT THE RAMADA INN	28.33	
10-24	0979297178	THE HERALD STAR	10/24/79	SUBSCRIPTION 11-13-79 11-13-80	48.00	
11-07	0979311333	CANTRELL/CUTTER PRINTING, INC.	10/24/79	7 PLATES	66.50	
11-07	0979352218	THE OGDEN NEWSPAPERS, INC.	12/18/79	SUBSCRIPTION TO THE SATURDAY INTELLIGENCER 1-1-80 TO 6-30-80	16.25	
12-18	0979352216	THE OGDEN NEWSPAPERS, INC.	12/18/79	SUBSCRIPTION TO THE INTELLIGENCER & NEWS-REGISTER 1-1-80 TO 6-30-80	19.50	
12-18	0979360104	HOUSE RECORDING STUDIO	11/09/79	GRAPHIC PRINTS	6.00	
12-26	0979360103	THE PINE-WEST VIRGINIAN	12/26/79	SUBSCRIPTION 2-7-80 TO 2-7-81	70.20	
12-26	0979360102	THE PANHANDLE PRESS	12/26/79	SUBSCRIPTION 1-1-80 TO 12-31-80	9.00	
12-26	0979360101	DAVID R RANAGE	11/23/79	IMPRINTING CALENDARS	349.50	
10-09	1179282067	GSA, OAD, FINANCE DIVISION	09/22/79	FTS, PARKERSBURG DISTRICT OFFICE	36.35	
10-09	1179282066	GSA, OAD, FINANCE DIVISION	09/22/79	FTS, CLARKSBURG DISTRICT OFFICE	21.95	
10-09	1179282065	C & P TELEPHONE COMPANY	08/19/79-09/18/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	72.42	
10-24	1179297035	C & P TELEPHONE COMPANY	09/02/79-10/01/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	68.12	
11-07	1179311118	C & P TELEPHONE COMPANY	10/16/79-11/15/79	TELEPHONE SERVICE, CLARKSBURG DISTRICT OFFICE	66.40	
11-07	1179311116	C & P TELEPHONE COMPANY	10/16/79-11/15/79	TELEPHONE SERVICE, FAIRMONT DISTRICT OFFICE	77.25	
11-08	1179312027	C & P TELEPHONE COMPANY	09/19/79-10/18/79	TELEPHONE SERVICE, WHEELING DISTRICT OFFICE	82.40	
11-26	1179330041	C & P TELEPHONE COMPANY	10/02/79-11/01/79	TELEPHONE SERVICE, PARKERSBURG DISTRICT OFFICE	59.25	
11-26	1179330040	GSA, OAD, FINANCE DIVISION	10/22/79	FTS, CLARKSBURG DISTRICT OFFICE	21.95	
12-06	1179330039	C & P TELEPHONE COMPANY	10/19/79-11/18/79	FTS, PARKERSBURG DISTRICT OFFICE	36.35	
12-06	1179340118	C & P TELEPHONE COMPANY	10/19/79-11/18/79	TELEPHONE BILL, WHEELING DISTRICT OFFICE	84.91	
12-06	1179340117	C & P TELEPHONE COMPANY	11/16/79-12/15/79	TELEPHONE BILL, CLARKSBURG DISTRICT OFFICE	65.74	
12-06	1179340116	C & P TELEPHONE COMPANY	11/16/79-12/15/79	TELEPHONE BILL, FAIRMONT DISTRICT OFFICE	98.45	
12-26	1179360029	GSA, OAD, FINANCE DIVISION	11/22/79	FTS, CLARKSBURG DISTRICT OFFICE	21.41	
12-26	1179360028	GSA, OAD, FINANCE DIVISION	11/22/79	FTS, PARKERSBURG DISTRICT OFFICE	37.66	
12-26	1179360027	C & P TELEPHONE COMPANY	11/02/79-12/01/79	PARKERSBURG DISTRICT OFFICE TELEPHONE SERVICE	97.62	
12-17	2179290006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	2.58	
12-05	21793339002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE	32.07	
12-18	2179352013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE	5.43	
10-24	2279277202	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	221.99	
10-24	2279298306	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE IN WASHINGTON OFFICE	8.09	
10-25	2279298306	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	223.47	
12-04	2279338796	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	244.36	
12-05	2279338796	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	20.18	
10-17	1279290011	ROBERT H. MOLLOHAN	10/05/79-10/08/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - (480 MILES AT \$.20)	96.00	
10-17	1279290010	ROBERT H. MOLLOHAN	09/14/79-09/16/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - (480 MILES AT \$.20)	96.00	
10-17	1279290009	ROBERT H. MOLLOHAN	08/03/79-09/04/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - (480 MILES AT \$.20)	96.00	
10-17	1279290008	ROBERT H. MOLLOHAN	07/21/79-07/29/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - (480 MILES AT \$.20)	96.00	
10-17	1279290007	ROBERT H. MOLLOHAN	07/20/79-07/22/79	TRAVEL TO FAIRMONT AND RETURN TO WASHINGTON VIA AUTO - (480 MILES AT \$.20)	96.00	

OFFICE OF HON. ROBERT H MOLLOHAN—Continued



10-24	1379297018	MERIDETH ROBB	10/12/79-10/13/79
11-06	1379310025	TIMOTHY MCDONOUGH	07/02/79-07/05/79
11-08	1379312005	MERIDETH ROBB	10/30/79
11-08	1379312004	MERIDETH ROBB	10/30/79-10/30/79
11-26	1379330029	MERIDETH ROBB	11/13/79
11-26	1379330028	MERIDETH ROBB	11/13/79
10-24	1479297004	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79
10-24	1479297003	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79
12-05	1479339008	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79
12-05	1479339007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79
12-18	1479352034	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79
12-18	1479352032	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79
10-09	1579282002	POSTMASTER	08/31/79
10-31	2079305144	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	2079335224	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	2080002077	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79

## OFFICE OF HON. G. V. (SONNY) MONTGOMERY

## OFFICIAL EXPENSES

10-31	0279305240	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335003	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002003	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
11-30	0679340017	DAVID R RAMAGE	10/29/79
12-10	0679344003	DAVID R RAMAGE	12/10/79
10-31	0979303389	BILLY J PATTON	10/01/79-10/30/79
11-29	0979332276	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79
11-29	0979332813	BILLY J PATTON	11/01/79-11/30/79
12-20	0979353386	BILLY J PATTON	12/01/79-12/30/79
10-09	1079282141	XEROX CORPORATION	07/16/79-08/01/79
10-09	1079282138	THE CAPITOL REPORTER	09/01/79-12/31/79
10-12	1079285093	HOUSE RECORDING STUDIO	09/05/79-09/28/79
10-12	1079285085	MAGNOLIA STATE CLIPPING SERVICE	09/01/79-09/30/79
10-19	1079292136	OFFICIAL AIRLINE GUIDE	10/19/79
10-19	1079292134	THE NORTHSIDE SUN	10/04/79-12/27/79
10-24	1079297303	G.V. MONTGOMERY	10/01/79
10-24	1079297302	G.V. MONTGOMERY	08/24/79
10-31	1079304008	HOUSE OF REPRESENTATIVES RESTAURANT	08/30/79
10-31	1079304007	G.V. MONTGOMERY	10/24/79
10-31	1079304006	G.V. MONTGOMERY	08/07/79-10/31/79
11-08	1079312399	MAGNOLIA STATE CLIPPING SERVICE	06/21/79
11-08	1079312382	DEMENT PRINTING COMPANY	10/18/79
11-08	1079312379	GSA, OAO, FINANCE DIVISION	10/15/79
11-15	1079319270	HILTON R VANCE	10/14/79
11-15	1079319267	HILTON R VANCE	11/16/79
11-16	1079320417	HOUSE RECORDING STUDIO	10/02/79-10/31/79
11-16	1079320377	FEDERAL RESEARCH SERVICE	11/13/79
11-29	1079332008	DAVID R RAMAGE	11/28/79
11-29	1079332007	THE WALL STREET JOURNAL	10/25/79
11-30	1079334272	G.V. MONTGOMERY	10/26/79
11-30	1079334270	DAVID R RAMAGE	12/10/79
12-10	1079344006	CURT'S PHOTO SERVICE	11/28/79
12-10	1079346403	MORTON-PELAHATCHE ADVERTISER	12/12/79
12-12	1079346401	MOUNT OLIVE TRIBUNE	12/12/79

TOTAL

15,139.44

1,000.00	PRINTING COSTS FOR 150,000 NEWSLETTERS FOR CONSTITUENTS OF THE 3RD DIST. MS
1,040.00	PRINTING 1980 CALENDARS (#518) 11-16-80 11-22-80
1,040.00	RENT 104 OFFICE PARK DR BRANDON MS 29042
1,323.10	RENT MERIDIAN MS
304.50	RENT 104 OFFICE PARK DR BRANDON MS 29042
300.00	RENT 104 OFFICE PARK DR BRANDON MS 29042
300.00	XEROX MACHINE LEASE FOR WASHINGTON OFFICE (PYMT OF DIFFERENCE FROM LEASING ALLOWANCE)
34.92	SUBSCRIPTION RENEWAL FEE FOR NEWSPAPER
4.00	RECORDING STUDIO SERVICES FOR THE MONTH OF SEPTEMBER
185.25	NEWSPAPER SERVICE FOR THE MONTH OF SEPTEMBER
43.30	RENEWAL SUBSCRIPTION FOR 1980 DELIVERY OF OAG 1-1-80 TO 12-31-80
76.80	SUBSCRIPTION TO WEEKLY NEWSPAPER
3.00	ONE NIGHT'S STAY AT MOTEL IN JACKSON, MS WHILE ON OFCL BUSINESS
22.05	ONE NIGHT'S STAY & MEAL AT MOTEL IN JACKSON, MS WHILE ON OFCL BUSINESS
28.91	CATERER'S CHARGES FOR PROVIDING COFFEE AT AN OFCL PRESS CONFERENCE
13.81	PURCHASE OF BOOK "HISTORY OF CLARK IN MS" FOR OFC USE COST OF BOOK \$10. MAILING EXP \$1
11.00	FLIGHT FROM MERIDIAN, MS TO CLARKSDALE, MS & RTN FOR SPEECH ON OFCL BUSS (PVT PLANE)
93.62	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF OCTOBER
42.70	OFFICIAL OFFICE SUPPLY EXPENSE FOR THE MERIDIAN DISTRICT OFFICE
2.53	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE
38.50	OFFICIAL EXPENSE FOR CAB FARE TO ATTEND MTG OUTSIDE OFC (ASSOCIATION OF US ARMY)
2.50	OFFICIAL EXPENSE FOR CAB FARE TO ATTEND MTG OUTSIDE OFC (LIST MS CORP OFFICIALS FM JACKSON)
2.25	RECORDING SERVICES FOR THE MONTH OF OCTOBER
78.00	RENEWAL OF SUBSCRIPTION TO FRN REPORT (BI-WEEKLY REPORT) 11-21-79 TO 9-13-80
66.00	PRINTING OF 600 4-PAGE DEAR COLLEAGUE LETTERS CONCERNING HR 3546
55.00	1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80
10.00	PURCHASE OF BOOK FOR OFFICE USE
15.50	600 DEAR COLLEAGUE LETTERS (NO. 98)
27.50	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80
22.25	PHOTOGRAPHIC EXPENSES
14.00	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80
17.00	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

730

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. G. V. (SONNY) MONTGOMERY—Continued						
12-12	1079346399	THE NEWS COMMERCIAL	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	17.00	
12-12	1079346395	THE MACON BEACON	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	15.00	
12-12	1079346393	NESHOBIA DEMOCRAT	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	18.00	
12-12	1079346390	THE COLUMBIA PROGRESS	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	20.00	
12-12	1079346388	MEMPHIS PUBLISHING CO	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	83.41	
12-12	1079346386	THE WAGUE COURIER	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	17.00	
12-12	1079346384	THE NORTHSIDE SUN	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80.	11.50	
12-12	1079346383	DELTA FARM PRESS	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80.	10.00	
12-12	1079346380	THE CARTHAGIAN	12/12/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	18.00	
12-13	1079347170	THE BELZONI BANNER	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	11.00	
12-13	1079347167	THE PEARL PRESS	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	11.00	
12-13	1079347166	THE PEOPLES PRESS	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	13.50	
12-13	1079347164	LEXINGTON ADVERTISER	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	20.50	
12-13	1079347163	SCOTT COUNTY TIMES	12/13/79	1980 SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80.	25.00	
12-13	1079347161	ROLL CALL	12/13/79	TOLLS & PARKING WHILE TRAVELING IN DISTRICT	2.20	
12-13	1079347158	ANDRE CLEMANOT	11/16/79-12/02/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	18.00	
12-13	1079347157	THE DEER CREEK PILOT	12/13/79	LOGGING HOLIDAY INN - JACKFNEY, S.C.	37.65	
12-13	1079347156	ANDRE CLEMANOT	12/01/79	LOGGING HOLIDAY INN - JACKFNEY, S.C.	42.00	
12-13	1079347155	ANDRE CLEMANOT	11/28/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	27.00	
12-13	1079347153	SMITH COUNTY REFORMER	12/13/79	LOGGING HOLIDAY INN - MERIDIAN, MISS.	69.25	
12-13	1079347152	ANDRE CLEMANOT	11/22/79-11/23/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	30.97	
12-13	1079347151	JASPER COUNTY NEWS	12/13/79	LOGGING HOLIDAY INN - COMMERCE, GA.	317.02	
12-13	1079347150	ANDRE CLEMANOT	11/18/79	TRAVEL MILEAGE IN DISTRICT 1385.10 AT .20/MI.	27.00	
12-13	1079347148	MAGNOLIA STATE CLIPPING SERVICE	11/29/79	NEWSPAPER SERVICE FOR THE MONTH OF NOVEMBER	11.00	
12-13	1079347147	JACKSON DAILY NEWS	11/01/79-11/30/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	121.65	
12-18	1079352329	THE CLARION LEADER	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	11.00	
12-18	1079352328	SMITHSON COUNTY NEWS	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	48.00	
12-18	1079352327	YALCOO DAILY HERALD	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	14.00	
12-18	1079352324	WEMPER COUNTY MESSENGER	12/18/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	20.00	
12-21	1079355106	MADISON COUNTY HERALD	12/21/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	174.00	
12-21	1079355105	THE MERIDIAN STAR	12/21/79	1980 SUBSCRIPTION FOR WASHINGTON & MERIDIAN OFFICES 1-1-80 TO 12-31-80.	12.00	
12-21	1079355102	MEMO DIGEST	12/21/79	1980 SUBSCRIPTION FOR THE WASHINGTON OFFICE 1-1-80 TO 12-31-80.	25.00	
12-21	1079355101	REPORTER	12/21/79	1980 SUBSCRIPTION FOR WASHINGTON AND MERIDIAN OFFICES	8.00	
12-26	1079360089	HOLMES COUNTY HERALD	12/26/79	1980 SUBSCRIPTION FOR THE MERIDIAN DISTRICT OFFICE 1-1-80 TO 12-31-80.	10.00	
12-26	1079360073	THE NEWTON RECORD	12/26/79	1980 SUBSCRIPTION FOR WASH AND MERIDIAN OFFICES 1-1-80 TO 12-31-80.	9.00	
12-26	1079360070	THE CLARKE COUNTY TRIBUNE	12/26/79	1980 SUBSCRIPTION FOR THE MERIDIAN DISTRICT OFFICE FROM 1-1-80 TO 12-31-80.	38.50	
12-26	1079360068	THE PRENTISS HEADLIGHT	09/18/79	TELEPHONE SERVICES FOR THE PEARL DISTRICT OFFICE	46.60	
10-09	1179282075	GSA, OAD, FINANCE DIVISION	08/19/79-09/18/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	125.90	
10-09	1179282074	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	ANSWERING SERVICES FOR THE PEARL DISTRICT OFFICE	33.00	
10-09	1179282073	SOUTH CENTRAL BELL	10/01/79-10/31/79	ANSWERING SERVICES FOR THE PEARL DISTRICT OFFICE FOR THE MONTH OF OCTOBER	32.45	
10-19	1179292029	ANSA-PHONE OF PEARL INC	08/30/79-09/29/79	TELEPHONE SERVICES FOR THE MERIDIAN DISTRICT OFFICE	58.58	
11-08	1179292028	MID-STATE TELECOMMUNICATIONS	11/01/79-11/30/79	ANSWERING SERVICES FOR THE PEARL DISTRICT OFFICE	32.45	
11-08	1179312106	GSA, OAD, FINANCE DIVISION		ANSWERING SERVICES FOR THE MERIDIAN DISTRICT OFFICE FOR THE MONTH OF NOVEMBER		
11-08	1179312105	SOUTH CENTRAL BELL				
11-15	1179319069	MID-STATE TELECOMMUNICATIONS				



11-15	1179319068	SOUTH CENTRAL BELL	09/18/79-10/19/79	125.90
11-29	1179332019	GENERAL SERVICES ADMINISTRATION	11/18/79	44.60
11-29	1179332018	GENERAL SERVICES ADMINISTRATION	11/18/79	38.35
11-29	1179332017	SOUTH CENTRAL BELL	09/30/79-10/29/79	57.40
11-29	1179332016	ANSA-PHONE OF PEARL INC	11/01/79-11/30/79	40.95
12-10	1179344006	MID-STATE TELECOMMUNICATIONS	12/01/79-12/31/79	32.45
12-10	1179344005	SOUTH CENTRAL BELL	10/20/79-11/19/79	185.94
12-10	1179344004	ANSA-PHONE OF PEARL INC	12/01/79-12/31/79	36.15
10-12	2179285006	WESTERN UNION TELEGRAPH COMPANY	09/05/79-09/27/79	48.36
10-12	2179304001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	30.38
11-16	2179320040	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/18/79	48.36
10-04	2279272024	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	191.36
10-25	2279298307	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	192.69
11-29	2279332014	C & P TELEPHONE	09/01/79-09/30/79	151.01
11-29	2279332004	C & P TELEPHONE	10/01/79-10/31/79	192.35
12-04	2279338297	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	306.00
10-24	1279297056	G V MONTGOMERY	10/06/79-10/06/79	288.00
10-24	1279297055	G V MONTGOMERY	09/29/79-10/04/79	274.00
10-24	1279297054	G V MONTGOMERY	09/15/79-09/16/79	136.00
10-31	1279330401	G V MONTGOMERY	11/12/79	5.00
11-30	1279334065	G V MONTGOMERY	11/10/79-11/12/79	301.00
11-30	1279334063	G V MONTGOMERY	11/06/79	6.00
11-30	1279334062	G V MONTGOMERY	11/03/79-11/06/79	280.00
12-05	1279339008	G V MONTGOMERY	11/19/79-11/28/79	301.00
10-24	1279297002	DAN KIMBROUGH	09/18/79-09/22/79	236.00
12-13	1279347011	ANDRE CLEMANOIT	11/19/79	198.08
12-13	1279347010	ANDRE CLEMANOIT	11/19/79	194.76
11-07	1579311069	POSTMASTER	10/03/79	84.00
11-15	1579311001	HILTON R VANCE	08/29/79	3.45
12-18	1579350060	POSTMASTER	11/26/79	531.00
10-31	2079369165	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	398.02
11-30	2079333328	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	494.79
12-31	2080002118	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	564.01

TOTAL

16,037.62

## OFFICE OF HON. W HENSON MOORE

## OFFICIAL EXPENSES

10-31	02793505241	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	2,030.75
11-30	02793355004	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,094.00
12-31	0280002004	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,094.00
10-09	0679282016	NAVE TYPOGRAPHIC SERVICES, INC	09/28/79	283.00
12-04	0679338001	THOMAS J LANKFORD	10/31/79	3,122.40
12-13	0679347007	LINE ART	11/19/79	160.00
10-31	09793033590	H N P LEASING	10/01/79-10/30/79	500.00
11-29	0979332277	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,756.00
11-29	0979332814	H N P LEASING	11/01/79-11/30/79	500.00
12-20	0979353387	H N P LEASING	12/01/79-12/30/79	500.00
10-09	1079282304	METROPOLITAN PRESS CLIPPING BUREAU	09/28/79	31.37
10-09	1079282147	XEROX CORPORATION	06/28/79-07/25/79	8.93
10-09	1079282144	DELMONT MOBILE SERVICE	07/18/79-08/24/79	120.85
10-09	1079282143	SING'S CUSTOM MOBILE SHOP	09/14/79	18.50
10-09	1079282142	METROPOLITAN PRESS CLIPPING BUREAU	08/01/79-08/31/79	41.06
10-12	1079285207	HOUSE RECORDING STUDIO	09/01/79-09/30/79	44.75
10-12	1079285207	PAUL F. JR ARCEAUX	09/27/79	20.00

TOTAL

16,037.62



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

732

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079285206	THOMAS J LANKFORD	09/18/79	REPRO 3 SHEETS AND 1 LETTER- PAPER	141.00	
10-19	1079292139	W HENSON MOORE	10/08/79	OFFICE SUPPLIES PURCHASED IN DISTRICT	3.60	
10-19	1079292138	W HENSON MOORE	10/06/79-10/08/79	MEAL EXPENSES INCURRED IN DISTRICT	14.76	
10-22	1079295089	CONGRESSIONAL QUARTERLY INC	10/22/79	CONGRESSIONAL QUARTERLY RENEWAL 1-1-80 12-31-80	276.00	
10-22	1079295088	COOK'S AUTO REPAIR/LUTHER W. COOK	10/04/79	GASOLINE FOR MOBILE OFFICE	14.15	
10-22	1079295087	COOK'S AUTO REPAIR/LUTHER W. COOK	09/12/79-09/28/79	GASOLINE FOR MOBILE OFFICE	82.20	
10-22	1079295081	METROPOLITAN PRESS CLIPPING BUREAU	07/01/79-07/31/79	CLIPPING SERVICE	55.69	
11-06	1079310146	HUDSON'S DIRECTORY	04/13/79	COPY OF HUDSON'S DIRECTORY	49.74	
11-06	1079310142	THE OBSERVER	10/01/79-10/01/80	SUBSCRIPTION RENEWAL 12-31-79 12-31-80	10.00	
11-06	1079310140	THE WALL STREET JOURNAL	11/06/79	SUBSCRIPTION RENEWAL 12-31-79 12-31-80	55.00	
11-06	1079310042	JOHN C STONE	10/20/79	RD. TRIP MILEAGE TO PHILA, PA TO NAVAL SHIPYARD FOR LA WAR MEMORIAL PROJECT 372 MI AT .20	74.40	
11-06	1079310038	JOSEPH KARPINSKI	10/05/79-10/10/79	FOOD & LODGING FOR PRESS SECRETARY IN DISTRICT	279.40	
11-06	1079310036	JOSEPH KARPINSKI	10/26/79-10/28/79	RENTAL CAR FOR PRESS SECRETARY IN DISTRICT	152.43	
11-19	1079323093	W HENSON MOORE	10/26/79-10/28/79	MEALS IN DISTRICT	21.09	
11-19	1079323088	JOHN C STONE	10/26/79-10/28/79	FOOD & LODGING IN DISTRICT BY ADMIN ASST	73.49	
11-19	1079323087	JOHN C STONE	10/26/79-10/28/79	RENTAL CAR IN DISTRICT BY ADMIN ASST	56.02	
11-19	1079323084	SING'S CUSTOM FRAME SHOP	10/12/79	ITEMS FRAMED FOR DISTRICT OFFICE	32.15	
11-20	1079324228	METROPOLITAN PRESS CLIPPING BUREAU	10/01/79-10/31/79	CLIPPING SERVICE	42.20	
11-20	1079324227	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO TAPES & PHOTOS	46.50	
11-20	1079324226	FLORIDA PARISHES TIRES, INC	11/08/79	TIRES FOR MOBILE OFFICE	152.00	
11-20	1079324223	W HENSON MOORE	11/09/79-11/11/79	RENTAL CAR IN DISTRICT	50.52	
12-04	1079336040	W HENSON MOORE	11/17/79	MEAL IN DISTRICT	1.75	
12-13	1079347178	CAPITAL CITY PRESS	10/01/79-10/01/80	SUBSCRIPTION MORNING ADVOCATE FOR DISTRICT OFFICE	42.75	
12-13	1079347022	THOMAS J LANKFORD	11/16/79	TYPESETTING ONLY - HEADLINES PLUS 5 PAGES	85.00	
12-27	1079361273	W HENSON MOORE	12/07/79-12/09/79	EXPENSE INCURRED FOR MEAL IN DISTRICT	2.27	
12-27	1079361267	LUTHER COOK	10/08/79-11/30/79	AVIS CAR IN DISTRICT	56.51	
12-27	1079361262	METROPOLITAN PRESS CLIPPING BUREAU	11/01/79-11/30/79	GASOLINE & SERVICE FOR MOBILE OFFICE	221.01	
12-27	1079361261	THE DAILY STAR	12/27/79	CLIPPING SERVICE	41.44	
12-28	1079362019	JOHN C STONE	12/14/79-12/16/79	SUBSCRIPTION 12-31-79 TO 12-31-80	36.00	
12-28	1079362017	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RENTAL CAR IN DISTRICT BY ADMIN ASST	74.67	
12-28	1079362016	CAPITAL CITY PRESS	12/28/79	CONGRESSIONAL RADIO & TAPES & PRINTS	79.55	
12-28	1079362015	CAPITAL CITY PRESS	12/28/79	SUBSCRIPTION STATE TIMES FOR WASHINGTON OFFICE 1-1-80 12-31-80	93.60	
12-28	1079362014	JOSEPH KARPINSKI	12/14/79-12/16/79	SUBSCRIPTION MORNING ADVOCATE FOR WASHINGTON OFFICE 1-1-80 12-31-80	126.60	
12-28	1079362012	JOHN C STONE	12/14/79-12/16/79	HOTEL & FOOD IN DISTRICT BY PRESS SECRETARY	131.75	
10-09	1179282046	COMMUNICATIONS SYSTEMS INC	09/01/79-09/30/79	HOTEL & FOOD IN DISTRICT BY ADMIN ASST	124.31	
10-12	1179285093	GSA, OAO, FINANCE DIVISION	09/16/79-10/16/79	ANSWERING SERVICE - HAMMOND	34.50	
10-22	1179285016	SOUTH CENTRAL BELL	09/20/79-10/20/79	FIS SERVICE BATON ROUGE DISTRICT OFFICE	182.80	
10-22	1179285015	SOUTH CENTRAL BELL	09/20/79-10/20/79	PHONE SERVICE - BATON ROUGE	183.24	
11-06	1179310068	GSA, OAO, FINANCE DIVISION	10/16/79-11/16/79	PHONE SERVICE - HAMMOND	22.65	
11-19	1179323037	SOUTH CENTRAL BELL	10/20/79-11/20/79	FIS SERVICE BATON ROUGE DISTRICT OFFICE	42.80	
11-19	1179323036	SOUTH CENTRAL BELL	10/20/79-11/20/79	BATON ROUGE TELEPHONE SERVICE	182.64	
11-20	1179336014	COMMUNICATIONS SYSTEMS INC	11/01/79-11/30/79	ANSWERING SERVICE	22.65	
12-04	1179336013	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE CHARGES	34.50	
12-13	1179347042	SOUTH CENTRAL BELL	11/20/79-12/20/79	PHONE SERVICE - HAMMOND	42.80	
12-13	1179347041	SOUTH CENTRAL BELL	11/16/79-12/16/79	PHONE SERVICE - BATON ROUGE	22.65	
12-13	1179347040	SOUTH CENTRAL BELL	11/16/79-12/16/79	PHONE SERVICE - BATON ROUGE	182.64	

11-27	1179361042	COMMUNICATIONS SYSTEMS INC	12/01/79-12/31/79	ANSWERING SERVICE	34.50
10-12	2179285019	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICE	3.12
11-19	2179323009	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	19.19
12-27	2179361003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICE	7.12
10-09	2279272706	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	432.61
10-09	2279282017	C&P TELEPHONE	08/01/79-08/31/79	LOCAL CHARGES	26.59
10-25	22792983008	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	211.64
11-06	22793100136	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL CHARGES	17.46
12-04	2279338166	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL CHARGES	211.30
10-19	1279292025	W HENSON MOORE	10/05/79-10/08/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	8.00
10-19	1279292024	W HENSON MOORE	10/05/79-10/08/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	270.00
11-19	1279323029	W HENSON MOORE	10/26/79-10/28/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	9.20
11-19	1279323028	W HENSON MOORE	10/26/79-10/28/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	268.00
11-20	1279324042	W HENSON MOORE	11/09/79-11/11/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	8.00
11-20	1279324041	W HENSON MOORE	11/09/79-11/11/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	293.00
12-04	1279338015	W HENSON MOORE	11/25/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	14.00
12-04	1279338014	W HENSON MOORE	11/25/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	147.00
12-27	1279361071	W HENSON MOORE	12/07/79-12/09/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	8.00
12-27	1279361070	W HENSON MOORE	12/07/79-12/09/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	179.00
12-27	1279361065	W HENSON MOORE	12/14/79-12/16/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	8.00
12-27	1279361064	W HENSON MOORE	12/14/79-12/16/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	294.00
11-06	1379310004	JOSEPH KARPINSKI	10/05/79-10/10/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	270.00
11-19	1379323007	JOHN C STONE	10/26/79-10/28/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	269.00
12-13	1379347012	SUSAN CORNICK	11/29/79-12/02/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	294.00
12-28	1379362003	JOHN C STONE	12/14/79-12/16/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	294.00
12-28	1379362002	JOHN C STONE	12/14/79-12/16/79	TRIP FROM WASH TO DIST (BATON ROUGE) BY COMMERCIAL AIR	294.00
10-31	2079305145	STATIONERY ALLOWANCE CHARGED	10/01/79-10/31/79	STATIONERY ALLOWANCE CHARGED	235.10
10-31	2079335238	STATIONERY ALLOWANCE CHARGED	10/01/79-10/31/79	STATIONERY ALLOWANCE CHARGED	720.51
11-30	2079335238	STATIONERY ALLOWANCE CHARGED	10/01/79-10/31/79	STATIONERY ALLOWANCE CHARGED	235.10
12-31	2080002082	STATIONERY ALLOWANCE CHARGED	12/01/79-12/31/79	STATIONERY ALLOWANCE CHARGED	278.40

## OFFICE OF HON. CARLOS J MOORHEAD

## OFFICIAL EXPENSES

10-31	0279305242	EQUIPMENT ALLOWANCE CHARGED	10/01/79-10/31/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	1,390.36
11-30	02793335005	EQUIPMENT ALLOWANCE CHARGED	11/01/79-11/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	1,395.36
12-31	0280002005	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	1,395.36
10-22	0679295004	THOMAS J LANKFORD	09/14/79-09/20/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	775.00
11-29	0679333004	HOUSE RECORDING STUDIO	10/23/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	14.00
12-05	0679339006	WESCO FINANCIAL CORP	10/01/79-10/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	437.50
10-31	0979303391	VALLEY BLDG CO	10/01/79-10/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	850.00
10-31	0979303392	VALLEY BLDG CO	10/01/79-10/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	850.00
11-29	0979332815	WESCO FINANCIAL CORP	11/01/79-11/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	405.00
11-29	0979332816	VALLEY BLDG CO	11/01/79-11/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	850.00
12-20	0979353288	WESCO FINANCIAL CORP	12/01/79-12/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	405.00
12-20	0979353289	VALLEY BLDG CO	12/01/79-12/30/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	850.00
10-31	1079304160	HOUSE RECORDING STUDIO	09/10/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	405.00
10-31	1079304233	MICKELSONS INC	09/10/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	3.50
10-29	1179302023	GSA, OAD, FINANCE DIVISION	10/22/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	105.00
10-31	1179304068	PACIFIC TELEPHONE	10/18/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	63.17
10-31	1179304065	GSA, OAD, FINANCE DIVISION	09/29/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	52.25
10-31	1179304065	GSA, OAD, FINANCE DIVISION	09/29/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	58.00
10-31	1179304059	PACIFIC TELEPHONE COMPANY	09/18/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	60.63
11-06	1179310131	PACIFIC TELEPHONE COMPANY	08/29/78	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	62.46
11-07	1179311040	PACIFIC TELEPHONE	10/10/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	69.03
11-29	1179333049	PACIFIC TELEPHONE	10/29/79	REPRINTS: PARCHEMENT - SCHEDULE CARDS - TYPESET - STOCK	52.67

## TOTAL

23,079.66



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARLOS J MOORHEAD—Continued</b>						
12-26	1179360043	GSA, OAD, FINANCE DIVISION	11/18/79	PAYMENT FOR DISTRICT FTS SERVICE FOR ONE MONTH.	57.65	
12-26	1179360042	PACIFIC TELEPHONE	11/10/79	ONE MONTH TELEPHONE SERVICE FOR GLENDALE DISTRICT OFFICE	70.33	
10-12	2179284082	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	
10-04	2279272708	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	201.11	
10-25	2279298309	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.44	
10-31	2279304016	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FROM WASHINGTON, DC OFFICE	70.96	
11-29	2279333027	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE TO WASHINGTON, D.C. OFFICE	96.81	
12-04	2279338299	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	202.10	
10-22	1279295001	CARLOS J MOORHEAD	09/28/79-10/08/79	R/T FROM WASHINGTON TO LAICA PLUS PRIVATE AUTO, 122 MI AT 20 UNITED AIRLINES	568.40	
12-10	1279344004	CARLOS J MOORHEAD	11/15/79-11/18/79	ROUND TRIP FROM DULLES TO LAICA, CA UNITED AIRLINES, 20 A MILE FOR AUTO - 122 MI \$24.40 \$296	320.40	
10-31	1479304019	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICE CONTRACT FOR DATA SPEED CRT ONE MONTH'S SERVICE	256.03	
11-29	1479333047	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER DATA SERVICES FOR WASHINGTON OFFICE FOR ONE MONTH	256.00	
10-09	1279282023	POSTMASTER	09/12/79	2000 \$.15 STAMPS	300.00	
10-31	2079305166	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		101.20	
11-30	2079335332	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		650.03	
12-31	2080002122	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		306.17	
<b>TOTAL</b>					<b>13,389.52</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
08-23	2180002001	WESTERN UNION TELEGRAPH COMPANY	07/06/79	REFUND DUE TO BILL PAID IN ERROR	( 18.78)	
<b>TOTAL</b>					<b>( 18.78)</b>	
<b>OFFICE OF HON. WILLIAM S MOORHEAD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305244	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		858.67	
11-30	0279335006	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		972.60	
12-31	0280002005	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,065.10	
10-34	0679297005	DAVID R RANAGE	10/01/79	100,000 SCHEDULES	715.00	
10-34	0679297013	DAVID R RANAGE	10/04/79	CHESHIRE LABELS ON MAILING (804)	14.00	
10-34	0679297013	DAVID R RANAGE	09/28/79	725 OFFSET LETTERS RE ACADEMY NOMINATIONS	20.65	
10-34	0679297012	DAVID R RANAGE	09/21/79	1,000 OFFSET LETTERS	26.90	
10-34	0679297006	DAVID R RANAGE	09/21/79	156,000 ENERGY NEWSLETTERS	2,473.00	
10-34	0679297006	DAVID R RANAGE	09/28/79	11,839 CHESHIRE LABELS ON ENERGY NEWSLETTER	60.30	
12-04	0679338002	DAVID R RANAGE	11/14/79	MOBILE OFFICE SCHEDULES	555.10	
11-29	0679338002	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PITTSBURGH PA	4,387.00	
10-34	0679352279	DAVID R RANAGE	09/01/79	1,000 POSTERS RE ACADEMY NOMINATIONS	387.60	
10-34	1079297104	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	09/11/79	NEWS SERVICE	80.00	
10-34	1079297100	BUDGET RENT A CAR OF PITTSBURGH	09/13/79-09/15/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	54.00	
10-34	1079297095	BUDGET RENT A CAR OF PITTSBURGH	09/24/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	32.36	
10-34	1079297095	DAVID R RANAGE	09/20/79	12,000 PRESS RELEASES	166.20	
11-07	1079311227	NATIONAL JOURNAL REPORTS	10/11/79	RENEWAL OF SUBSCRIPTION 12-01-79 TO 12-01-80	345.00	
11-07	1079311224	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/11/79	NEWS SERVICE	25.00	
11-07	1079311223	BUDGET RENT A CAR OF PITTSBURGH	10/11/79-10/12/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	31.90	



12-04	1079338063	BUDGET RENT A CAR OF PITTSBURGH	10/25/79-10/26/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	32.37
12-04	1079338061	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	11/02/79	NEWS SERVICE	30.00
12-04	1079338060	MEDIA WIRE PUBLIC RELATIONS NEWS SVC	10/18/79	NEWS SERVICE	30.00
12-04	1079338058	DAVID R RAMAGE	11/16/79	FLAG CERTIFICATES (50)	20.00
12-04	1079338050	THE WALL STREET JOURNAL	12/04/79	RENEWAL OF SUBSCRIPTION FOR ONE YEAR 1-21-80 1-21-81	55.00
12-06	1079340134	BUDGET RENT A CAR OF PITTSBURGH	11/19/79-11/20/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	33.04
12-06	1079340132	BUDGET RENT A CAR OF PITTSBURGH	11/04/79-11/06/79	RENTAL OF CAR BY WILLIAM S. MOORHEAD IN PITTSBURGH, PA	65.36
12-18	1079352358	THE SUNSHINE PRESS	12/18/79	RENEWAL OF SUBSCRIPTION 1-31-80 1-31-81	7.50
12-18	1079352330	ATLAS PHOTO COMPANY	11/26/79	PRINTS OF PHOTOGRAPH OF VISITING CONSTITUENTS	19.43
12-20	1079353275	THE SOUTH HILLS RECORD	12/19/79	RENEWAL OF SUBSCRIPTION 1-15-80 TO 1-15-81	12.00
12-20	1079353274	THE PITTSBURGH PRESS	12/19/79	RENEWAL OF SUBSCRIPTION 1-9-80 TO 1-8-81	121.00
12-21	1079355109	DISTRICT DELIVERY SERVICE	12/21/79	DELIVERY OF NEW YORK TIMES TO OFFICE 1-1-80 TO 3-31-80	58.66
12-28	1079362021	GSA, OAD, FINANCE DIVISION	09/22/79	SUPPLIES	2.93
10-24	1179297016	GSA, OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE IN PITTSBURGH, PA OFFICE	203.96
10-24	1179297015	GSA, OAD, FINANCE DIVISION	05/19/79	TELEPHONE SERVICE IN PITTSBURGH, PA OFFICE	203.77
10-29	1179299052	BELL OF PA	10/04/79-11/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.98
12-04	1179338018	GSA, OAD, FINANCE DIVISION	11/04/79-12/03/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.88
12-04	1179338016	GSA, OAD, FINANCE DIVISION	12/22/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	239.43
12-20	1179353056	GSA, OAD, FINANCE DIVISION	10/04/79-01/03/80	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	209.26
12-21	1179355019	BELL OF PA	09/01/79-09/30/79	TELEPHONE SERVICE IN DISTRICT OFFICE IN PITTSBURGH, PA	39.88
10-24	2179297005	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAMS	7.80
12-04	2179338001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL TELEGRAMS	28.20
12-18	2179352019	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL TELEGRAMS	269.50
10-04	227927210	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228.24
10-25	2279298310	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	229.72
10-29	2279302034	C & P TELEPHONE	02/01/78-02/28/78	DATA SERVICES	222.11
10-31	2279304026	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE BILLS	152.22
11-07	2279311013	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	149.23
12-04	2279338300	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	229.35
12-18	2279352011	UNITED AIRLINES	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	50.84
10-24	1279297012	WILLIAM S MOORHEAD	09/13/79	OFFICIAL TRAVEL OF WILLIAM S. MOORHEAD FROM WASHINGTON, D.C. TO PITTSBURGH, PA	52.00
10-29	1279298053	WILLIAM S MOORHEAD	09/24/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299052	WILLIAM S MOORHEAD	09/24/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299051	WILLIAM S MOORHEAD	09/15/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299050	WILLIAM S MOORHEAD	09/13/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299048	WILLIAM S MOORHEAD	07/23/79	REIMBURSEMENT FOR TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	52.00
10-29	1279299047	WILLIAM S MOORHEAD	07/23/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299046	WILLIAM S MOORHEAD	07/22/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299045	WILLIAM S MOORHEAD	07/22/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279299044	WILLIAM S MOORHEAD	07/18/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-29	1279304055	WILLIAM S MOORHEAD	07/17/79	TRAVEL BETWEEN OFFICE AND AIRPORT IN WASHINGTON, DC 5 MILES AT \$ 20	1.00
10-31	1279304053	WILLIAM S MOORHEAD	09/24/79-09/24/79	REIMB FOR PLANE TRAVEL BETWEEN WASHINGTON, DC AND PITTSBURGH, PA & RETURN	113.00
12-18	1279352051	UNITED AIRLINES	09/15/79	REIMB FOR PLANE TRAVEL FROM PITTSBURGH, PA TO WASHINGTON, DC	52.00
12-21	1279355013	UNITED AIRLINES	10/11/79-10/26/79	REIMB OF WILLIAM S. MOORHEAD WASHINGTON, D.C./PITTSBURGH, PA	64.00
12-21	1279355012	UNITED AIR LINES	10/11/79-10/26/79	REIMB FOR TVL BETWEEN OFFICE & AP IN WASH, DC ON 10/11, 10/12, 10/14, 10/15, 10/25, & 10/26	6.00
12-28	1279362001	UNITED AIRLINES	10/01/79-10/31/79	TRAVEL OF WILLIAM S. MOORHEAD FROM PITTSBURGH, PA TO WASH DC	52.00
10-29	1479299037	C & P TELEPHONE	11/19/79	TRAVEL OF WILLIAM S. MOORHEAD WASHINGTON, D.C./PITTSBURGH, PA	56.00
12-04	1479338010	C & P TELEPHONE	10/01/79-10/31/79	DATA SERVICES	222.53
12-28	1479362004	C & P TELEPHONE	11/01/79-11/30/79	LOCAL DATA SERVICE CHARGES	222.51
11-27	1579331082	POSTMASTER	10/22/79	POSTAGE	100.00
10-31	2079305146	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		( 22)
11-30	2079335242	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		57.93
12-31	2080002083	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		97.71
TOTAL					16,677.40

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305247	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10-31/79			877.36
11-30	02793135007	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11-30/79			898.36
12-31	0280002007	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12-31/79			(582.85)
11-14	0579318004	DAVID R RANAGE	10/15/79	192 600 NEWSLETTERS		1,541.50
10-31	079303393	FIRST FEDERAL OF LAKEWOOD	10/01/79-10-30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107		80.00
10-31	079303394	ALLIANCE OF TRANSYLVANIA	10/01/79-10-30/79	RENT 5393 PEARL RD PARMA OH 44129		140.00
11-29	0793132278	GSA - OAD, FINANCE DIVISION	10/01/79-11-30/79	RENT CLEVELAND OH		3,809.00
11-29	0793132817	FIRST FEDERAL OF LAKEWOOD	10/01/79-11-30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107		80.00
11-29	0793132818	ALLIANCE OF TRANSYLVANIA	10/01/79-11-30/79	RENT 5393 PEARL RD PARMA OH 44129		140.00
12-20	0793535390	FIRST FEDERAL OF LAKEWOOD	12/01/79-12-30/79	RENT LAKEWOOD BLDG LAKEWOOD OH 44107		140.00
12-20	0793535391	ALLIANCE OF TRANSYLVANIA	12/01/79-12-30/79	RENT 5393 PEARL RD PARMA OH 44129		276.00
10-18	1079291070	CONGRESSIONAL QUARTERLY INC	10/18/79	1 YEAR RENEWAL TO SUBSCRIPTIONAL QUARTERLY FOR ONE YEAR 1-1-80 12-31-80		2.00
10-18	1079291068	SEVEN HILLS NEWS	10/18/79	RENEWAL OF DAILY NEWSPAPER FROM 11-17-79 TO 11-16-80		1.50
10-31	1079303389	THE BROADVIEW HEIGHTS GAZETTE	11/06/79	RENEWAL OF DAILY NEWSPAPER FROM 11-17-79 TO 11-16-80		60.00
11-06	1079310051	THE CHRONICLE-TELEGRAM	11/20/79	ONE YEAR RENEWAL OF THE SEVEN HILLS NEWS 12-1-79 11-30-80		2.00
11-20	1079324607	SEVEN HILLS NEWS	11/20/79	ONE YEAR RENEWAL OF THE CLEVELAND PRESS 12-19-79 12-18-80		65.00
11-20	1079324606	CLEVELAND PRESS	11/20/79	1 CASSETTE		1.50
11-20	1079324605	HOUSE RECORDING STUDIO	10/23/79	ONE YEAR RENEWAL OF THE WASHINGTON POST 12-7-79 TO 12-6-80		55.00
11-22	1079325212	WASHINGTON POST	11/21/79	RENEWAL OF NEWSPAPER FOR ONE YEAR 1-16-80 TO 1-15-81		12.00
12-04	1079338041	THE WALL STREET JOURNAL	12/04/79	VIDEO PLAYBACKS		276.00
12-21	1079355176	HOUSE RECORDING STUDIO	11/01/79-11-30/79	RENEWAL FOR ONE YEAR 1-1-80 12-31-80		31.25
12-21	1079355117	CONGRESSIONAL QUARTERLY INC	12/21/79	NEW YORK TIMES DAILY NEWSPAPER		197.96
10-10	1179283065	NATIONAL NEWS AGENCY	10/11/79-12-31/79	TELEPHONE SERVICE TO CLEVELAND DISTRICT OFFICE		70.30
10-10	1179283061	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE SERVICE TO LAKEWOOD DISTRICT OFFICE		98.00
10-17	1179290035	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE FOR MONTH OF SEPTEMBER 1979		50.95
10-17	1179290034	GSA, OAD, FINANCE DIVISION	09/28/79-10/27/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE		70.30
10-31	1179303149	OHIO BELL	10/18/79	TELEPHONE SERVICE TO LAKEWOOD OFFICE		189.65
11-06	1179310031	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE TO CLEVELAND OFFICE		88.50
11-14	1179318020	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE		50.95
11-20	1179324601	OHIO BELL	10/28/79-11/27/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE		189.49
12-06	1179340094	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE TO LAKEWOOD OFFICE		69.50
12-06	1179340092	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE TO LAKEWOOD OFFICE		88.22
12-21	1179355023	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE		61.77
10-17	219290015	WESTERN UNION TELEGRAPH COMPANY	11/28/79-12/27/79	TELEPHONE SERVICE TO PARMA DISTRICT OFFICE		82.58
11-14	219318002	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM CHARGES FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER 1979		119.25
12-06	219340007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES		148.77
12-21	219355015	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM CHARGES		46.94
10-25	229292813	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		197.94
10-25	2292928313	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		199.42
10-31	2279330347	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES - WASHINGTON OFFICE		15.10
12-04	2279338302	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFFICE		195.05
12-04	2279338178	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFFICE		9.32
10-10	1279283029	SHIPKA TRAVEL AGENCY INC	09/25/79-09/28/79	RND TRIP AIRFARE FOR CONG. MOTTIL FROM CLEVELAND, OHIO TO WASH D.C. AND RETURN		118.00



10-10	1279283027	SHIPKA TRAVEL AGENCY INC	09/18/79-09/21/79	RND TRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASH. D.C. AND RETURN	128.00
10-10	1279283025	SHIPKA TRAVEL AGENCY INC	09/11/79-09/14/79	RND TRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASH. D.C. AND RETURN	108.00
10-18	1279291021	SHIPKA TRAVEL AGENCY INC	10/09/79-10/12/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	127.00
10-31	1279303099	SHIPKA TRAVEL AGENCY INC	10/16/79-10/19/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	127.00
11-14	1279318038	SHIPKA TRAVEL AGENCY INC	10/30/79-11/02/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	133.00
11-22	1279325056	SHIPKA TRAVEL AGENCY INC	11/07/79-11/09/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	133.00
12-06	1279338016	SHIPKA TRAVEL AGENCY INC	11/13/79-11/16/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	133.00
12-06	1279340075	SHIPKA TRAVEL AGENCY INC	11/28/79-11/30/79	ROUNDTRIP AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, D.C.	122.00
12-21	1279355015	SHIPKA TRAVEL AGENCY INC	12/14/79-12/14/79	R/T AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC	133.00
12-21	1279355014	SHIPKA TRAVEL AGENCY INC	12/04/79-12/07/79	R/T AIRFARE FOR CONG. MOTTL FROM CLEVELAND, OHIO TO WASHINGTON, DC	133.00
11-14	1379318012	GLENN DAVIDSON	10/26/79-10/30/79	REIMBURSEMENT FOR R/T A/F FOR GLENN K. DAVIDSON, STAFF MEM DC TO DIST OFF & RTN TAXI FARE	129.00
10-18	1479291009	XEROX CORPORATION	09/01/79-09/30/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF SEPTEMBER 1979	144.40
10-18	1479291009	XEROX CORPORATION	09/01/79-09/30/79	RENTAL OF VIDEO SCREEN AND COUPLER	875.00
10-31	1479303048	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
12-04	1479324001	DIALCOM, INCORPORATED	11/01/79-11/30/79	RENTAL OF VIDEO SCREEN AND COUPLER	875.00
12-04	1479338009	XEROX CORPORATION	10/01/79-10/31/79	RENTAL OF COMMUNICATION TERMINAL AND COUPLER FOR MONTH OF OCTOBER 1979	144.00
12-04	1479338008	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	59.00
12-06	1479340053	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF VIDEO SCREEN AND COUPLER	870.62
12-21	1479355025	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF VIDEO SCREEN & COUPLER	59.00
12-21	1479355019	XEROX CORPORATION	11/01/79-11/30/79	RENTAL OF COMMUNICATION TERMINAL WITH TRACTOR COUPLER	144.40
11-14	1579331083	POSTMASTER	10/24/79	500 STAMPS AT \$15	75.00
12-18	1579352061	POSTMASTER	11/28/79	650 \$15 STAMPS	97.50
10-31	2079305167	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		141.67
10-30	2079353536	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		477.53
12-31	2080002125		12/01/79-12/31/79		324.94
					16,141.44

TOTAL

## OFFICE OF HON. AUSTIN J MURPHY

## OFFICIAL EXPENSES

10-31	0279305250	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	625.00
10-31	0279335008	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	650.00
12-31	0280002008	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	650.00
10-31	0979303395	WORK LAND AND CATTLE CO	10/01/79-10/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
10-31	0979303396	GEORGE RETOS JR	10/01/79-10/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	275.00
10-31	0979303397	JOSEPH MANGINE	10/01/79-10/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	375.00
10-31	0979303398	JACK H FRANCE	10/01/79-10/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	375.00
11-29	0979303281	WORK LAND AND CATTLE CO	11/01/79-11/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
11-29	0979303282	GEORGE RETOS JR	11/01/79-11/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	185.00
11-29	0979332821	JOSEPH MANGINE	11/01/79-11/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	395.00
11-29	0979332821	JACK H FRANCE	11/01/79-11/30/79	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	395.00
12-20	0979353392	WORK LAND AND CATTLE CO	12/01/79-12/30/79	RENT 70 EAST WHEELING STREET WASHINGTON PA 15301	275.00
12-20	0979353393	GEORGE RETOS JR	12/01/79-12/30/79	RENT 926 BROADHEAR RD CORAPOLIS PA 15108	275.00
12-20	0979353394	JOSEPH MANGINE	12/01/79-12/30/79	RENT 308 FALLOWFIELD AVENUE CHARLEROI PA	185.00
12-20	0979353395	JACK H FRANCE	12/01/79-12/30/79	NEWSCLIPPING SERVICE	375.00
10-09	1079282250	EASTER SEAL SOCIETY	09/26/79	MEMBER TRAVEL TO AND FROM AIRPORT AND IN HOME DISTRICT - GAS ONLY	23.20
10-09	1079282150	AUSTIN J MURPHY	09/21/79-09/22/79	FILM PROCESSING	39.40
10-09	1079282137	CONGRESSIONAL PHOTO SHOPPE	09/12/79-09/21/79	FILM PROCESSING	38.06
10-09	1079282136	CONGRESSIONAL PHOTO SHOPPE	08/10/79-09/07/79	REIMBURSEMENT FOR TAXI FARES TRAVELING TO UNION STATION & RETURNING HOME	9.50
10-10	1079283376	KIM MONTANA	09/26/79-09/29/79	PAYMENT FOR DINNER FOR STAFF (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	23.41
10-10	1079283374	AMERICAN EXPRESS CO	09/21/79	BREAKFAST REIMBURSEMENT WHILE ATTENDING CONFERENCE IN NY	2.80
10-10	1079283374	KIM MONTANA	09/21/79	PMT FOR LUNCH FOR STAFF (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	20.00
10-10	1079283374	AMERICAN EXPRESS CO	09/21/79	PMT FOR DINNER FOR (Y. EPPS & K. MOSES MT) WHILE ATTENDING IMMIGRATION CONF IN NY	45.63
10-10	1079283372	AMERICAN EXPRESS CO	09/26/79	PMT FOR STAFF TVL (Y. EPPS & K. MOSES (MT) VIA AMTRAK TO NY FOR IMMIGRATION CONF & RTN TO DC	74.00
10-10	1079283371	AMERICAN EXPRESS CO	09/26/79	REIMB FOR LODGING FOR K. MOSES & Y. EPPS (STAFF) WHILE ATTENDING IMMIGRATION CONF IN NY	47.50
10-10	1079283367	KIM MONTANA	09/28/79-09/29/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AUSTIN J MURPHY —Continued</b>						
10-12	1079285102	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	MEMBER LUNCHEON WITH CONSTITUENT SERVING AS HOUSE GUEST CHAPLAIN FOR THE DAY	19.95	19.95
10-12	1079284198	FIRST VIRGINIA VISA	09/02/79	CONSTITUENT LUNCHEON ON VISIT TO D.C. W/ MEMBER	42.78	42.78
10-12	1079284197	HOUSE RECORDING STUDIO	09/01/79-09/30/79	FILM PROCESSING AND PRINT WORK	16.00	16.00
10-12	1079284196	MARY CABADAY	09/01/79-09/30/79	CLEANING OF CHARLEROI, PA DISTRICT OFFICE FOR MONTH OF SEPTEMBER	15.00	15.00
10-15	1079288182	H&B CHEVROLET-CADILLAC INC	10/01/79-10/31/79	LEASING OF VEHICLE FOR CONGRESSIONAL TRAVEL	230.00	230.00
10-29	1079299157	FREDERICK P MCLUCIE, JR	10/16/79	REIMBURSEMENT FOR PURCHASE OF COFFEE AND TEA FOR VISITING CONSTITUENTS	5.24	5.24
10-29	1079299158	XEROX CORPORATION	07/31/79-08/29/79	COPYING CHARGE OVER METER ALLOWANCE	65.60	65.60
10-31	1079303090	AMERICAN EXPRESS CO	09/25/79	LOGGING FOR F. M. GARCIA STAFF MEMBER FROM HOME DIST FOR MEETINGS AND BRIEFING	55.60	55.60
10-31	1079303087	AUSTIN J MURPHY	10/17/79	MEMBER TRAVEL IN HOME DISTRICT UNIONTOWN - PITTSBURG, GAS AND PARKING	15.25	15.25
11-06	1079310124	QUIK STOP FOODS	10/17/79	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	10.89	10.89
11-06	1079310120	DAVID R RAMAGE	10/16/79	PRINTING OF LEGISLATIVE UPDATE REPORTS FOR SENIOR CITIZENS FAIR	50.45	50.45
11-07	1079311237	AUSTIN J MURPHY	09/01/79-10/19/79	MEMBER TRAVEL IN HOME DISTRICT GAS ONLY	32.50	32.50
11-07	1079311234	DENVER'S	09/08/79-09/25/79	STAFF AND MEMBER TRAVEL IN HOME DISTRICT GAS ONLY & REPAIR	183.61	183.61
11-07	1079311231	HOUSE OF REPRESENTATIVES RESTAURANT	09/10/79-09/21/79	LUNCHEONS FOR CONSTITUENTS AND PERSONS DISCUSSING LEGISLATION WITH MEMBER	29.90	29.90
11-09	1079313234	EASTER SEAL SOCIETY	10/29/79	NEWSCLIPPING SERVICE	35.05	35.05
11-14	1079318117	EVENING STANDARD	11/02/79-11/01/80	SUBSCRIPTION RENEWAL FOR UNIONTOWN NEWSPAPERS	52.00	52.00
11-14	1079318039	CONGRESSIONAL PHOTO SHOPPE	10/19/79	FILM PROCESSING	21.19	21.19
11-14	1079333215	H&B CHEVROLET-CADILLAC INC	11/01/79-11/30/79	RENTAL OF LEASED VEHICLE FOR CONGRESSIONAL TRAVEL	230.00	230.00
11-15	1079319086	MARY CABADAY	10/01/79-10/31/79	CLEANING OF CHARLEROI, PA DISTRICT OFFICE	15.00	15.00
11-15	1079319085	DENVER EXPOS	10/02/79-10/27/79	STAFF AND MEMBER TRAVEL IN HOME DISTRICT GAS & OIL ONLY	143.20	143.20
11-15	1079319082	AUSTIN J MURPHY	11/02/79-11/05/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	32.50	32.50
11-15	1079319081	AUSTIN J MURPHY	11/02/79	CONSTITUENT LUNCHEON	25.95	25.95
11-15	1079319079	AUSTIN J MURPHY	10/29/79	MEMBER AND STAFF TRAVEL IN HOME DISTRICT GAS ONLY	22.00	22.00
11-15	1079319078	FIRST VIRGINIA BANK	10/05/79	LUNCHEON FOR CONSTITUENTS W/ MEMBER	25.57	25.57
11-20	1079324010	HOUSE RECORDING STUDIO	10/01/79-10/31/79	PRINTWORK AND RADIO TAPES	72.00	72.00
11-20	1079324009	DAY TIMERS	11/02/79	BLACK BINDER DATE/APPPOINTMENT BOOK	21.95	21.95
11-27	1079331259	MC CUSKER SAFE AND LOCK CO	11/09/79	NEW LOCKS FOR UNIONTOWN, PA DISTRICT OFFICE	39.60	39.60
11-29	1079332151	PITTSBURGH POST GAZETTE	11/09/79	SUBSCRIPTION RENEWAL FOR NEWSPAPER 12-31-79 TO 6-28-80	31.20	31.20
11-29	1079332151	XEROX CORPORATION	08/29/79-09/30/79	COPYING CHARGE OVER METER ALLOWANCE	16.91	16.91
11-29	1079332010	CANTRELL/CUTTER PRINTING, INC	11/14/79	PRINTING OF 3000 MEMO SHEETS	51.62	51.62
12-05	1079339086	AUSTIN J MURPHY	11/10/79-11/12/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	16.00	16.00
12-05	1079339083	SOMERSET TRUST COMPANY	10/19/79	CONSTITUENT & STAFF LUNCHEON WITH MEMBER	52.41	52.41
12-06	1079340174	AUSTIN J MURPHY	11/18/79-11/23/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT (GAS CHARGES)	30.90	30.90
12-06	1079340172	AMERICAN EXPRESS CO	10/23/79	CONSTITUENT & STAFF LUNCHEON W/ MEMBER	26.30	26.30
12-06	1079340170	CONGRESSIONAL PHOTO SHOPPE	11/10/79	PRINTWORK	8.20	8.20
12-06	1079340028	R. L. POLK & COMPANY	11/19/79	1979 CONNELLSVILLE CITY DIRECTORY	63.00	63.00
12-10	1079344019	AUSTIN J MURPHY	11/16/79-11/30/79	MEMBER & STAFF TRAVEL IN HOME DISTRICT GAS ONLY	22.00	22.00
12-10	1079344018	AUSTIN J MURPHY	12/01/79	STAFF (RICH RICH TRAVEL) FEE ATTENDING COUNCIL FORUM ON ENERGY & LUNCHEON	5.00	5.00
12-10	1079344016	HOUSE OF REPRESENTATIVES RESTAURANT	10/09/79-10/19/79	CONSTITUENT VISITORS AND STAFF LUNCHEONS W/ MEMBER	14.85	14.85
12-12	1079346405	THE MOON TOWNSHIP CORAPOLIS RECORD	12/12/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 TO 12-31-80	10.00	10.00
12-12	1079346056	H&B CHEVROLET-CADILLAC INC	12/01/79-12/31/79	CAR LEASING FOR CONGRESSIONAL TRAVEL	230.00	230.00
12-12	1079346053	EASTER SEAL SOCIETY	11/27/79	NEWSCLIPPING SERVICE	33.55	33.55
12-18	1079352361	MARY CABADAY	11/01/79-11/30/79	CLEANING SERVICE FOR CHARLEROI OFFICE	15.00	15.00
12-20	1079353188	HOUSE RECORDING STUDIO	11/01/79-11/30/79	FILM PROCESSING & PRINTWORK	128.85	128.85
12-21	1079355187	QUIK STOP FOODS	12/13/79	SUPPLIES FOR UNIONTOWN, PA DISTRICT OFFICE	10.51	10.51
12-26	1079360133	FLORENTINO GARCIA	11/18/79-11/24/79	STAFF TRAVEL TO DISTRICT OFFICES	43.10	43.10

12-26	1079360132	AUSTIN J MURPHY	11/23/79-12/12/79	TRAVEL IN HOME DISTRICT MEMBER AND STAFF GAS & TOLLS ONLY	35.25
12-26	1079360075	CONGRESSIONAL QUARTERLY INC	12/26/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-21-80	276.00
12-26	1079360074	DAVID R RAMAGE	11/02/79-11/21/79	PRINTING OF LABELS AND EAGLE SCOUT CERTIFICATES	192.50
12-28	1079362058	VITAL SPEECHES	12/28/79	SUBSCRIPTION RENEWAL 1-1-80 12-31-80	15.00
10-09	1179282069	BELL OF PA	09/19/79-10/18/79	TELEPHONE SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	23.04
10-09	1179282068	BELL OF PA	09/19/79-10/18/79	TELEPHONE SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	48.49
10-09	1179282045	GSA OAD, FINANCE DIVISION	09/22/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	69.44
10-09	1179282044	GSA OAD, FINANCE DIVISION	09/22/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	44.65
10-09	1179282043	GSA OAD, FINANCE DIVISION	09/22/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	41.31
10-09	1179282042	GSA OAD, FINANCE DIVISION	09/22/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	73.76
10-12	1179284073	BELL OF PA	09/25/79-10/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	107.92
10-12	1179284072	BELL OF PA	09/25/79-10/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	40.56
10-12	1179284071	GSA OAD, FINANCE DIVISION	09/26/79	FTS SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	1.00
10-29	1179299056	HOTEL TAIT	10/11/79-11/10/79	PAYMENT FOR STAFF (V EPPS & C MOSES) PHONE CALL WHILE ATTENDING IMMIGRATION CONF	24.35
10-31	1179303090	MIDPENN TELEPHONE CORP	10/16/79-11/15/79	TELEPHONE SERVICE FOR WAYNESBURG, PA DISTRICT OFFICE	34.03
11-07	1179311086	BELL OF PA	10/16/79-11/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	38.60
11-09	1179313038	BELL OF PA	10/19/79-11/18/79	TELEPHONE SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	23.46
11-14	1179318044	BELL OF PA	10/19/79-11/18/79	TELEPHONE SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	41.31
11-14	1179318023	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	172.16
11-14	1179318016	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	64.27
11-14	1179318015	GSA OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	74.08
11-15	1179319013	BELL OF PA	10/25/79-11/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	126.63
11-15	1179319012	BELL OF PA	10/25/79-11/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	41.88
11-20	1179324003	GSA OAD, FINANCE DIVISION	10/22/79	TELEPHONE SERVICES FOR CHARLEOI, PA DISTRICT OFFICE	48.70
12-06	1179340066	BELL OF PA	11/19/79-12/18/79	TELEPHONE SERVICES FOR CHARLEOI, PA DISTRICT OFFICE	23.26
12-06	1179340064	BELL OF PA	11/19/79-12/18/79	TELEPHONE SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	31.79
12-06	1179340046	BELL OF PA	11/16/79-12/15/79	TELEPHONE SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	74.76
12-12	1179346089	BELL OF PA	11/25/79-12/24/79	TELEPHONE SERVICE FOR UNIONTOWN, PA DISTRICT OFFICE	114.20
12-12	1179346088	BELL OF PA	11/25/79-12/24/79	TELEPHONE SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	46.94
12-18	1179352043	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR WASHINGTON, PA DISTRICT OFFICE	63.98
12-20	1179353044	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR CHARLEOI, PA DISTRICT OFFICE	41.89
12-21	1179355037	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR CORAOPOLIS, PA DISTRICT OFFICE	45.65
12-26	1179360024	MID-PENN TELEPHONE CORPORATION	12/11/79-01/10/80	WAYNESBURG OFFICE TELEPHONE SERVICE	39.09
12-26	1179360023	GSA OAD, FINANCE DIVISION	11/22/79	FTS SERVICE UNIONTOWN, PA OFFICE	44.35
12-28	1179362018	GSA OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DISTRICT OFC	79.89
12-28	1179362017	GSA OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DISTRICT OFC	48.28
12-28	1179362016	GSA OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DISTRICT OFC	41.89
12-28	1179362015	GSA OAD, FINANCE DIVISION	12/22/79	FTS SERVICE FOR DISTRICT OFC	32.90
10-12	2179284106	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS SENT TO FOREIGN EMBASSIES FOR CONSTITUENTS	196.09
10-04	2179284105	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	15.13
10-23	2279277215	C & P TELEPHONE	09/01/79-09/30/79	DC LONG DISTANCE TELEPHONE SERVICE	197.57
10-23	2279296332	C & P TELEPHONE	09/01/79-09/30/79	DC LONG DISTANCE TELEPHONE SERVICE	12.58
11-27	2279331022	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	197.20
12-04	2279338303	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	81.72
10-09	1279282068	AUSTIN J MURPHY	09/21/79-09/23/79	MEMBER TRAVEL TO HOME DISTRICT AND RETURN TO DC - VIA AIR 454 MILES AT \$ 18 /MI	90.00
10-12	1279284053	AUSTIN J MURPHY	09/21/79-09/23/79	MEMBER TRAVEL D.C. TO PHG, PA, RO TRIP - UNITED AIR	48.00
10-31	1279303039	AUSTIN J MURPHY	08/02/79-08/06/79	MEMBER TRAVEL DC TO CHARLEOI PA PERSONAL CAR 240 MILES ONE WAY AT \$ 20 /MI	34.60
11-07	1279311082	AUSTIN J MURPHY	09/28/79-10/05/79	MEMBER TRAVEL DC TO PA & RTN GAS AND TOLLS ONLY	33.70
11-07	1279311083	AUSTIN J MURPHY	10/26/79	MEMBER TRAVEL DC TO CHARLEOI, PA AND RETURN 484 MILES AT \$ 20	27.00
12-05	1279339010	AUSTIN J MURPHY	10/16/79-11/09/79	MEMBER TRAVEL DC TO WAYNESBURG, PA GAS ONLY	8.70
12-05	1279339009	AUSTIN J MURPHY	11/06/79-11/09/79	MEMBER TRAVEL TO & FROM AIRPORT GAS CHARGES	49.00
12-06	1279340047	AMERICAN EXPRESS CO	10/15/79	MEMBER TRAVEL BY AIR D.C. FROM PHG - INT'L AIRPORT	128.00
12-10	1279344006	AMERICAN EXPRESS CO	10/16/79-10/16/79	MEMBER AIR TRAVEL ROUND TRIP D.C. - PHG	62.00
12-26	1279360033	FLORENT AIR LINES	10/29/79	MEMBER AIR TRAVEL PGH PA TO DC	96.80
10-04	1379277024	UNITED AIR LINES	09/24/79-09/25/79	ROUNDTRIP TRAVEL FROM CHARLEOI, PA TO WASHINGTON, DC 484 MI AT \$ 20	96.80
10-04	1379277023	ROSEANNA TULLEY	09/15/79-09/16/79	ROUNDTRIP TRAVEL FROM WASHINGTON, DC TO CHARLEOI, PA 484 MILES AT \$ 20 PER MI	96.80
10-04	1379277022	JOAN SMITH	09/14/79-09/17/79	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO CHARLEOI, PA 484 MILES AT \$ 20 PER MI	96.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AUSTIN J MURPHY —Continued</b>						
10-04	1379277021	FREDERICK P MCLUCKIE, JR	09/07/79-09/09/79	ROUNDTrip TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MI AT \$20 PER MILE	96.80	
10-05	1379278004	GARY J CARUSO	09/17/79-09/20/79	ROUNDTrip TRAVEL FROM WASHINGTON, DC TO WASHINGTON, PA 500 MI AT \$20 PER MILE	100.00	
11-07	1379311015	ROSEANN TULLEY	10/25/79-10/28/79	ROUNDTrip TRAVEL FROM WASHINGTON, D.C. TO WASHINGTON, PA 420 MI AT \$20	84.00	
11-08	1379312021	RICHARD R ROBERTS	10/26/79-10/28/79	TVL DC TO AND FROM HOME DIST. CHALEROI FOR CONST MTG & STAFF INTERVIEWS 484 MI AT \$20	96.80	
11-15	1379319008	FREDERICK P MCLUCKIE, JR	11/03/79-11/06/79	ROUNDTrip TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA 484 MILES AT \$20/MI	96.80	
11-29	1379333004	JOAN SMITH	11/10/79-11/20/79	ROUNDTrip TRAVEL FROM WASHINGTON, DC TO UNONTOWN, PA 420 MI AT \$20 PER MI	84.00	
11-29	1379332001	FREDERICK P MCLUCKIE, JR	11/17/79-11/20/79	ROUNDTrip TRAVEL FROM WASHINGTON, D.C. TO CHARLEROI, PA AND RETURN 484 MI AT \$20 MI	96.80	
12-06	1379340043	GARY J CARUSO	11/29/79-12/02/79	STAFF TRAVEL, ROUND TRIP FROM DC TO CHARLEROI, PA TO DC (484 MILES) AT \$20/MI	96.80	
12-06	1379340042	YVONNE EPPS	11/21/79-11/27/79	STAFF TRAVEL, ROUND TRIP FROM DC TO CHARLEROI, PA TO DC (484) MILES AT \$20/MI	96.80	
12-06	1379340041	RICHARD R ROBERTS	11/22/79-11/26/79	ROUNDTrip TRAVEL FROM WASHINGTON, DC TO CHARLEROI, PA & RETURN FOR CONST & STAFF MTGS 484 MI AT \$20 MI	96.80	
12-06	1379340002	ROSEANN TULLEY	11/22/79-11/28/79	UP TO ONE TIME CONNECTION CHARGE AND CONNECTION HOURS ON COMPUTER	107.75	
10-12	1479284027	DIALCOM, INCORPORATED	09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR MONTH OF NOVEMBER 11-1-79 TO 11-30-79	193.00	
10-15	1479286024	DATA TERMINALS AND COMMUNICATIONS	10/15/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER - UNLIMITED TIME	875.00	
10-15	1479286023	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF COMPUTER VIEWING SCREEN	60.00	
10-15	1479286022	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER VIDEO SCREEN	60.00	
11-14	1479318005	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL AND COUPLER	193.00	
11-15	1479319018	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	COMPUTER TIME WITH WIRE SERVICE	870.62	
11-15	1479319016	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES FOR MONTH OF NOVEMBER	5.00	
11-16	1479320040	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER WIRE SERVICE CHARGE	21.50	
12-10	1479344006	DIALCOM, INCORPORATED	11/30/79	RENTAL OF COMPUTER VIDEO SCREEN	60.00	
12-18	1479352071	DIALCOM, INCORPORATED	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	193.00	
12-18	1479352070	HAZELTINE CORPORATION	12/01/79-12/31/79	POSTAGE	150.00	
12-18	1479352036	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	POSTAGE	200.00	
11-07	1579311070	POSTMASTER	10/15/79		1,315.07	
12-18	1579352062	(STATIONERY ALLOWANCE CHARGED)	11/27/79		652.38	
10-31	2079305147	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			
11-30	2079335246	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			
12-31	2080002084	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>19,228.54</b>	

## OFFICE OF HON. JOHN M MURPHY

### OFFICE EXPENSES

10-31	0279305252	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		(616.43)
11-30	0279335030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		297.57
12-31	0280003009	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		297.57
10-05	06199278006	DAVID R RAMAGE	09/26/79	9/17/79 2,000 ACADEMY LETTERS 9/24/79 NEWSLETTERS 9/25/79 FORMS	256.30
10-10	06199283029	DAVID R RAMAGE	09/26/79	REPORTS, NEWSLETTERS	309.30
10-18	06199291001	DAVID R RAMAGE	09/26/79	SCHEDULE CARDS FOR THE DISTRICT OFFICE IN MANHATTAN	560.00
10-22	06199295007	DAVID R RAMAGE	10/01/79	NEWSLETTERS	157.80
10-22	06199295006	DAVID R RAMAGE	09/28/79	FOR CHESHIRE LABELS ON ENVELOPES (4 SETS)	174.60
11-08	06199312008	DAVID R RAMAGE	10/12/79	NEWSLETTERS	169.70
11-08	06199312007	DAVID R RAMAGE	10/05/79	FOR NEWSLETTERS	116.20
11-15	06199319034	DAVID R RAMAGE	10/26/79	FOR THE NEWSLETTER	167.35
11-15	06199319033	DAVID R RAMAGE	10/25/79	FOR CHESHIRE LABELS USED ON ENVELOPES FOR THE NEWSLETTER	169.90



11-15	0679319032	JOHN M MURPHY	10/31/79	REIMBURSEMENT FOR ENVELOPES USED FOR OFFICIAL BUSINESS	214.50
11-16	0679320020	DAVID R RAMAGE	10/16/79	FOR NEWSLETTERS	162.00
11-16	0679320019	DAVID R RAMAGE	10/16/79	FOR SCHEDULE CARDS FOR TOTTENVILLE HIGH SCHOOL. LOCATED IN STATEN ISLAND	735.00
12-12	0679346011	DAVID R RAMAGE	11/13/79-11/15/79	FOR 11,000 NEWSLETTERS, FOR 1,700 NEWSLETTERS	331.55
12-12	0679346005	DAVID R RAMAGE	11/02/79	FOR THE PRINTING OF 78,000 CARDS ANNOUNCING THE TOWN MEETING IN MANHATTAN, 17TH CD	697.60
12-12	0679346005	DAVID R RAMAGE	11/21/79	FOR THE PRINTING OF 1,500 CALENDARS, TO BE DISTRIBUTED TO CONSTITUENTS	30.25
12-17	0679351015	DAVID R RAMAGE	11/02/79	FOR 11,000 COPIES OF THE NEWSLETTER	162.55
11-29	0679259038	GSA, OAD, FINANCE DIVISION	03/13/79-08/30/79	RENT NEW YORK NY	573.00
11-29	0679332280	XEROX CORPORATION	10/01/79-12/31/79	METER USAGE FOR THE XEROX COPIER	4,375.00
10-05	1079278149	HOUSE OF REPRESENTATIVES RESTAURANT	06/29/78-08/08/79	REP. MURPHY HOSTED MORNING PRESS CON RE. INTRODUCTION OF OMNIBUS MARITIME BILL	42.13
10-05	1079278012	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/79	RECEPTION FOR MEM OF MARTIME INDUSTRY TO INTRODUCE & BRIEF THEM ON OMNIBUS MARITIME BILL	106.00
10-05	1079278009	HOUSE OF REPRESENTATIVES RESTAURANT	07/12/79	PRESS CONFERENCE TO INTRODUCE OMNIBUS MARITIME LEGISLATION	55.20
10-05	1079278007	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79	RECEPTION FOR MEM OF MARTIME INDUSTRY TO INTRODUCE & BRIEF THEM ON OMNIBUS MARITIME BILL	42.50
10-05	1079278006	HOUSE OF REPRESENTATIVES RESTAURANT	07/09/79	LUNCHEON W/CHAIRMAN MURPHY, CHMN ULLMAN & SEN INOUE RE. LEGISLATION MURPHY WAS TO INTRODUCE	89.00
10-10	1079283383	HOUSE OF REPRESENTATIVES RESTAURANT	07/26/79	CHAIRMAN MURPHY HOSTED A LUNCHEON FOR LEADERS IN MARTIME LEGISLATION	91.00
10-10	1079283381	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/79	LUNCHEON W/ADNM S. NEWBARD OF MARTIME ADM & GEN COUNSEL OF THE MERCHANT MARINE & FISHERIES	46.00
10-18	1079291089	WASHINGTON POST	01/11/79-01/11/80	FOR A ONE YEAR SUBSCRIPTION TO THE NEW YORK MAGAZINE	18.00
10-18	1079291084	STATEN ISLAND REGISTER	10/01/79-10/01/80	FOR 1 YR SUBSCRIPTION TO THE STATEN ISLAND REGISTER	46.80
10-18	1079291082	HOUSE RECORDING STUDIO	10/01/79-10/01/80	FOR THE DEVELOPING FOR FILM PICTURES WHICH WERE USED FOR OFFICIAL PURPOSES	7.00
10-22	1079295049	DAVID R RAMAGE	09/28/79	LETTERS, ACADEMY DAY	2.50
10-22	1079295046	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/79	FOR FIVE GALLONS OF COFFEE USED AT A MEETING WITH THE JOINT STAFF OF THE PENTAGON	22.40
11-15	1079319342	HOUSE OF REPRESENTATIVES RESTAURANT	09/20/79	LUNCH MTG WITH M GRAY, EDITOR OF INTERNATIONAL SHIPPING MAG. TO DISCUSS MARITIME ISSUES IN DIST.	36.23
11-15	1079319281	HOUSE OF REPRESENTATIVES RESTAURANT	11/15/79	FOR A ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 12-31-79 12-31-80	15.87
11-15	1079319274	THE WALL STREET JOURNAL	11/01/79-11/01/80	FOR A ONE YEAR SUBSCRIPTION TO THIS MAGAZINE	55.00
11-15	1079319273	DAVID R RAMAGE	09/25/79	POSTERS FOR ACADEMY DAY	24.00
11-16	1079320241	JAMES DRISCOLL	10/17/79	SPECIAL NEWS RELEASE, SENT OUT IN THE MANHATTAN DISTRICT OFC AT A COMMUNITY MEETING	135.00
11-29	1079320239	SUE WALDRON	11/14/79-11/15/79	FOR ACCOMMODATIONS FOR MS. WALDRON WHILE STAYING IN NY ON OFFICIAL BUSINESS	13.50
11-29	1079333068	DAVID R RAMAGE	11/02/79	FOR THE CALLING CARDS FOR TWO COMMUNITY REPRESENTATIVES	184.04
12-12	1079334611	XEROX CORPORATION	09/05/79-09/30/79	FOR USAGE OF THE XEROX MACHINE, OVER THE AMOUNT ALLOWED	37.00
12-12	1079346118	BURELLE'S PRESS CLIPPING SERVICE	11/14/79	FOR PAYMENT OF THE DIRECTORY GIVEN BY THE PRESS CLIPPING OFFICE	5.61
12-12	1079346045	HOUSE OF REPRESENTATIVES RESTAURANT	10/12/79	CONG. MURPHY HOSTED A LUNCHEON W/R. DASHBACH, PRES. OF THE FED MARITIME COMM. DISCUSS LEG MATRS.	26.00
12-12	1079346035	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/79	CONG. MURPHY HOSTED A LUNCHEON W/VARIOUS MBR OF THE PRESS, SO HE MIGHT ENTERTAIN VARIOUS QUESTN'S.	57.50
12-12	1079346027	HOUSE OF REPRESENTATIVES RESTAURANT	10/23/79	CONG. MURPHY HOSTED A LUNCHEON W/ANDY MANETOS, THE ASSISTANT SECRETARY OF THE DEPT OF COMMERCE	80.50
12-12	1079346023	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/79	CONG. MURPHY HOSTED A LUNCHEON DEALS / LABOR-RELATIONS MATTERS W/MBR FROM LONG SHOREMAN'S ASSOC.	57.03
12-12	1079346017	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79	CONG. MURPHY HOSTED A LUNCHEON W/REPORTERS FROM NEWS & WORLD REPORT, DEALING W/VARIOUS TOPICS	61.40
12-17	1079351219	HOUSE RECORDING STUDIO	10/10/79-10/30/79	FOR THE PAYMENT OF DEVELOPMENT AND PRINTING OF PICTURES TO BE USED FOR OFFICIAL PURPOSES	92.00
10-05	1179278006	NEW YORK TELEPHONE	09/01/79	FTS LINE IN STATEN ISLAND OFFICE	42.50
11-08	1179312060	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR THE MANHATTAN DISTRICT OFFICE	28.69
11-08	1179312058	NEW YORK TELEPHONE	09/22/79	FOR PAYMENT OF THE DISTRICT PHONE BILL IN STATEN ISLAND	178.44
11-08	1179312057	NEW YORK TELEPHONE	10/01/79	FOR PAYMENT OF THE FTS LINE IN THE STATEN ISLAND DISTRICT OFFICE	187.01
11-16	1179319084	NEW YORK TELEPHONE	10/10/79	FOR USE OF THE PHONE IN THE STATEN ISLAND DISTRICT OFFICE	28.69
11-16	1179320081	GSA, OAD, FINANCE DIVISION	10/18/79	FOR THE MANHATTAN PHONE BILL FOR OCTOBER	12.07
11-29	1179333006	NEW YORK TELEPHONE	10/22/79	FOR TELEPHONE SERVICE FOR THE PHONE IN ONE OF THE NEW YORK DISTRICT OFFICES	177.26
12-12	1179346023	NEW YORK TELEPHONE	11/01/79	FOR PAYMENT OF THE F.T.S. LINE IN THE STATEN ISLAND OFFICE	185.62
12-12	1179346016	GSA, OAD, FINANCE DIVISION	11/18/79	FOR THE TELEPHONE EQUIPMENT IN THE MANHATTAN OFFICE	28.69
12-12	1179346005	NEW YORK TELEPHONE	11/10/79	FOR THE USE OF THE PHONE IN MY STATEN ISLAND DISTRICT OFFICE	217.38
11-15	2179319032	WESTERN UNION TELEGRAPH COMPANY	09/21/79	FOR THE USE OF OFFICIAL TELEGRAMS	12.12
10-04	2279277121	CHESSAPAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	16.62
					220.38
					276.09

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
10-10	2279283027	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR WASHINGTON, DC OFFICE.	206.62
10-25	2279298315	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.	277.57
11-08	2279312015	C & P TELEPHONE	09/01/79	TOLL CHARGES FOR THE WASHINGTON, DC OFFICE.	64.54
12-04	2279338304	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.	67.50
12-17	2279353011	C & P TELEPHONE	09/30/79-10/31/79	FOR THE PAYMENT OF TOLL CHGS FOR THE PHONE IN THE WASH OFC.	277.20
10-05	1279278003	JOHN M MURPHY	09/22/79	ONE WAY AIR FARE FROM NY TO WASHINGTON, D.C. BY THE EASTERN AIRLINES SHUTTLE	74.88
10-05	1279278006	JOHN M MURPHY	08/31/79-08/31/79	ONE WAY AIR FARE FROM NY TO WASHINGTON, D.C. BY THE EASTERN AIRLINES SHUTTLE	51.00
10-05	1279278004	JOHN M MURPHY	07/21/79	ONE WAY AIRFARE FROM NEW YORK TO WASHINGTON, DC VIA EASTERN AIRLINES SHUTTLE	47.00
10-05	1279278003	JOHN M MURPHY	07/15/79-09/15/79	ROUNDTRIP AIRFARE BETWEEN WASH AND NEWARK. LAGUARDIA & WASH PLUS CAB FARE.	51.00
10-15	1279283062	JOHN M MURPHY	09/29/79	1-WAY A/F BETWEEN WASH NY VIA EASTERN A/L SHUTTLE. 1-WAY CAB FARE FROM NY A/P.	122.00
10-15	1279283061	JOHN M MURPHY	09/28/79	1-WAY A/F BETWEEN NY & WASH VIA EASTERN A/L SHUTTLE. ONE WAY CAB FARE TO THE NY A/P.	61.00
10-15	1279283060	JOHN M MURPHY	09/28/79	1-WAY A/F BETWEEN WASH & NEW YORK VIA EASTERN A/L SHUTTLE. 1-WAY CAB FARE FROM NY A/P.	61.00
10-18	1279291028	JOHN M MURPHY	10/08/79-10/08/79	R/T TICKET VIA EAST AIRLINES FROM WASH, D.C. TO NEWARK AP. ROUNDTRIP CAB FARE 102.00. 20.00.	122.00
10-18	1279291027	JOHN M MURPHY	10/03/79	1 WAY AIRFARE FM NY TO WASH, VIA THE EASTERN AIR SHUTTLE, 1 WAY CAB TO NY AP 51.00. 10.00.	61.00
10-18	1279291026	JOHN M MURPHY	10/03/79	1 WAY AIRFARE FM WASH, D.C. TO NY, VIA EAST AIR SHUTTLE, 1 WAY CAB FROM THE NY AP 51.00. 10.00.	61.00
10-18	1279291025	JOHN M MURPHY	10/06/79	1 WAY TICKET FROM NEWARK AP TO WASHINGTON, PLUS 1 WAY CAB FARE TO THE AIRPORT 51.00. 10.00.	61.00
10-18	1279291024	JOHN M MURPHY	10/05/79	1 WAY TKT TO NY FROM WASH VIA EASTERN AIRLINE SHUTTLE, 1 WAY CAB FARE FM THE AP 51.00. 10.00.	61.00
10-18	1279291023	JOHN M MURPHY	10/04/79	1 WAY TICKET FROM NY TO WASH, VIA EASTERN AIRLINES, 1 WAY CAB FARE TO NY AIRPORT 51.00. 10.00.	61.00
10-18	1279291022	JOHN M MURPHY	10/04/79	1 WAY TICKET D.C. TO NY VIA EASTERN AIR SHUTTLE. 1 WAY CAB FARE FROM NY AP 51.00. 10.00.	61.00
11-08	1279312073	JOHN M MURPHY	10/18/79-10/19/79	R/T A/F FROM WASH DC TO LAGUARDIA A/P & BACK. TAXI FARE TO & FROM THE A/P.	134.00
11-08	1279312072	JOHN M MURPHY	10/17/79-10/01/79	R/T AIRFARE FROM WASH, DC TO NEWARK A/P & BACK. TAXI FARE TO & FROM THE A/P.	122.00
11-20	1279324049	JOHN M MURPHY	11/06/79-11/06/79	A R/T AIRPLANE TCK FROM WASH, DC TO NEWARK VIA EA. CABFARE TO AND FROM THE NEWARK AP.	122.00
11-20	1279324047	JOHN M MURPHY	11/05/79-11/05/79	A R/T AIRPLANE TCK FROM WASH, DC TO NY VIA EA PLUS CABFARE TO AND FROM THE NEW YORK AP.	86.00
11-20	1279324046	JOHN M MURPHY	11/04/79-11/04/79	A R/T AIRPLANE TCK FROM WASH, DC TO NY VIA EA PLUS CABFARE TO AND FROM THE NEW YORK AP.	86.00
11-20	1279324045	JOHN M MURPHY	11/03/79-11/03/79	A R/T AIRPLANE TCK FROM WASH, DC TO NEWARK VIA EA. CABFARE TO AND FROM THE NEWARK AP.	122.00
11-20	1279324044	JOHN M MURPHY	11/01/79-11/02/79	A R/T AIRPLANE TCK FROM WASH, DC TO NEWARK VIA EA. CABFARE TO AND FROM THE NEWARK AP.	122.00
11-29	1279333012	JOHN M MURPHY	11/16/79-11/16/79	FOR A R/T TO NY VIA THE EASTERN AIRLINE SHUTTLE, PLUS CABFARE TO & FM THE AIRPORT.	86.00
12-12	1279346004	JOHN M MURPHY	12/02/79-12/02/79	FOR ONE R/T EXCURSION TICKET, VIA EASTERN A/L, BTWN WASH, DC & NEW YORK. CABFARE T/F A/P IN NY.	66.00
12-12	1279346003	JOHN M MURPHY	12/01/79-12/01/79	FOR ONE R/T EXCURSION TICKET, VIA EASTERN A/L, BETWEEN WASH, DC & NEWARK AIRPORT.	122.00
12-12	1279346002	JOHN M MURPHY	11/30/79-11/30/79	FOR R/T A/F VIA THE EASTERN A/L SHUTTLE, BETWEEN WASH, DC & NEW YORK. CABFARE T/F NY AIRPORT.	146.00
12-12	1279346001	JOHN M MURPHY	11/26/79-11/27/79	PLANE TRAVEL DC-NEWARK-DC.	88.00
12-17	1279351051	JOHN M MURPHY	10/27/79-10/27/79	PLANE TVL DC-NEWARK-DC.	88.00
11-29	1279333005	SUE WALDRON	10/26/79-10/26/79	FOR R/T A/P TKT DC TO NY VIA EAL SHUTTLE. MS. WALDRON WAS IN NY FOR PURPOSE OF HOLDING MTG.	102.00
10-18	1479291010	DIALCOM, INCORPORATED	11/14/79-11/16/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER.	875.00
10-22	1479295008	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	FOR RENTAL FOR THE TERMINAL, ETC. FOR THE COMPUTER FROM 11-1-79 TO 11-30-79.	236.00
11-20	1479324043	DIALCOM, INCORPORATED	10/22/79	FOR THE USE OF COMPUTER SERVICES FOR THE MONTH OF NOVEMBER.	875.00
11-20	1479324042	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	FOR THE MONTHLY RENTAL OF OUR COMPUTER 11-30-79 TO 12-31-79.	236.00
12-12	1479346010	DIALCOM, INCORPORATED	11/20/79	FOR COMPUTER SERVICES FOR THE MONTH OF DECEMBER.	875.00
10-09	1579282028	POSTMASTER	09/18/79	1,000 \$15 STAMPS.	150.00
12-18	1579352063	(STATIONERY ALLOWANCE CHARGED)	11/26/79	1,000 \$15 STAMPS.	150.00
10-31	2079305168		10/01/79-10/31/79		352.84



372.35  
491.96  
**20,623.08**

**TOTAL**

11/01/79-11/30/79  
12/01/79-12/31/79

11-30 207935340 (STATIONERY ALLOWANCE CHARGED)  
12-31 208000217 (STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. MORGAN F MURPHY**  
**OFFICIAL EXPENSES**

10-31	0279305253	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	132M NEWSLETTERS	585.50
11-30	0279335010	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	605.50
12-31	0280002010	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	605.50
10-19	0679292017	CANTRELL/CUTTER PRINTING, INC.	10/04/79	RENT CHICAGO IL	2,135.49
10-31	0795303399	S RICHARD KLARICH	10/01/79-10/30/79	RENT CHICAGO IL	500.00
10-31	0795303400	GSA, OAD, FINANCE DIVISION	10/01/79-10/30/79	RENT MOBILE OFFICE	700.00
11-29	0795332282	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	238.00
11-29	0795332281	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT MOBILE OFFICE	500.00
11-29	0795332283	GERALD CALLAHAN	11/01/79-11/30/79	RENT 9011 S WESTERN AVE CHICAGO IL 60620	700.00
11-29	0795332824	S RICHARD KLARICH	12/01/79-12/30/79	UTILITY BILL-DISTRICT OFFICE	700.00
12-20	0795353396	GERALD CALLAHAN	08/23/79-09/24/79	1 YEAR SUBSCRIPTION FROM 11-1-79 TO 11-1-80	54.28
12-20	0795353397	S RICHARD KLARICH	10/15/79	RECORD REPRINTS	97.95
10-09	1079282259	COMMONWEALTH EDISON	10/03/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	40.50
10-15	1079288183	ECONOMISTS NEWSPAPER	08/01/79-08/01/80	2,500 ENVELOPES	54.60
10-19	1079292142	DAVID R RAMAGE	10/04/79	METERED WATER ACCOUNT-DISTRICT OFFICE	43.35
10-22	1079295022	THE DAILY CALUMET	08/20/79-10/03/79	1 YEAR SUBSCRIPTION	37.73
10-24	1079297229	DAVID R RAMAGE	09/24/79-10/23/79	UTILITY BILL - DISTRICT OFFICE	62.40
11-07	1079311396	SUPT OF WATER COLLECTIONS	11/06/79	(15) CONG RECORD REPRINT	17.03
11-14	1079318123	THE DAILY CALUMET	11/01/79-11/01/80	1 YEAR SUBSCRIPTION	20.77
11-19	1079323058	COMMONWEALTH EDISON	12/04/79	ONE YEAR SUBSCRIPTION 12-22-79 12-22-80	5.00
11-20	1079324015	CANTRELL/CUTTER PRINTING, INC.	10/23/79-11/21/79	UTILITY BILL - DISTRICT OFFICE	46.80
11-29	1079333218	HEGWISCH NEWS PUBLISHING CO	12/21/79	NEWSPAPER SUBSCRIPTION 1-1-80 3-31-80	21.86
12-04	1079338065	WASHINGTON POST	09/25/79-10/24/79	TELEPHONE SERVICE (DISTRICT)	110.82
12-12	1079346059	COMMONWEALTH EDISON	10/18/79	TELEPHONE SERVICE (DISTRICT)	93.34
12-21	1079355189	DISTRICT DELIVERY SERVICE	10/25/79-11/24/79	TELEPHONE SERVICE (DISTRICT)	278.25
10-22	1179295005	ILLINOIS BELL TELEPHONE CO	11/18/79	TELEPHONE SERVICE (DISTRICT)	75.40
10-31	1179303091	GSA, OAD, FINANCE DIVISION	11/25/79-12/24/79	TELEPHONE SERVICE (DISTRICT)	294.87
11-16	1179320037	ILLINOIS BELL TELEPHONE CO	10/05/79	TELEGRAM	80.94
12-06	1179340068	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	13.92
12-26	1179360025	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	172.91
11-16	2179320098	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	220.49
10-04	2279277217	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE	174.24
10-24	2279297004	C & P TELEPHONE	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	250.31
10-25	2279298316	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/20/79-10/09/79	AIRLINE TRAVEL - WASHINGTON TO CHICAGO- R/T (\$246.00) TRANSP TO & FROM TERMINALS (\$40.00)	286.00
11-29	2279333028	C & P TELEPHONE	10/18/79-10/22/79	AIRLINE TRAVEL - 1 WAY - WASH TO CHICAGO (128.00) TRANSPORT TO AND FROM TERMINALS (20.00)	148.00
12-04	2279333305	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/26/79-10/30/79	AIRLINE TRAVEL - 1 WAY - WASH TO CHICAGO (128.00) TRANSPORT TO AND FROM TERMINALS (20.00)	282.00
10-22	1279295005	MORGAN F MURPHY	11/07/79	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANSPORT TO & FROM TERMINALS (40.00)	282.00
10-29	1279302004	MORGAN F MURPHY	11/09/79-11/13/79	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANSPORT TO & FROM TERMINALS (40.00)	282.00
11-09	1279320011	MORGAN F MURPHY	11/16/79-11/27/79	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANSPORT TO & FROM TERMINALS (40.00)	282.00
11-16	1279324001	MORGAN F MURPHY	09/01/79-09/30/79	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANSPORT TO & FROM TERMINALS (40.00)	282.00
11-20	1279324001	MORGAN F MURPHY	08/01/79-08/31/79	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANSPORT TO & FROM TERMINALS (40.00)	282.00
12-04	12793338018	MORGAN F MURPHY	10/01/79-10/31/79	AIRLINE TRAVEL - 1 WAY - CHICAGO TO WASH TRANSPORT TO & FROM TERMINALS (40.00)	282.00
10-12	1479284019	DATATEL INC	11/01/79-11/30/79	DATA PROCESSING SERVICES	392.68
10-12	1479284018	DATATEL INC		DATA PROCESSING SERVICES	415.84
10-12	1479284018	DATATEL INC		MONTHLY RENTAL OF EQUIPMENT	159.00
10-19	1479292049	CONTINENTAL RESOURCES INC		MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	115.73
10-29	1479302004	CONTINENTAL RESOURCES INC		MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	334.45
11-15	1479319020	DATATEL INC		MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	71.00
11-20	1479324007	CONTINENTAL RESOURCES INC		MONTHLY RENTAL OF EQUIPMENT (DISTRICT OFFICE)	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-20	1479324004	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	MONTHLY RENTAL OF EQUIPMENT	154.00	
12-20	1479353036	CONTINENTAL RESOURCES INC.	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT (DISTRICT OFFICE)	71.00	
12-20	1479353035	CONTINENTAL RESOURCES INC.	12/01/79-12/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	154.00	
12-21	1479355027	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES	780.00	
10-31	2079305148	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		240.36	
11-30	2079335251	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		167.64	
12-31	2080002086	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		381.72	
TOTAL					18513.37	

## OFFICE OF HON. MORGAN F MURPHY—Continued

## OFFICE OF HON. JOHN P MURTHA

### OFFICIAL EXPENSES

10-31	0279305255	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,124.01	
11-30	0279335011	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,158.33	
12-31	0280020211	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,256.30	
11-16	0679320025	RAYMAR COLTYPE	10/25/79	PROCESSING OF NEGATIVES	26.00	
11-29	0679320025	INDIANA COUNTY COMMISSIONERS	10/25/79	COST FOR ADDRESS LABELS OF INDIANA COUNTY SENIOR CITIZEN LIST	107.68	
10-31	0979295039	GSA, DAD, FINANCE DIVISION	01/01/79-09/30/79	RENT JOHNSTOWN PA	1,373.00	
10-31	0979303401	MRS. LOIS TUCKER	01/01/79-10/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00	
11-29	0979332286	GSA, DAD, FINANCE DIVISION	10/01/79-12/31/79	RENT SOMERSET PA	409.00	
11-29	0979332285	GSA, DAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PUNKSUTAWNEY PA	792.00	
11-29	0979332284	GSA, DAD, FINANCE DIVISION	10/01/79-12/31/79	RENT KITTANNING PA	2,072.00	
11-29	0979332283	GSA, DAD, FINANCE DIVISION	10/01/79-12/31/79	RENT JOHNSTOWN PA	190.00	
11-29	0979332825	MRS. LOIS TUCKER	11/01/79-11/30/79	RENT 1027 PHILADELPHIA INDIANA PA	190.00	
12-20	0979333369	MRS. LOIS TUCKER	12/01/79-12/30/79	CUTTING CHARGE	30.00	
10-05	1079278194	DAVID R. RAMAGE	09/06/79	SUBSCRIPTION 1 YR TO THE TRIBUNE-DEMOCRAT (WASHINGTON OFFICE)	53.60	
10-05	1079278192	JOHNSTON TRIBUNE PUBLISHING CO	09/26/79-09/26/80	CHARGES FOR RADIO TAPINGS, MOTION PICTURE, AND VIDEO WORK	76.02	
10-05	1079278190	HOUSE RECORDING STUDIO	08/01/79-08/30/79	CUT PAPER	24.00	
10-05	1079278188	VALLEY PRINTING CO.	09/21/79	CUT STOCK	24.00	
10-05	1079278187	WILLIAM LOHR	09/14/79	JOHNSTOWN, PA TO GALLITZIN, PA AND RETURN (TOTAL MILEAGE-66 MILES AT .20 MI/MI)	13.20	
10-05	1079278182	WILLIAM LOHR	09/21/79-09/27/79	JOHNSTOWN, PA TO FREEPORT, PA AND RETURN (TOTAL MILEAGE-145 MILES AT .20 MI/MI)	29.00	
10-05	1079278178	WILLIAM LOHR	09/26/79-09/26/79	IND. PA TO KITTANNING, PA AND RETURN (TOTAL MILEAGE-56 MILES AT .20 MI/MI)	11.20	
10-05	1079278159	MARY ELLEN KRINOCK	09/20/79-09/20/79	IND. PA TO KITTANNING, PA AND RETURN (TOTAL MILEAGE-56 MILES AT .20 MI/MI)	11.20	
10-05	1079278154	MARY ELLEN KRINOCK	09/18/79-09/18/79	JOHNSTOWN, PA TO WINDBER, PA AND RETURN (TOTAL MILEAGE-28 MILES AT .20 MI/MI)	5.60	
10-25	1079298120	JOHN P. MURTHA	10/13/79-10/13/79	JOHNSTOWN, PA TO NANTY GLO, PA AND RETURN (TOTAL MILEAGE-51 MILES AT .20 MI/MI)	10.20	
10-25	1079298119	JOHN P. MURTHA	10/13/79-10/13/79	LODGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	65.36	
10-25	1079298117	PHILIP GOMARISO	10/16/79-10/16/79	LODGING EXPENSE (SHERATON INN-JOHNSTOWN) DURING TRIP TO DISTRICT	59.69	
10-25	1079298116	PHILIP GOMARISO	10/11/79-10/13/79	BALANCE OF QUARTERLY CHARGE FOR DELIVERY OF THE NEW YORK TIMES (DAILY ISSUES ONLY)	4.48	
10-29	1079302044	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	CATERED LUNCH FOR CONSTITUTION STEELWORKERS	84.00	
10-29	1079302044	THRIFTY CARRY OUT SHOP	09/05/79	PUNKSUTAWNEY, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 56 MILES AT \$.20 MI)	11.20	
10-29	1079302041	RITA M. ZELMAN	08/28/79-08/28/79	REYNOLDSVILLE, PA-A/P-BROCKWAY - BROOKVILLE-A/P & RETURN (TOTAL MI 84 MILES AT \$.20 MI)	16.80	
10-29	1079302040	RITA M. ZELMAN	08/25/79-08/25/79	CHARTERED AIRCRAFT FLIGHT FROM JOHNSTOWN, PA TO DUBOIS, PA & RETURN (FOR M'BER 3)	299.50	
10-29	1079299025	JOHNSTOWN AVIATION, INC.	09/25/79	JOHNSTOWN, PA TO ELBERTON, PA & RETURN (TOTAL MILEAGE - 83 MILES AT .20 MI/MI)	16.60	
11-06	1079310137	WILLIAM LOHR	10/01/79-10/10/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 60 MILES AT .20 MI/MI)	12.00	
11-06	1079310135	WILLIAM LOHR	10/01/79-10/10/79			

11-06	1079310133	MARY ELLEN KRINOCK	10/02/79-10/02/79	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 56 MILES AT 20/MI)	11.20
11-06	1079310137	THE SPIRIT	10/24/79-10/24/80	SUBSCRIPTION (1-YEAR) TO THE SPIRIT	44.00
11-07	1079311331	HOUSE RECORDING STUDIO	09/05/79-09/27/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURES & VIDEO WORK	206.75
11-07	1079311331	SAVIN BUSINESS MACHINES CORP	08/31/79-09/30/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	26.23
11-07	1079311329	MARY ELLEN KRINOCK	10/17/79-10/17/79	INDIANA, PA TO PENN RIN, PA & RETURN (TOTAL MILEAGE - 22 AT 20¢ PER MILE)	11.20
11-07	1079311325	MARY ELLEN KRINOCK	10/16/79-10/16/79	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 56 AT 20¢ PER MILE)	4.40
11-07	1079311324	MARY ELLEN KRINOCK	09/26/79-09/26/79	INDIANA, PA TO BLAIRSVILLE, PA & RETURN (TOTAL MILEAGE - 32 MIS. AT 20/MI)	6.40
11-07	1079311322	MARY ELLEN KRINOCK	10/09/79-10/09/79	INDIANA, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE - 56 AT 20¢ PER MILE)	11.20
11-07	1079311320	RITA W ZELMAN	09/27/79-09/27/79	PUNKSUTAWNEY, PA TO KITTANNING, PA & RTN (TOTAL MI - 120 MIS AT 20/MI)	24.00
11-07	1079311318	RITA W ZELMAN	09/25/79-09/25/79	PUNKSUTAWNEY, PA TO KITTANNING, PA & RTN (TOTAL MI - 120 MIS AT 20/MI)	12.40
11-07	1079311316	JOHN KACHOWSKI	10/11/79-10/11/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MILEAGE - 62 AT 20¢ PER MILE)	24.00
11-07	1079311315	WILLIAM LOHR	10/11/79-10/11/79	JOHNSTOWN, PA TO HASTINGS, PA & RETURN (TOTAL MILEAGE - 78 AT 20¢ PER MILE)	15.60
11-07	1079311312	WILLIAM LOHR	10/25/79-10/25/79	JOHNSTOWN, PA TO CRESSON, PA & RETURN (TOTAL MILEAGE - 60 AT 20¢ PER MILE)	12.00
11-07	1079311309	WILLIAM LOHR	10/24/79-10/24/79	JOHNSTOWN, PA TO LEECHBURG, PA & RETURN (TOTAL MILEAGE - 94 AT 20¢ PER MILE)	18.80
11-07	1079311307	WILLIAM LOHR	10/17/79	JOHNSTOWN, PA TO SEVEN SPRINGS (PA) & RETURN (TOTAL MILEAGE 116 AT 20¢)	23.20
11-07	1079311303	PHILIP GOMARISO	10/12/79-10/12/79	LOGGING EXPENSE (SHERATON INN JOHNSTOWN) DURING TRIP TO DISTRICT	100.58
11-07	1079311302	RITA W ZELMAN	10/11/79-10/11/79	PUNKSUTAWNEY, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE 120 AT 20¢ PER MILE)	24.00
11-07	1079311301	RITA W ZELMAN	10/11/79-10/11/79	PUNKSUTAWNEY, PA-TRADE CITY - INDIANA-KITTANNING & RETURN (TOTAL MILEAGE-124 MILES AT 20¢)	24.00
11-07	1079311300	RITA W ZELMAN	10/18/79-10/18/79	PUNKSUTAWNEY, PA TO EAST BRADY PA & RETURN (TOTAL MILEAGE 120 AT 20¢ PER MILE)	24.00
11-07	1079311300	RITA W ZELMAN	10/10/79-10/10/79	PUNKSUTAWNEY, PA TO KITTANNING, PA & RETURN (TOTAL MILEAGE 120 AT 20¢ PER MILE)	24.00
11-07	1079311299	CONGRESSIONAL QUARTERLY INC	10/04/79-10/04/79	RENEWAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00
11-16	1079320400	PITTSBURGH POST-GAZETTE	11/16/79	SUBSCRIPTION (1-YEAR) TO THE PITTSBURGH POST-GAZETTE 12-12-79 TO 12-12-80	40.00
11-16	1079320399	UNION PRESS-COURIER	11/16/79	SUBSCRIPTION (1-YEAR) TO THE UNION PRESS-COURIER 12-6-79 TO 12-6-80	9.50
11-16	1079320397	THE LEADER VINDICATOR	11/16/79	SUBSCRIPTION (1-YEAR) TO THE LEADER VINDICATOR 12-20-79 TO 12-20-80	8.00
11-16	1079320396	THE REPUBLIC	11/16/79	SUBSCRIPTION (1-YEAR) TO THE REPUBLIC 12-28-79 TO 12-28-80	8.00
11-16	1079320393	HOUSE RECORDING STUDIO	10/01/79-10/31/79	CHARGES FOR RADIO TAPINGS, MOTION PICTURES & VIDEO WORK	486.95
11-16	1079320391	THE MOUNTAINEER HERALD	11/15/79-11/15/80	SUBSCRIPTION (1-YEAR) TO THE MOUNTAINEER HERALD	10.00
11-16	1079320389	U.S. HISTORICAL SOCIETY	11/07/79	CHARGE FOR 1 COLOR PRINT OF OFFICIAL PHOTOGRAPH OF HOUSE IN SESSION (96TH CONGRESS)	6.00
11-16	1079320387	CANTRELL/CUTLER PRINTING, INC.	11/16/79	TYPESET AND NEGATIVES	101.50
11-16	1079320386	THE BARNESBORO STAR	11/16/79-11/16/80	SUBSCRIPTION (1-YEAR) TO THE BARNESBORO STAR	11.50
11-16	1079320110	HOUSE OF REPRESENTATIVE RESTAURANT	09/14/79	MEMBER'S CATERED OFFICE LUNCHEON FOR CONSTITUENTS	39.10
11-16	1079320107	HOUSE OF REPRESENTATIVE RESTAURANT	09/05/79	CHARGES FOR CONSTITUENT LUNCH AT RAYBURN CAFETERIA WITH STAFF MEMBER	19.50
11-16	1079320105	HOUSE OF REPRESENTATIVE RESTAURANT	08/01/79	FOOD CHARGES FOR MEMBER AND CONSTITUENTS	5.70
11-16	1079320103	HOUSE OF REPRESENTATIVE RESTAURANT	06/29/79	CHARGES FOR CONSTITUENT BREAKFAST WITH MEMBER	5.85
11-16	1079320100	HOUSE OF REPRESENTATIVE RESTAURANT	06/14/79	MEMBER'S CATERED OFFICE LUNCHEON MEETING WITH COUNTY COMMISSIONER & COUNTY PROTHONOTARY	42.55
11-16	1079320098	HOUSE OF REPRESENTATIVE RESTAURANT	06/08/79	CHARGES FOR CONSTITUENT BREAKFAST WITH MEMBER	14.40
11-16	1079320097	HOUSE OF REPRESENTATIVE RESTAURANT	06/05/79	CHARGES FOR CONSTITUENT BREAKFAST WITH MEMBER	21.60
11-16	1079320094	HOUSE OF REPRESENTATIVE RESTAURANT	06/01/79	FOOD CHARGES FOR MEMBER AND CONSTITUENTS	7.10
11-19	1079323117	RITA M ZELMAN	10/24/79-10/24/79	PUNKSUTAWNEY, PA TO BROCKWAY, PA & RTN (TOTAL MILEAGE-58 MILES AT 20)	11.60
11-19	1079323115	MARY ELLEN KRINOCK	10/24/79-10/24/79	INDIANA, PA TO DIXONVILLE, PA & RTN (TOTAL MILEAGE-28 MILES AT 20)	5.60
11-19	1079323113	VIRGINIA TRESSLER	10/25/79-10/25/79	SOMERSET, PA TO SPOXVILLE, PA & RTN (TOTAL MILEAGE-12 MILES AT 20)	2.40
11-19	1079323111	VIRGINIA TRESSLER	10/18/79-10/18/79	SOMERSET, PA TO JEROME, PA & RTN (TOTAL MILEAGE-30 MILES AT 20)	6.00
11-19	1079323108	VIRGINIA TRESSLER	10/11/79-10/11/79	SOMERSET, PA TO WINDBER, PA & RTN (TOTAL MILEAGE-56 MILES AT 20)	11.20
11-19	1079323097	CONGRESSIONAL MANAGEMENT FOUNDATION	10/24/79	COST FOR 5 COPIES OF THE INTERN OWNER'S MANUAL	15.00
11-19	1079323096	WILLIAM LOHR	11/01/79-11/01/79	JOHNSTOWN, PA TO LORETO, PA & RETURN (TOTAL MI- 58 MI AT 20 MI)	11.60
11-19	1079323095	WILLIAM LOHR	10/31/79-10/31/79	JOHNSTOWN, PA TO GALLITZIN, PA & RETURN (TOTAL MI- 72 MI AT 20 MI)	14.40
11-19	1079323094	WILLIAM LOHR	10/29/79-10/29/79	JOHNSTOWN, PA TO INDIANA, PA & RETURN (TOTAL MI- 60 MI AT 20 MI)	12.00
11-22	1079325100	XEROX CORPORATION	08/06/79-08/31/79	OVER-MINIMUM CHARGES ON XEROX COPIER	33.17
11-26	1079330188	TRIANGLE ELECTRONICS CO	11/26/79	CHARGES FOR RECHARGEABLE BATTERIES FOR TAPE RECORDERS	26.99
11-26	1079330186	CONGRESSIONAL QUARTERLY, INC	11/09/79	1 YEAR'S SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FROM 1-1-80 TO 12-31-80	276.00
11-29	1079333320	CANTRELL/CUTLER PRINTING, INC	11/09/79	NEWSLETTER (TYPESET, 2 HALFTONES, 2 NEGATIVES, & MASKING)	134.00
11-29	1079333317	VALLEY PRINTING CO	11/16/79	CUT STOCK	28.00
11-29	1079333263	SAVIN BUSINESS MACHINES CORP	09/30/79-11/05/79	CHARGES FOR EXCESS COPY USAGE ON SAVIN COPIER	8.84
11-29	1079332059	RAYMAR COLDTYPE	11/08/79	PROCESSING OF NEGATIVE	16.00
11-29	1079332058	THE PATRIOT NEWS CO	11/28/79	SUBSCRIPTION RENEWAL (1-YEAR) TO THE EVENING NEWS 12-20-79 12-20-80	49.50
11-30	1079334280	RAYMAR COLDTYPE	11/21/79	PROCESSING OF NEGATIVES	30.40



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN P MURTHA—Continued</b>						
11-30	1079334279	RAYMAR COLDTYPE	11/14/79	PROCESSING OF NEGATIVE	16.00	
11-30	1079334278	JOHN WACHOWSKI	11/23/79-11/23/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MIS AT \$20 MI)	13.00	
11-30	1079334278	JOHN WACHOWSKI	11/16/79-11/16/79	JOHNSTOWN, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 65 MIS AT \$20 MI)	13.00	
12-06	1079340366	THE BROCKWAY RECORD	12/06/79	SUBSCRIPTION RENEWAL (1-YEAR) TO THE BROCKWAY RECORD FROM 12-13-79 TO 12-13-80	7.00	
12-06	1079340365	RYTA M ZELMAN	11/27/79-11/27/79	INDIANA, PA TO SOMERSET, PA & RETURN (TOTAL MILEAGE - 126 MIS AT \$20 MI)	25.20	
12-06	1079340363	MARY ELLEN KRINOCK	11/21/79-11/21/79	PUNXSUTAWNEY, PA TO CRESSON, PA & RTN (TOTAL MILEAGE - 166 MIS AT \$20 MI)	33.20	
12-06	1079340361	JOHN P MURTHA	12/01/79-12/01/79	JOHNSTOWN, PA TO STOKESVILLE, PA & RETURN (TOTAL MILEAGE - 150 MIS AT \$20 MI)	30.00	
12-06	1079340152	RAYMAR COLDTYPE	11/28/79	PROCESSING OF NEGATIVES	42.00	
12-06	1079340150	SEDILOFF PUBLICATIONS INC.	12/06/79	SUBSCRIPTION RENEWAL (1 YEAR) TO THE NANTY GLO JOURNAL 12-20-79 12-20-80	11.95	
12-06	1079340146	SEDILOFF PUBLICATIONS INC.	12/06/79	SUBSCRIPTION RENEWAL (1 YEAR) TO THE CRESSON-GALUTZIN MAINLINER 12-20-79 12-20-80	11.95	
12-06	1079340143	PHILIP GIOMARISO	11/27/79	LOGGING EXPENSE (SHERATON INN- JOHNSTOWN) DURING TRIP TO DISTRICT	29.68	
12-06	1079340040	VALLEY PRINTING CO.	11/21/79	CUT STOCK	48.00	
12-06	1079340037	MARY ELLEN KRINOCK	11/21/79	INDIANA, PA TO CRESSON, PA & RETURN (TOTAL MILEAGE - 90 MIS AT \$20 MI)	18.00	
12-06	1079340035	WILLIAM LOHR	11/20/79-11/20/79	INDIANA, PA TO CRESSON, PA & RETURN (TOTAL MILEAGE - 65 MILES AT \$20 MI)	13.00	
12-12	1079346034	XEROX CORPORATION	08/31/79-09/30/79	OVER-MINIMUM CHARGES ON XEROX COPIER	105.12	
12-12	1079346031	HOUSE OF REPRESENTATIVES RESTAURANT	10/25/79	LUNCH CHGS FOR VICE PRESIDENT OF BERWIND CORP. (WINDBER, PA) WITH MEMBER	8.30	
12-12	1079346029	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/79	LUNCH CHGS FOR PRESIDENT OF GREATER JOHNSTOWN CHAMBER OF COMM W/LEG ASST. W. ALLEN	10.70	
12-18	1079352226	JOHNSTON TRIBUNE PUBLISHING CO.	12/18/79	SUBS. RENEWAL (1-YEAR) TO THE TRIBUNE-DEMOCRAT (WASHINGTON OFFICE) 12-31-79 TO 12-31-80	30.00	
12-18	1079352222	JOHNSTON TRIBUNE PUBLISHING CO.	12/18/79	SUBS. RENEWAL (1-YEAR) TO THE TRIBUNE-DEMOCRAT (DISTRICT OFFICE) 12-30-79 TO 12-30-80	56.50	
12-18	1079352220	JOHN P MURTHA	12/08/79-12/08/79	JOHNSTOWN, PA TO ELDERTON, PA & RETURN (TOTAL MILEAGE-91 MI AT \$20 A MI)	18.20	
12-18	1079352183	DAVID R RAMAGE	11/27/79	CUTTING CHARGE NO. 851	42.50	
12-18	1079352180	RAYMAR COLDTYPE	12/04/79	PROCESSING OF NEGATIVES	23.00	
12-18	1079352179	CAMBRIA AUTO LEASING	12/04/79	CHARGES FOR CAR RENTAL FOR MEMBER FOR OFFICIAL DUTIES	110.00	
12-18	1079352173	RYTA M ZELMAN	12/04/79-12/04/79	PUNXSUTAWNEY, PA TO ALTOONA, PA & RETURN (TOTAL MILEAGE - 140 MIS. AT \$20/MI)	28.00	
12-28	1079362421	LANNY THIELE FORD, INC	12/28/79	MONTHLY CHARGE FOR LEASED CAR FOR MEMBER 1-1-80 TO 1-31-80	400.00	
11-06	1179310064	MIDPENN TELEPHONE CORP	10/01/79-10/30/79	MONTHLY PHONE BILL - DISTRICT OFFICE	65.65	
11-07	1179311112	BELL OF PA	09/28/79-10/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72	
11-07	1179311106	THE BELL TELEPHONE CO OF PENNSYLVANIA	09/22/79-10/31/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53	
11-16	1179320117	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/04/79-11/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	87.62	
11-16	1179320117	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/04/79-12/04/79	MONTHLY PHONE BILL - DISTRICT OFFICE	87.84	
11-16	1179320116	BELL OF PA	10/28/79-11/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72	
11-16	1179320115	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/79-11/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53	
11-16	1179320115	GENERAL TELEPHONE CO OF PENNSYLVANIA	10/07/79-11/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34	
11-19	1179320327	GSA OAD, FINANCE DIVISION	09/22/79	PHONE BILL (FIS - DISTRICT OFFICE SOMERSET, PA)	21.15	
11-19	1179320326	GSA OAD, FINANCE DIVISION	09/22/79	PHONE BILL (FIS - DISTRICT OFFICE KITTANNING, PA)	33.21	
11-19	1179320324	GSA OAD, FINANCE DIVISION	09/22/79	PHONE BILL (FIS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68	
11-19	1179320323	GSA OAD, FINANCE DIVISION	09/22/79	PHONE BILL (FIS - DISTRICT OFFICE INDIANA, PA)	41.62	
11-19	1179320322	GSA OAD, FINANCE DIVISION	09/22/79	PHONE BILL (FIS - DISTRICT OFFICE JOHNSTOWN, PA)	162.79	
11-26	1179330048	MIDSTATE TELEPHONE CORP	11/01/79-11/30/79	MONTHLY PHONE BILL - DISTRICT OFFICE	37.66	
11-26	1179330047	GENERAL TELEPHONE CO OF PENNSYLVANIA	11/07/79-12/07/79	MONTHLY PHONE BILL - DISTRICT OFFICE	23.34	
11-26	1179330046	GSA OAD, FINANCE DIVISION	10/22/79	PHONE BILL (FIS - DISTRICT OFFICE SOMERSET, PA)	21.15	
11-26	1179330045	GSA OAD, FINANCE DIVISION	10/22/79	PHONE BILL (FIS - DISTRICT OFFICE KITTANNING, PA)	33.21	
11-26	1179330044	GSA OAD, FINANCE DIVISION	10/22/79	PHONE BILL (FIS - DISTRICT OFFICE PUNXSUTAWNEY, PA)	25.68	
11-26	1179330043	GSA OAD, FINANCE DIVISION	10/22/79	PHONE BILL (FIS - DISTRICT OFFICE INDIANA, PA)	41.62	
11-26	1179330042	GSA OAD, FINANCE DIVISION	10/22/79	PHONE BILL (FIS - DISTRICT OFFICE JOHNSTOWN, PA)	171.80	
12-18	1179352038	BELL OF PA	11/28/79-12/27/79	MONTHLY PHONE BILL - DISTRICT OFFICE	71.72	



12-18	1179352037	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79-12/21/79	MONTHLY PHONE BILL - DISTRICT OFFICE	18.53
12-18	1179352036	GENERAL TELEPHONE CO OF PENNSYLVANIA	12/04/79-01/04/80	MONTHLY PHONE BILL - DISTRICT OFFICE	82.98
10-04	2279272118	CRESAPNE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	239.06
10-05	2279278046	C&P TELEPHONE	08/31/79	LONG DISTANCE TELEPHONE CHARGES (BELLBOY)	5.77
10-05	2279278036	CRESAPNE & POTOMAC TELEPHONE CO	08/14/79-09/13/79	SERVICE AND EQUIPMENT CHARGES	22.00
10-25	2279296317	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	210.39
11-07	2279311023	C&P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES	6.36
11-07	2279311024	C&P TELEPHONE COMPANY	09/14/79-10/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	22.00
11-29	2279333042	C&P TELEPHONE COMPANY	10/14/79-11/13/79	SERVICE & EQUIPMENT CHARGES (BELLBOY)	13.04
11-29	2279333047	C&P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.05
12-04	2279336306	CRESAPNE & POTOMAC TELEPHONE CO	11/03/79-10/31/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	2279331060	JOHN P MURTHA	10/26/79-10/29/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	2279331059	JOHN P MURTHA	10/12/79-10/15/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	2279331058	JOHN P MURTHA	09/28/79-10/03/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MI AT 20/MI PLUS 90 TOLLS)	75.30
11-27	2279331057	JOHN P MURTHA	11/19/79-11/26/79	WASH DC AREA TO JOHNSTOWN PA & RTN (TOTAL MI 372 MIS AT 20 PER MI TOLLS \$ 90 )	75.30
11-30	2279340105	JOHN P MURTHA	11/30/79-12/02/79	WASH DC AREA TO JOHNSTOWN PA & RTN (TOTAL MI 372 MIS AT 20 MI \$ 90 TOLLS)	75.30
12-06	2279340105	JOHN P MURTHA	12/07/79-12/09/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT 20 TOLLS)	75.30
12-18	2279352028	PHILIP GOMARISO	10/11/79-10/13/79	JOHNSTOWN PA - SOMERSET - WASHINGTON DC & RETURN (TOTAL MILEAGE 423 AT 20/MI PLUS TOLLS)	84.60
10-25	1379511036	JOHN MACHOWSKI	10/12/79-10/13/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 AT 20/MI PLUS 90 TOLLS)	75.30
11-07	1379511035	PHILIP GOMARISO	10/01/79-10/03/79	WASH DC AREA TO JOHNSTOWN PA & RETURN (TOTAL MILEAGE 372 MIS AT \$ 20 MI \$ 90 TOLLS)	75.30
12-06	1379534003	PHILIP GOMARISO	11/27/79-11/28/79	CHARGES FOR CAR RENTAL FOR ADMIN ASSIST, PHILIP GOMARISO TO RTN WASH-JOHNSTOWN	88.71
12-18	1379535022	JOHNSTOWN RENTAL & LEASING CO	11/01/79	POSTAGE STAMPS	180.00
11-27	1579531084	POSTMASTER	10/01/79-10/31/79		1,588.66
10-31	20795305169	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,280.01
11-30	2079535344	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		9,312.96
12-31	2080002129	(STATIONERY ALLOWANCE CHARGED)		TOTAL	28,965.08

# OFFICE OF HON. JOHN T MYERS

## OFFICIAL EXPENSES

10-31	02793305257	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	1,074.75
11-30	0279335012	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT TERRE HAUTE IN	1,104.75
12-31	0280002012	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	COMPUTER LISTS	1,104.75
11-29	0679340005	THOMAS J LANKFORD	10/22/79	REIMBURSEMENT FOR SOFT DRINKS CONSTITUENT USE	2,648.70
12-06	0979332288	THOMAS J LANKFORD	10/01/79-12/31/79	SUBWAY FARE - 9/10, 9/11, 9/12 9/13, 9/14 (DISTRICT STAFF INSTITUTE)	1,037.00
11-29	0979332288	THOMAS J LANKFORD	10/01/79-12/31/79	FLAG CERTIFICATES - PARCHMENT	196.50
10-04	1079277137	ALVIN B. ZELLER, INC	09/26/79	REIMBURSEMENT (FOR CONSTITUENT USE) COKE & SPRITE	8.20
10-05	1079278198	JOHN T MYERS	09/26/79	REIMBURSEMENT (FOR CONSTITUENT USE) COFFEE	3.50
10-09	1079282152	LYNN NICOSON	09/26/79	REIMBURSEMENT (FOR CONSTITUENT USE) COFFEE	35.10
10-12	1079285095	THOMAS J LANKFORD	09/26/79	REIMBURSEMENT (FOR CONSTITUENT USE) COFFEE	9.65
10-25	1079298036	LYNN NICOSON	09/11/79-09/27/79	REIMBURSEMENT (FOR CONSTITUENT USE)	4.79
10-25	1079298036	LYNN NICOSON	10/01/79	REIMBURSEMENT (FOR CONSTITUENT USE)	8.40
10-25	1079298032	LYNN NICOSON	10/01/79	REIMBURSEMENT (FOR CONSTITUENT USE)	11.85
10-25	1079298029	LYNN NICOSON	10/01/79	REIMBURSEMENT (FOR CONSTITUENT USE)	276.00
10-25	1079298023	LYNN NICOSON	10/01/79	REIMBURSEMENT (FOR CONSTITUENT USE)	15.00
10-31	1079303312	LYNN NICOSON	09/10/79-09/15/79	REIMBURSEMENT (FOR CONSTITUENT USE)	40.75
10-31	1079303307	LYNN NICOSON	09/10/79-09/15/79	REIMBURSEMENT (FOR CONSTITUENT USE)	40.75
10-31	1079303305	LYNN NICOSON	09/10/79-09/15/79	REIMBURSEMENT (FOR CONSTITUENT USE)	41.42
10-31	1079303303	LYNN NICOSON	09/10/79-09/15/79	REIMBURSEMENT (FOR CONSTITUENT USE)	34.19
10-31	1079303303	LYNN NICOSON	09/10/79-09/15/79	REIMBURSEMENT (FOR CONSTITUENT USE)	8.20
11-15	1079313534	LYNN NICOSON	10/24/79	REIMBURSEMENT (FOR CONSTITUENT USE)	32.70
11-15	1079313534	LYNN NICOSON	10/24/79	REIMBURSEMENT (FOR CONSTITUENT USE)	14.24
11-15	1079313534	LYNN NICOSON	10/24/79	REIMBURSEMENT (FOR CONSTITUENT USE)	11.60
11-15	1079313534	LYNN NICOSON	10/24/79	REIMBURSEMENT (FOR CONSTITUENT USE)	48.70
12-06	1079340043	THOMAS J LANKFORD	10/19/79	MEMO PADS - PAPER	17.50
12-06	1079340041	THOMAS J LANKFORD	10/03/79	TYPESET ONLY CONSUMER BOOKLET LETTER	17.50

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN T MYERS—Continued</b>						
12-07	1079341017	SALLIE DAVIS	11/07/79	REIMBURSEMENT FOR SOFT DRINKS FOR CONSTITUENT USE	12.30	
12-07	1079341018	JOHN T MYERS	11/02/79	OVERNIGHT ACCOMMODATIONS HOLIDAY INN - BLOOMINGTON, IN	37.45	
12-10	1079344075	LYNN NICOSON	11/16/79	REMB FOR GASOLINE FOR CONGRESSMAN'S AUTOMOBILE	20.00	
12-10	1079344075	LYNN NICOSON	11/05/79-11/10/79	11/5/79 - COFFEE CUPS FOR CONST USE \$ 75 11/10/79 - COFFEE CREAMER FOR CONST USE \$ 59	1.34	
12-12	1079346058	THE SPECTATOR	12/12/79	ANNUAL NEWSPAPER SUBSCRIPTION 12-31-79 TO 11-30-80	9.50	
12-12	1179284038	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY TELEPHONE BILL	78.70	
10-25	1179284038	GENERAL TELEPHONE CO OF INDIANA	10/01/79-11/01/79	MONTHLY TELEPHONE BILL	211.19	
10-25	1179303115	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY TELEPHONE BILL	93.70	
10-31	1179303115	GENERAL TELEPHONE CO OF IND	11/01/79-12/01/79	MONTHLY TELEPHONE BILL	229.35	
11-15	1179340069	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY TELEGRAM	89.80	
12-06	1179341001	WESTERN UNION TELEGRAPH COMPANY	10/23/79	LOCAL TELEPHONE SERVICE	13.38	
12-07	2179341001	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	212.94	
10-04	2179277220	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.42	
10-25	2279298320	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	128.40	
10-31	2279303033	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	214.05	
12-06	2279336308	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	69.78	
12-06	2279340021	C & P TELEPHONE	10/01/79-10/31/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MILES AT \$ 20 MILE)	34.20	
10-12	1279284028	JOHN T MYERS	09/28/79-09/30/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	178.00	
10-12	1279284028	JOHN T MYERS	09/28/79-09/30/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (171 MILES AT .20/Mi)	34.20	
10-25	1279298006	JOHN T MYERS	10/13/79-10/14/79	ROUND TRIP AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	182.00	
10-25	1279298005	JOHN T MYERS	10/13/79-10/14/79	ROUND TRIP TRAVEL FROM INDPLS, IN & RTN BY PVT AUTO (144 MI AT \$ 20/Mi)	28.80	
10-31	1279303085	JOHN T MYERS	10/20/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDPLS, IN & RTN BY COMMERCIAL AIR	182.00	
10-31	1279303085	JOHN T MYERS	10/19/79-10/20/79	TVL FROM INDPLS, IN TO COVINGTON, IN & RTN BY PVT AUTO (171 MILES AT \$ 20 PER MI)	34.20	
11-08	1279312077	JOHN T MYERS	10/05/79-10/08/79	R/T AIR FARE FROM WASH, DC TO INDPLS, IN AND RETURN BY COMMERCIAL AIR	182.00	
11-08	1279312077	JOHN T MYERS	10/05/79-10/08/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN BY PRIVATE AUTO (85 MILES AT \$ 20 PER MILE)	17.00	
11-08	1279312075	JOHN T MYERS	09/21/79-09/27/79	TVL FROM WASH/INDPLS BY AIR TVL FROM CHICAGO, IL/WASH, DC BY AIR	193.00	
11-15	1279319100	JOHN T MYERS	10/25/79-10/26/79	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	182.00	
11-15	1279319098	JOHN T MYERS	10/26/79-10/27/79	TRAVEL FROM INDPLS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (171 MILES AT .20e)	34.20	
11-15	1279319097	JOHN T MYERS	10/26/79-10/27/79	R/T AIR FARE FROM WASH, DC TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	182.00	
12-07	1279341003	JOHN T MYERS	11/03/79	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN & RETURN BY PRIVATE AUTO (171 MI AT .20/Mi)	34.20	
12-07	1279341002	JOHN T MYERS	11/02/79-11/07/79	ROUND TRIP AIR FARE FROM WASH/D.C. TO INDIANAPOLIS, IN & RETURN BY COMMERCIAL AIR	190.00	
12-10	1279344038	JOHN T MYERS	11/17/79	ROUND TRIP TRAVEL FROM INDIANAPOLIS/ BLOOMINGTON BY PVT AUTO (96 MI AT \$ 20)	19.20	
10-09	1379282022	LYNN NICOSON	09/09/79	PARKING FEE - NATIONAL AIRPORT	1.00	
10-09	1379282021	LYNN NICOSON	09/09/79-09/15/79	R/T AIR FARE FROM TERRE HAUTE, IN TO WASH, DC & RTN BY COMMERCIAL AIR	174.00	
12-06	1479298007	C & P TELEPHONE	08/30/79-09/30/79	DATA SVCS	223.78	
12-06	1479340030	C & P TELEPHONE	10/01/79-10/31/79	DATA SVCS	223.75	
11-27	1579331085	POSTMASTER	11/02/79	10 ROLLS OF \$ 15 STAMPS	150.00	
10-31	2079305149	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		650.23	
11-30	2079353255	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		474.41	
12-31	2080002087	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,187.58	
<b>TOTAL</b>					<b>14,216.29</b>	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-29	2279333029	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE FOR THE MONTH IN WASHINGTON, D.C. OFFICE	154.69	
12-04	2279333830	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	161.56	
12-04	2279328059	MICHAEL O MYERS	09/26/79-09/27/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	127932055	MICHAEL O MYERS	09/25/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	127932052	MICHAEL O MYERS	09/19/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	127932048	MICHAEL O MYERS	09/18/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
10-09	127932046	MICHAEL O MYERS	09/11/79-09/13/79	PHILA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIRLINES TAXI TO AND FROM AIRPORT TERMINAL	102.00	
11-08	127932043	MICHAEL O MYERS	09/05/79-09/06/79	PHILADELPHIA PA TO WASH D.C. AND RETURN VIA ALLEGHENY AIR TAXI TO AND FROM AIRPORT TERMINAL	58.50	
11-08	1279312065	MICHAEL O MYERS	10/31/79	PHILA PA TO WASH D.C. VIA U.S. AIR TAXI TO & FROM AIRPORT TERMINAL	117.00	
11-08	1279312064	MICHAEL O MYERS	10/30/79-10/30/79	WASH DC TO WASH DC & RTN VIA U.S. AIR TAXI TO & FROM AIRPORT TERMINAL	58.50	
11-08	1279312063	MICHAEL O MYERS	10/26/79	WASH DC TO PHILA PA VIA U.S. AIR TAXI TO AIRPORT TERMINAL	117.00	
11-08	1279312062	MICHAEL O MYERS	10/25/79	WASH DC TO WASH DC & RTN VIA U.S. AIR TAXI TO AIRPORT TERMINAL	58.50	
11-08	1279312060	MICHAEL O MYERS	10/16/79-10/16/79	PHILA PA TO WASH DC & RTN VIA U.S. AIR TAXI TO AND FROM AIRPORT TERMINAL	117.00	
12-06	1279334045	MICHAEL O MYERS	11/13/79-11/15/79	PHILADELPHIA PA WASH DC & RTN VIA U.S. AIR TAXI TO & FROM AIRPORT TERMINAL	119.00	
12-06	1279334042	MICHAEL O MYERS	11/07/79-11/09/79	PHILADELPHIA PA WASH DC & RTN VIA U.S. AIR TAXI TO & FROM AIRPORT TERMINAL	119.00	
10-09	1379282028	MICHAEL T CORRETT	09/27/79-09/28/79	TVL EXPS BY PVTLY OWNED VEHICLE AT \$20/MI FOR TVL FM WASH DC TO PHILA PA D.O. & RTN 293 MI	58.60	
11-26	1379330033	MICHAEL T CORRETT	11/13/79-11/14/79	TVL EXP BY PVT OWNED VEHICLE AT \$20 PER MI FOR TVL FM WASH DC TO PHILA PA & RTN 293 MILES	58.60	
11-26	1379330032	MICHAEL T CORRETT	11/07/79-11/08/79	TVL EXP BY PVT OWNED VEHICLE AT \$20 PER MI FOR TVL FM WASH DC TO PHILA PA & RTN 293 MI	58.60	
11-07	1579311071	POSTMASTER	10/09/79	POSTAGE	300.00	
10-31	2079305170	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		117.55	
11-30	2079335347	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		305.04	
12-31	2080002133	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		386.68	
TOTAL					17,597.24	

## OFFICE OF HON. WILLIAM H NATCHER OFFICIAL EXPENSES

10-31	0279305261	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		365.00
11-30	0279335014	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		375.00
12-31	0280002014	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		375.00
10-31	0979303405	JOHN BEHEN	10/01/79-10/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00
11-29	0979332829	JOHN BEHEN	11/01/79-11/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00
12-20	0979353402	JOHN BEHEN	12/01/79-12/30/79	RENT THE WALL BUILDING 50 PUBLIC SQUARE ELIZABETHTOWN NY 42701	135.00
10-09	1179282050	SOUTH CENTRAL BELL	08/11/79-09/10/79	MONTHLY DISTRICT TELEPHONE BILL	24.13
10-24	1179297037	GENERAL TELEPHONE COMPANY	10/16/79-11/16/79	MONTHLY DISTRICT TELEPHONE SERVICE	25.84
10-29	1179302066	SOUTH CENTRAL BELL	09/11/79-10/10/79	MONTHLY DISTRICT TELEPHONE BILL RATE PER MONTH WITH SCHOOL TAX	24.13
11-29	1179333083	SOUTH CENTRAL BELL	10/11/79-11/10/79	MONTHLY DISTRICT TELEPHONE BILL - RATE PER MONTH WITH SCHOOL TAX	24.13
11-29	1179333081	GENERAL TELEPHONE COMPANY	10/16/79-11/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	26.62
12-26	1179360044	GENERAL TELEPHONE COMPANY	11/16/79-12/16/79	MONTHLY DISTRICT TELEPHONE SERVICE - \$25.84	25.84
10-04	2279277222	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	98.18
10-24	2279297020	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL PHONE 224-3121 225-3501 (2) (3)	430.40
10-25	2279298322	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	98.78
11-29	2279333044	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY LONG DISTANCE TELEPHONE SERVICE BILL	295.28
12-04	2279333832	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	98.63

11-30 1279334068 WILLIAM H NATCHER  
11-30 1279334067 WILLIAM H NATCHER  
11-27 1579331086 POSTMASTER  
10-31 2079305171 (STATIONERY ALLOWANCE CHARGED)  
11-30 2079335253 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002088 (STATIONERY ALLOWANCE CHARGED)

11/17/79-11/25/79 TVL FROM NASHVILLE, TN A/P TO 2ND DIST. KY (BOWLING GREEN) BY PVT AUTO & RTN 128 MI AT .20  
11/17/79-11/25/79 TRAVEL TO NASHVILLE, TN A/P FROM WASHINGTON NATIONAL BY BRANIFF AIRWAYS & RETURN  
11/15/79 POSTAGE STAMPS - \$.15  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

10-31 0279305264 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279335015 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002015 (EQUIPMENT ALLOWANCE CHARGED)  
10-31 0679303015 DONALD D ABERNATHY  
11-26 0679330006 DAVID R RAMAGE  
12-18 0679352013 LARRY RAMAGE  
10-31 0679303406 LARRY SPENCER  
11-29 0679332290 GSA, OAD, FINANCE DIVISION  
11-28 0679332830 LARRY SPENCER  
12-20 0679353403 LARRY SPENCER  
10-09 0679282262 YEROX CORPORATION  
10-09 0679282261 COFFEE BUTLER SERVICE, INC  
10-08 0679282260 FORLENZA MCGRATH ASSOC  
10-08 0679282148 ELBERT FELTON  
10-08 0679282135 SHELL OIL CO  
10-08 0679282132 MOUNT AIRY TIMES  
10-09 0679282123 JIM PHILLIPS  
10-09 0679282120 MARCEL H WOLTON  
10-09 0679282116 EXCON COMPANY, U.S.A  
10-15 0679288168 ELSIE C SHEARINGEN  
10-15 0679288186 JIM PHILLIPS  
10-15 0679288185 JIM PHILLIPS  
10-18 0679291124 CONGRESSIONAL QUARTERLY, INC  
10-18 0679291122 THE WASHINGTON QUARTERLY  
10-18 0679291121 ROLL CALL  
10-25 0679298124 DAVID R RAMAGE  
10-25 0679298122 COFFEE BUTLER SERVICE  
10-29 0679302235 SHELL OIL CO  
10-29 0679302034 UNIVERSAL PRINTERS  
10-29 0679302048 GALLINS VENDING CO., INC  
10-29 0679302048 ENTERPRISE  
10-29 0679310278 ELBERT FELTON  
11-06 0679310278 EXCON COMPANY, U.S.A  
11-06 0679310278 EXCON COMPANY, U.S.A  
11-22 0679325219 HINKLE'S OFFICE PRODUCTS CO  
11-22 0679325219 GALLINS VENDING CO., INC  
11-22 0679325218 THE TRIBUNE  
11-22 0679325217 SHELL OIL CO  
11-22 0679325215 WASHINGTON POST  
11-26 0679330154 WINS TON SALEM CHRONICLE  
11-26 0679330153 FORLENZA MCGRATH ASSOC  
11-27 0679331285 COFFEE BUTLER SERVICE, INC  
11-27 0679331284 THE THOMASVILLE TIMES  
11-27 0679331283 THE THOMASVILLE TIMES  
11-27 0679331282 PIEDMONT PUBLISHING CO, INC

OFFICE OF HON. STEPHEN L NEAL

OFFICIAL EXPENSES

10/01/79-10/31/79	10/01/79-10/31/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER PRINTING ON ENVELOPES	1,059.17
11/01/79-11/30/79	11/01/79-11/30/79	NEGATIVES AND PRINTS FOR NEWSLETTER	1,094.17
12/01/79-12/31/79	10/22/79	HALFTONE, NEGATIVE AND PLATE FOR NEWSLETTER	1,094.17
10/30/79	10/30/79	REIMBURSE STAFF MEMBER FOR PAYMENT TO PUBLIC PRINTER PRINTING ON ENVELOPES	14.00
12/05/79	10/01/79-10/30/79	RENT MOBILE OFFICE	10.00
10/01/79-12/31/79	10/01/79-12/31/79	RENT WINSTON SALEM NC	23.50
11/01/79-11/30/79	11/01/79-11/30/79	RENT MOBILE OFFICE	300.00
12/01/79-12/30/79	12/01/79-12/30/79	RENT MOBILE OFFICE	300.00
06/29/79-07/31/79	06/29/79-07/31/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	4,077.00
09/21/79	09/21/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	300.00
09/01/79-09/30/79	09/01/79-09/30/79	RADIO NEWS SERVICE	137.70
09/28/79-10/06/79	09/28/79-10/06/79	FREE FOR SPACE AT DIXIE CLASSIC FAIR TO PROVIDE CONSTITUENT SERVICES THROUGH DIST MOBILE OFC	32.50
08/27/79	08/27/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	300.00
09/01/79-09/01/80	09/01/79-09/01/80	ONE-YEAR SUBSCRIPTION TO MOUNT AIRY TIMES FOR DISTRICT OFFICE	220.00
09/09/79-09/13/79	09/09/79-09/13/79	REIMBURSE MEMBER OF STAFF FOR CALLING CARDS	10.00
08/17/79-09/19/79	08/17/79-09/19/79	TRAVEL BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 362 MILES AT .20 MILE	9.00
09/11/79-09/28/79	09/11/79-09/28/79	TRAVEL BY DISTRICT STAFF MEMBER ON OFFICIAL BUSINESS 275 MILES AT \$ 20	18.00
10/01/79-10/02/79	10/01/79-10/02/79	TRAVEL BY DIST STAFF MEMBER ON OCL BUSS 200 MILES AT \$ 20	72.40
09/18/79-09/20/79	09/18/79-09/20/79	TRAVEL BY DISTRICT STAFF MEMBER ON OCL BUSS 106 MILES AT \$ 20	68.00
10/18/79	10/18/79	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 11-1-79 THRU 12-31-80	7.45
01/05/79-12/31/79	01/05/79-12/31/79	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 11-1-79 THRU 10-31-80	21.00
10/17/79	10/17/79	RENEW SUBSCRIPTION FOR FORTUNE MAGAZINE FROM 12-1-79 TO 12-1-80	33.00
08/02/79-09/20/79	08/02/79-09/20/79	COFFEE FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	68.00
10/04/79	10/04/79	SERVICE ACADEMY ANNOUNCEMENTS	7.45
09/18/79	09/18/79	CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR GUESTS, CONSTITUENTS, ETC	22.00
09/29/79	09/29/79	CARTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR GUESTS, CONSTITUENTS, ETC	6.00
09/20/79	09/20/79	GASOLINE TRAVEL BY PERSONAL AUTO - 165 MI AT .20	24.00
10/31/79	10/31/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	46.02
10/19/79	10/19/79	BOOK, MARIJUANA RECONSIDERED FOR LEGISLATIVE RESEARCH	9.60
11/01/79-11/01/80	11/01/79-11/01/80	CARTON OF COFFEE FOR DISTRICT OFFICE TO BE USED FOR GUESTS, CONSTITUENTS, ETC	300.00
11/01/79-11/01/80	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	33.50
10/17/79-11/10/79	10/17/79-11/10/79	GASOLINE FOR OPERATION OF THE DISTRICT MOBILE OFFICE \$45.00 \$1.02 FINANCE	22.00
11/26/79	11/26/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 11-29-79 11-29-80	46.80
10/01/79-11/01/80	10/01/79-11/01/80	RADIO NEWS SERVICE	9.60
11/01/79	11/01/79	AD REGARDING APPEARANCE OF MEMBER ON WASHINGTON REPORT	33.50
10/06/79	10/06/79	AD REGARDING APPEARANCE OF MEMBER ON WASHINGTON REPORT	129.00

TOTAL

4,312.24



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331281	FIRST UNION NATIONAL BANK	01/01/79-12/31/79	PROPERTY TAXES PAID TO CITY OF KERNERSVILLE & CNTY OF FORSYTH (N.C.) FOR THE MOBILE DIST OFF.	202.93	
11-27	1079331263	CONSUMER REPORTS	11/21/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 1-1-81	12.00	
11-27	1079331264	THE COURIER	11/01/79-11/01/80	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	7.00	
11-27	1079331261	WASHINGTON CONSUMERS CHECKBOOK	11/21/79	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-1-81	12.80	
11-29	1079333352	XEROX CORPORATION	08/31/79-09/30/79	COPIES IN EXCESS OF THOSE ALLOWED UNDER LEASE AGREEMENT	15.85	
11-29	1079333350	MOUNT AIRY TIMES	11/29/79	RENEW ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFC TO MOUNT AIRY TIMES 12-1-79/12-1-80	9.00	
11-29	1079333348	DONALD D ABERNATHY	11/21/79	REIMBURSE STAFF MEMBER FOR DEVELOPING NEGATIVES (CUSTOM PHOTO SHOPPE)	3.68	
11-29	1079333049	DAVID R RAMAGE	11/15/79	NEGATIVE AND PLATE FOR NOTE PADS	10.00	
11-29	1079333048	COFFEE BUTLER SERVICE, INC.	11/15/79	COFFEE AND SUPPLIES FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	45.50	
12-11	1079345325	ELBERT FELTON	10/13/79	NORTH CAROLINA ENERGY CONF. NCCRR REGISTRATION FEE	15.00	
12-11	1079345322	ELBERT FELTON	10/13/79	BREAKFAST WAFFLE HOUSE WHILE IN RALEIGH, NC	3.33	
12-11	1079345320	ELBERT FELTON	10/11/79-10/12/79	SHERATON INN, TWO NIGHTS	58.24	
12-11	1079345319	ELBERT FELTON	10/12/79	TOBACCO INFORMATION COMMITTEE MEETING EVENING MEAL, SHERATON INN	10.18	
12-11	1079345317	ELBERT FELTON	10/12/79	BREAKFAST WAFFLE HOUSE WHILE IN RALEIGH, NC	2.24	
12-11	1079345306	ELBERT FELTON	10/12/79	445 MI AT 20/MI TRAVEL IN DISTRICT & SURROUNDING AREA	89.00	
12-11	1079345284	EXON COMPANY U.S.A.	11/28/79	WINTERIZE SYSTEMS OF DISTRICT MOBILE OFFICE	27.50	
12-11	1079345275	EXON COMPANY U.S.A.	11/01/79-11/30/79	GASOLINE FOR THE OPERATION OF THE DISTRICT MOBILE OFFICE	15.00	
12-12	1079346069	WVIA FILM PROJECT	11/29/79	ONE COPY OF DOCUMENTARY FILM "H.R. 6161, AN ACT OF CONGRESS" TO BE USED IN DISTRICT	350.00	
12-12	1079346065	FORLENZA MCGRATH ASSOC	10/19/79-11/19/79	RADIO NEWS SERVICE	300.00	
12-12	1079346064	COFFEE BUTLER SERVICE, INC.	11/29/79	COFFEE FOR WASHINGTON OFFICE TO BE USED BY CONSTITUENTS AND GUESTS	33.50	
12-12	1079346063	SOUTHERN BELL	12/01/79-12/01/80	DIRECTORY LISTING FOR DISTRICT OFFICE TELEPHONE NUMBER	1.80	
12-12	1079352285	THE JOURNAL PATRIOT	12/01/79-12/01/80	DIRECTORY LISTING FOR DISTRICT OFFICE TELEPHONE NUMBER	1.80	
12-18	1079352281	INSURANCE SERVICE COMPANY, INC.	12/14/79-12/14/80	RENEW ONE-YEAR SUBSCRIPTION TO THE JOURNAL PATRIOT FOR WASHINGTON OFFICE	42.00	
12-18	1079360121	GALLINS VENDING CO., INC.	12/15/79-06/15/80	RENEW AUTOMOBILE INSURANCE FOR MOBILE DISTRICT OFFICE (6 MONTHS)	180.00	
12-26	1079360120	JIM PHILIPS	11/21/79	CANTON OF COFFEE FOR DISTRICT OFFICE, TO BE USED FOR GUESTS, CONSTITUENTS, ETC	22.00	
12-26	1079362034	COFFEE BUTLER SERVICE, INC.	10/22/79-12/11/79	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 750 MI AT \$20	150.00	
12-28	1079362029	FOREIGN AFFAIRS	12/13/79	COFFEE TO BE USED FOR CONSTITUENTS AND GUESTS IN WASHINGTON OFFICE	53.50	
12-28	1079362025	THE WALL STREET JOURNAL	12/28/79	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE 3-1-80 3-1-81	15.00	
12-28	1079362022	DENTON RECORD	12/28/79	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE 2-10-80 2-10-81	55.00	
10-09	1179282077	GSA, OAD, FINANCE DIVISION	09/18/79	RENEW SUBSCRIPTION FOR ONE YR FOR WASHINGTON OFFICE 1-15-80 1-15-81	8.00	
10-09	1179282076	SOUTHERN BELL	08/19/79-09/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	410.53	
10-31	1179303088	GSA, OAD, FINANCE DIVISION	09/19/79-10/19/79	DIRECTORY LISTING OF DISTRICT OFFICE TELEPHONE NUMBER	1.80	
11-26	1179330030	SOUTHERN BELL	09/19/79-10/19/79	TELEPHONE SERVICES FOR DISTRICT OFFICE	345.25	
11-28	2179291009	GENERAL SERVICES ADMINISTRATION	11/18/79	DIRECTORY LISTING FOR DISTRICT OFFICE PHONE NUMBER	1.80	
11-28	2179353001	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS SENT BY WASHINGTON OFFICE	399.46	
11-26	2179352017	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS SENT BY WASHINGTON OFFICE	46.02	
12-18	2179352017	WESTERN UNION TELEGRAPH COMPANY	11/16/79	TELEGRAMS SENT FROM WASHINGTON OFFICE ON OFFICIAL BUSINESS	39.03	
10-04	2279297223	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	40.96	
10-25	2279298362	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	232.78	
10-31	2279303028	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	21.99	
11-29	2279303053	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CALLS CHARGED TO WASHINGTON OFFICE	87.99	
12-04	2279338313	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	50.10	
10-19	1279292027	STEPHEN L NEAL	10/09/79	REIMB MEMBER FOR 1-WAY TRIP BY AUTO FROM WINSTON-SALEM/ WASH, DC ON OFCL BUSS 334 MI AT \$20	213.30	
10-19	1279292026	AMERICAN EXPRESS CO	10/04/79	1-WAY TRIP BY MEMBER FROM WASH DC TO GREENSBORO/ WINSTON-SALEM VIA EASTERN A/L ON OFCL BUSS.	66.80	
12-28	1279362002	AMERICAN EXPRESS CO	12/14/79-12/15/79	R/T AIR FARE FOR MEMBER'S TVL FM WASH, DC/ WINSTON-SALEM (VIA GREENSBORO) ON OFCL BUSINESS	58.00	
					120.00	

OFFICE OF HON. STEPHEN L NEAL—Continued





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	Amount
11-30	0279335017	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		895.69
12-31	0280002017	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		820.36
10-12	0679284008	DAVID R RAMAGE	09/01/79	PRINTING OF 1,000 NEWSLETTERS #1743	80.00
11-16	0679320010	FLAMINGO PRINTING, INC.	11/02/79	3000 DISTRICT OPEN HOUSE ANNOUNCEMENTS	63.95
11-16	0679320009	DAVID R RAMAGE	10/24/79	250,000 NEWSLETTERS	2,097.50
10-19	0979295040	GSA, OAD, FINANCE DIVISION	05/01/79-09/30/79	RENT ORLANDO FL	1,000.00
10-31	0979303408	PAUL C. GAUGER	10/01/79-10/30/79	RENT 65 EAST WASH BLVD MELBOURNE FL 32921	999.56
10-31	0979303409	GRACE SMITH DBA BELLAIR ARCADE	10/01/79-10/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
11-29	0979332392	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ORLANDO FL	1,000.00
11-29	0979332391	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ORLANDO FL	1,000.00
11-29	0979332832	PAUL C. GAUGER	10/01/79-12/31/79	RENT 65 EAST WASH BLVD MELBOURNE FL 32921	999.56
11-29	0979332833	GRACE SMITH DBA BELLAIR ARCADE	11/01/79-11/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
12-20	0979353405	PAUL C. GAUGER	12/01/79-11/30/79	RENT 65 EAST WASH BLVD MELBOURNE FL 32921	999.56
12-20	0979353406	GRACE SMITH DBA BELLAIR ARCADE	12/01/79-12/30/79	RENT 210 BREVARD AVENUE BELLAIR ARCADE COCOA FL 32922	225.00
10-04	1079277139	JAMES F SOUTHERLAND	08/24/79	REIMB FOR MOTEL ACCOMMODATIONS DURING TRIP TO MELBOURNE DISTRICT OFFICE	47.84
10-05	1079277138	JAMES F SOUTHERLAND	08/24/79	REIMB FOR AUTOMOBILE RENTAL DURING TRIP TO MELBOURNE DISTRICT OFFICE	393.12
10-05	107928013	BILL NELSON	08/24/79	REIMB FOR RENTAL AUTO FM HICKORY, N.C. TO BOONE, N.C. AND RETURN TO HICKORY WHILE ON OFFICIAL BUSS.	78.54
10-12	1079285101	BILL NELSON	07/20/79-07/23/79	OFFICIAL STAFF TRAVEL - USE OF PRIVATE AUTO 197 MILES AT \$20 PER MILE	130.00
10-12	1079284104	TED B MOORHEAD	07/20/79-07/23/79	OFFICIAL STAFF TRAVEL - USE OF PRIVATE AUTO 197 MILES AT \$20 PER MILE	39.40
10-12	1079284102	BRUCE BUCKINGHAM	09/25/79	OFFICIAL STAFF TRAVEL - USE OF PVT AUTO - 42 MILES AT \$20 PER MILE	8.40
10-12	1079284101	STEPHANIE SEARS	09/21/79	OFFICIAL STAFF TRAVEL - USE OF PVT AUTO 64 MILES AT \$20 PER MILE	12.80
10-12	1079284100	MAULDIN, HOOVER PHOTOGRAPHY	09/18/79	COST OF REPRINTING PHOTOGRAPHS FOR CONGRESSIONAL USE	112.00
10-12	1079284098	KWICK KOPY PRINTING	09/19/79	PRINTING OF TWO PAGE LETTER & APPLICATION FORM FOR SERVICE ACADEMY INFORMATION	31.40
10-12	1079284097	HARBOR CITY OFFICE SUPPLY, INC.	01/03/79-08/24/79	OFFICE SUPPLIES PURCHASED LOCALLY FOR USE IN MELBOURNE DISTRICT OFFICE	132.26
10-17	1079290146	J & S JANITORIAL & WINDOW CLEANING SVC.	09/01/79-09/30/79	MONTHLY JANITORIAL SERVICE FOR COCOA DISTRICT OFFICE	33.00
10-17	1079290145	RUTH C WIRMAN	09/11/79-09/28/79	OFFICIAL IN-DIST TVL BY STAFF MEMBER - USE OF PVT AUTO 293.7 MI AT \$20 TOLLS 2.30.	61.04
10-29	1079302238	MAULDIN, HOOVER PHOTOGRAPHY	09/21/79	PROCESS AND CONTACT PRINTS ON 1 ROLL 35MM BLACK AND WHITE	5.00
10-29	1079302237	SUSAN GAMBLE	09/07/79-09/18/79	STAFF TRAVEL BY PRIVATE AUTO WITHIN DISTRICT 144 MILES AT \$20 PER MILE	28.80
10-29	1079302236	HOUSE RECORDING STUDIO	09/20/79	2 THIRTY MINUTE PLAYBACKS	12.00
10-29	1079302025	BILL NELSON	10/19/79-10/20/79	REIMB FOR USE OF PVT VEHICLE FOR OFCL TVL IN CONG DIST 154 MI AT \$15 PER MILE	23.10
10-29	1079302024	CONGRESSIONAL QUARTERLY INC.	10/29/79	RENEWAL NOTICE FOR CONG QUARTERLY SVC. 1-1-80 TO 12-31-80 (SUB RENEWAL)	276.00
10-31	1079304191	BILL NELSON	08/03/79-09/03/79	REIMBURSEMENT FOR TOLLS 6.15, GASOLINE 140.20 & PARKING 1.00 DURING AUGUST RECESS	147.35
10-31	1079304003	OFFICE OF RECORDS AND REGISTRATION	10/01/79-10/25/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
11-09	1079311025	QUICK PRINT CENTER	08/28/79-09/28/79	PHOTOCOPIES - COCOA DISTRICT OFFICE FOR MONTH OF SEPT. 1979	5.10
11-09	1079313251	GEORGE EDISON AGENCY, INC.	08/25/79	MISC. LIABILITY COMMERCIAL INSURANCE FOR TOWN HALL MTG HELD AT 8/25 AT WESTRIDGE JHS	50.00
11-14	1079318124	BILL NELSON	10/01/79-10/09/79	REIMB FOR EXPENSE OF USE OF PVT AUTO DURING VISIT TO DIST OFFC 695 MI AT \$15.	107.80
11-16	1079320084	J & S JANITORIAL & WINDOW CLEANING SVC.	10/01/79-11/01/79	JANITORIAL SERVICE FOR MONTH OF OCT. COCOA DISTRICT OFFICE	33.00
11-16	1079320082	BRUCE BEHRENS PHOTOGRAPHY	10/01/79-11/01/79	1 COPY NEGATIVE AND 6 4X5 PRINTS FOR NEW RELEASES FOR DIALOGUE	28.00
11-19	1079320668	MEHAN STATIONERY CO., INC.	09/22/79	OFFICE SUPPLIES FOR MELBOURNE DISTRICT OFFICE	4.83
11-29	107933080	STEVE LEWIS	10/03/79-11/20/79	IN DISTRICT TRAVEL - USE OF PRIVATE AUTOMOBILE 760 MILES AT \$20 PER MILE	152.00
11-29	1079333075	QUICK PRINT CENTER	10/01/79-10/31/79	PHOTO COPIES FOR MONTH OF OCTOBER FOR COCOA DISTRICT OFFICE	4.00
11-29	1079333071	DAVID R RAMAGE	10/29/79	CALLING CARDS: BOB BARRETT, STEPHANIE SEARS, JOY SASSER, JAMES SOUTHERLAND	78.00
11-29	1079333069	HOUSE RECORDING STUDIO	10/15/79	1 TWENTY MINUTE TIME BLOCK, 3 TWO DUPLICATION CHARGES.	53.00
12-06	1079340057	BILL NELSON	08/03/79	TRAVEL BY MEMBER VIA CHARTER FLIGHT FROM MELBOURNE TO ORLANDO - MERRITT ISLAND AIR SVC	49.50
12-13	1079347180	DAVID R RAMAGE	11/08/79-11/19/79	5,000 LETTERHEADS	68.60

OFFICE OF HON. BILL NELSON—Continued



12-13	1079347179	DRAKE'S PRINTING & COPY CENTER, INC.	10/03/79	PRINTING OF FLYERS FOR OFFICE OPEN HOURS FOR ORLANDO DISTRICT OFFICE.	7.45
10-31	1179304080	BOARD OF COUNTY COMMISSIONERS	06/30/79-09/30/79	BREVARD CO. TELEPHONE BILLING FOR MONTHS OF JULY, AUG, SEPT, 1979 FOR COCOA DISTRICT OFFICE.	113.25
10-31	1179304077	BOARD OF COUNTY COMMISSIONERS	05/31/79-08/31/79	BREVARD CO. TELEPHONE BILLING FOR MONTHS OF JUNE, JULY, AUG, 1979 FOR COCOA DISTRICT OFFICE.	100.32
10-31	1179303074	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE BILL FOR MELBOURNE DIST OFFICE	238.60
10-31	1179303073	GSA, OAD, FINANCE DIVISION	09/18/79	FIS TELEPHONE BILL FOR MELBOURNE DIST OFFICE	258.60
11-07	1179311027	SOUTHERN BELL	08/22/79-09/22/79	TELEPHONE BILL FOR THE ORLANDO DISTRICT OFFICE (MONTHLY)	125.02
11-16	1179311010	SOUTHERN BELL	09/20/79-10/20/79	MONTHLY TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE	363.11
11-16	1179320038	SOUTHERN BELL	10/20/79-11/20/79	MONTHLY TELEPHONE SERVICE FOR MELBOURNE DISTRICT OFFICE	359.02
11-19	1179323028	SOUTHERN BELL	09/22/79-10/22/79	MONTHLY TELEPHONE SERVICE FOR ORLANDO DISTRICT OFFICE	129.86
11-29	1179333015	GSA, OAD, FINANCE DIVISION	11/18/79	FIS MONTHLY SERVICE FOR DISTRICT OFFICES	281.68
11-29	1179333015	BOARD OF COUNTY COMMISSIONERS	09/30/79-10/31/79	COUNTY TELEPHONE SERVICE FOR COCOA DISTRICT OFFICE MONTH OF OCTOBER 1979	33.44
12-12	1179346095	SOUTHERN BELL	11/20/79-12/20/79	MONTHLY BILL FOR BREVARD COUNTY DISTRICT OFFICES	602.75
10-04	2279277378	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.91
10-12	2279284006	C&P TELEPHONE	08/01/79-08/31/79	224-3121 LONG DISTANCE PHONE SERVICE FOR MONTH OF AUGUST FOR CONG OFC, WASHINGTON	46.94
10-25	227928162	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE FOR CONGRESSMAN NELSON'S OFFICE	227.66
11-19	2279323004	C & P TELEPHONE	08/31/79-09/30/79	MONTHLY TOLL TELEPHONE SERVICE FOR CONGRESSMAN'S WASHINGTON OFFICE	28.92
11-29	2279333011	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	37.37
12-04	2279338156	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/28/79-10/09/79	OFCL TVL BY MEMB FROM WASH D.C. TO ORLANDO, FLA THEN TO MELBOURNE, FLA RTN TO WASH D.C.	207.40
10-12	1279285020	BILL NELSON	09/14/79-09/16/79	OFFICIAL TRAVEL FROM MELBOURNE, FLA TO ORLANDO, FLORIDA AND RETURN	241.00
10-12	1279285011	BILL NELSON	09/04/79	OFFICIAL TRAVEL FROM MELBOURNE, FLA TO ORLANDO, FLA THEN TO WASHINGTON D.C.	218.00
10-12	1279285010	BILL NELSON	09/06/79-09/09/79	OFCL TVL FROM WASH. D.C. TO ORLANDO, AND RETURN FROM MELBOURNE, FLA TO WASH. D.C.	110.00
10-12	1279285009	BILL NELSON	10/19/79-10/21/79	REIMB TO MEMBER FOR AIRLINE TFL FROM WASH. DC TO ORLANDO RTN FROM MELBOURNE/WASH. DC	214.00
10-29	1279302005	BILL NELSON	10/26/79-10/29/79	AIRLINE TRAVEL BY MEMBER FROM WASH. DC TO JACKSONVILLE, FLA RET TRIP FROM ORLANDO - WASH DC	241.00
11-07	1279311095	BILL NELSON	11/01/79-11/05/79	REIMB FOR PLANE TRAVEL FROM WASH DC TO ORLANDO, FL & RTN TO WASH, DC	226.00
11-14	1279318047	BILL NELSON	08/02/79	TRAVEL BY MEMBER FROM WASHINGTON, DC TO ORLANDO, FL	248.00
12-06	1279340013	BILL NELSON	08/21/79-08/25/79	REIMB FOR A/L TICKET WASH. DC TO MELBOURNE, FL & RTN TO WASH, DC OFCL STAFF TRAVEL	104.00
10-04	1379277025	JAMES F SOUTHERLAND	08/01/79-08/31/79	PREPARATION/DELIVERY - INSTALLATION COUPLERS, ETC, MELBOURNE DISTRICT OFFICE	214.00
10-12	1479284020	ALANTHUS DATA COMMUNICATIONS CORP.	08/31/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER, 1979 PLAN B (NOT PLAN A)	143.33
10-29	1479302038	DATA TEL INC.	10/05/79	SOUND ENCLOSURE	560.00
10-29	1479302006	DATA TERMINALS AND COMMUNICATIONS	10/29/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF NOV. 1979 11-1-79 TO 11-30-79	14.00
11-07	1479311002	DATA TEL INC.	03/01/79-03/31/79	DELINQUENT BILLING FROM 3-31-79 FOR EQUIPMENT IN WASHINGTON OFFICE	180.00
11-07	1479311001	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL AND MAINTENANCE AGREEMENT FOR MONTH OF NOVEMBER 1979	722.37
11-09	1479313047	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	INSTALLATION OF EQUIPMENT IN WASH & MONTHLY AGREEMENT FOR EQUIP IN MELBOURNE DIST OFC	180.00
11-16	1479320117	DATA TERMINALS AND COMMUNICATIONS	11/16/79	RENTAL & MAINTNCE F/TERMINL CPLR, FORMS TRCTR CNTRCT & MKIIA MICROFIL 12-1-79/12-31-79	197.00
11-16	1479320042	DATA TERMINALS AND COMMUNICATIONS	10/31/79-11/30/79	COMPUTER RENTAL FOR NOVEMBER 1979 MKIIA MICROFIL CONTRACT (MAINT.)	367.00
11-29	1479333017	DATA TEL INC.	10/10/79-10/31/79	DATA PROCESSING SERVICES PLAN B FOR OCTOBER 1979	187.00
11-29	1479333017	TERMINAL DATA CORPORATION	11/01/79-11/30/79	DATA PROCESSING SERVICES PLAN B FOR OCTOBER 1979	880.00
11-29	1479333016	DATA TERMINALS AND COMMUNICATIONS	11/29/79	1 #3777M SOUND ENCLOSURE AT \$14.00 PER MONTH (NOVEMBER)	14.00
11-29	1479333015	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL FOR DECEMBER 1979 48K MEMORY BOARD MAINTENANCE CONTRACT FOR 12-1-79 TO 12-31-79	71.78
12-13	1479347033	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENTAL FOR NOVEMBER 1979 48K BOARD MAINTENANCE CONTRACT FOR NOVEMBER 79	71.78
12-13	1479347032	DATA TERMINALS AND COMMUNICATIONS	11/14/79	MONTHLY AGREEMENT FOR EQUIPMENT IN MELBOURNE DISTRICT OFFICE	197.00
11-27	1579331088	POSTMASTER	10/24/79	1.10/PACK FLOPPY DISKS	80.05
11-27	1579331087	POSTMASTER	10/24/79	100 POSTAGE STAMPS (WASHINGTON)	15.00
10-31	2079305193	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	100 POSTAGE STAMPS (MELBOURNE)	15.00
11-30	2079353535	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	114.64
12-31	2080002137	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	329.10
				TOTAL	( 117.18 )
				TOTAL	22,021.84
10-29	1080003001	CONGRESSIONAL QUARTERLY INC.	10/29/79	REFUND DUE TO CANCELLED SUBSCRIPTION	( 276.00 )
11-07	1180002003	SOUTHERN BELL	09/20/79-10/20/79	REFUND DUE TO CALLS PLACED ON FTS LINES FOR OTHER THAN CONGRESSIONAL BUSINESS	( 13.69 )
06-07	1080002011	SENTINEL STAR	02/01/79-02/06/80	REFUND DUE TO CANCELLED SUBSCRIPTION	( 10.44 )
07-05	1080002010	IBM	06/04/79-07/03/79	REFUND DUE TO UNUSED PORTION OF RENTAL AGREEMENT	( 30.26 )
				TOTAL	( 330.39 )

ADJUSTMENTS/REFUNDS



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>OFFICE OF HON. BILL NICHOLS</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305270	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,145.50
11-30	0279335018	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,180.50
12-31	0280002019	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,180.50
10-12	679284009	CANTRELL/CUTTER PRINTING, INC.	09/28/79	PRINTING OF NEWSLETTER FOR CONST	1,783.48
10-31	09793030410	MRS HENRY/NEILL SEGREST	10/01/79-10/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
11-29	0979333294	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ANNIKON AL	485.00
11-29	0979333293	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	1,246.00
11-29	09793332834	MRS HENRY NEILL SEGREST	11/01/79-11/30/79	RENT 115 EAST NORTH STREET TUSKEGEE AL 36083	150.00
12-20	0979333407	MRS HENRY NEILL SEGREST	12/01/79-12/30/79	SUBSCRIPTION TO WASHINGTON OFFICE FOR 13 WEEKS	150.00
10-09	0793282154	THE ADVERTISING CO INC PUBLISHERS	09/29/79-12/29/79	NIGHT'S LODGING & MEAL - HOLIDAY INN, COLUMBUS, GA	16.91
10-12	0793284204	BILL NICHOLS	09/30/79	TRAVEL IN 3RD CONG. DIST. 870 MI X 20	35.44
10-12	0793284202	BILL NICHOLS	09/28/79-10/07/79	1 MONTH GAS SERVICE FOR TUSKEGEE CONG. OFFICE	174.00
10-12	0793284112	ALABAMA GAS CORP.	08/23/79-09/25/79	1 MONTH WATER & ELECTRIC SERVICE FOR TUSKEGEE CONG OFFICE	7.06
10-12	0793284111	UTILITIES DEPT.	08/21/79-09/20/79	LEG. NEWS TO 3RD CONG. DIST	12.03
10-12	0793284108	HOUSE RECORDING STUDIO	09/05/79-09/27/79	REGISTRATION & MEAL IN CONNECTION WITH MEETING	82.25
10-15	0793288191	ALICE LLOYD	10/03/79	LEG. NEWS TO 3RD CONG. DIST	11.00
10-15	0793288191	ALICE LLOYD	10/03/79	500 DEAR COLLEAGUE LETTERS	31.40
10-24	0793297241	DAVID R RAMAGE	10/05/79	LEG. NEWS IN CONNECTION WITH 3RD CONGRESSIONAL BUSINESS 157 MILES AT \$ 20.	12.50
10-24	0793297241	BILL NICHOLS	10/03/79	500 DEAR COLLEAGUE LETTERS	14.00
10-24	0793297238	BILL NICHOLS	10/06/79	NIGHT LODGING IN ROUTE FROM 3RD CONG. DIST. TO WASHINGTON, D.C.	15.75
10-29	0793203030	BILL NICHOLS	10/19/79-10/22/79	NIGHT LODGING AT HEART OF AUBURN MOTEL AUBURN, ALA	24.00
10-31	0793030071	BILL NICHOLS	10/17/79-10/15/79	OFFICIAL MEALING IN 3RD CONG. DISTRICT 20 MI AT \$20	92.00
10-31	0793030069	BILL NICHOLS	10/13/79	460 MILES TRAVELED IN 3RD C.D. BY PRIVATE CAR IN CONNECTION WITH CONG. BUSINESS X 20	15.75
11-06	0793101138	THE BIRMINGHAM NEWS	10/16/79	NIGHT LODGING AT HEART OF AUBURN MOTEL AUBURN, ALA	12.50
11-09	0793131331	DAVID R RAMAGE	11/09/79	1 YEAR SUBSCRIPTION FOR THIRD CONG. DISTRICT OFFICE FROM 11-20-79 TO 11-20-80	36.36
11-09	0793131329	DAVID R RAMAGE	10/29/79	500 DEAR COLLEAGUE LETTERS	12.50
11-09	0793131327	DAVID R RAMAGE	10/23/79	500 DEAR COLLEAGUE LETTERS	12.50
11-16	0793204010	HOUSE RECORDING STUDIO	11/05/79	500 DEAR COLLEAGUE LETTERS	12.50
11-16	0793204009	ALABAMA GAS CORP	10/03/79-10/25/79	LEG. NEWS RADIO SERVICE TO 3RD CONG DIST	99.50
11-16	079320124	UTILITIES DEPT	09/25/79-10/25/79	1 MO GAS SERVICE FOR TUSKEGEE CONG OFFICE	8.39
11-16	079320119	UTILITIES DEPT	09/20/79-10/18/79	1 MO UTILITIES SERVICE FOR TUSKEGEE CONG OFFICE	10.41
11-22	079325226	BILL NICHOLS	11/08/79-11/12/79	TRAVEL IN 3RD CONG. DISTRICT VIA PRIVATE AUTO 130 MI AT 20	26.00
11-26	079330156	CANTRELL/CUTTER PRINTING, INC.	11/08/79	REPROS FOR THIRD DISTRICT LEG. MAILING	20.00
11-26	079330156	ATLAS PHOTO COMPANY	11/05/79	100 8X10 PHOTOS OF CONGRESSMAN FOR USE IN MAILING TO CONST	25.46
11-27	079330155	WASHINGTON POST	11/26/79	1 YR SUBSCRIPTION 12-3-79 TO 12-3-80	80.60
11-27	079331255	ALICE LLOYD	11/06/79	IN DISTRICT TRAVEL ON CONG'L BUSINESS BY PRIVATE CAR 46 MI AT 20	9.20
11-30	079334284	BILL NICHOLS	11/13/79	NIGHT LODGING FROM 3RD CONG DIST	22.88
11-30	079334283	BILL NICHOLS	11/05/79	NIGHT LODGING IN ROUTE TO 3RD CONG. DIST	20.75
11-30	079334282	BILL NICHOLS	11/01/79	TRAVEL IN 3RD CONG. DISTRICT BY PVT AUTO 495 MILES X 20	99.00
12-06	079340178	THE WALL STREET JOURNAL	11/02/79-11/06/79	TRAVEL IN 3RD CONG. DISTRICT VIA AUTO & RTN TO WASHINGTON 1636 MI AT 20 TOLLS	55.00
12-06	079340177	BILL NICHOLS	12/06/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-31-79 TO 12-31-80	20.93
12-06	079340175	BILL NICHOLS	11/19/79-11/27/79	LODGING	4.00
12-06	079340173	BILL NICHOLS	11/19/79-11/27/79	MISC. DIST. TRAVEL ON OFFICIAL BUSINESS 20 MI AT 20	329.10
12-06	079340171	DAVID R RAMAGE	11/13/79	TRAVEL FW WASHINGTON TO 3RD CONG. DIST VIA AUTO & RTN TO WASHINGTON 1636 MI AT 20 TOLLS	12.50
12-17	0793551173	DAVID R RAMAGE	12/04/79	500 DEAR COLLEAGUE LETTERS	25.00

12-17	1079351171	DAVID R RAMAGE.....	11/27/79	550 DEAR COLLEAGUE LETTERS.....	17.50
12-17	1079351168	CANTRELL/CUTTER PRINTING, INC.....	11/28/79	3000 LABELS FOR WASH. OFFICE USE.....	77.31
12-17	1079351165	CANTRELL/CUTTER PRINTING, INC.....	11/08/79	LABELS BLUE LINE ONLY FOR WASH. OFFICE USE.....	17.00
12-17	1079351158	ALABAMA GAS CORP.....	10/25/79	1 MO GAS SERVICE FOR TUSKEGEE CONG OFFICE.....	18.28
12-17	1079351153	WASHINGTON POST.....	12/03/79	1 YR SUBSCRIPTION.....	80.60
12-17	1079351151	UTILITIES DEPT.....	10/18/79	1 MO ELECTRIC & WATER SERVICE FOR TUSKEGEE CONG OFFICE.....	7.14
12-17	1079351146	ALABAMA GAS CORPORATION.....	11/29/79	1 MO LABOR FOR TUSKEGEE CONG OFFICE.....	9.00
12-20	1079353288	BILL NICHOLS.....	12/07/79	IN-DISTRICT TRAVEL 375 MILES X 20.....	75.00
12-20	1079353284	HOUSE RECORDING STUDIO.....	11/01/79	LEG. NEWS ITEMS TO 3RD CONG. DIST. (RADIO & FILM CHARGES).....	123.40
12-20	1079353283	THE ADVERTISING CO INC PUBLISHERS.....	11/30/79	1 YR. SUBSCRIPTION MONTGOMERY ADVERTISER FOR WASHINGTON OFFICE.....	77.39
12-21	1079353123	CANTRELL/CUTTER PRINTING, INC.....	12/03/79	250 LEG. / LETTERS TO 3RD CONG. DISTRICT.....	18.78
12-26	1079360096	BILL NICHOLS.....	12/14/79	TRAVEL IN 3RD CONG. DISTRICT ON OFFICIAL BUSINESS 570 MI AT 20.....	114.00
12-26	1079360095	POSTMASTER, U.S. POST OFFICE.....	12/26/79	BOX RENT FOR 3RD CONG. OFFICE ANNISTON, ALABAMA 12-31-79 TO 12-31-80.....	28.00
12-28	1079362039	TOM ELAND.....	08/16/79	MEALS WHILE IN 3RD CONG DIST OFF. BUSS.....	36.50
12-28	1079362037	TOM ELAND.....	09/18/79	MOTEL EXPENSE WHILE IN 3RD DIST. FOR OFF. BUS.....	42.36
10-09	117928051	SOUTH CENTRAL BELL.....	09/18/79	1 MO. TELEPHONE SERVICE ANNISTON CONG. OFFICE.....	1.50
10-12	1179284041	GSA, OAD, FINANCE DIVISION.....	08/24/79	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG. OFFICE.....	45.75
10-12	1179284041	SOUTH CENTRAL BELL.....	09/07/79	TELEPHONE SERVICE FOR ANNISTON CONG OFFICE.....	105.25
10-29	1179302067	SOUTH CENTRAL BELL.....	09/07/79	SERVICE FOR WASHINGTON OFFICE.....	45.75
11-13	1179317004	GSA, OAD, FINANCE DIVISION.....	09/16/79	LOCAL TELEPHONE SERVICE FOR 1 MONTH FOR ANNISTON CONGRESSIONAL OFFICE.....	1.62
11-13	1179317003	SOUTH CENTRAL BELL.....	09/16/79	1 MONTH TELEPHONE SERVICE FOR TUSKEGEE CONG. OFFICE.....	36.75
11-16	1179320045	SOUTH CENTRAL BELL.....	09/15/79	1 MONTH TELEPHONE SERVICE FOR OPELIKA CONG OFFICE.....	43.94
11-27	1179331065	GSA, OAD, FINANCE DIVISION.....	09/25/79	1 MO. FTS FOR DISTRICT OFFICE.....	45.75
12-06	1179340067	SOUTH CENTRAL BELL.....	10/16/79	1 MO TEL SERVICE FOR TUSKEGEE CONG. OFFICE.....	27.19
12-06	1179340065	SOUTH CENTRAL BELL.....	10/16/79	1 MO TEL SERVICE FOR ANNISTON CONG. OFFICE.....	1.70
12-06	1179340062	SOUTH CENTRAL BELL.....	10/16/79	1 MO TEL SERVICE FOR ANNISTON CONG. OFFICE.....	106.19
12-17	1179351044	SOUTH CENTRAL BELL.....	10/24/79	1 MO TEL SERVICE FOR OPELIKA CONG. OFFICE.....	40.50
12-17	1179350026	SOUTH CENTRAL BELL.....	10/24/79	1 MO TEL SERVICE FOR OPELIKA CONG. OFFICE.....	114.30
10-12	2179284013	WESTERN UNION TELEGRAPH COMPANY.....	09/01/79	1 MONTH TELEPHONE SERVICE FOR ANNISTON CONG. OFFICE.....	30.57
10-12	2179320044	WESTERN UNION TELEGRAPH COMPANY.....	10/01/79	1 MO. TELEGRAPH SERVICE TO 3RD CONG DIST.....	35.40
12-06	2179340006	WESTERN UNION TELEGRAPH COMPANY.....	10/01/79	1 MO. TELEGRAPH SERVICE FOR WASH. OFFICE.....	10.07
12-17	2179351022	WESTERN UNION TELEGRAPH COMPANY.....	10/01/79	1 MO. SERVICE FOR WASHINGTON OFFICE.....	44.28
10-04	2179298328	CHESAPEAKE & POTOMAC TELEPHONE CO.....	08/01/79	LOCAL TELEPHONE SERVICE.....	170.79
10-25	2279298328	CHESAPEAKE & POTOMAC TELEPHONE CO.....	09/01/79	LOCAL TELEPHONE SERVICE.....	172.27
10-29	2279298010	C & P TELEPHONE.....	09/01/79	1 MO. LONG DISTANCE SERVICE FOR WASH. OFFICE.....	195.09
11-27	2279310223	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79	1 MONTH TOLL TELEPHONE SERVICE FOR WASH CONG. OFFICE.....	240.88
12-04	2279338315	CHESAPEAKE & POTOMAC TELEPHONE CO.....	10/01/79	DELTA AL FROM WASH NATIONAL AP TO BIRMINGHAM AP.....	171.90
10-12	2279284055	BILL NICHOLS.....	09/28/79	TRAVEL BACK TO WASHINGTON BY CAR FROM 3RD CONG DIST 836 MI AT \$ 20 AND TOLLS.....	111.25
10-15	1279288049	BILL NICHOLS.....	10/07/79	ADDITIONAL CHARGE FOR LOST TICKET.....	168.15
10-29	1279302007	BILL NICHOLS.....	10/22/79	DELTA AL TRIP FROM WASH. NAT'L AIRPORT TO MONTGOMERY, AL AND RETURN.....	3.00
10-29	1279302006	BILL NICHOLS.....	10/19/79	DELTA AL TRIP FROM WASH. NAT'L AIRPORT TO MONTGOMERY, AL AND RETURN.....	214.00
10-31	1279303033	BILL NICHOLS.....	10/12/79	DELTA AL TRIP FROM WASH. NAT'L AIRPORT TO MONTGOMERY, AL AND RETURN.....	210.00
11-22	1279325063	BILL NICHOLS.....	11/11/79	AIRPORT PARKING.....	4.50
11-22	1279325062	BILL NICHOLS.....	11/08/79	AIR TRAVEL TO 3RD CONG. DIST. VIA EASTERN AL AND RETURN TO WASH VIA DELTA AL.....	224.00
11-30	1279325069	BILL NICHOLS.....	11/01/79	AUTO TRAVEL DC TO 3RD CONG. DISTRICT (SYLACAUGA, AL) 1634 MILES X 20 AND TOLLS.....	328.70
12-17	1279351033	BILL NICHOLS.....	12/01/79	DELTA AL FROM WASH. NATIONAL AP TO BIRMINGHAM AND RETURN.....	224.00
12-20	1279353066	BILL NICHOLS.....	12/01/79	DELTA AL FROM WASH. NATIONAL AP TO BIRMINGHAM & RETURN.....	224.00
12-26	1279360020	BILL NICHOLS.....	12/13/79	AUTOMOBILE TRIP TO SYLACAUGA, ALA. FROM WASH. DC & RTN 1636 MI AT 20. TOLLS.....	329.10
11-09	1379513014	WINSTON T LETT.....	10/25/79	EASTERN AL FROM WASH. NATIONAL TO MONTGOMERY ALA AND RETURN.....	224.00
12-28	1379586024	TOM ELAND.....	12/13/79	TRAIN FM WASH. DC ANNISTON, AL FOR 3RD CONG DIST BUS RTN FM ATLANTA/NAT'L AP VIA DELTA AL.....	199.50
10-15	1479288026	HAZELTINE CORPORATION.....	10/01/79	1 MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE.....	80.00
10-15	1479288025	COMPUTER DEVICES, INC.....	10/01/79	1 MONTH COMPUTER SERVICE FOR WASHINGTON OFFICE.....	70.00
11-09	1479313037	COMPUTER DEVICES, INC.....	11/01/79	1 MONTH COMPUTER RENTAL SERVICE FOR WASHINGTON OFFICE.....	80.00
11-14	1479318014	HAZELTINE CORPORATION.....	11/01/79	BILLING OF MONTHLY RENTAL CONTRACT WASH. OFFICE.....	70.00
12-17	1479351032	COMPUTER DEVICES, INC.....	12/01/79	1 MO COMPUTER SERVICE FOR WASH. OFFICE.....	80.00
12-17	1479351032	HAZELTINE CORPORATION.....	12/01/79	1 MO COMPUTER SERVICE FOR WASH. OFFICE.....	80.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BILL NICHOLS—Continued</b>						
12-18	1579352064	POSTMASTER	12/06/79	POSTAGE	2,000.00	
10-31	2079305173	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		348.99	
11-30	2079335258	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		99.17	
12-31	2080002091	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		73.70	
<b>TOTAL</b>					<b>16,879.31</b>	

## OFFICE OF HON. RICHARD NOLAN

### OFFICIAL EXPENSES

10-31	0279305272	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,287.00	
11-30	0279335019	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,301.00	
12-31	0280002037	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,301.00	
10-23	0679296006	DAVID R RAMAGE	09/21/79-09/24/79	CHESHIRE LABELS: FORMS	115.15	
10-23	0679296005	DAVID R RAMAGE	09/01/79-09/11/79	CHESHIRE LABELS: LETTERS TO LOCAL OFFICIALS, CALLING CARDS, NEWSLETTERS	355.85	
12-12	0679346012	DAVID R RAMAGE	11/16/79	NEWSLETTER-WASHINGTON REPORT	298.75	
12-12	0679346004	DAVID R RAMAGE	11/14/79	NEWSLETTER	885.00	
10-31	0979303411	MICK REAL ESTATE	10/01/79-10/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
11-29	0979332296	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ST CLOUD MN	1,591.00	
11-29	0979332295	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT REDWOOD FALLS MN	1,066.00	
12-20	0979332835	MICK REAL ESTATE	11/01/79-11/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	1,320.00	
12-20	0979353409	STEVENS INDUSTRIAL PROPERTIES	09/15/79-12/30/79	RENT 6260 HIGHWAY 12 MAPLE PLAIN MN 55359	1,325.00	
12-20	0979353409	MICK REAL ESTATE	12/01/79-12/30/79	RENT 921 FOURTH AVENUE WORTHING MN 56187	320.00	
10-23	1079296316	RICHARD NOLAN	09/22/79-10/06/79	FOOD PURCHASED WHILE IN MN	110.21	
10-23	1079296312	KAREN K. MCRUNNEL	09/15/79-09/16/79	MEALS AND LODGING FOR STAFF MEMBER IN 6TH DISTRICT MN	90.27	
10-23	1079296312	KAREN K. MCRUNNEL	09/10/79-09/16/79	CAR RENTAL WHILE TRAVELING IN 6TH DISTRICT MN	273.78	
10-23	1079296311	JAMES A DECHANE	09/23/79-09/24/79	LODGING & MEAL FOR STAFF MEMBER WHILE IN MN	44.59	
10-23	1079296310	JAMES A DECHANE	09/22/79	MEAL WHILE IN MN	5.55	
10-23	1079296308	JAMES A DECHANE	09/28/79	ONE WAY AIRFARE MINNEAPOLIS, MN TO BRAINERD, MN	46.00	
10-23	1079296267	CLIFFORD SUEDBECK	09/03/79-09/05/79	LODGING AND MEALS FOR FIELD REP WHILE TRAVELING IN 6TH DISTRICT MN	67.06	
10-23	1079296266	CLIFFORD SUEDBECK	09/27/79	POST OFFICE BOX RENT THRU 9/30/80	16.00	
10-23	1079296265	CLIFFORD SUEDBECK	09/05/79-09/06/79	MEALS FOR FIELD REP WHILE TRAVELING WITHIN 6TH DISTRICT MN	9.78	
10-23	1079296263	CLIFFORD SUEDBECK	09/03/79-09/21/79	IN-DISTRICT MILEAGE BY FIELD REP TRAVELING IN 6TH DISTRICT MN 1165 AT 20	233.00	
10-23	1079296262	STANLEY MAHON	09/06/79-09/11/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 440.8 MILES AT 20	88.16	
10-23	1079296261	STANLEY MAHON	09/14/79-09/28/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 818.3 MILES AT 20	163.66	
10-23	1079296260	NORMAN MARSON	08/15/79	MEAL WHILE TRAVELING IN 6TH DISTRICT MN	4.21	
10-23	1079296259	NORMAN MARSON	07/12/79-08/15/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 946 MILES AT 20	189.20	
10-23	1079296258	JAMES GRAVEY	09/21/79	MEAL BY FIELD REP TRAVELING IN 6TH DIST. MN	5.09	
10-23	1079296257	JAMES GRAVEY	08/30/79	REGISTRATION FOR WORKSHOP	10.00	
10-23	1079296256	JAMES GRAVEY	09/06/79-09/21/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 634 MILES AT 20	126.80	
10-23	1079296255	SHIRLEY BONINE	07/05/79	PARKING	2.25	
10-23	1079296254	SHIRLEY BONINE	07/03/79	TYPEWRITER REPAIR	22.60	
10-23	1079296253	SHIRLEY BONINE	07/02/79-07/31/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 630.8 AT 20	126.16	
10-23	1079296251	SHIRLEY BONINE	06/14/79	REFERENCE BOOKS FOR DISTRICT OFFICE	6.00	
10-23	1079296249	SHIRLEY BONINE	06/13/79	OFFICE SUPPLIES	6.11	
10-23	1079296248	JOEY BERTRAM	09/13/79-09/20/79	IN-DISTRICT MILEAGE BY FIELD REP 132 MILES AT 20	26.40	



10-23	1079296246	JOEY BERTRAM	08/21/79	IN-DISTRICT MILEAGE BY FIELD REP 125 MILES AT 20	25.00
10-23	1079296241	ARCHIE BAUMANN	08/13/79	OFFICE SUPPLIES	3.54
10-23	1079296242	ARCHIE BAUMANN	08/15/79-08/21/79	MEALS BY FIELD REP WHILE TRAVELING IN 6TH DISTRICT MN	6.66
10-23	1079296240	ARCHIE BAUMANN	08/02/79-08/21/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 1203 MILES AT 20	240.60
10-23	1079296235	DAVID R RAMAGE	08/31/79	CALLING CARDS: SUEDBECK	34.50
10-23	1079296178	SHIRLEY BONINE	07/06/79-07/31/79	PHOTOCOPIES	39.71
10-23	1079296177	SHIRLEY BONINE	07/30/79	PARKING	2.00
10-23	1079296177	SHIRLEY BONINE	07/09/79-07/10/79	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MN	66.60
10-23	1079296175	SHIRLEY BONINE	07/09/79	OFFICE SUPPLIES	4.19
10-23	1079296174	SHIRLEY BONINE	07/08/79	YEARLY NEWSPAPER SUBSCRIPTIONS	56.50
10-23	1079296174	SHIRLEY BONINE	07/08/79	CLIPPING SERVICE	54.15
10-23	1079296167	MINNESOTA NEWSPAPER ASSOCIATION	08/01/79-08/31/79	ELLIOT WORK	29.85
10-23	1079296164	DAVID R RAMAGE	09/28/79	CLIPPING SERVICE	4.19
10-23	1079296163	MINNESOTA NEWSPAPER ASSOCIATION	09/01/79-09/30/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 157.5 MILES AT 20	31.50
10-24	1079297242	STANLEY MAHON	10/03/79	SUPPLIES PURCHASED FOR COPY MACHINE	46.80
10-24	1079297031	ROYAL BUSINESS MACHINES	09/12/79	INSTALLATION SUPPLIES (DEVELOPER)	196.00
10-24	1079297027	XEROX CORPORATION	08/14/79	MEAL PURCHASED WHILE IN MN	32.01
10-25	1079298045	RICHARD NOLAN	10/11/79	MEAL PURCHASED WHILE IN MN	7.64
10-25	1079298044	RICHARD NOLAN	09/25/79	DINNER MEETING, MEMBER AND CONSTITUENT	3.48
10-25	1079298043	MASTER CHARGE	09/21/79	GASOLINE PURCHASED FOR RENTED CAR BY MEMBER WHILE IN MN	23.18
10-25	1079298042	MASTER CHARGE	09/21/79-10/15/79	GASOLINE PURCHASED FOR RENTED CAR BY MEMBER WHILE IN MN	106.02
10-25	1079298041	MASTER CHARGE	09/07/79-09/09/79	LOGGING FOR MEMBER WHILE IN MN	125.69
11-07	1079311414	SHIRLEY BONINE	09/15/79	PARKING FEE	1.00
11-07	1079311413	SHIRLEY BONINE	08/14/79-08/15/79	CAR RENTAL BY STAFF FOR TRAVEL IN 6TH DISTRICT MN	80.08
11-07	1079311412	SHIRLEY BONINE	08/31/79	PHOTOCOPIES	10.76
11-07	1079311411	SHIRLEY BONINE	08/10/79	PHOTOCOPIES	1.41
11-07	1079311410	SHIRLEY BONINE	08/01/79-08/31/79	IN-DISTRICT MILEAGE BY FIELD REP 6TH DISTRICT, MN 700.5 MILES AT 20 PER MILE	140.10
11-07	1079311409	SHIRLEY BONINE	08/09/79	NEWSPAPERS PURCHASED FOR DISTRICT OFFICE	1.20
11-07	1079311408	SHIRLEY BONINE	08/08/79	TELEPHONE DIRECTORIES FOR OFFICE USE	3.01
11-07	1079311407	KAREN K. MC RUNNEL	09/19/79	GASOLINE FOR TRAVEL IN DISTRICT	10.00
11-07	1079311406	KAREN K. MC RUNNEL	09/18/79	LOGGING FOR ONE NIGHT FOR STAFF MEMBER	22.99
11-07	1079311405	KAREN K. MC RUNNEL	09/19/79	LOGGING FOR ONE NIGHT FOR STAFF MEMBER	13.52
11-07	1079311404	SHIRLEY BONINE	09/13/79	PARKING	2.25
11-07	1079311403	SHIRLEY BONINE	09/11/79	SUPPLIES	1.87
11-07	1079311402	SHIRLEY BONINE	09/27/79	SUBSCRIPTION TO TRIBUNE	6.00
11-07	1079311401	SHIRLEY BONINE	09/04/79-09/10/79	PRINTING WORK FOR SENIOR CITIZENS RESOURCE FAIR	283.95
11-07	1079311400	SHIRLEY BONINE	09/04/79-09/28/79	IN-DISTRICT MILEAGE BY FIELD REP IN 6TH DISTRICT MN 1562.1 MILES AT 20	332.42
11-07	1079311399	ARCHIE BAUMANN	09/29/79	MEAL WHILE TRAVELING WITHIN 6TH DISTRICT MN	3.72
11-07	1079311398	ARCHIE BAUMANN	09/20/79	REGISTRATION FEE FOR WORKSHOP ON SUPPORTING BEGINNING FARMERS	10.00
11-07	1079311397	ARCHIE BAUMANN	09/07/79-09/29/79	IN-DISTRICT MILEAGE BY FIELD REP 6TH DISTRICT MN 868 MILES AT 20 PER MILE	173.60
11-07	1079311115	DAVID R RAMAGE	10/09/79	CALLING CARDS FOR FIELD REP	19.50
11-07	1079311114	WASHINGTON FARM LETTER	10/12/79-10/11/80	SUBSCRIPTION FOR DC OFFICE	42.00
11-08	1079312137	JOEY BERTRAM	10/04/79-10/11/79	IN-DISTRICT MILEAGE BY FIELD REP 6TH DISTRICT MN 230 MILES AT \$ 20	45.00
11-14	1079318222	STANLEY MAHON	10/08/79-10/11/79	IN-DISTRICT MILEAGE BY FIELD REP 6TH DISTRICT MN 439 MILES AT 20	87.80
11-14	1079318221	STANLEY MAHON	09/17/79	DELIVERY CHARGES FOR SENIOR CITIZENS RESEARCH MATERIAL	4.00
12-11	1079345291	STANLEY MAHON	11/07/79	PARKING	1.50
12-11	1079345289	STANLEY MAHON	10/18/79-11/07/79	IN-DISTRICT MILEAGE BY FIELD REP 817.6 MILES AT 20	163.52
12-12	1079346122	WASHINGTON POST	11/19/79-11/18/80	NEWSPAPER SUBSCRIPTION	80.60
12-12	1079346120	XEROX CORPORATION	07/26/79-11/18/80	OVER MINIMUM CHARGES ON NUMBER OF COPIES	88.71
12-12	1079346084	CLIFFORD SUEDBECK	08/01/79-09/28/79	PHOTOCOPIES FOR AUGUST AND SEPTEMBER	13.27
12-12	1079346081	CLIFFORD SUEDBECK	10/01/79	REGISTRATION & DINNER FOR RETIRED VOLUNTEER PROGRAM	10.00
12-12	1079346079	CLIFFORD SUEDBECK	10/03/79-10/18/79	MEALS FOR FIELD REP TRAVELING IN DISTRICT	18.25
12-12	1079346078	CLIFFORD SUEDBECK	11/25/79	SPECIAL DELIVERY CHARGES	36.75
12-12	1079346075	CLIFFORD SUEDBECK	10/03/79-10/29/79	IN-DISTRICT MILEAGE BY FIELD REP 842 MILES AT 20	168.40
12-12	1079346074	ARCHIE BAUMANN	10/16/79	MEAL WHILE TRAVELLING	11.24
12-12	1079346073	ARCHIE BAUMANN	10/03/79-10/29/79	IN-DISTRICT MILEAGE BY FIELD REP 1076 MILES AT 20	215.20
12-12	1079346071	JAMES GRAEVE	10/08/79-10/18/79	MEALS FOR FIELD REP WHILE TRAVELLING IN DISTRICT	17.00
12-12	1079346070	JAMES GRAEVE	10/23/79-11/02/79	MEALS FOR FIELD REP WHILE TRAVELLING IN DISTRICT	9.02

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

760

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	1079346068	JAMES GRAEVE	11/02/79-11/03/79	LODGING FOR FIELD REP.	33.55	
12-12	1079346068	JAMES GRAEVE	10/01/79-11/02/79	IN-DISTRICT MILEAGE BY FIELD REP. 384 MILES AT .20/MI.	196.80	
12-12	1079346050	DAVID R RAMAGE	11/07/79	ELLIOTT WORK ACADEMY POSTERS.	47.40	
12-12	1079346049	DAVID R RAMAGE	11/07/79	PHONE LOGS	36.90	
12-12	1079346047	DAVID R RAMAGE	10/31/79	MEMO PADS.	19.50	
12-12	1079346038	MASTER CHARGE	10/04/79-11/26/79	DINNER MEETINGS WITH CONSTITUENTS IN MN BY MEMBER.	55.45	
12-12	1079346038	MASTER CHARGE	11/12/79-11/25/79	GASOLINE PURCHASED FOR RENTAL CAR.	63.05	
12-12	1079346033	MASTER CHARGE	11/02/79-11/07/79	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MN BY MEMBER	251.37	
12-12	1079346033	MASTER CHARGE	11/08/79-11/11/79	CAR RENTAL FOR TRAVEL IN 6TH DISTRICT MN BY MEMBER	32.80	
12-12	1079346021	COFFEE SYSTEM OF WASHINGTON D C	11/30/79	COFFEE SERVICE	34.00	
12-12	1079346020	COFFEE SYSTEM OF WASHINGTON D C	11/08/79	COFFEE SERVICE	34.00	
12-12	1079346018	MINNESOTA NEWSPAPER ASSOCIATION	10/01/79-10/30/79	CLIPPING SERVICE	48.90	
12-12	1079346016	MINNEAPOLIS STAR & TRIBUNE	10/09/79-04/09/80	SUBSCRIPTION FOR DISTRICT OFFICE ST. CLOUD, MN	46.80	
12-12	1079346011	ST PAUL DISPATCH	10/13/79-10/12/80	SUBSCRIPTION FOR DISTRICT OFFICE ST. CLOUD, MN	39.00	
12-12	1079346007	HOUSE OF REPRESENTATIVES RESTAURANT	09/05/79-09/21/79	LUNCHEON MEETINGS WITH VARIOUS CONSTITUENT GROUPS FROM MN	67.95	
12-12	1079346006	HOUSE OF REPRESENTATIVES RESTAURANT	08/01/79	LUNCHEON MEETINGS WITH MN CONSTITUENT	8.25	
12-12	1079346004	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/78-06/29/79	LUNCHEON MEETINGS WITH VARIOUS CONSTITUENT GROUPS FROM MN	153.75	
12-18	1079352288	MARCO BUSINESS PRODUCTS	10/31/79	DICTAPHONE TAPES FOR ST. CLOUD OFFICE	12.00	
12-18	1079352163	MASTER CHARGE	09/13/79-09/14/79	LODGING FOR MEMBER	13.52	
12-18	1079352160	MASTER CHARGE	09/18/79-09/19/79	LODGING FOR MEMBER	22.99	
12-18	1079352157	MASTER CHARGE	09/14/79-09/16/79	LODGING FOR MEMBER	90.27	
12-18	1079352155	MASTER CHARGE	09/11/79-09/18/79	LODGING FOR MEMBER	41.57	
12-18	1079352153	MASTER CHARGE	09/08/79-10/02/79	GASOLINE PURCHASED FOR RENTED CAR	141.89	
10-23	1179296070	NORTHWESTERN BELL	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	190.99	
10-23	1179296069	NORTHWESTERN BELL	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	122.95	
10-23	1179296037	GSA OAD, FINANCE DIVISION	09/18/79	FTS SERVICE	20.00	
10-23	1179296036	CENTINENTAL TELEPHONE COMPANY	09/26/79-10/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	272.54	
10-23	1179296034	CENTINENTAL TELEPHONE COMPANY	09/16/79-10/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	109.22	
10-23	1179296033	CENTINENTAL TELEPHONE COMPANY	09/25/79-10/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	176.35	
10-24	1179297018	NORTHWESTERN BELL	09/25/79-10/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE ST. CLOUD, MN	140.55	
11-07	1179311085	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE	20.00	
11-07	1179311084	CENTRAL TELEPHONE COMPANY	10/16/79-11/15/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	176.10	
12-12	1179346010	NORTHWESTERN BELL	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE REDWOOD FALLS, MN	232.14	
12-12	1179346009	CENTINENTAL TELEPHONE CO. OF MN	10/25/79-11/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE MAPLE PLAIN, MN	141.68	
12-12	1179346008	CENTRAL TELEPHONE COMPANY	11/16/79-12/16/79	TELEPHONE SERVICE FOR DISTRICT OFFICE WORTHINGTON, MN	247.17	
12-12	1179346003	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE	20.00	
12-12	1179346002	CENTINENTAL TELEPHONE CO	11/25/79-12/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE, MAPLE PLAIN, MN	82.61	
10-23	2179296009	WESTERN UNION TELEGRAPH COMPANY	09/11/79-09/25/79	TELEGRAMS 9/11 AND 9/25	20.89	
10-24	2179297001	WESTERN UNION TELEGRAPH COMPANY	09/16/79	TELEGRAM SENT 9/16	8.70	
12-12	2179296001	WESTERN UNION TELEGRAPH COMPANY	08/01/79-10/31/79	MESSAGES SENT	40.38	
10-04	22792977228	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	194.97	
10-23	2279296023	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES, DC OFFICE	183.52	
10-23	2279296030	C & P TELEPHONE	09/01/79-09/30/79	TOLL TELEPHONE SERVICE	196.15	
11-07	22793311014	C & P TELEPHONE	09/01/79-09/30/79	TOLL SERVICE	143.22	
12-04	2279338343	C & P TELEPHONE	10/01/79-10/31/79	TOLL TELEPHONE SERVICE	195.86	
12-12	2279346001	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	293.97	

OFFICE OF HON. RICHARD NOLAN—Continued



10.23	1279296066	RICHARD NOLAN	09/21/79-09/24/79	CABARE ROUNDTRIP NATIONAL AIRPORT	20.00
10.23	1279296065	RICHARD NOLAN	09/14/79-09/18/79	CABARE ROUNDTRIP NATIONAL AIRPORT	20.00
10.23	1279296064	RICHARD NOLAN	09/07/79-09/11/79	CABARE ROUNDTRIP NATIONAL AIRPORT	20.00
10.23	1279296063	RICHARD NOLAN	07/30/79	CABARE FROM NATIONAL AIRPORT	10.00
10.24	1279297017	UNITED AIRLINES	09/21/79-09/24/79	ROUNDTRIP AIRFARE FOR MEMBER WASH D.C. TO MINNEAPOLIS MN AND RETURN TO D.C.	232.00
10.24	1279297016	UNITED AIRLINES	09/14/79-09/18/79	ROUNDTRIP AIRFARE FOR MEMBER WASH D.C. TO MINNEAPOLIS MN AND RETURN TO D.C.	232.00
10.24	1279297015	UNITED AIRLINES	09/07/79-09/11/79	ROUNDTRIP AIRFARE FOR MEMBER WASH D.C. TO MINNEAPOLIS MN AND RETURN TO D.C.	232.00
10.24	1279297014	UNITED AIRLINES	07/30/79	ONE WAY AIRFARE FOR MEMBER MINNEAPOLIS MN TO WASH D.C.	116.00
10.23	1279296039	KAREN K. MCRUNNEL	09/06/79-09/16/79	ROUNDTRIP AIRFARE FOR STAFF MEMBER WASHINGTON DC TO WORTHINGTON MN AND RETURN TO DC	262.00
10.23	1379296031	STANLEY WAGON	09/01/79-09/02/79	1-WAY TVL DC TO DIST MN BY PVT CAR BY FIELD STAFF TO CONDUCT SRS OF TOWN MTGS 1251.3 MI AT 20	250.26
10.24	1379297003	LEWIS SCHEFFLER	08/27/79-08/28/79	ONE WAY TRAVEL FROM MINNEAPOLIS MN TO WASHINGTON DC BY PRIVATE CAR 1100 MILES AT 20	94.00
11.07	1379311044	KAREN K. MCRUNNEL	09/20/79	ONE WAY AIRFARE FOR STAFF MEMBER WASHINGTON DC TO WASHINGTON DC	220.00
11.07	1379311043	KAREN K. MCRUNNEL	09/17/79	R/T AIRFARE WORTHINGTON MN TO WASHINGTON DC AND RETURN TO WORTHINGTON MN	129.00
10.23	1379346004	CLIFFORD SUEDECK	10/15/79-10/18/79	COMPUTER MINITERM	286.00
10.23	1479296036	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER COUPLER AND SCREEN	70.00
10.23	1479296035	HAZELTINE CORPORATION	08/22/79	DATA PROCESSING SERVICES (ALL ADVISORY BOARD MATERIAL)	80.00
11.07	1479311023	HAZELTINE CORPORATION	10/01/79-10/31/79	COUPLER AND SCREEN (COMPUTER)	1,212.75
11.07	1479311022	HAZELTINE CORPORATION	10/01/79-10/31/79	MINITERM AND BUFFER	80.00
12.12	1479346026	ANAGRAM CORPORATION	09/24/79	DATA PROCESSING SERVICES & DELIVERY	55.63
12.12	1479346008	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER TERMINAL AND BUFFER	70.00
12.12	1479346007	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COUPLER AND SCREEN (COMPUTER)	80.00
10.23	1579296002	JAMES GRAEVE	09/11/79	POSTAGE	21.50
10.23	1579296001	ARCHIE BALMANN	08/23/79	POSTAGE	4.80
10.31	2079305194	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		479.84
11.30	2079333339	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		391.25
12.31	2080002144	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		186.72
<b>TOTAL</b>					<b>25,112.41</b>

## ADJUSTMENTS/REFUNDS

03-27	2279302032	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/78-12/31/78	REFUND DUE TO DEFICIT IN 78 ALLOWANCE	( 125.45)
<b>TOTAL</b>					<b>( 125.45)</b>

## OFFICE OF HON. HENRY J NOWAK

## OFFICIAL EXPENSES

10-31	0279305274	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		757.84
11-30	0279335020	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		806.74
12-31	0280002040	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		796.61
10-17	0679290005	HENRY NOWAK	09/12/79-10/02/79	NEGATIVES & PICTURES FOR NEWSLETTER	4.73
10-17	0679290004	HENRY NOWAK	09/12/79-10/02/79	NEGATIVES & PICTURES FOR NEWSLETTER	3.50
11-19	0679323005	DAVID R RAMAGE	11/07/79	PRINTING NEWSLETTER NO. 2109 155.000	2,551.50
12-06	0679340022	DAVID R RAMAGE	11/13/79	CHESHIRE LABELS ON LR BR ENVELOPES	12.56
10-31	0979303412	1490 ENTERPRISE INC	10/01/79-10/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10-31	0979303413	POLISH COMMUNITY CENTER OF BUFFALO	10/01/79-10/30/79	RENT 1081 JEFFERSON AVE BUFFALO NY 14212	50.00
11-29	0979332836	1490 ENTERPRISE INC	11/01/79-11/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
11-29	0979332300	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT BUFFALO NY	2,852.00
11-29	0979332300	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT BUFFALO NY	137.00
11-29	0979332837	POLISH COMMUNITY CENTER OF BUFFALO	12/01/79-12/30/79	RENT 1081 BROADWAY BUFFALO NY 14212	50.00
12-20	0979355340	1490 ENTERPRISE INC	11/01/79-11/30/79	RENT 1490 JEFFERSON AVE BUFFALO NY 14208	50.00
10.09	07929353411	FRONTIER LINEN SUPPLY INC	08/27/79-09/25/79	TOWEL SERVICE FOR DISTRICT OFFICE FOR PERIOD	10.50
10.15	1079288310	JOYCE CLAY	07/02/79-09/28/79	AIR FARE BUFFALO TO N.Y.C. & RETURN \$96.90. CAB FARE TO & FROM AP - BUFFALO, NY \$6.	102.00
10.15	1079288075	WANDA CARNEY	07/02/79-09/28/79	PURCHASE OF DAILY NEWSPAPER DURING QUARTER FOR OFFICE USE	28.35
10-15	1079288074	ALINA FRANZYK	09/27/79	TRANS. COST - N.Y.C. - BUS & CAB \$9.65; FOOD \$26.18; FOOD COST AT 1/2	35.83



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY J NOWAK—Continued</b>						
10-15	1079288071	ALINA FRANZYK	09/27/79	A/F BUFFALO TO N.Y.C. & RETURN, 96.00; CAB FARE TO & FROM AP - BUFFALO, N.Y. \$6.00	102.00	
10-15	1079288067	JOYCE CLAY	09/27/79	TRANS. COST - N.Y.C. - BUS & CAB \$9.65; FOOD \$26.18; FOOD COST AT 1/2	35.83	
10-17	1079290061	M & C LEASING CO., INC	09/28/79-10/01/79	INVOICE FOR LOANER VEHICLE USED IN CONGRESSIONAL DISTRICT	45.00	
10-24	1079297246	NATIONAL JOURNAL REPORTS	10/24/79	ANNUAL SUB FOR PUBLICATION FOR YEAR 1980, INCLUDING BINDERS 12-30-79/12-29-80	399.00	
10-24	1079297245	CONGRESSIONAL QUARTERLY INC	10/24/79	ANNUAL SUB FOR CONGRESSIONAL QUARTERLY SERVICE FOR YEAR 1980 1-1-80 THRU 12-31-80	276.00	
10-31	1079304011	THE WALL STREET JOURNAL	10/31/79	ANNUAL SUBSCRIPTION BEGINNING 12/31/79 (ONE YEAR) 12-31-79 TO 12-31-80	55.00	
10-31	1079304010	M & C LEASING CO., INC	10/31/79-10/15/79	USE OF LOANER VEHICLE WHILE IN DISTRICT 3 DAYS AT \$15 PER DAY	45.00	
10-31	1079304009	HENRY NOWAK	10/31/79	PURCHASE OF PUBLICATIONS FOR OFFICE USE COMMUNITY & ECONOMIC DEVELOPMENT	35.00	
11-07	1079311034	HOUSE OF REPRESENTATIVES RESTAURANT	09/13/79-09/27/79	MEMBER'S LUNCHES WITH CONSTITUENTS ON LEGISLATIVE MATTERS	13.60	
11-07	1079311032	E PLUMMER GODDY	10/17/79-10/20/79	TAXI FARES TO FROM AIRPORTS	20.50	
11-07	1079311031	E PLUMMER GODDY	10/17/79-10/20/79	FOOD WHILE IN DISTRICT	40.50	
11-08	1079312165	FRONTIER LINEN SUPPLY INC	09/17/79-10/20/79	LOANER VEHICLE USED BY MEMBER 3 DAYS AT \$15 PER DAY	45.00	
11-19	1079321090	M & C LEASING CO., INC	10/17/79-10/20/79	HAND TOWELS FOR DISTRICT OFFICE	10.50	
11-19	1079321091	OVERSIDE REVIEW	09/26/79-10/25/79	SUBSCRIPTION FOR ONE YEAR - WEEKLY	8.00	
11-19	1079321089	DAVID R RAMAGE	11/07/79-11/05/80	PRINTING FIVE CERTIFICATES OF APPRECIATION	27.50	
11-22	1079325224	E PLUMMER GODDY	11/07/79-11/14/79	FOOD	17.03	
11-22	1079325167	E PLUMMER GODDY	11/11/79-11/14/79	LIMO SVC TO/FM NAT'L AP, TAXI SVCS TO DOWNTOWN BEO FM AP & RTN TO CITY HALL FOR MTG	28.25	
11-22	1079325185	M & C LEASING CO., INC	11/09/79-11/12/79	INVOICE FOR LOANER VEHICLE FOR USE BY HIN WHILE IN DISTRICT 3 DAYS AT \$15 PER DAY	45.00	
11-22	1079325183	M & C LEASING CO., INC	11/09/79-11/12/79	INVOICE FOR LOANER VEHICLE FOR USE OF M.C. WHILE IN DISTRICT (HIN) 3 DAYS AT \$15 PER DAY	45.00	
11-22	1079325182	WASHINGTON POST	11/02/79-11/05/79	INVOICE FOR ANNUAL SUBSCRIPTION FOR DAILY PUBLICATION 12-15-79 12-15-80 52 WK	46.80	
12-06	1079340290	DAVID R RAMAGE	11/21/79	REPRODUCING 3 DOCUMENTS ON SMALL BUSINESS	25.00	
12-06	1079340282	FRONTIER LINEN SUPPLY INC	11/06/79	HAND TOWELS FOR DISTRICT OFFICE DURING PERIOD	85.90	
12-10	1079344102	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/79-11/23/79	MEMBER'S LUNCH WITH CONSTITUENTS CONCERNING LEGISLATIVE PROGRAMS	32.70	
12-20	1079353289	AM-POL EAGLE	11/02/79	ANNUAL SUBSCRIPTION FOR WEEKLY NEWSPAPER (1 YEAR) 1-2-80 TO 1-2-81	9.50	
12-20	1079353193	JAMES F SCHMIDT	12/19/79	FOOD WHILE ON TRIP TO DC	36.50	
12-20	1079353191	JAMES F SCHMIDT	12/04/79-12/06/79	ACCOMMODATIONS	152.80	
10-09	1179282094	NEW YORK TELEPHONE	12/04/79-12/06/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD	10.12	
10-17	1179290009	NEW YORK TELEPHONE	08/08/79-09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD	15.74	
11-07	1179311015	NEW YORK TELEPHONE	08/26/79-09/15/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	170.45	
11-08	1179312062	NEW YORK TELEPHONE	09/11/79-10/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD	200.16	
11-08	1179312061	NEW YORK TELEPHONE	06/11/79-07/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING THE PERIOD	177.58	
11-19	1179323041	NEW YORK TELEPHONE	09/26/79-10/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR PERIOD	15.74	
11-19	1179323040	NEW YORK TELEPHONE	09/08/79-10/07/79	FTS SERVICE FOR DISTRICT OFFICE DURING PERIOD	16.01	
11-19	1179323039	GSA, OAD, FINANCE DIVISION	10/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	103.00	
12-10	1179344031	NEW YORK TELEPHONE	10/11/79-11/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING OCT 1979	181.40	
12-26	1179360046	GSA, OAD, FINANCE DIVISION	11/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE PERIOD	143.00	
12-26	1179360045	NEW YORK TELEPHONE	10/26/79-11/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE PERIOD	15.85	
12-26	1179360044	NEW YORK TELEPHONE	10/08/79-11/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR THE PERIOD	28.06	
11-04	2279323010	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE	27.37	
10-19	2279272229	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.31	
10-25	2279298331	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	211.64	
10-31	2279304001	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD WASHINGTON OFFICE	144.55	
11-29	2279332006	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR THE PERIOD	101.63	
12-04	22793238347	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.30	
10-09	2279282098	HENRY NOWAK	09/28/79-09/30/79	AIR FARE DC TO 37TH CONG. DIST (BUFFALO, NY) & RETURN	120.00	
10-24	1279297046	HENRY NOWAK	10/12/79-10/15/79	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	130.00	

10-31	1279304002	HENRY NOWAK	AIR FARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	130.00
11-08	1279312080	HENRY NOWAK	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	130.00
11-19	1279323027	HENRY NOWAK	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	130.00
11-22	1279325048	HENRY NOWAK	AIRFARE TO 37TH CONG DIST. (BUFFALO, NY) & RETURN	134.00
12-20	1279353069	HENRY NOWAK	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	138.00
11-07	1379311004	E PLUMMER GODBY	AIRFARE DC TO 37TH CONG. DIST. (BUFFALO, NY) & RETURN	130.00
11-22	1379325033	CATHY EVANS	AIRFARE TO 37TH CONG. DIST. (BUFFALO, N.Y.) & RETURN	101.00
11-29	1379332002	ANTHONY J NITKOWSKI	AIRFARE DC TO ALBANY, N.Y. & RETURN \$162 TRANS. SUBWAY TO AIRPORT .60 TAXI FROM AP 5.20	167.80
12-10	1379344018	JAMES F SCHMIDT	AIRFARE DC TO 37TH CONG. DIST. & RETURN (BUFFALO, NY)	138.00
12-20	1379353021	JAMES F SCHMIDT	TAXI TRANSPORTATION AP-WASH. DC & RETURN	10.15
11-19	1479323036	PSA DATA PROCESSING	AIRFARE: BUFFALO-DC-BUFFALO	104.00
10-31	2079305174	(STATIONERY ALLOWANCE CHARGED)	ADDRESS LABELS & FILE UPDATE	134.95
10-31	2079335262	(STATIONERY ALLOWANCE CHARGED)		164.10
12-31	2080002093	(STATIONERY ALLOWANCE CHARGED)		198.01

TOTAL

14,472.42

## OFFICE OF HON. GEORGE M O'BRIEN

## OFFICIAL EXPENSES

10-31	0279305271	(EQUIPMENT ALLOWANCE CHARGED)		1,842.77
11-30	0279335221	(EQUIPMENT ALLOWANCE CHARGED)		1,871.38
12-31	0280002042	(EQUIPMENT ALLOWANCE CHARGED)		1,871.38
10-31	0979303416	BILL JACOBS LEASING INC	RENT MOBILE OFFICE	256.00
11-24	0979332302	GSA, OAD, FINANCE DIVISION	RENT JOLIET IL	2,547.00
11-24	0979332840	BILL JACOBS LEASING INC	RENT MOBILE OFFICE	256.00
12-20	0979353414	BILL JACOBS LEASING INC	RENT MOBILE OFFICE	97.96
10-09	1079282171	HINCKLEY & SCHMITT WATER	EQUIPMENT RENTAL AND WATER SALES	25.15
10-09	1079282168	HINCKLEY & SCHMITT WATER	SUPPLIES FOR DISTRICT OFFICE	21.01
10-09	1079282165	MILFORD HERALD-NEWS	ONE YEAR SUBSCRIPTION	7.00
10-24	1079297165	CITY NEWS BUREAU OF CHICAGO	ANNUAL SUBSCRIPTION	50.00
10-24	1079297307	ROBERT C NEALE	REIMBURSEMENT FOR GAS USED FOR OFFICIAL BUSINESS	67.44
10-24	1079297305	HOUSE RECORDING STUDIO	ONE YEAR SUBSCRIPTION FROM 11-1-79 TO 11-30-80	10.00
10-25	1079298049	CAPTROL HILL CLUB	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	64.65
10-25	1079298046	MORRIS ASSOCIATES INC	MEMBER'S LUNCHEON MEETING WITH STATE DEPT OFFICIALS	16.50
10-29	1079302073	BUSINESS EQUIPMENT CENTER LTD	SIX MONTH SUBSCRIPTION TO HEALTH SYSTEMS REPORT FROM 11-1-79 TO 4-30-80	34.50
10-29	1079302071	BILL JACOBS LEASING INC	RENTAL CAR BY ROBERT NEALE FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	194.28
10-29	1079302070	BILL JACOBS LEASING INC	RENTAL CAR BY ROBERT NEALE FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	67.96
10-29	1079302070	OCED PUBLICATIONS CENTER	SUBSCRIPTION	10.20
10-31	1079302067	JOELIT OFFICE SUPPLY CO	OFFICE SUPPLIES FOR DISTRICT OFFICE	79.15
10-31	1079303242	ROBERT C NEALE	AMOCO SALES SLIPS 521848 AND 232302 FOR GASOLINE USED FOR OFFICIAL BUSINESS BY THE CONG.	23.50
10-31	1079303239	BILL JACOBS LEASING INC	RENTAL CAR FOR CONGRESSMAN'S USE FOR OFFICIAL BUSINESS IN THE DISTRICT	60.00
10-31	1079303236	HOUSE OF REPRESENTATIVES RESTAURANT	LUNCHEON MEETINGS WITH CONSTITUENTS AND DEPARTMENT OFFICIALS & CONGRESSMAN	50.25
10-31	1079303235	THE ENERGY DAILY NEWS	13 WEEK SUBSCRIPTION 11-1-79 1-31-80	150.00
10-31	1079303234	HINCKLEY & SCHMITT WATER	WATER SALES AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	26.19
10-31	1079312071	BILL JACOBS LEASING INC	RENTAL CAR FOR USE BY CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUS	91.08
11-08	1079312067	PAMELA YOHIO	STANDARD OIL SALES SLIP # 709963 FOR GASOLINE USED FOR OFCL BUS IN THE DISTRICT	10.00
11-20	1079324022	CITY NEWS BUREAU OF CHICAGO	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	43.30
11-20	1079324018	ALIX SPAITH	TELETYPE DISTRIBUTION OF NEWS RELEASES	35.00
11-20	1079324018	ALIX SPAITH	ROOM ACCOMMODATIONS FOR ALIX SPAITH AND PAM YOHIO IN JOLIET	57.76
11-20	1079324017	ALIX SPAITH	ROOM ACCOMMODATIONS FOR ALIX SPAITH AND PAM YOHIO EN ROUTE TO DISTRICT	50.81
12-13	1079347190	NATIONAL JOURNAL REPORTS	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	399.00
12-13	1079347189	SUN JOURNAL	ONE YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	31.20
12-13	1079347188	HERALD NEWS	ONE YEAR SUBSCRIPTION 12-18-79 TO 12-18-80	91.00
12-13	1079347187	CHICAGO TRIBUNE	ONE YEAR SUBSCRIPTION 11-10-79 TO 11-10-80	78.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-13	1079347186	GEORGE M O'BRIEN	11/06/79	STANDARD OIL SALES SLIP 968733 FOR GAS USED IN THE DISTRICT ON OFFICIAL BUSINESS	12.19	
12-13	1079347185	GEORGE M O'BRIEN	10/16/79	STANDARD OIL SALES SLIP 577216 FOR GAS USED IN THE DISTRICT ON OFFICIAL BUSINESS	6.82	
12-13	1079347184	CONGRESSIONAL QUARTERLY INC	12/13/79	ONE YEAR SUBSCRIPTION FOR WASH OFFICE 1-1-80 TO 12-31-80	276.00	
12-13	1079347183	CONGRESSIONAL QUARTERLY INC	12/13/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00	
12-13	1079347182	KANKAKEE SCHOOL DISTRICT # 111	11/13/79	SUPPLIES & CUSTODIAL EXPENSES INCURRED FOR ACADEMY DAY - SPY MINT (ENCLOSURE) COFFEE	40.79	
12-18	1079352297	ROBERT C NEALE	11/09/79-11/12/79	GASOLINE SALES SLIPS FOR THE MEMBER'S TRAVEL IN THE DISTRICT PLUS TOLLS	26.30	
12-18	1079352299	ROBERT C NEALE	11/02/79-11/05/79	GASOLINE SALES SLIPS FOR THE MEMBER'S TRAVELS IN THE DISTRICT	31.24	
12-18	1079352296	ROBERT C NEALE	11/06/79-11/13/79	SUPPLIES FOR DISTRICT OFFICE	10.35	
12-18	1079352292	RACHEL PRADO	10/31/79-11/03/79	EQUIPMENT RENTAL & WATER SALES FOR DISTRICT OFFICE	14.71	
12-18	1079352289	HOUSE OF REPRESENTATIVES RESTAURANT	10/22/79-11/03/79	TRIP EXPENSES IN CONNECTION WITH ACADEMY DAY: 200 MILES AT \$20 PER MILE	40.00	
12-26	1079360125	GEORGE M O'BRIEN	11/18/79-11/20/79	MEMBER'S LUNCHEON MEETING WITH CONSTITUENT'S RE SALEM VILLAGE PROBLEM	36.15	
12-26	1079360124	CITY NEWS BUREAU OF CHICAGO	11/01/79-11/20/79	ROOM ACCOMMODATION EN ROUTE FROM DISTRICT TO WASHINGTON, BALANCE OF BILLS PERSONAL	70.00	
12-26	1079360123	HOUSE RECORDING STUDIO	11/01/79-11/29/79	PRODUCTION OF NEWS ITEMS AND LEGISLATIVE REPORTS FOR DISTRIBUTION IN THE DISTRICT	105.00	
12-26	1079360122	HERALD NEWS	12/26/79-12/26/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	52.90	
12-26	1079360071	BILL JACOBS LEASING INC	10/01/79-10/31/79	MAINTENANCE FOR MOBILE OFFICE	53.80	
12-26	1079360069	BILL JACOBS LEASING INC	07/31/79-09/30/79	MAINTENANCE FOR MOBILE OFFICE	28.30	
12-26	1079360067	DISTRICT DELIVERY SERVICE	12/26/79	DELIVERY OF CHICAGO TRIBUNE 1-1-80 TO 3-31-80	159.49	
12-26	1079360066	PAMELA YOH	10/22/79-10/24/79	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	52.16	
12-26	1079360065	KANKAKEE DAILY JOURNAL	12/26/79	ONE YEAR SUBSCRIPTION 12-29-79 TO 12-29-80	71.91	
12-27	1079361276	BILL JACOBS LEASING INC	12/26/79	RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT	42.00	
12-28	1079362076	HAINES & COMPANY	12/02/79-11/12/79	RENTAL CAR FOR USE FOR OFFICIAL BUSINESS IN THE DISTRICT	200.00	
12-28	1079362074	BILL JACOBS LEASING INC	12/28/79	12 MONTH LEASE SERVICE FOR DIRECTORY 1-1-80 TO 12-31-80	10.05	
10-09	1179297074	GENERAL SERVICES ADMINISTRATION	12/07/79-12/10/79	RENTAL CAR FOR USE IN DISTRICT ON OFFICIAL BUSINESS	81.88	
10-24	1179297074	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	313.63	
10-31	1179303092	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.78	
12-13	1179347044	ILLINOIS BELL TELEPHONE CO	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	257.25	
12-13	1179347043	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	174.78	
12-28	2179362021	ILLINOIS BELL TELEPHONE CO	12/01/79-12/31/80	WATS SERVICE FOR DISTRICT OFFC.	297.34	
10-25	2179298004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	174.78	
11-20	2179324001	WESTERN UNION TELEGRAPH COMPANY	10/15/79	TELEGRAM SERVICE	14.01	
12-13	2179347013	WESTERN UNION TELEGRAPH COMPANY	11/16/79	TELEGRAM SERVICE	20.31	
10-04	2279277237	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	37.06	
10-25	2279298139	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.39	
10-25	2279298170	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	276.87	
10-31	2279303029	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE WASHINGTON OFFICE	11.29	
12-04	2279333821	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	152.74	
12-13	2279347005	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	226.50	
10-09	1279282073	GEORGE M O'BRIEN	09/21/79-09/23/79	ROUND TRIP AIR FARE NATIONAL O'HARE EN ROUTE TO JOULET	194.03	
10-24	1279297058	GEORGE M O'BRIEN	09/28/79-10/05/79	ROUND TRIP AIR FARE NATIONAL O'HARE EN ROUTE TO DISTRICT	244.00	
10-31	1279303057	GEORGE M O'BRIEN	10/15/79-10/17/79	PORTION OF TICKET ROUND TRIP WASHINGTON TO O'HARE EN ROUTE TO DISTRICT	244.00	
10-31	1279303055	GEORGE M O'BRIEN	10/15/79-10/17/79	ROUND TRIP AIR FARE D.C. TO O'HARE EN ROUTE TO DISTRICT	244.00	
12-26	1279360031	GEORGE M O'BRIEN	12/07/79-12/10/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AND O'HARE EN ROUTE TO JOULET	266.00	
12-27	1279361078	GEORGE M O'BRIEN	11/16/79-11/20/79	ONE WAY A/F NAT'L & O'HARE EN ROUTE TO JOULET ONE WAY PVT VEHICLE \$80 MI AT 20 PER MILE	269.00	
12-27	1279361076	GEORGE M O'BRIEN	11/02/79-11/06/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AND O'HARE EN ROUTE TO JOULET	242.00	
12-27	1279361074	GEORGE M O'BRIEN	11/09/79-11/12/79	ROUND TRIP AIR FARE BETWEEN NATIONAL AND O'HARE EN ROUTE TO DISTRICT, JOULET	266.00	

OFFICE OF HON. GEORGE M O'BRIEN—Continued



12-28	1279362018	GEORGE M O'BRIEN	266.00
11-08	1379312007	ALIX SPAITH	194.00
11-08	1379312006	PAMELA YOHO	194.00
12-27	1379361019	DEBRA HARDY	122.00
10-29	1479301019	C & P TELEPHONE	227.78
11-08	1479312016	ACTION DATA PROCESSING INC	104.00
12-13	1479347031	C & P TELEPHONE	227.75
12-28	1479362011	C & P TELEPHONE	227.76
11-07	1579311073	POSTMASTER	300.00
10-31	2079305195	(STATIONERY ALLOWANCE CHARGED)	89.34
11-30	2079335342	(STATIONERY ALLOWANCE CHARGED)	273.20
12-31	2080002097	(STATIONERY ALLOWANCE CHARGED)	180.01
<b>TOTAL</b>			<b>19,235.66</b>

12/15/79-12/20/79	ROUND TRIP AIR FARE FROM NAT'L AP TO O'HARE EN ROUTE TO JOULET	266.00
10/21/79-10/24/79	ROUND TRIP AIR FARE NATIONAL/ O'HARE EN ROUTE TO JOULET	194.00
10/21/79-10/24/79	ROUND TRIP AIR FARE NATIONAL/ O'HARE EN ROUTE TO JOULET	194.00
11/20/79-11/26/79	ONE WAY BY PVT VEHICLE, TOLLS, \$16.00, ONE WAY AIRFARE BETWEEN O'HARE & NAT'L \$106.00	122.00
09/01/79-09/30/79	DATA SERVICE FOR WASHINGTON OFFICE	227.78
09/11/79	TABULATION OF QUESTIONNAIRE	104.00
10/01/79-10/31/79	DATA SERVICE FOR WASHINGTON OFFICE	227.75
11/01/79-11/30/79	DATA SERVICE FOR WASHINGTON OFFICE	227.76
09/25/79	PURCHASE OF STAMPS FOR OFFICE USE	300.00
10/01/79-10/31/79		89.34
11/01/79-11/30/79		273.20
12/01/79-12/31/79		180.01

**OFFICE OF HON. THOMAS P O'NEILL JR**

**OFFICIAL EXPENSES**

10-31	0279305279	(EQUIPMENT ALLOWANCE CHARGED)	682.00
11-30	0279335027	(EQUIPMENT ALLOWANCE CHARGED)	700.43
12-31	0280002045	(EQUIPMENT ALLOWANCE CHARGED)	700.43
10-31	0979303041	SHELBY REALTY TRUST	185.00
10-31	0979303041	WATERTOWN OFFICE BLDG ASSOCIATES	187.50
11-28	0979332043	GSA, OAD, FINANCE DIVISION	7,571.00
11-28	0979332043	SHELBY REALTY TRUST	165.00
11-28	0979332043	WATERTOWN OFFICE BLDG ASSOCIATES	187.50
12-20	0979353415	WATERTOWN OFFICE BLDG ASSOCIATES	185.00
12-20	0979353415	WATERTOWN OFFICE BLDG ASSOCIATES	187.50
10-24	1079297244	THE IRISH PEOPLE	187.50
10-24	1079297244	POST GALETTE	12.50
10-24	1079297240	CELAODON LEASING CORP	225.00
11-09	1079313133	BELMONT CITIZEN	8.00
11-29	1079333302	CELAODON LEASING CORP	50.00
11-29	1079333300	CELAODON LEASING CORP	50.00
11-29	1079333299	CELAODON LEASING CORP	275.00
12-20	1079353231	THE WATERTOWN PRESS	12.00
12-20	1079353230	SOMERVILLE JOURNAL PRESS	12.00
11-06	1179310120	NEW ENGLAND TELEPHONE	12.00
11-06	1179310119	NEW ENGLAND TELEPHONE	62.67
11-06	1179310118	NEW ENGLAND TELEPHONE	23.81
11-06	1179310117	GSA, OAD, FINANCE DIVISION	72.06
11-20	1179324013	NEW ENGLAND TELEPHONE	292.09
11-20	1179324010	GSA, OAD, FINANCE DIVISION	85.59
12-26	1179360052	NEW ENGLAND TELEPHONE	324.87
12-26	1179360051	NEW ENGLAND TELEPHONE	21.47
12-26	1179360050	NEW ENGLAND TELEPHONE	21.47
12-26	1179360049	GSA, OAD, FINANCE DIVISION	64.37
12-26	1179360048	GSA, OAD, FINANCE DIVISION	71.07
10-24	2179297010	WESTERN UNION TELEGRAPH COMPANY	378.48
10-24	2179297009	CHESAPEAKE & POTOMAC TELEPHONE CO	55.18
10-24	2279277239	C & P TELEPHONE	38.65
10-24	2279297006	C & P TELEPHONE	169.61
10-25	2279297006	CHESAPEAKE & POTOMAC TELEPHONE CO	220.75
11-29	2279333032	C & P TELEPHONE	170.94
12-04	2279338322	CHESAPEAKE & POTOMAC TELEPHONE CO	286.49
11-16	1279320016	DELTA AIRLINES, INC	170.60
		MEMBER'S OFFICIAL TRAVEL 1-WAY FROM BOSTON, MA TO WASHINGTON, D.C.	91.00

12/01/79-12/31/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	682.00
12/01/79-12/31/79	RENT 85 MAIN STREET WATERTOWN MA	700.43
10/01/79-10/30/79	RENT BOSTON MA	185.00
10/01/79-12/31/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	187.50
11/01/79-11/30/79	RENT 85 MAIN STREET WATERTOWN MA	7,571.00
12/01/79-12/30/79	RENT 661 MASSACHUSETTS AVENUE ARLINGTON MA	165.00
12/01/79-12/30/79	RENT 85 MAIN STREET WATERTOWN MA	187.50
10/01/79-10/30/79	RENT 85 MAIN STREET WATERTOWN MA	185.00
08/31/79-08/22/80	1 YEAR SUBSCRIPTION	187.50
10/03/79-10/31/79	1 YEAR SUBSCRIPTION	12.50
09/01/79-09/30/79	RENTAL OF 1978 STATION WAGON FOR OFCL TVL W/IN 8TH CONG DIST FOR MONTH OF OCT 1979	225.00
10/01/79-10/31/79	1-YR SUBSCRIPTION RENEWAL FROM 1-180 TO 12-31-80	8.00
11/01/79-11/30/79	CORRECTED INVOICE FOR STATION WAGON RENTAL FOR MONTH OF SEPTEMBER 1979	50.00
12/19/79-12/19/80	RENTAL OF 1978 STATION WAGON FOR OFFICIAL TRAVEL WITHIN 8TH CONG DIST FOR MO OF NOV79	275.00
09/07/79-10/06/79	1-YR. SUBSCRIPTION RENEWAL 12-21-79 TO 12-21-80	12.00
09/03/79-10/02/79	MONTHLY TELEPHONE SERVICE	12.00
08/25/79-09/24/79	MONTHLY TELEPHONE SERVICE	62.67
09/18/79	MONTHLY TELEPHONE SERVICE	23.81
09/25/79-10/24/79	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223-2786, AND 223-1114	72.06
10/18/79	MONTHLY TELEPHONE SERVICE	292.09
11/03/79-12/02/79	MONTHLY TELEPHONE SERVICE FOR (617) 223-2784, 223-2785, 223- 2786, AND 223-1114	85.59
10/03/79	MONTHLY TELEPHONE SERVICE	324.87
10/07/79-11/06/79	MONTHLY TELEPHONE SERVICE FOR (617) 742-5231	21.47
10/25/79-11/24/79	MONTHLY TELEPHONE SERVICE	21.47
11/18/79	MONTHLY TELEPHONE SERVICE FOR (617) 926-2400	64.37
09/01/79-09/30/79	MONTHLY TEL SERVICE FOR (617) 223-2784, 223-2785, 223-1114	71.07
10/01/79-10/31/79	OFFICIAL TELEGRAMS FOR MONTH OF SEPTEMBER 1979	378.48
08/01/79-08/31/79	OFFICIAL TELEGRAMS FOR MONTH OF OCTOBER 1979	55.18
09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	38.65
09/01/79-09/30/79	TOLL CHARGES FOR DATASPEED COMPUTER TERMINAL FOR MONTH OF SEPTEMBER 1979	169.61
09/01/79-09/30/79	OFFICIAL TOLL CHARGES FOR MONTH OF SEPTEMBER 1979	220.75
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	276.38
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	170.94
09/10/79	LOCAL TELEPHONE SERVICE	286.49
	MEMBER'S OFFICIAL TRAVEL 1-WAY FROM BOSTON, MA TO WASHINGTON, D.C.	91.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS P O'NEILL JR.—Continued</b>						
12-20	1279353052	DELTA AIRLINES, INC	10/19/79	OFFICIAL TRAVEL ONE-WAY FROM WASHINGTON, D.C. TO BOSTON, MA FOR MEMBER	91.00	
12-20	1279353053	DELTA AIRLINES, INC	10/03/79-10/09/79	OFFICIAL TRAVEL ROUND-TRIP FROM WASHINGTON, D.C. TO BOSTON, MA & RETURN FOR MEMBER	167.00	
12-20	1279353049	DELTA AIRLINES, INC	09/07/79	ONE-WAY TICKET FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO BOSTON, MA FOR MEMBER	91.00	
12-26	1479330061	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF OCTOBER 1979	220.75	
12-26	1479360009	C & P TELEPHONE	11/01/79-11/30/79	TOLL CHARGES FOR DATA SPEED COMPUTER TERMINAL FOR MONTH OF NOVEMBER 1979	220.75	
12-27	1579331089	POSTMASTER	11/15/79	2,000 U.S. POSTAGE STAMPS (\$1.50)	300.00	
10-31	2079353175	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		81.80	
10-31	2079353175	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		444.72	
10-30	2079353266	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		25.47	
12-31	2080002149	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>					<b>15,905.90</b>	

## OFFICE OF HON. MARY ROSE OAKAR

<b>OFFICIAL EXPENSES</b>						
10-31	02793305281	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,531.36	
11-30	0279335023	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,551.36	
12-31	0280002051	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,551.36	
10-15	0679288013	FINE LINE LITHO	10/01/79	OCTOBER MOBILE SCHEDULE - POSTCARDS 2 COLOR	722.77	
11-07	0679311007	FRED. G. SCHWAB	10/25/79	PHOTOGRAPHIC SERVICES - NEWSLETTER	10.00	
11-22	0679325016	FINE LINE LITHO	11/04/79	MOBILE OFFICE SCHEDULES (BLOOD PRESSURE)	635.24	
10-31	09793303414	KYLE LEASING INC	10/01/79-10/30/79	RENT MOBILE OFFICE	440.00	
11-29	0979332305	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CLEVELAND OH	154.00	
11-29	0979332304	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT CLEVELAND OH	2,243.00	
11-29	0979332838	KYLE LEASING INC	11/01/79-11/30/79	RENT MOBILE OFFICE	440.00	
12-20	09793353412	KYLE LEASING INC	12/01/79-12/30/79	RENT MOBILE OFFICE	440.00	
10-09	1079282156	XEROX CORPORATION	07/16/79-08/02/79	MONTHLY XEROX SERVICE IN MEMBERS OFFICE	10.20	
10-09	1079282156	XEROX CORPORATION	07/06/79-08/02/79	MONTHLY XEROX SERVICE IN DISTRICT OFFICE	17.33	
10-15	1079282139	SUPERINTENDENT OF DOCUMENTS	09/19/79	BOOK FOR OFFICE USE	4.00	
10-15	1079288198	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - SUN NEWS 1 YEAR 11-1-79 TO 11-1-80	10.40	
10-15	1079288197	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - WEST SIDE SUN 1 YEAR 11-1-79 TO 11-1-80	10.40	
10-15	1079288196	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - BEEBA NEWS 1 YEAR FROM 11-1-79 TO 11-1-80	10.40	
10-15	1079288195	SUN NEWSPAPERS	10/15/79	SUBSCRIPTION - PARMA SUN POST 1 YEAR FROM 11-1-79 TO 11-1-80	10.40	
10-15	1079288194	CONGRESSIONAL QUARTERLY INC	10/15/79	CO-SERVICE FOR ONE YEAR IN WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	276.00	
10-23	1079296064	XEROX CORPORATION	08/02/79-09/18/79	MONTHLY COPY SERVICE IN DISTRICT OFFICE	84.01	
10-24	1079297190	J A PAPEZ	10/09/79	OFFICE SUPPLIES - RIBBONS T/W ERASERS	86.33	
10-24	1079297189	J A PAPEZ	09/25/79	MOBILE OFFICE GASOLINE	15.00	
10-24	1079297187	J A PAPEZ	09/25/79	MOBILE OFFICE GASOLINE	15.00	
10-24	1079297184	J A PAPEZ	09/20/79	MOBILE OFFICE GENERATOR GAS	10.00	
10-24	1079297182	WILLIAM MCGAGGERT	10/11/79	REPAIR OF MOBILE UNIT	197.74	
10-25	1079298130	WILSONS R V CENTER	10/16/79	OFFICE SUPPLIES - RUBBER STAMPS	28.44	
10-25	1079298129	ROYAL/ACME CORP	09/04/79	COLONNADE CAFETERIA-SENIOR ETHIC FUND LUNCHEON	4.28	
10-29	1079302061	PAT ROGERS	09/29/79	GASOLINE FOR DISTRICT MILEAGE	17.50	
10-29	1079302060	PAT ROGERS	09/18/79	GASOLINE FOR DISTRICT MILEAGE	15.50	
10-29	1079302059	PAT ROGERS	10/16/79	OFFICE SUPPLIES SELF-ADHESIVE SCHEDULE SUPPLIES	7.80	
10-29	1079302057	RUTH ELLISON				







## ALLOWANCES AND EXPENSES

OFFICIAL EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. JAMES L OBERSTAR						
OFFICIAL EXPENSES						
10-31	0279305283	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			884.07
11-30	0279335024	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			904.84
12-31	0280002054	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			914.57
10-09	0679282017	DAVID R RAMAGE	09/20/79	LABELS FOR NEWSLETTER ENVELOPES		29.30
11-06	0679310005	CANTRELL/CUTTER PRINTING, INC.	10/02/79	NEWSLETTER PRINTING		503.64
11-06	0679310005	CANTRELL/CUTTER PRINTING, INC.	10/18/79	PRINTING: LABELS (NEWSLETTER)		14.35
11-15	0679319036	CANTRELL/CUTTER PRINTING, INC.	10/29/79	LETTERS - POSTAL PATRON TO 8TH DISTRICT		239.20
11-22	0679325017	DAVID R RAMAGE	10/23/79	PRINTING: NEWSLETTERS		16.00
11-22	0679325015	DAVID R RAMAGE	10/23/79	PRINTING: ADDRESS LABELS		27.60
11-27	0679331013	DAVID R RAMAGE	11/13/79	PRINTING: LABELS		35.90
11-29	0679332002	CANTRELL/CUTTER PRINTING, INC.	11/13/79	PRINTING: 4 PAGE NEWSLETTER		219.99
12-12	0679346007	JAMES L OBERSTAR	10/18/79	REIMB FROM OFFICIAL EXPENSES FOR PAYMENT TO PUBLIC PRINTER FOR PRINTING 50,000 ENVELOPES		14.00
12-12	0679351011	DAVID R RAMAGE	11/14/79	LABELS ON ENVELOPES FOR NEWSLETTER MAILING		27.10
12-21	0679355012	DAVID R RAMAGE	12/07/79	LABELS: NEWSLETTER ENVELOPES		15.95
10-31	0979303415	A AND J LEASING, INC.	10/01/79-10/30/79	RENT MOBILE		444.00
11-29	0979332839	A AND J LEASING, INC.	11/01/79-11/30/79	RENT DULUTH MN		444.00
11-29	0979332306	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DULUTH MN		2,502.00
12-20	0979353413	A AND J LEASING, INC.	12/01/79-12/30/79	RENT MOBILE		444.00
10-05	1079278226	TOM REAGAN	07/31/79-08/31/79	LOGGING 7-31 AND 8-30 AND 31 MEALS (INCLUDING CONSTITUENTS)		171.36
10-05	1079278217	TOM REAGAN	08/01/79-09/01/79	AUTO TRAVEL MILEAGE IN DISTRICT 1080		183.60
10-09	1079282318	XEROX CORPORATION	07/26/79	DEVELOPER FOR XEROX IN DISTRICT OFFICE		15.52
10-09	1079282317	DAVID R RAMAGE	09/26/79	PRINTING: LETTERS		21.20
10-09	1079282315	KENNETH L SHARP	09/18/79	PRINTING REPRODUCTIONS - RADIO TAPES		34.00
10-16	1079282140	AL & LOU'S SHELL SERVICE	08/07/79	MOBILE OFFICE - GAS OIL		25.75
10-16	1079289117	DULUTH NEWS-TRIBUNE	10/07/79-12/29/79	SUBSCRIPTION: DAILY NEWSPAPER - DULUTH, MINNESOTA		10.20
10-25	1079298138	TOM REAGAN	10/19/79	DINNER MEETING WITH CONSTITUENTS - COON RAPIDS, MINNESOTA		26.29
10-25	1079298137	KEVIN WALLI	10/19/79	GASOLINE TRAVEL EXPENSES: OFFICIAL BUSINESS IN MINNESOTA (BLOOMINGTON, MN)		5.00
10-25	1079298132	KEVIN WALLI	10/18/79	GASOLINE TRAVEL EXPENSES: OFFICIAL BUSINESS IN CONG DISTRICT (DULUTH, MN)		11.00
10-25	1079298131	KEVIN WALLI	10/16/79	GASOLINE TRAVEL EXPENSES: OFFICIAL BUSINESS IN CONG DISTRICT (VIRGINIA, MN)		10.00
10-23	1079299030	JAMES L OBERSTAR	09/05/79-09/28/79	MEALS WITH CONSTITUENTS: RESTAURANT HOR		48.05
11-06	1079310148	KENNETH L SHARP	10/22/79	PRINTING		28.00
11-06	1079310143	DAVID R RAMAGE	10/29/79	PRINTING: (NEWNOC)		96.30
11-09	1079313244	TOM REAGAN	10/29/79	LOGGING: WHILE IN CONGRESSIONAL DISTRICT (OFFICIAL TRAVEL)		25.92
11-11	1079313242	TOM REAGAN	10/29/79	MEALS W/CONST - WHILE IN CONGRESSIONAL DISTRICT (OFFICIAL TRAVEL)		15.44
11-15	1079319094	THE CAMBRIDGE STAR	10/18/79-12/31/79	SUBSCRIPTION: FOR DISTRICT OFFICE, ANOKA, MN		2.25
11-15	1079319093	THE ISANTI NEWS	10/01/79-12/31/79	SUBSCRIPTION - 3 MONTHS FOR WEEKLY NEWSPAPER FOR DELIVERY TO ANOKA COUNTY DIST OFC		2.00
11-15	1079319091	PINE COUNTY COURIER	10/16/79-12/31/79	SUBSCRIPTION: 3 MO. FOR DISTRICT OFFICE AT ANOKA, MN		2.00
11-16	1079320095	A&E SUPPLY COMPANY	10/15/79	STATIONERY SUPPLIES FOR MOBILE OFFICE		37.64
11-16	1079320093	AMERICAN PUBLISHING CO.	10/01/79-12/31/79	3 MONTH SUBSCRIPTION TO ASKOV AMERICAN FOR DISTRICT OFFICE, ANOKA, MN		1.88
11-16	1079320090	KANABEC COUNTY TIMES	11/01/79-01/01/80	SUBSCRIPTION: WEEKLY NEWSPAPER FOR DISTRICT OFFICE, ANOKA, MN		3.50
11-16	1079320086	THE HINCKLEY NEWS, INC.	11/01/79-12/31/79	SUBSCRIPTION: WEEKLY NEWSPAPER FOR DISTRICT OFFICE, ANOKA, MN		2.00
11-22	1079325231	SCHAUB & ASSOCIATES, INC.	11/05/79	PRINTING: SIGN FOR MOBILE OFFICE		67.00
11-26	1079330230	MARGE ALLEN	10/31/79-11/02/79	STAFF ASST DIST OFC DULUTH MN TVL RELATED EXPENSES WHILE ON OFCL TVL IN TWIN CITIES		9.85
11-27	1079330229	MARGE ALLEN	10/31/79-11/02/79	STAFF ASST IN DIST OFC DULUTH OFCL TVL; DULUTH/MINNEAPOLIS ST PAUL R/T BY AUTO		65.06
11-27	1079331270	MICROGRAPHIC SPECIALTIES, INC.	10/01/79-10/30/79	MICROFILMING (COMPUTER FILES)		40.00

11-29	1079333227	THE HOTEL LEAMINGTON	10/11/79-10/12/79	MARGE ALLEN/JOSEPH KAUCHICK - STAFF PERSONS OFCL BUSS TVL TO MPLS, OVERNITE ACCOMMODTNS	48.50
11-29	1079332066	HOUSE RECORDING STUDIO	10/16/79-10/30/79	RADIO WORK - VIDEO WORK	104.50
11-29	1079332064	HOUSE RECORDING STUDIO	10/17/79-08/28/79	RADIO WORK	45.00
11-29	1079332015	JAMES L OBERSTAR	09/01/79-08/28/79	MEALS W/CONSTITUENTS TO DISCUSS CONGRESSIONAL BUSINESS	75.05
11-29	1079332014	RADISSON HOTEL	10/01/79-10/31/79	KEVIN WALLI, STAFF ASST: OVERNIGHT ACCOMMODATIONS & PKG WHILE IN MN ON OFFICIAL BUS	174.10
12-04	1079338056	TACONITE AVIATION	11/16/79-10/22/79	CONGRESSMAN AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DUL TO MPLS	147.00
12-06	1079340190	GROUP TRAVEL UNLIMITED	11/21/79	CONGRESSMAN AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DUL TO MPLS	51.00
12-06	1079340187	GROUP TRAVEL UNLIMITED	11/16/79	CONGRESSMAN AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DUL TO MPLS	51.00
12-06	1079340180	GROUP TRAVEL UNLIMITED	11/16/79	CONGRESSMAN AIRFARE OFFICIAL BUSINESS TRAVEL TO MINNESOTA DUL TO MPLS	56.00
12-06	1079340053	JAMES L OBERSTAR	11/20/79	HOLIDAY INN: MEALS W/CONSTITUENTS EVELLETH, MN	61.92
12-06	1079340052	JAMES L OBERSTAR	11/18/79	BELLOW RESTAURANT MEMBER S MEALS W/CONSTITUENTS (DULUTH, MN)	25.10
12-06	1079340048	JAMES L OBERSTAR	11/16/79-11/21/79	OVERNIGHT ACCOMMODATIONS/MEALS WHILE ON OFCL BUSS IN CONG DIST	126.09
12-06	1079340046	RADISSON HOTEL	10/31/79-11/02/79	MARGARET ALLEN, MARY JANE YARRINGTON STAFF PERSON - OVERNIGHT ACCOMMODATION	104.00
12-12	10793346076	MICROGRAPHICS SPECIALTIES, INC	12/01/79	MEALS AND LODGING IN CONG DIST ON OFCL BUSS (REIMB TO JO FOR PYMT TO AMERICAN EXPRESS)	31.85
12-17	1079351187	KENNETH L SHARP	11/01/79-11/30/79	MICROFILMING (COMPUTER FILES)	40.00
12-18	1079352184	KENNETH L SHARP	11/12/79	2 PAIR RADIO SCRIPT: PRINTED	34.00
12-20	1079353200	JAMES L OBERSTAR	12/05/79	PRINTING: RADIO REPORT 2 PGS (FOR WEEK OF 11-30-79)	46.81
12-20	1079353198	JAMES L OBERSTAR	12/07/79-12/08/79	CONG OVERNIGHT ACCOMMODATIONS WHILE IN CONG DISTRICT MINNESOTA - OFC'L BUSINESS	13.00
12-20	1079353195	HI-TEN UNION 76	12/07/79	GAS FOR MOBILE OFFICE	34.00
12-21	1079355196	WASHINGTON POST	12/21/79	PREPAID SUBSCRIPTION FOR DAILY PAPER ONLY TO WASH DC OFC 12-28-79 TO 12-28-80	46.80
12-21	1079355195	LABOR WORLD, INC	12/08/79-12/08/80	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER (WASHINGTON OFFICE)	5.00
12-21	1079355194	ANOKA COUNTY UNION AND SHOPPER INC	10/17/79-12/31/79	3 SUBSCRIPTIONS: NEWSPAPER FOR ANOKA DISTRICT OFFICE	7.50
12-26	1079360135	HOUSE RECORDING STUDIO	11/06/79	RADIO WORK NO. 8729 VIDEO WORK NO. 5357	11.00
12-26	1079360134	HOUSE RECORDING STUDIO	12/15/79	RADIO WORK NO. 8729 VIDEO WORK NO. 5357	23.00
12-26	1079360108	JAMES L OBERSTAR	10/21/79	OVERNIGHT TRAVEL: FOR CONG. OBERSTAR & STAFF ASSISTANT, JOSEPH KAUCHICK WHILE IN CONG DIST	56.30
12-26	1079360107	TOM DANIELS	12/16/79	AUTO TRAVEL IN CONGRESSIONAL DISTRICT WITH CONGRESSMAN ON OFFICIAL BUSINESS 120 MILES	24.00
12-26	1079360106	TOM DANIELS	10/20/79	STAFF PERSON IN DISTRICT: AUTO TRAVEL WITH CONGRESSMAN ON OFFICIAL BUSINESS 60 MILES AT 20	12.00
12-26	1079360106	NORTHWESTERN BELL	09/04/79-10/03/79	DISTRICT OFFICE TELEPHONE SERVICE - DULUTH MINNESOTA	95.61
10-05	1179278010	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE - CONGRESSIONAL OFFICE	40.00
11-07	1179311044	NORTHWESTERN BELL	10/04/79-11/03/79	DISTRICT OFFICE: DULUTH, MINNESOTA TELEPHONE SERVICE	91.72
11-07	1179311017	NORTHWESTERN BELL	09/10/79-10/09/79	TELEPHONE SERVICE: ANOKA, MINNESOTA TELEPHONE SERVICE	44.39
11-22	1179325060	NORTHWESTERN BELL	11/03/79-12/04/79	TELEPHONE SERVICE AT DISTRICT OFFICE - DULUTH, MINNESOTA	99.49
12-17	1179351053	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE	40.00
12-18	1179352047	NORTHWESTERN BELL	10/10/79-11/09/79	TELEPHONE SERVICE - DISTRICT OFFICE ANOKA, MINNESOTA	71.93
10-05	2179278002	WESTERN UNION TELEGRAPH COMPANY	08/24/79	TELEGRAMS SENT - OFFICIAL BUSINESS	8.47
11-06	2179325019	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAM SENT - OFFICIAL BUSINESS	35.52
11-22	2179325019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL BUSINESS - TELEGRAMS	12.54
12-17	2179351023	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	OFFICIAL BUSINESS - TELEGRAMS	53.58
10-04	227927233	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	271.51
10-05	2279278007	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE CONGRESSIONAL OFFICE	231.25
10-05	2279278006	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE - WASHINGTON OFFICE	300.91
10-25	2279298337	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	255.91
11-06	2279330028	C & P TELEPHONE	10/01/79-10/31/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	291.13
11-29	2279333031	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	285.63
12-04	2279338119	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	285.50
10-29	1279298024	GROUP TRAVEL UNLIMITED	10/20/79-10/22/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	173.00
11-09	1279313071	VOCATIONAL FLIGHT TRAINING	10/06/79-10/07/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	336.00
11-09	1279313071	GROUP TRAVEL UNLIMITED	11/21/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	73.00
12-06	1279340050	GROUP TRAVEL UNLIMITED	11/16/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	244.00
12-06	1279340049	GROUP TRAVEL UNLIMITED	11/30/79-12/02/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	139.00
12-12	1279346007	GROUP TRAVEL UNLIMITED	12/07/79-12/09/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	186.00
12-20	1279355042	GROUP TRAVEL UNLIMITED	12/07/79-12/09/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	350.00
12-26	1279360035	GROUP TRAVEL UNLIMITED	07/31/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	405.00
10-05	1379278027	TOM REAGAN	09/10/79-09/13/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	431.94
10-29	1379282023	GROUP TRAVEL UNLIMITED	10/14/79-10/21/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	304.00
10-29	1379302004	GROUP TRAVEL UNLIMITED	10/14/79-10/21/79	CONGRESSIONAL OFFICE - LONG DISTANCE TELEPHONE SERVICE	283.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES L OBERSTAR—Continued</b>						
10-29	1379302003	GROUP TRAVEL UNLIMITED	10/19/79-10/22/79	TOME REAGAN, AA, TRAVEL TO CONG DIST MINNESOTA (WASH, DC TO MPLS, MN R/T)	232.00	
11-14	1379318006	GROUP TRAVEL UNLIMITED	10/29/79-10/30/79	TOM REAGAN, ADMINISTRATIVE ASSISTANT OF CL BUS, PLANE TVL WASH, D.C. TO DULUTH, MN & RTN	310.00	
11-26	1379330035	GROUP TRAVEL UNLIMITED	10/31/79-11/02/79	MARY JANE YARRINGTON, STAFF ASST TVL TO MINNESOTA ON CONG BUSS, WASH, DC/MINNEAPOLIS, MN R/T.	236.00	
11-06	1479310028	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES	870.62	
11-06	1479310026	CONTINENTAL RESOURCES INC	10/01/79-10/30/79	MONTHLY RENTAL COMPUTER TERMINAL	74.75	
11-22	1479325069	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	MONTHLY RENTAL COMPUTER TERMINAL	74.75	
11-22	1479325068	ANDERSON JACOBSON INC	10/01/79-10/30/79	MONTHLY RENTAL COMPUTER TERMINAL AND ACOUSTIC COUPLER	167.00	
11-27	1479331044	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR ONE MONTH	870.62	
12-17	1479351046	ANDERSON JACOBSON INC	11/01/79-11/30/79	MONTHLY RENTAL COMPUTER TERMINAL	167.00	
12-17	1479351043	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE - PRIME TIME DIAL ACCESS	3.15	
12-17	1479351042	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICE FOR MONTH OF DECEMBER	870.62	
11-07	1579311074	POSTMASTER	10/19/79	MONTHLY RENTAL COMPUTER TERMINAL	74.75	
10-31	2079305176	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS FOR OFFICIAL USE	200.00	
11-30	2079335269	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		703.43	
12-31	2080002096	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		192.80	
					604.48	
				<b>TOTAL</b>	<b>21,508.06</b>	

## OFFICE OF HON. DAVID R OBEY OFFICIAL EXPENSES

10-31	0279305286	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS	922.67
11-30	0279335025	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SCHEDULE CARDS, LABELS AND NEWSLETTER	1,088.27
12-31	0280002056	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTERS	1,119.10
10-18	0679291003	DAVID R RAMAGE	09/17/79	NEWSLETTERS	2,697.50
10-22	0679295005	DAVID R RAMAGE	09/21/79	SCHEDULE CARDS	437.00
10-24	0679297011	DAVID R RAMAGE	10/01/79	SCHEDULE CARDS	287.20
10-24	0679297010	NORMA J SCHUSTER	09/21/79	REIMBURSEMENT FOR ADDRESS CORRECTION REQUESTED ENVELOPE IMPRINT	28.85
10-24	0679297009	DAVID R RAMAGE	10/01/79	MEMO, SCHEDULE CARDS AND NEWSLETTER	14.00
10-25	0679298004	DAVID R RAMAGE	10/17/79	SCHEDULE CARDS	250.75
12-07	0679341001	DAVID R RAMAGE	11/05/79	NEWSLETTER	138.40
12-12	0679346008	DAVID R RAMAGE	10/03/79	SCHEDULE CARDS	2,820.80
12-26	0679360003	GSA, OAD, FINANCE DIVISION	11/27/79-11/28/79	RENT WAUSAU WI	132.75
11-29	0797933207	CONGRESSIONAL QUARTERLY INC	10/01/79-12/31/79	ONE YEAR SUBSCRIPTION 1-1-80 THRU 12-30-80	1,457.00
10-18	1079291167	HOLIDAY INN OF WAUSAU	10/18/79	RENTAL OF MEETING FOR ENERGY TOUR PLUS COFFEE EXPENSES INCURRED DURING MEETING	276.00
10-18	1079291166	THE BEE	08/21/79	ONE YEAR SUBSCRIPTION	8.00
10-18	1079291160	MERRILL SHOPPER & FOTO NEWS	09/21/79-09/21/80	ONE YEAR SUBSCRIPTION	10.00
10-18	1079291158	THE CADOTT SENTINEL	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	12.50
10-18	1079291155	BURNETT COUNTY SENTINEL	09/21/79-09/21/80	ONE YEAR SUBSCRIPTION	10.00
10-18	1079291152	THE MOSINEE TIMES	09/21/79-09/21/80	ONE YEAR SUBSCRIPTION	8.00
10-18	1079291147	WASHBURN-BAYFIELD COUNTY TIMES	10/15/79-10/15/80	ONE YEAR SUBSCRIPTION	8.00
10-18	1079291145	IRON RIVER PIONEER	09/26/79-09/26/80	ONE YEAR SUBSCRIPTION	9.00
10-18	1079291143	THE COUNTY TODAY	09/17/79-09/17/80	ONE YEAR SUBSCRIPTION	9.00
10-18	1079291142	XEROX CORPORATION	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION	6.00
			06/29/79-07/31/79	OVERAGE USE FOR XEROX	37.24



10-18	1079291141	STEVENS POINT DAILY JOURNAL	10/15/79-10/15/80	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR DISTRICT OFFICE.	25.00
10-18	1079291338	TRIBUNE-PHONOGRAPH	09/19/79-09/19/80	SUBSCRIPTION FOR ONE YEAR TO TRIBUNE AND RECORD REVIEW.	16.00
10-18	1079291337	THE SPOONER ADVOCATE	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	10.50
10-18	1079291335	LAKELAND PRINTING COMPANY	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	18.00
10-18	1079291334	LADYSMITH NEWS	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	14.00
10-18	1079291333	THE CLARK COUNTY PRESS	09/20/79-09/20/80	SUBSCRIPTION FOR ONE YEAR	12.00
10-18	1079291330	THE GLIDDEN ENTERPRISE	10/01/79-10/01/80	SUBSCRIPTION FOR ONE YEAR	7.00
10-18	1079291127	JERUSALEM POST	10/03/79-10/03/79	SUBSCRIPTION RENEWAL FOR ONE YEAR	30.00
10-22	1079295094	MASTER CHARGE	08/22/79	ONE NIGHT'S LODGING FOR MEMBER	31.23
10-22	1079295092	NATIONAL JOURNAL REPORTS	10/22/79	ONE YEAR SUBSCRIPTION RENEWAL 12-29-79 12-29-80	375.00
10-22	1079295028	MIKE MAREK	08/21/79-08/23/79	REIMBURSEMENT FOR RENTAL OF CAR FOR OFFICIAL BUSINESS IN DISTRICT	176.74
10-22	1079295025	NEWSPAPERS INC	09/29/79-09/29/80	ONE YEAR RENEWAL FOR DISTRICT OFFICE	22.20
10-23	1079296038	DAVID R OBEY	10/04/79	EXPENSES INCURRED FOR MEALS WHILE TRAVELING IN DISTRICT	10.25
10-23	1079296037	EMMONS OFFICE SUPPLY SERVICE	09/11/79	INDEX CARDS	4.25
10-23	1079296036	EMMONS OFFICE SUPPLY SERVICE	09/06/79	INDEX CARDS, FILE BOX	44.60
10-23	1079296034	EMMONS OFFICE SUPPLY SERVICE	09/04/79	ONE 20 MINUTE TIME BLOCK FOR VIDEO	35.00
10-23	1079296031	HOUSE RECORDING STUDIO	09/28/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 10-27-79 THRU 10-27-80	35.00
10-23	1079296029	THE DAILY HERALD	09/23/79	ONE YEAR SUBSCRIPTION	10.00
10-23	1079296027	THORP COURIER PRINTING	09/19/79-09/19/80	ONE YEAR SUBSCRIPTION	9.00
10-23	1079296026	TRIBUNE-RECORD-GLANER	09/26/79-09/26/80	ONE YEAR SUBSCRIPTION	10.50
10-23	1079296023	THE STANLEY REPUBLICAN	09/01/79-09/01/80	ONE YEAR SUBSCRIPTION	85.00
10-23	1079296022	THE CAPITAL TIMES	10/23/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 11-13-79 THRU 11-13-80	9.00
10-24	1079297207	MAGGREGOR LITHO INC	09/01/79-09/01/80	CLIPPING SERVICE FOR MONTH OF SEPTEMBER	49.47
10-24	1079297202	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	2 PAPERBACK PUBLICATIONS- #145 AND #185 (6.25) AND (6.95)	13.20
10-24	1079297198	CONGRESSIONAL QUARTERLY INC	10/09/79	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR MONTH OF OCTOBER, 1979.	198.37
10-24	1079297193	MARATHON LEASE PLAN INC	10/01/79-10/31/79	OVERAGE USE FOR XEROX 3100	87.16
10-29	1079302240	XEROX CORPORATION	09/20/79-09/20/80	ONE YEAR SUBSCRIPTION - DC OFFICE 11-1-79 THRU 11-1-80	12.00
10-29	1079302239	INTER COUNTY CO-OP PUBLISHING ASSOC.	07/31/79-09/04/79	ONE YEAR SUBSCRIPTION FOR D.C. OFFICE 11-28-79 THRU 11-28-80	17.00
10-31	1079303079	THE PROGRESSIVE	10/30/79	ONE YEAR SUBSCRIPTION TO MIL. JOURNAL FOR DISTRICT OFFICE 11-8-79 THRU 11-8-80	44.20
10-31	1079303077	MARSHFIELD NEWS-HERALD	10/30/79	ONE YEAR SUBSCRIPTION	8.00
10-31	1079303073	NEWSPAPERS INC	10/30/79	PHOTODUPLICATION PROCESSING	51.93
11-14	1079303072	THE BLOOMER ADVANCE	10/22/79-10/29/79	EXPENSES INCURRED FOR MEALS WHILE TRAVELING THROUGH DISTRICT	36.32
11-14	1079318073	SANDY POLINSKI	10/09/79-10/10/79	SUBSCRIPTION FOR ONE YEAR	7.00
11-15	1079318073	JOURNAL PRINTING COMPANY	10/01/79-10/01/80	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR NOVEMBER, 1979	198.37
11-15	1079318358	MARATHON LEASE PLAN INC	11/01/79-11/30/79	REIMBURSEMENT FOR TAXI FARE	9.50
11-15	1079319356	FLOYD STONER	11/02/79-11/03/79	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS	24.01
11-15	1079319103	FLOYD STONER	11/02/79-11/03/79	REIMBURSEMENT FOR REGISTRATION FEE FOR HEALTH CONFERENCE	10.00
11-15	1079319101	FLOYD STONER	11/02/79	ONE NIGHT'S LODGING AND PHONE CALLS	29.41
11-15	1079319099	FLOYD STONER	11/02/79	TRAVEL DC/IN/DC FOR HEALTH CONFERENCE	102.00
11-15	1079319097	FLOYD STONER	11/26/79-11/03/79	SUBSCRIPTION RENEWAL 12-4-79 12-4-80	53.00
11-26	1079330163	THE CAPITAL TIMES	09/20/79-09/20/80	SUBSCRIPTION FOR DISTRICT OFFICE	10.00
11-26	1079330161	SAWYER COUNTY GAZETTE	11/01/79-11/01/80	CLIPPING SERVICE FOR MONTH OF OCTOBER	64.43
11-26	1079330158	OWEN-ENTERPRISE	10/01/79-10/31/79	CLAIM FOR LODGING & MEAL EXPENSES WHILE IN 7TH DISTRICT ON OFFICIAL BUSINESS	216.39
11-26	1079330157	WISCONSIN NEWSPAPER ASSOCIATION	11/06/79-11/11/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 12-13-79 TO 12-13-80	30.00
12-06	1079340370	LYLE H STITT	12/06/79	ONE YEAR SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 12-16-79 TO 12-16-80	30.00
12-06	1079340368	THE DAILY PRESS	12/06/79	SUBSCRIPTION RENEWAL	48.00
12-06	1079340367	THE DAILY PRESS	12/01/79-12/01/80	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 12-19-79 12-19-80	50.00
12-06	1079341039	THE BARON REPORT	12/07/79	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE 12-15-79 12-15-80	35.00
12-07	1079341037	THE RH-NELANDER DAILY NEWS	10/29/79	OVERAGE USE FOR XEROX FOR WASHINGTON OFFICE	33.24
12-07	1079341034	MARSHFIELD NEWS HERALD	10/31/79	XEROX SUPPLIES FOR WISCONSIN OFFICE-DEVELOPER LABELS AND MATRIX	79.75
12-07	1079341033	HOUSE RECORDING STUDIO	10/01/79-10/01/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	13.00
12-07	1079341029	XEROX CORPORATION	12/01/79-12/01/80	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
12-07	1079341028	XEROX CORPORATION		REIMBURSEMENT FOR BREAKFAST EXPENSES INCURRED WHILE TRAVELING IN DISTRICT	6.34
12-07	1079341025	WISCONSIN STATE FARMER			
12-07	1079341023	AGRI VIEW			
12-12	1079346089	DAVID R OBEY	11/11/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DAVID R OBEY—Continued</b>						
12-12	1079346098	THE EVENING TELEGRAM	11/20/79-11/20/80	ONE YEAR SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	35.00	35.00
12-12	1079346092	MARATHON LEASE PLAN INC	12/01/79-12/31/79	LEASE CHARGES FOR DISTRICT OFFICE AUTOMOBILE FOR DECEMBER 1979	198.37	198.37
12-20	1079354309	EMMONS OFFICE SUPPLY CO.	10/26/79-11/06/79	FILE BOX, FILLER PAPER, BINDER, INDEX SHEETS, INDEX CARDS	19.30	19.30
12-20	1079354207	NORMA SCHUSTER	12/05/79	REIMBURSEMENT FOR 4 FORMAT 6211	9.45	9.45
12-20	1079354244	THE STAR NEWS	12/00/79	SUBSCRIPTION FOR ONE YEAR 1-180 TO 12-31-80	12.50	12.50
12-20	1079354242	WHE TELE BROS PRINTING	12/18/79-12/18/80	SUBSCRIPTION FOR ONE YEAR	8.75	8.75
12-20	1079354259	THE DAILY TRIBUNE	12/14/79-12/14/80	SUBSCRIPTION FOR ONE YEAR	50.00	50.00
12-20	1079354229	FLOYD STONER	12/10/79-12/11/79	REIMBURSEMENT FOR MEALS ON OFFICIAL BUSINESS AND TAXI FARE	11.23	11.23
12-20	1079354226	FLOYD STONER	12/09/79-12/11/79	REIMBURSEMENT FOR LODGING	64.80	64.80
12-20	1079354222	FLOYD STONER	12/09/79-12/11/79	TRAVEL - DC/ATLANTA/DC DL	202.00	202.00
12-20	1079354215	EMMONS OFFICE SUPPLY CO.	11/06/79	FILE BOX, FILLER PAPER, BINDER, INDEX SHEETS, INDEX CARDS	16.60	16.60
12-20	1079354211	HOUSE RECORDING STUDIO	11/02/79-11/29/79	RECORDING SERVICES	111.00	111.00
12-26	1079360112	MASTER CHARGE	10/01/79	ONE NIGHTS LODGING FOR MEMBER	28.60	28.60
12-26	1079360111	MASTER CHARGE	10/06/79	ONE NIGHTS LODGING FOR MEMBER	21.40	21.40
12-26	1079360110	MASTER CHARGE	10/08/79	ONE NIGHTS LODGING FOR MEMBER	28.60	28.60
12-26	1079360109	MASTER CHARGE	09/29/79	ONE NIGHTS LODGING FOR MEMBER	28.60	28.60
12-26	1079360082	THE JEWISH CHRONICLE	12/26/79	SUBSCRIPTION RENEWAL	9.50	9.50
12-26	1079360081	THE CHIPPewa HERALD TELEGRAM	12/01/79-12/01/80	SUBSCRIPTION RENEWAL	30.00	30.00
12-26	1079360080	THE WASHINGTON POST	11/30/79	ONE PHOTO	10.00	10.00
12-26	1079360079	WISCONSIN NEWSPAPER ASSOCIATION	11/01/79-11/30/79	CLIPPING SERVICE FOR MONTH OF NOVEMBER	60.69	60.69
12-26	1079360078	MASTER CHARGE	11/10/79	ONE NIGHTS LODGING FOR MEMBER	21.60	21.60
12-26	1079360063	MASTER CHARGE	10/29/79	ONE NIGHTS LODGING FOR MEMBER	22.88	22.88
10-22	1179295007	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE FOR MONTH OF SEPTEMBER, 1979	36.00	36.00
10-24	1179297043	GENERAL TELEPHONE CO OF WISCONSIN	09/25/79-10/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	155.44	155.44
11-14	1179318025	GENERAL TELEPHONE CO OF WISCONSIN	10/25/79-11/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.00	36.00
11-14	1179318024	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR MONTH OF OCTOBER, 1979	153.44	153.44
12-06	1179340119	GENERAL TELEPHONE CO OF WISCONSIN	11/25/79-12/25/79	FTS SERVICE FOR MONTH OF NOVEMBER, 1979	7.45	7.45
12-02	1179346020	GSA, OAD, FINANCE DIVISION	11/18/79	LOCAL TELEPHONE SERVICE	282.21	282.21
10-04	2279271002	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	253.54	253.54
10-07	2279277235	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	90.96	90.96
10-25	2279298338	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	321.84	321.84
11-16	2279320006	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	253.20	253.20
11-16	2279320005	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	194.34	194.34
12-04	2279338320	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTH OF OCTOBER, 1979	241.00	241.00
12-06	2279340036	C & P TELEPHONE	09/07/79-09/08/79	MEMBERS PLANE TRAVEL - AA, NC, NW, DC-CWA-MINNEAPOLIS - DC	179.00	179.00
12-22	1279295027	MASTER CHARGE	10/12/79-10/13/79	MEMBERS TRAVEL - DC/CENTRAL WISC. AIR/DC	323.00	323.00
12-26	1279360029	MASTER CHARGE	11/09/79-11/12/79	MEMBERS TRAVEL - DC/CWA/EAU CLAIRE/DC/AA/RC	265.00	265.00
12-26	1279360012	MASTER CHARGE	10/16/79-10/16/79	MEMBERS TRAVEL - DC/DULUTH - RHINELANDER/DC	11.00	11.00
12-26	1279360005	MASTER CHARGE	10/12/79-10/16/79	MEMBERS TRAVEL - DC/DULUTH - RHINELANDER/DC	343.00	343.00
12-26	1279360004	MASTER CHARGE	09/01/79-09/30/79	STAFF TRAVEL - JERRY MADISON - WAUSAU/DC/AA/TWA/RC	234.00	234.00
11-14	1379318008	COURTESY TRAVEL, INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR MONTH OF SEPTEMBER, PLUS DISK STORAGE & MULTIPLE TERMINAL	806.51	806.51
10-24	1479297031	DWC	09/01/79-09/30/79	RENTAL - MODEL 8871 - FOR WASH OFFICE	67.90	67.90
10-24	1479297029	AB DICK CO	09/01/79-09/30/79	ONE V-203 AND ONE COUPLER	59.00	59.00
10-29	1479302039	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR MONTH OF OCTOBER	746.30	746.30
11-26	1479330032	DWC	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR MONTH OF OCTOBER		



12-07	1479341005	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	ONE V-203 AND ONE COUPLER	59.00
12-12	1479346013	AB DICK CO	10/01/79-10/31/79	RENTAL - MODEL 8871 - FOR WASHINGTON OFFICE	67.90
12-12	1479346012	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	ONE V-203 AND ONE COUPLER	59.00
12-31	1479354069	DATATEL INC.	11/01/79-11/30/79	DATA PROCESSING SERVICES FOR MONTH OF NOVEMBER	988.70
10-31	2079305197	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		435.58
11-30	2079353538	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		651.71
12-31	2080002147	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		265.53
<b>TOTAL</b>					<b>23,353.80</b>

## ADJUSTMENTS/REFUNDS

09-30	1179302064	GSA, OAO, FINANCE DIVISION	07/01/78-09/30/78	REFUND DUE TO OVERCHARGE ON FTS SERVICE	( 70.00)
12-31	1179302065	GSA, OAO, FINANCE DIVISION	10/01/78-12/31/78	REFUND DUE TO OVERCHARGE ON FTS SERVICE	( 70.00)
06-08	1279302060	MASTER CHARGE	03/23/79-03/25/79	REFUND DUE TO DIFFERENCE IN AIR AND GROUND TRANSPORTATION COST	( 24.03)
<b>TOTAL</b>					<b>( 164.03)</b>

## OFFICE OF HON. RICHARD L OTTINGER

## OFFICIAL EXPENSES

10-31	079305288	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TOWN MEETING NOTICES, 177 THOUSAND POSTAL PATRONS	1,004.27
11-30	079335266	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REIMBURSE FOR PRINTING OF SR. CITIZEN NEWSLETTER (PD 10/22, CHECK #1197) KEN SHARP	1,039.12
12-31	028002058	CANTRELL CUTLER PRINTING, INC.	12/01/78-12/31/79	TOWN MEETING LETTERS, POSTAL PATRON 177,000	1,039.12
10-16	0679289009	RICHARD L OTTINGER	09/17/78	TOWN MEETING LETTERS, POSTAL PATRON 177,000	1,261.52
10-31	0679303009	CANTRELL CUTLER PRINTING, INC.	10/18/78	13,000 TOWN MEETING LETTERS	1,285.45
11-14	0679318016	CANTRELL CUTLER PRINTING, INC.	10/29/78	RENT MOUNT VERNON NY	1,396.45
12-20	0679354016	KAUFMAN REALTY	11/13/78	RENT MOUNT VERNON NY	1,396.45
10-31	0979303419	BERNARD BROSENSTEIN	10/01/78-10/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	467.00
10-31	0979303420	KAUFMAN REALTY	10/01/78-10/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	984.08
11-29	0979332843	BERNARD BROSENSTEIN	11/01/78-11/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	467.00
11-29	0979332844	BERNARD BROSENSTEIN	11/01/78-11/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	984.08
12-20	0979353416	KAUFMAN REALTY	12/01/78-12/30/79	RENT NORTH BRIDGE CENTER 77 QUAKER RIDGE RD NEW ROCHELLE NY 10804	467.00
12-20	0979353418	BERNARD BROSENSTEIN	12/01/78-12/30/79	XEROX PAPER NEW ROCHELLE OFFICE	984.08
12-20	0979353418	BERNARD BROSENSTEIN	09/18/78	MONTHLY DEADLINE AND CLIPPING CHARGE FOR WESTCHESTER NEWSPAPERS	58.00
10-12	1079285272	XEROX CORPORATION	09/01/78-09/30/79	MONTHLY GAS AND ELECTRIC FOR 77 QUAKER RIDGE RD NEW ROCHELLE OFFICE	137.81
10-12	1079285272	EMPLOYE STATE PRESS CLIPPING SERVICE	08/23/78-09/24/79	PHOTOCOPYING OF INTERPRETERS AT 3 TOWN WGS IN DIST. REIMB SEPT POLK JANE WILSON	75.00
10-15	1079286086	CON EDISON	10/12/78-10/04/79	MODEL CONSUMER JUSTICE ACT (GABRIEL FRIED) LOWY	74.00
10-16	1079289179	RICHARD L OTTINGER	09/14/78	110 COPIES WORLDWIDE TRAVEL EXPENDITURES FOR INCL EDIE WILKIE	215.00
10-16	1079289177	CHAMBER OF COMMERCE OF U.S.	09/28/78	DC OFFICE SUBSCRIPTION RENEWAL ONE YEAR FROM 12-1-79 TO 12-1-80	25.00
10-16	1079289131	DISTRICT LITHOGRAPH COMPANY	10/16/79	STATIONERY SUPPLIES FOR MOUNT VERNON OFFICE	65.40
10-16	1079289122	THE WALL STREET JOURNAL	08/14/79-09/25/79	STATIONERY SUPPLIES FOR MOUNT VERNON OFFICE	65.40
10-16	1079289119	BARISH STATIONARY AND PRINTING CO	09/13/79-09/27/79	DC OFFICE SUBSCRIPTION RENEWAL 3 MOS OCT-DEC, 1979 (NY TIMES, DAILY NEWS & NY POST)	149.46
10-25	1079296140	OLSON & GORDON STATIONERS, INC.	10/01/79-12/31/79	REIMBURSEMENT FOR JIFFY BAGS BOUGHT FROM RIS PAPER	45.57
10-25	1079296139	DISTRICT DELIVERY SERVICE	10/16/79	STENCILS AND PAPER FOR NEW ROCHELLE OFFICE	101.15
10-31	1079303082	RICHARD L OTTINGER	10/12/79	ONE CY WASHINGTON INFORMATION DIRECTORY, 1979-1980	23.75
10-31	1079303082	GESTETNER CORPORATION	09/27/79	INTERPRETING SERVICES, 2 HOURS AT \$2.50 PER HOUR AT BLYTHDALE HOSP	25.00
11-07	1079311337	CONGRESSIONAL QUARTERLY INC	10/16/79	STATIONERY SUPPLIES FOR NEW ROCHELLE	35.60
11-08	1079312180	GEORGE POTANOVIC, JR	10/16/79-10/18/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 52 WEEKS DAILY SUNDAY 11-22-79 TO 11-22-80	80.60
11-08	1079312177	WASHINGTON POST	11/08/79	FEE FOR USE OF RIDGEWAY SCHOOL AUDITORIUM	106.74
11-14	1079312174	BOARD OF EDUCATION	09/24/79-10/24/79	MONTHLY GAS AND ELECTRIC FOR NEW ROCHELLE OFFICE	41.25
11-14	1079312177	CON EDISON	10/31/79	8 1/2 X 11 & 8 1/2 X 14 PAPER (NR. OFFICE)	52.50
11-29	1079318223	OLSON & GORDON STATIONERS, INC.	09/24/79	ART OF AGE FILM	20.00
11-29	1079332083	XEROX CORPORATION	11/13/79	DEVELOPER & LABEL (NR OFFICE)	32.78
11-29	1079332080	XEROX CORPORATION	11/13/79	DEVELOPER & LABEL (NR OFFICE)	31.00
11-29	1079332077	SYRACUSE UNIVERSITY	11/13/79	SUBSCRIPTION RENEWAL, 1980 DIRECTORY & REVISIONS	60.00
11-29	1079332074	XEROX CORPORATION	11/13/79		
11-29	1079332072	XEROX CORPORATION	11/13/79		
11-29	1079332069	HUDSONS WASH NEWS MEDIA	11/09/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-05	1079339094	SUBURBAN STREET.....	11/01/79-11/01/80	ONE YR SUBSCRIPTION 2241 RHOB	5.00	
12-05	1079339092	CDOP, INC.	11/02/79-11/02/79	INNOVATIONS IN HOUSING RENOVATION HANDBOOK	21.00	
12-12	1079346411	UNIVERSITY OF CALIFORNIA	11/10/79-11/10/79	FILM RENTAL "TOO A GOOD LONG LIFE"	20.00	
12-20	1079354262	OLSON & GORDON STATIONERS, INC.	11/05/79-11/20/79	STATIONERY SUPPLIES/WR OFFICE	20.69	
12-20	1079354261	THE GEO. WASHINGTON UNION, INST. FOR	11/30/79-11/30/79	BOOK PURCHASE	2.50	
12-20	1079354253	EMPIRE STATE PRESS CLIPPING SERVICE	11/01/79-11/30/79	MONTHLY READING & CLIP CHARGES	66.40	
12-20	1079354248	EMPIRE STATE PRESS CLIPPING SERVICE	10/12/79-10/26/79	STATIONERY SUPPLIES/MT VERNON	51.23	
12-20	1079354248	EMPIRE STATE PRESS CLIPPING SERVICE	10/01/79-10/31/79	MONTHLY READING AND CLIP CHARGES	77.20	
10-12	1179285101	PINTARO TELEPHONE EXCHANGE, INC.	09/01/79-10/01/79	MONTHLY CHARGES FOR ANSWERING SERVICE AND CALLS 77 QUAKER RIDGE RD NEW ROCHELLE OFFICE	82.50	
10-12	1179285098	PINTARO TELEPHONE EXCHANGE, INC.	08/01/79-10/01/79	MONTHLY CHARGES FOR ANSWERING SERVICE AND CALLS 554 ALDA ROAD, MAMARONECK, NY	91.75	
10-15	1179288052	PINTARO TELEPHONE EXCHANGE, INC.	08/16/79-09/16/79	MONTHLY SERVICE TO - 5601 (NEW ROCHELLE OFFICE)	89.69	
10-15	1179288041	NEW YORK TELEPHONE COMPANY	08/07/79-09/07/79	MONTHLY SERVICE TO - 2870 (MOUNT VERNON OFFICE)	262.75	
10-15	1179288039	NEW YORK TELEPHONE COMPANY	08/25/79-09/25/79	MONTHLY SERVICE TO - 3041 (NEW ROCHELLE OFFICE)	339.94	
10-15	1179303034	NEW YORK TELEPHONE COMPANY	10/18/79	MONTHLY FTS SERVICE FOR NEW ROCHELLE	33.93	
11-07	1179311117	GSA OAD, FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE FOR NEW ROCHELLE	38.79	
11-08	1179312066	GSA OAD, FINANCE DIVISION	09/16/79-10/16/79	MONTHLY SERVICE TO NEW ROCHELLE	45.50	
11-29	1179332022	PINTARO TELEPHONE EXCHANGE, INC.	10/01/79-10/31/79	OCTOBER PHONE ANSWERING SERVICE/ CALLS 554 ALDA ROAD, MAMARONECK, NY	350.94	
12-05	1179332022	PINTARO TELEPHONE EXCHANGE, INC.	09/25/79-10/25/79	DISTRICT OFFICE PHONE SERVICE	40.00	
12-05	1179339011	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	RP 241 - FTS INTERCITY, SEP	109.83	
12-05	1179339014	GSA OAD, FINANCE DIVISION	03/21/79	MARCH TEL CHARGES	15.47	
12-12	1179346092	NEW YORK TELEPHONE COMPANY	10/16/79-11/16/79	MONTHLY SERVICE - 235-5600	26.85	
12-20	1179354054	GSA OAD, FINANCE DIVISION	11/18/79-11/18/79	FTS NEW ROCHELLE OFFICE	30.00	
10-12	2179284005	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	62.47	
10-15	2179288007	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL ACCOUNT MONTHLY CHARGES	247.51	
10-16	2219287240	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	17.42	
10-16	2219289004	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE SERVICE - DC OFFICE	248.84	
10-25	22192898341	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	30.78	
11-07	2219311026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79-09/30/79	LOCAL TELEPHONE SERVICE	248.50	
12-04	2219338323	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	DC LONG DISTANCE TELEPHONE SERVICE	74.43	
10-31	1279304066	RICHARD L OTTINGER	09/21/79-09/24/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC TAXI FROM TERMINAL	103.95	
10-31	1279304065	RICHARD L OTTINGER	09/14/79-09/16/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS 10 MILES AT .20	105.00	
10-31	1279304063	RICHARD L OTTINGER	09/07/79-09/09/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS 10 MILES AT .20	112.00	
10-31	1279304062	RICHARD L OTTINGER	07/23/79-07/23/79	AL DC TO NY LAG, RETURN TO DC FROM WHITEPLAINS, TOLLS, AUTO TO & FROM TERMINALS 15 MILES AT .20	109.40	
10-31	1279303036	RICHARD L OTTINGER	07/14/79-07/16/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS 15 MILES AT .20	96.00	
10-31	1279303036	RICHARD L OTTINGER	10/19/79-10/21/79	EA SHUTTLE DC TO NY LAG AND RETURN TO DC, TOLLS, AUTO TO AND FROM TERMINALS 15 MI AT \$.20	113.00	
10-31	1279303034	RICHARD L OTTINGER	10/12/79-10/14/79	EA SHUTTLE DC TO NY LAG, EA SHUTTLE NY TO DC, TOLLS, AUTO TO AND FROM TERMINALS 10 MILES AT \$.20	112.00	
10-10	1379283024	KIMBERLY NELSEN	09/28/79	LIMOUSINE/LAGUARDIA TO WESTCHESTER	8.00	
10-10	1379283023	KIMBERLY NELSEN	09/28/79-10/01/79	TAXICAB FROM RAYBURN TO NAT'L APT, TAXICAB FROM NAT'L APT TO 2241 RAYBURN \$14 RND TRIP	14.00	
10-10	1379283022	KIMBERLY NELSEN	09/28/79-10/01/79	R/T EASTERN AIR SHUTTLE DC TO NY/LAGUARDIA ON OFCL TVL TO WESTCHESTER 24TH CONG DIST	102.00	
10-16	1379289018	JOHN M THOMAS	09/21/79-09/28/79	OFFICIAL TVL FROM N. ROCHELLE TO VIA EASTERN SHUTTLE TAXI AP TO RAYBURN \$3.75	54.75	
10-25	1379289011	KIMBERLY NELSEN	10/01/79	LIMOUSINE/CT TO LAGUARDIA 15.50 CHRGS; ROUTE DEPARTURE TAXI 8.00 OFFICIAL TRAVEL	8.00	
12-12	1379346024	JUDY PASTORE CARLI	10/25/79-10/25/79	NY TO DC VIA EASTERN SHUTTLE \$51.00 \$30.00 METROLINER DC TO GRAND CENTRAL, NY TAXIS	89.80	
10-31	1579310775	POSTMASTER	11/29/79-12/01/79	NY-LAGUARDIA, WASH DC AND RETURN TAXI - AIRPORT TO 2241 LHOB \$7.00	116.00	
10-31	2079305177	(STATIONERY ALLOWANCE CHARGED)	10/10/79	STAMPS 5 ROLLS AT \$15.00 5 SHEETS AT \$15.00	150.00	
			10/01/79-10/31/79		552.10	

OFFICE OF HON. RICHARD L OTTINGER—Continued

648.25  
965.08  
17,935.47

TOTAL

11/01/79-11/30/79  
12/01/79-12/31/79

OFFICE OF HON. LEON E PANETTA

OFFICIAL EXPENSES

10-31	0279305291	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335027	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002060	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-31	0279303421	MAYOR OF CITY OF MONTEREY	10/01/79-10/31/79
10-31	0279303422	CITY OF HOLISTER	10/01/79-10/31/79
10-31	0279303423	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	10/01/79-10/31/79
10-31	0279303424	CUESTA VALLEY PROPERTIES	10/01/79-10/31/79
11-29	0279332845	MAYOR OF CITY OF MONTEREY	11/01/79-11/30/79
11-29	0279332846	USA, OAD, FINANCE DIVISION	11/01/79-11/30/79
11-29	0279332847	CITY OF HOLISTER	11/01/79-11/30/79
11-29	0279332848	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	11/01/79-11/30/79
12-20	0279353419	CUESTA VALLEY PROPERTIES	12/01/79-12/31/79
12-20	0279353420	MAYOR OF CITY OF MONTEREY	12/01/79-12/31/79
12-20	0279353421	CITY OF HOLISTER	12/01/79-12/31/79
12-20	0279353422	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	12/01/79-12/31/79
12-20	0279295036	CUESTA VALLEY PROPERTIES	09/30/79-10/05/79
10-22	0279295034	LEON E PANETTA	09/30/79-10/08/79
10-22	0279295031	LEON E PANETTA	09/30/79-10/08/79
10-23	0279296043	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79
10-23	0279296042	EXCEL COMMERCIAL & INDUST. CLEANING CO.	09/01/79-09/30/79
10-24	0279297318	CHARLES E FRENCH	08/31/79-09/28/79
10-24	0279297317	COUNTY OF SANTA CRUZ ADMINISTRATIVE OFF.	07/01/79-09/30/79
10-24	0279297315	LEON E PANETTA	10/05/79
10-24	0279297313	LEON E PANETTA	10/13/79-10/14/79
10-31	0279303237	LEON E PANETTA	10/21/79-10/22/79
11-07	0279311351	THE MADDEN COMPANY	10/18/79
11-19	0279323129	EXCEL COMMERCIAL & INDUST. CLEANING CO.	10/01/79-10/31/79
11-19	0279323128	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79
11-19	0279323127	MONTEREY PENINSULA CHAMBER OF COMMERCE	10/15/79-11/15/79
11-19	0279323121	JESSE MELENDRIZ	10/25/79
11-26	0279330169	HOUSE RECORDING STUDIO	10/12/79-10/26/79
12-06	0279334029	MONTEREY PENINSULA CHAMBER OF COMMERCE	11/14/79-12/13/79
12-06	0279334028	LEON E PANETTA	11/20/79
12-12	0279334604	JEANNE FINDLEY	09/28/79
12-12	0279334604	CHARLES E FRENCH	09/28/79-10/31/79
12-18	0279352309	MONTEREY PENINSULA HERALD	12/02/79-02/01/80
12-18	0279352323	CHRIS WOMACK	12/05/79
12-18	0279352328	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79
12-20	0279353237	CHARLES E FRENCH	10/31/79-11/30/79
12-20	0279353236	TELEGRAM TRIBUNE	12/13/79-01/12/80
12-20	0279353205	HOUSE RECORDING STUDIO	11/19/79
12-20	0279353204	LEON E PANETTA	12/03/79
12-20	0279353201	EXCEL COMMERCIAL & INDUST. CLEANING CO.	11/01/79-11/30/79
12-28	0279323051	MONTEREY PENINSULA CHAMBER OF COMMERCE	12/14/79-01/13/80
10-05	119278091	PACIFIC TELEPHONE	09/02/79-10/01/79
10-23	119296038	GSA, OAD, FINANCE DIVISION	09/05/79-10/04/79
10-23	119296004	GSA, OAD, FINANCE DIVISION	09/18/79
10-23	119296003	GSA, OAD, FINANCE DIVISION	04/18/79

1,347.43	RENT 380 ALVARADO STREET MONTEREY CA 93940
1,279.65	RENT PUBLIC SOCIETY BLDG. HOLISTER CA 95023
1,328.15	RENT 701 OCEAN STREET SANTA CRUZ CA 95060
226.00	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401
66.00	RENT 380 ALVARADO STREET MONTEREY CA 93940
156.13	RENT PUBLIC SOCIETY BLDG. HOLISTER CA 95023
160.00	RENT 701 OCEAN STREET SANTA CRUZ CA 95060
226.00	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401
1,061.00	RENT SALINAS CA
66.00	RENT PUBLIC SOCIETY BLDG. HOLISTER CA 95023
156.13	RENT 701 OCEAN STREET SANTA CRUZ CA 95060
160.00	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401
226.00	RENT 380 ALVARADO STREET MONTEREY CA 93940
66.00	RENT PUBLIC SOCIETY BLDG. HOLISTER CA 95023
156.13	RENT 701 OCEAN STREET SANTA CRUZ CA 95060
160.00	RENT 1160 MARSH STREET SAN LUIS OBISPO CA 93401
46.30	GASOLINE EXPENSES FOR TRAVEL WITHIN 16TH C.D.
40.28	LOGGING IN SAN LUIS OBISPO
301.31	CAR RENTAL FOR TRAVEL WITHIN 16TH C.D.
21.66	CLIPPING SERVICE
20.00	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE
2.90	58 IBM COPIES AT \$ .05 EACH
9.70	IBM COPIES
3.16	REIMBURSEMENT FOR ELECTRICAL ADAPTOR FOR DISTRICT OFF.
67.81	CAR RENTAL TRANSPORTATION FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH DISTRICT
102.96	CAR RENTAL FOR TRAVEL WITHIN 16TH DISTRICT
3.35	500 SHEETS SAVIN BOND
20.00	JANITORIAL SERVICE FOR SAN LUIS OBISPO OFFICE
19.00	PRESS CLIPPING SERVICE
62.54	CONF ROOM RENTAL, PACIFIC GAS & ELECTRIC, JANITORIAL SHARED EXPENSES FOR MONTEREY OFFICE
73.80	TRAVEL FROM SALINAS TO SAN FRANCISCO - STATE DEPT. SEMINAR, 219 MILES AT .20
77.50	RECORDING STUDIO SERVICES
68.13	SHARED EXPENSES FOR PACIFIC GAS & ELECTRIC, CONFERENCE ROOM RENTAL, & JANITORIAL SERV
27.48	GASOLINE FOR TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT
3.19	REIMBURSEMENT FOR POSTER BOARD FOR FORUM WITH THE DEAF
7.35	IBM COPIES, 147 COPIES AT \$ .05 PER COPY
12.75	NEWSPAPER SUBSCRIPTION
40.00	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES DONE BY RANDY STEWART
20.14	PRESS CLIPPING SERVICE
3.45	IBM COPIES - 69 AT \$ .05 PER COPY
3.50	NEWSPAPER SUBSCRIPTION
30.35	RECORDING STUDIO SERVICE
6.00	SIX KEYS MADE FOR DISTRICT OFFICE
20.00	JANITORIAL SERVICE FOR DISTRICT OFFICE
83.71	SHARED EXPS FOR CONF ROOM RNTL, PACIFIC, GAS & ELECTRIC & JANITORIAL SERV MONTEREY OFC
43.56	SALINAS OFFICE PHONE
13.69	SANTA CRUZ OFFICE PHONE
34.55	FTS CHARGES
35.41	FTS CHARGES



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LEON E PANETTA—Continued</b>						
10-31	1179303093	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGES		34.55
11-16	1179320122	PACIFIC TELEPHONE	10/02/79-11/01/79	WATS CHARGE FOR MONTEREY OFFICE		600.00
11-19	1179323031	PACIFIC TELEPHONE	09/17/79-10/16/79	HOLLISTER OFFICE PHONE		8.57
11-19	1179323030	PACIFIC TELEPHONE	09/14/79-10/14/79	MONTEREY OFFICE PHONE		84.77
11-26	1179340033	PACIFIC TELEPHONE	10/16/79	SAN LUIS OBISPO TELEPHONE		23.30
12-06	1179340103	GSA, OAD, FINANCE DIVISION	11/18/79	FTS PHONE CHARGES		34.55
12-16	1179352050	PACIFIC TELEPHONE	11/02/79-12/01/79	WATS LINE SERVICE		600.00
12-18	1179352049	PACIFIC TELEPHONE	11/02/79-12/01/79	SALINAS TELEPHONE		21.29
12-18	1179352048	PACIFIC TELEPHONE	11/05/79-12/04/79	SANTA CRUZ TELEPHONE		3.82
10-22	2179259501	WESTERN UNION TELEGRAPH COMPANY	08/23/79	TELEGRAPH SERVICE		41.43
10-04	2179277242	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		238.61
10-05	2179278043	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE PHONE		255.98
10-25	2179296342	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE PHONE		239.94
11-19	2179323005	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE PHONE		233.35
12-04	2179338324	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE PHONE		239.60
12-07	2179341003	DIANA J MARINO	10/01/79-10/31/79	WASHINGTON OFFICE PHONE - TOLL CHARGES		220.28
10-05	1279278051	LEON E PANETTA	09/21/79	TRANSPORTATION FOR MEMBER CANNON TO DULLES AIRPORT 30 MILES		6.00
10-05	1279278050	LEON E PANETTA	09/21/79-09/24/79	TRAVEL WASHINGTON, D.C. TO MONTEREY, CALIFORNIA AND RETURN		273.00
10-22	1279295007	LEON E PANETTA	09/28/79-10/08/79	TRAVEL FROM WASHINGTON D.C. TO MONTEREY, CALIFORNIA & RETURN TO D.C.		323.00
10-24	1279297061	LEON E PANETTA	10/12/79-10/15/79	PLANE TRAVEL FROM WASHINGTON DC TO MONTEREY, CA & RETURN		273.00
10-31	1279303061	JULIE KRAKAUER	10/22/79	PURCHASE OF AIRLINE COUPON FOR MEMBER'S TRIP 10/19-22		45.00
10-31	1279303059	DIANA J MARINO	10/19/79	TRANSPORTATION FOR MEMBER - CANNON HOB TO DULLES AIRPORT 30 MILES AT 20		6.00
10-31	1279303058	DIANA J MARINO	10/19/79-10/22/79	PLANE TRAVEL FROM WASHINGTON, D.C. TO MONTEREY, CA & RETURN TO D.C.		273.00
11-07	1279311101	DIANA J MARINO	10/26/79	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT 30 MILES AT 20		6.00
11-07	1279311099	BARBARA MEANS	10/24/79	REIMBURSEMENT FOR AIRLINE COUPON USED FOR 10/26/79 TRAVEL BY HON. LEON PANETTA		45.00
11-07	1279310998	LEON E PANETTA	10/26/79-10/29/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CA & RETURN TO DC		273.00
11-19	1279323033	LEON E PANETTA	11/02/79	PURCHASE OF AIRLINE COUPON FOR 11/2/79 11/7/79 TRAVEL		6.00
11-19	1279323031	LEON E PANETTA	11/02/79	PURCHASE OF AIRLINE COUPON FOR 11/2/79 11/7/79 TRAVEL		45.00
11-19	1279323030	LEON E PANETTA	11/02/79-11/07/79	PURCHASE OF AIRLINE COUPON FOR 11/9-13/79 TRAVEL		284.00
11-26	1279330028	LEON E PANETTA	11/09/79	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT 30 MILES AT 20 PER MILE		45.00
11-26	1279330027	LEON E PANETTA	11/09/79-11/13/79	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT 30 MILES AT 20 PER MILE		273.00
12-06	1279340087	KIM BOWERSOX	11/16/79	PURCHASE OF AIRLINE COUPON FOR 11/16-26/79 TRAVEL TO MONTEREY, CALIFORNIA		45.00
12-06	1279340088	STEVIE PAGE	11/16/79	TRANSPORTATION FOR MEMBER, CANNON TO DULLES AIRPORT 30 MILES AT 20 PER MILE		45.00
12-06	1279340086	LEON E PANETTA	11/16/79-11/26/79	TRANSPORTATION FOR MEMBER DULLES-CANNON, 30 MILES AT \$20 PER MILE		284.00
12-18	1279352045	DIANA J MARINO	12/03/79	WASHINGTON, DC TO MONTEREY, CA AND RETURN TO D.C.		45.00
12-18	1279352044	STEPHEN P. KLING	11/30/79-12/03/79	PURCHASE OF AIRLINE COUPON FOR MEMBER'S 11/16-26/79 TRAVEL TO MONTEREY, CALIFORNIA		45.00
12-18	1279352043	LEON E PANETTA	11/30/79-12/03/79	TRANSPORTATION FOR MEMBER - CANNON TO DULLES AIRPORT 30 MILES AT 20 PER MILE		45.00
12-20	1279353056	DIANA J MARINO	12/07/79	TRANSPORTATION FOR MEMBER DULLES-CANNON, 30 MILES AT \$20 PER MILE		284.00
12-20	1279353054	STEPHEN P. KLING	12/07/79	TRANSPORTATION FOR MEMBER DULLES-CANNON, 30 MILES AT \$20 PER MILE		6.00
12-20	1279353053	LEON E PANETTA	12/07/79-12/10/79	WASHINGTON, DC TO MONTEREY, CA AND RETURN TO WASHINGTON, DC		40.00
12-28	1279362004	LEON E PANETTA	12/14/79-12/18/79	TRANSPORTATION FOR MEMBER DULLES TO CANNON HOB 30 MILES AT 20/MILE		40.00
12-28	1279362003	DIANA J MARINO	12/14/79-12/17/79	REIMBURSEMENT FOR AIRLINE COUPON FOR MEMBER 12/7-10/19 TRAVEL		284.00
12-28	1279362002	LEON E PANETTA	12/14/79-12/17/79	TRANSPORTATION FOR MEMBER, CANNON HOB TO DULLES & RETURN TO D.C.		12.00
10-05	1479278049	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	TRAVEL FROM WASHINGTON, DC TO MONTEREY, CALIFORNIA & RETURN		558.00
10-23	1479296040	HAZTEL INC.	09/01/79-09/30/79	COUPLER RENTAL		20.00
10-23	1479296007	HAZTEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICE		884.80
11-26	1479330037	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	ACOUSTICAL COUPLER AND SCREEN RENTAL		80.00
11-26	1479330037	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	COUPLER RENTAL		20.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES PASHAYAN JR—Continued</b>						
11-19	1079323138	CHARLES PASHAYAN, JR.	10/26/79	LODGING IN DISTRICT - VISALIA	23.76	
11-19	1079323136	TOGAI-BRANCH STATIONERS	10/01/79-10/11/79	STATIONERY SUPPLIES FOR VISALIA HOME OFFICE	29.29	
11-19	1079323103	LYNN C. JOYNER	08/30/79	LODGING - SACRAMENTO TO MEETING WITH CONG. & B. JOHNSON	40.60	
11-19	1079323102	LYNN C. JOYNER	08/25/79	SUPPLIES FOR OFFICE: PAPER TOWELS, ETC.	19.94	
11-19	1079323101	LYNN C. JOYNER	10/26/79	SUPPLIES FOR OFFICE: PAPER TOWELS, ETC.	9.46	
11-19	1079323100	LYNN C. JOYNER	11/02/79	KEYS FOR OFFICE	2.00	
11-29	1079333357	THOMAS J. LANKFORD	10/28/79	TWO NAME PLATES	10.00	
11-29	1079333355	HOUSE RECORDING STUDIO	10/10/79-10/31/79	OCTOBER CHARGES FOR RADIO TAPES	27.50	
11-29	1079333354	CHARLES PASHAYAN, JR.	10/09/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL TRAVEL IN DISTRICT	36.18	
11-29	1079333316	PORTERVILLE RECORDER	11/29/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-17-80 TO 1-17-81	54.00	
11-29	1079333314	GENE'S OFFICE SUPPLIES	10/03/79-10/25/79	STATIONERY SUPPLIES FOR FRESNO HOME OFFICE	21.46	
11-29	1079333313	FRESNO OFFICE SUPPLIES, INC.	11/01/79	STATIONERY SUPPLIES FOR FRESNO HOME OFFICE	5.25	
11-29	1079333311	XEROX CORPORATION	08/31/79-09/30/79	PHOTOCOPIER CHARGE FOR FRESNO HOME OFFICE	39.00	
11-29	1079333308	XEROX CORPORATION	08/31/79-09/30/79	PHOTOCOPIER CHARGE FOR WASHINGTON OFFICE (JULY)	23.04	
12-12	1079346042	XEROX CORPORATION	07/02/79-08/02/79	PHOTOCOPIER CHARGES FOR FRESNO HOME OFFICE	97.66	
12-12	1079346040	CHARLES PASHAYAN, JR.	10/05/79	LODGING FOR MEMBER IN DISTRICT	28.73	
12-20	1079354306	MARTIN TRAVEL SERVICE	12/04/79	ONE-WAY FLIGHT FOR LYNN JOYNER SAN FRANCISCO/FRESNO - LAND USE CONFERENCE	28.00	
12-20	1079354273	MARTIN TRAVEL SERVICE	12/02/79	MILEAGE REIMBURSEMENT FOR LYNN JOYNER FRESNO/SACRAMENTO - TO ATTEND LAND USE MEETING	34.00	
12-20	1079354269	LORETTA MONTGOMERY	10/03/79-11/20/79	CHARGES FOR RADIO TAPES	63.75	
12-20	1079353248	HOUSE RECORDING STUDIO	11/07/79-11/28/79	DISTRICT NEWSPAPER RENEWAL 1-3-80 TO 1-3-81	22.50	
12-20	1079353247	DINUBA SENTINEL	12/19/79	OFFICE SUPPLIES FOR FRESNO HOME OFFICE	7.50	
12-20	1079353246	GENE'S OFFICE SUPPLIES	10/25/79-11/15/79	LODGING FOR MEMBER IN DISTRICT	73.90	
12-20	1079353242	CHARLES PASHAYAN, JR.	11/19/79	HOTEL ACCOMMODATIONS IN SAN FRANCISCO BECAUSE OF DELAYED FLIGHT CONNECTION TO DIST.	31.32	
12-20	1079353240	CHARLES PASHAYAN, JR.	12/02/79	FLIGHT FOR MEMBER FROM FRESNO/SAN FRANCISCO TO ATTEND LAND USE MEETING	45.36	
12-20	1079353239	MARTIN TRAVEL SERVICE	12/07/79	ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-15-80 TO 1-15-81	28.00	
12-26	1079360100	COALINGA RECORD	12/26/79	ONE-YEAR SUBSCRIPTION TO WALL ST. JOURNAL 1-18-80 TO 1-18-81	7.50	
12-26	1079360099	DISTRICT DELIVERY SERVICE	12/26/79	ONE-YEAR SUBSCRIPTION TO WALL ST. JOURNAL 1-18-80 TO 1-18-81	55.00	
12-26	1079360098	THE CORCORAN JOURNAL	12/26/79	THREE-MONTH SUBSCRIPTION FOR NEW YORK TIMES 1-1-80 TO 3-31-80	38.66	
12-26	1079360097	PACIFIC TELEPHONE	09/11/79	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	8.00	
10-09	1179282047	GSA OAD, FINANCE DIVISION	09/11/79	FTS CHARGE FOR HANFORD HOME OFFICE	74.71	
10-12	1179285040	GSA OAD, FINANCE DIVISION	09/18/79	FTS CHARGE FOR VISALIA HOME OFFICE	67.50	
10-12	1179285039	GSA OAD, FINANCE DIVISION	09/18/79	FTS CHARGES FOR FRESNO HOME OFFICE	34.85	
10-23	1179296007	GSA OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	58.14	
10-23	1179296006	PACIFIC TELEPHONE	09/25/79	FTS SERVICE FOR GRESNO HOME OFFICE	302.66	
11-09	1179313071	GSA OAD, FINANCE DIVISION	10/18/79	FTS SERVICE FOR VISALIA HOME OFFICE	34.85	
11-09	1179313044	GSA OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	34.85	
11-09	1179323047	PACIFIC TELEPHONE	10/18/79	FTS SERVICE FOR HANFORD HOME OFFICE	61.36	
11-19	1179323045	GSA OAD, FINANCE DIVISION	10/29/79	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	177.52	
12-13	1179347040	GSA OAD, FINANCE DIVISION	11/18/79	FTS CHARGES FOR VISALIA HOME OFFICE	47.69	
12-13	1179347038	GSA OAD, FINANCE DIVISION	11/18/79	FTS CHARGES FOR HANFORD HOME OFFICE	34.85	
12-13	1179347037	PACIFIC TELEPHONE	11/18/79	FTS CHARGES FOR FRESNO HOME OFFICE	285.98	
12-20	1179353050	PACIFIC TELEPHONE	11/20/79	TELEPHONE SERVICE FOR VISALIA HOME OFFICE	96.48	
10-04	2279277083	CHESSPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEPHONE SERVICE FOR HANFORD HOME OFFICE	48.03	
10-05	2279278045	C & P TELEPHONE	08/01/79	LOCAL TELEPHONE SERVICE	210.48	
				SERVICE FOR WASHINGTON OFFICE	2.15	



178.07	LOCAL TELEPHONE SERVICE
2.25	LONG DISTANCE CHARGES FOR SEPTEMBER
9.61	TOLL SERVICE FOR WASHINGTON OFFICE
177.81	LOCAL TELEPHONE SERVICE
535.00	ROUND-TRIP FOR MEMBER - WASHINGTON-FRESNO-WASHINGTON
262.00	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON
272.00	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON
544.00	ROUND-TRIP FLIGHT FOR MEMBER - WASHINGTON/FRESNO/WASHINGTON
544.00	ROUND-TRIP OFFICIAL BUSINESS FRESNO-WASH-FRESNO FOR LYNN JOYNER
502.00	ONE-WAY TRIP FROM FRESNO TO D.C.
262.00	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO - D.C.
305.00	AIR FARE - WASH. DC TO FRESNO
262.00	ONE-WAY FLIGHT FOR LYNN JOYNER WASHINGTON/FRESNO
272.00	POSTAGE STAMPS
60.00	STAMPS
446.11	
477.65	
520.90	
<b>21,254.24</b>	<b>TOTAL</b>

09/01/79-09/30/79	LOCAL TELEPHONE SERVICE
09/01/79-09/30/79	LONG DISTANCE CHARGES FOR SEPTEMBER
10/01/79-10/31/79	TOLL SERVICE FOR WASHINGTON OFFICE
10/01/79-10/31/79	LOCAL TELEPHONE SERVICE
09/20/79-09/24/79	ROUND-TRIP FOR MEMBER - WASHINGTON-FRESNO-WASHINGTON
10/26/79-10/29/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON
11/16/79-11/26/79	ROUND-TRIP FLIGHT FOR MEMBER WASHINGTON-FRESNO-WASHINGTON
12/07/79-12/17/79	ROUND-TRIP FLIGHT FOR MEMBER - WASHINGTON/FRESNO/WASHINGTON
08/04/79-09/21/79	ROUND-TRIP OFFICIAL BUSINESS FRESNO-WASH-FRESNO FOR LYNN JOYNER
11/07/79	ONE-WAY TRIP FROM FRESNO TO D.C.
11/05/79-11/06/79	ONE-WAY FLIGHT FOR LYNN JOYNER - FRESNO - D.C.
10/19/79	AIR FARE - WASH. DC TO FRESNO
11/21/79	ONE-WAY FLIGHT FOR LYNN JOYNER WASHINGTON/FRESNO
09/12/79	POSTAGE STAMPS
10/30/79	STAMPS
10/01/79-10/31/79	
11/01/79-11/30/79	
12/01/79-12/31/79	

10-25	CHESAPEAKE & POTOMAC TELEPHONE CO.
10-31	C & P TELEPHONE
11-29	C & P TELEPHONE
12-04	CHESAPEAKE & POTOMAC TELEPHONE CO.
11-09	CHARLES PASASHYAN, JR.
11-09	CHARLES PASASHYAN, JR.
12-12	CHARLES PASASHYAN, JR.
12-26	CHARLES PASASHYAN, JR.
10-05	MARTIN TRAVEL SERVICE
10-23	LYNN C. JOYNER
11-19	MARTIN TRAVEL SERVICE
11-19	LYNN C. JOYNER
12-20	MARTIN TRAVEL SERVICE
11-07	POSTMASTER
10-27	1579331090
10-31	2079305178 (STATIONERY ALLOWANCE CHARGED)
11-30	2079335277 (STATIONERY ALLOWANCE CHARGED)
12-31	2080002008

## OFFICE OF HON. EDWARD J. PATTEN

## OFFICIAL EXPENSES

10-31	0279305296 (EQUIPMENT ALLOWANCE CHARGED)
11-30	0279335029 (EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002065 (EQUIPMENT ALLOWANCE CHARGED)
11-09	0679313015 DAVID R RAMAGE
10-31	0979303428 313 STATE STREET CORP
11-29	0799332852 313 STATE STREET CORP
11-29	0979332310 GSA, OAD, FINANCE DIVISION
12-20	0979333426 313 STATE STREET CORP
10-15	0799288207 CONGRESSIONAL QUARTERLY INC
10-31	079304206 HOUSE RECORDING STUDIO
11-09	079313197 RONALD E RAKOS
11-09	079313196 RONALD E RAKOS
11-15	079319366 THE WALL STREET JOURNAL
11-15	079319364 CHASE STUDIOS
11-15	079319362 CONGRESSIONAL MANAGEMENT FOUNDATION
11-16	0793192040 THE HOME NEWS
11-16	079320413 HOUSE RECORDING STUDIO
11-19	079323078 EDWARD J PATTEN
12-04	079338059 THE COURIER NEWS
12-05	079333096 DAVID R RAMAGE
12-05	079333095 DAVID R RAMAGE
12-05	079333093 DAVID R RAMAGE
12-18	079332508 FRANCIS KENNY
12-20	079352750 RONALD E RAKOS
12-26	079360116 HOUSE RECORDING STUDIO
12-26	079360115 THE NEWS TRIBUNE
12-27	079361189 ATLANTIC EDUCATIONAL PRODUCTIONS
11-08	1179312869 NEW JERSEY BELL
11-08	1179312064 NEW JERSEY BELL
12-05	1179319016 NEW JERSEY BELL
12-05	1179319015 NEW JERSEY BELL
12-27	1179361044 NEW JERSEY BELL
10-31	0279305296 (EQUIPMENT ALLOWANCE CHARGED)
11-30	0279335029 (EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002065 (EQUIPMENT ALLOWANCE CHARGED)
11-09	0679313015 DAVID R RAMAGE
10-31	0979303428 313 STATE STREET CORP
11-29	0799332852 313 STATE STREET CORP
11-29	0979332310 GSA, OAD, FINANCE DIVISION
12-20	0979333426 313 STATE STREET CORP
10-15	0799288207 CONGRESSIONAL QUARTERLY INC
10-31	079304206 HOUSE RECORDING STUDIO
11-09	079313197 RONALD E RAKOS
11-09	079313196 RONALD E RAKOS
11-15	079319366 THE WALL STREET JOURNAL
11-15	079319364 CHASE STUDIOS
11-15	079319362 CONGRESSIONAL MANAGEMENT FOUNDATION
11-16	0793192040 THE HOME NEWS
11-16	079320413 HOUSE RECORDING STUDIO
11-19	079323078 EDWARD J PATTEN
12-04	079338059 THE COURIER NEWS
12-05	079333096 DAVID R RAMAGE
12-05	079333095 DAVID R RAMAGE
12-05	079333093 DAVID R RAMAGE
12-18	079352750 FRANCIS KENNY
12-20	079352750 RONALD E RAKOS
12-26	079360116 HOUSE RECORDING STUDIO
12-26	079360115 THE NEWS TRIBUNE
12-27	079361189 ATLANTIC EDUCATIONAL PRODUCTIONS
11-08	1179312869 NEW JERSEY BELL
11-08	1179312064 NEW JERSEY BELL
12-05	1179319016 NEW JERSEY BELL
12-05	1179319015 NEW JERSEY BELL
12-27	1179361044 NEW JERSEY BELL
10-31	0279305296 (EQUIPMENT ALLOWANCE CHARGED)
11-30	0279335029 (EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002065 (EQUIPMENT ALLOWANCE CHARGED)
11-09	0679313015 DAVID R RAMAGE
10-31	0979303428 313 STATE STREET CORP
11-29	0799332852 313 STATE STREET CORP
11-29	0979332310 GSA, OAD, FINANCE DIVISION
12-20	0979333426 313 STATE STREET CORP
10-15	0799288207 CONGRESSIONAL QUARTERLY INC
10-31	079304206 HOUSE RECORDING STUDIO
11-09	079313197 RONALD E RAKOS
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12-26	079360115 THE NEWS TRIBUNE
12-27	079361189 ATLANTIC EDUCATIONAL PRODUCTIONS
11-08	1179312869 NEW JERSEY BELL
11-08	1179312064 NEW JERSEY BELL
12-05	1179319016 NEW JERSEY BELL
12-05	1179319015 NEW JERSEY BELL
12-27	1179361044 NEW JERSEY BELL

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

780

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD J PATTEN—Continued</b>						
11-16	2179320011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OCTOBER, TELEGRAM BILLING.....	60.77	
12-13	2179347015	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	NOVEMBER, TELEGRAM BILLING.....	66.03	
10-04	2279277244	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	132.96	
10-25	2279298343	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	154.29	
11-08	2279312016	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR SEPTEMBER	99.85	
12-04	2279338326	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	153.95	
12-05	2279339008	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE BILL FOR OCTOBER	133.84	
10-23	1279296010	EDWARD J PATTEN	09/28/79-10/05/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
10-23	1279296009	EDWARD J PATTEN	09/21/79-09/23/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
10-23	1279296008	EDWARD J PATTEN	09/14/79-09/17/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
10-23	1279296007	EDWARD J PATTEN	09/07/79-09/10/79	1-WAY TVL PERTH AMBOY/WASH, DC DISTANCE: 220 MI AT 20/MI - \$44 TOLLS: \$3.85	47.85	
10-23	1279296006	EDWARD J PATTEN	09/05/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
11-16	1279320089	EDWARD J PATTEN	11/02/79-11/07/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
11-16	1279320088	EDWARD J PATTEN	10/25/79-10/30/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
11-16	1279320087	EDWARD J PATTEN	10/19/79-10/23/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
11-16	1279320086	EDWARD J PATTEN	10/12/79-10/18/79	R/T TRAVEL WASH/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
12-26	1279360026	EDWARD J PATTEN	12/14/79-12/17/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
12-26	1279360025	EDWARD J PATTEN	12/07/79-12/10/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
12-26	1279360024	EDWARD J PATTEN	11/30/79-12/04/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
12-26	1279360023	EDWARD J PATTEN	11/16/79-11/21/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
12-26	1279360022	EDWARD J PATTEN	11/09/79-11/13/79	R/T TVL WASH, DC/PERTH AMBOY, NJ DISTANCE: 440 MILES AT 20/MI - \$88 TOLLS: \$7.70	95.70	
11-09	1379313038	RONALD E RAKOS	10/19/79-10/29/79	R/T TVL FM WASH TO N BRUNSWICK NJ 15TH DIST NJ & CARTERET DC DISTANCE 432 MI AT 20/MI - \$88 TOLLS: \$7.70	86.40	
12-20	1379353031	RONALD E RAKOS	11/12/79-11/13/79	R/T TVL FM WASH TO N BRUNSWICK & E BRUNSWICK NJ DISTANCE 434 MI AT 20/MI PLUS TOLLS	92.50	
12-20	1379353030	RONALD E RAKOS	11/02/79-11/07/79	R/T TVL FROM WASH TO EAST BRUNSWICK, NJ DISTANCE 424 MI AT 20/MI PLUS TOLLS	92.30	
10-31	2079305199	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		131.30	
10-31	2079335352	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		277.48	
12-31	2080002030	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		219.10	
<b>TOTAL</b>					<b>11,334.36</b>	

## OFFICE OF HON. JERRY M PATTERSON OFFICIAL EXPENSES

10-31	0279305298	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS, 198 200	792.27
11-30	0279335030	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINT 8000 MOBILE HOME OWNERS LETTERS #2207	816.82
12-31	0280002067	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CHESHIRE LABELS ON ENVELOPES #2332 QUANTITY-6, 981	816.82
10-23	0679296007	CANTRELL/CUTLER PRINTING, INC.	09/13/79	CHESHIRE LABELS ONTO NEWSLETTERS QUANTITY-9,153	3,414.40
10-24	0679296002	DAVID R RANAGE	09/26/79	PRINT 195M NEWSLETTERS	80.80
10-24	0679296006	DAVID R RANAGE	10/10/79	PRINT 20 M NOTICES	37.90
11-15	0679319030	CANTRELL/CUTLER PRINTING, INC.	10/22/79	PURCHASE OF FILM, BATTERIES & FILM PROCESSING FOR CONGRESSIONAL NEWSLETTER	48.90
11-19	0679323008	CANTRELL/CUTLER PRINTING, INC.	10/31/79	RENT SANTA ANA CA	3,566.52
12-07	06793424001	SALLY J SANDOVAL	10/02/79-10/10/79	OVER MINIMUM CHARGE FOR DISTRICT OFFICE XEROX 3100 LDC	654.38
11-29	0979332311	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	OVER MINIMUM CHARGE FOR WASHINGTON OFFICE XEROX 3100 LDC	30.42
10-23	1079296322	XEROX CORP.	06/30/79-08/01/79		3,053.00
10-23	1079296320	XEROX CORPORATION	06/30/79-07/31/79		10.29
<b>TOTAL</b>					<b>17</b>

10-23	1079296318	PACIFIC CLIPPINGS	09/01/79-09/30/79	CLIPPING SERVICE	25.00
10-23	1079296080	DAVID R RAMAGE	09/21/79	CONGRESSIONAL RECORD REPRINTS ON MILITARY CONSCRIPTION NO. 1362	13.50
10-23	1079296077	CANTRELL/CUTTER PRINTING, INC.	09/13/79	ADDITIONAL LETTERHEADS FOR PRESS RELEASES	48.94
10-25	1079298144	DIPLOMAT AUTO AND TRUCK LEASING, INC.	10/01/79-10/31/79	THE LEASING OF AN AUTO FOR THE CONGRESSMAN'S USE WHILE IN DISTRICT	134.00
10-29	1079302066	CALIFORNIA JOURNAL PRESS	10/29/79	12 MONTH SUBSCRIPTION TO JOURNAL FOR WASHINGTON OFFICE 12-1-79 TO 12-1-80	30.00
10-29	1079302064	HOUSE RECORDING STUDIO	09/24/79	PROCESS AN EXPOSED ROLL AND GRAPHIC PRINTS	4.50
10-29	1079299183	FEDERAL EXPRESS CORP.	10/03/79	DELIVERY SERVICE OF IMPORTANT DOCUMENT FROM WASH OFC TO DISTRICT OFFICE	17.00
10-29	1079299032	XEROX CORP.	08/01/79-08/30/79	OVER MINIMUM CHARGE-DISTRICT OFFICE XEROX 3100	4.12
11-15	1079299033	FEDERAL EXPRESS CORP.	10/09/79-10/19/79	DELIVERY SERVICE FM WASH OFC TO DIST OFC/DPT SUPERINTENDANT OF HUNTINGTON BEACH HS DISTRICT	32.01
11-15	1079319293	XEROX CORP.	08/13/79	XEROX MACHINE SUPPLIES FOR DISTRICT OFFICE	34.00
11-15	1079319289	DIPLOMAT AUTO AND TRUCK LEASING, INC.	11/01/79-11/30/79	AUTO LEASING FOR THE CONGRESSMAN'S USE WHILE IN THE DISTRICT	134.40
11-15	1079319286	PACIFIC CLIPPINGS	10/01/79-10/31/79	CLIPPING SERVICE FOR OCTOBER	25.00
11-19	1079323161	JERRY M PATTERSON	10/04/79	3 AMTRAK TICKETS, TRIP FOR CONG. PATTERSON & STAFF MEMBERS S. SANDOVAL & L. WARD LA-ORANGE-LA	21.75
11-19	1079323147	CONGRESSIONAL QUARTERLY INC	11/19/79	SERVICE INCLUDING ALMANAC FOR ONE YEAR FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00
11-19	1079323144	CONGRESSIONAL QUARTERLY INC	11/19/79	SERVICE INCLUDING ALMANAC FOR ONE YEAR FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	276.00
11-20	1079324052	MANUEL SEPULVEDA	09/20/79	STAFF MEMBER ATTENDED OFFICIAL DINNER IN THE PLACE OF THE CONGRESSMAN	17.50
11-20	1079324047	CANTRELL/CUTTER PRINTING, INC.	11/02/79	500 REVISED ACADEMY POSTERS PRINTING	27.18
11-20	1079324044	CONSUMER REPORTS	11/02/79	SUBSCRIPTION FOR WASHINGTON OFFICE 3-1-80 TO 2-28-81	12.00
11-20	1079324043	MANUEL SEPULVEDA	10/02/79-10/03/79	PURCHASE OF OFC SUPPLIES, 2 BINDERS, INDEX TABS & PRINTING OF MBR CARDS FOR PATTERSON ADV COMM	21.29
11-29	1079333326	LOS ANGELES TIMES	07/09/79-11/26/79	NEWSPAPER SUBSCRIPTION FOR PRESS SECRETARY	32.37
11-29	1079333324	THE WALL STREET JOURNAL	11/29/79	1 YEAR'S SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	55.00
11-29	1079333322	HOUSE RECORDING STUDIO	10/16/79-10/19/79	PROCESSING OF FILM AND GRAPHIC PRINTS	7.00
11-29	1079333319	DAVID R RAMAGE	11/01/79	PRINTING OF 550 DEAR COLLEAGUE LETTERS	17.80
12-06	1079340309	CHARTER OF COMMERCE OF U S	11/16/79	PURCHASE OF A PUBLICATION "HOW THEY VOTED"	38.78
12-06	1079340303	MARTY NEWTON	11/29/79	REIMBURSEMENT FOR THE PURCHASE OF SUPPLIES FOR THE OFFICE	9.00
12-07	1079341047	ORANGE COUNTY BUSINESS	12/07/79	6 ISSUE (1 YEAR SUBSCRIPTION) FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	27.00
12-20	1079354290	BENCHMARK SYSTEMS	11/26/79-12/04/79	RELOAD TYPEWRITER RIBBONS FOR COMPUTER	78.30
12-20	1079354287	DAVID R RAMAGE	11/16/79	PRINTING OF LETTERS ON FEDERAL COURT AMENDING THE VINSON-TRAMMELL ACT	281.00
12-20	1079354282	JERRY M PATTERSON	11/15/79	OFFICIAL TRIP FROM WASHINGTON, DC TO ST LOUIS TO SAN DIEGO, CA AMERICAN AIRLINES	157.00
12-20	1079354278	AMERICAN EXPRESS CO.	11/15/79	STAFF G SANDORS OFFICIAL TRIP FROM DENVER, CO TO LOS ANGELES VIA CONTINENTAL AIRLINES	134.40
12-20	1079357295	DIPLOMAT AUTO AND TRUCK LEASING, INC.	12/01/79-12/31/79	CAR RENTAL FOR CONGRESSMAN FOR USE WHILE IN DISTRICT	80.60
12-20	1079357293	WASHINGTON POST	12/01/79-11/30/79	52 WEEK SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	25.00
12-20	1079357292	PACIFIC CLIPPINGS	11/01/79-11/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	32.39
12-20	1079357217	VERLYN JENSEN	11/15/79	CAR RENTAL FOR STAFF MEMBERS WHILE MEETING WITH NATIONAL PARK SERVICE PERSONNEL	60.00
12-20	1079355215	VERLYN JENSEN	11/15/79	STAFF LUNCHEON IN DENVER, COLORADO WITH NATIONAL PARK SERVICE PERSONNEL	59.07
12-21	1079355211	VERLYN JENSEN	12/05/79	2000 LETTERHEAD FOR PRESS RELEASES	43.00
12-21	1079355210	CANTRELL/CUTTER PRINTING, INC.	12/03/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	1.50
12-21	1079355219	THE REGISTER	12/01/79-12/01/80	REIMB. FOR AUTO RENTAL FOR USE WHILE IN CALIFORNIA BUDGET RENTAL	28.77
12-21	1079355217	HOUSE RECORDING STUDIO	11/15/79-11/15/79	AIRLINE TRIP FM SAN FRANCISCO, CA TO LOS ANGELES, CA ON PACIFIC SOUTHWEST AIRLINE	46.00
12-21	1079355213	ALAN SCHNEEBERG	12/10/79-12/11/79	AIRLINE TRIP FROM ORANGE COUNTY TO SAN FRANCISCO ON AIR CALIF TO MEET WITH STATE HOUSING OFCLS	53.00
12-21	1079355210	ALAN SCHNEEBERG	12/10/79	3 MONTH SUBSCRIPTION FOR DISTRICT OFFICE	10.50
12-21	1079355207	ALAN SCHNEEBERG	12/10/79-03/18/80	R/T TO GAITHERSBURG, MD FOR OFFICE BUSINESS 70 MILES AT 20 PER MILE	14.00
12-28	1079362092	MARTY NEWTON	12/18/79	REIMBURSEMENT FOR THE PURCHASE OF OFFICE SUPPLIES FOR D.O. (CARD FILE, INDEXES, CALENDAR SCH)	17.43
12-28	1079362089	VERLYN JENSEN	12/13/79	PAG RECEIPT FOR STAFF PERSON WHILE ATTENDING DEPT. OF LABOR SEMINAR IN LOS ANGELES	47.25
12-28	1079362087	LORA WARD	11/28/79	CONGRESSIONAL RECORD INSERTION REPRINT ON MOBILE HOME & CALENDAR LETTERS	16.50
12-28	1079362085	SALLY J SANDOVAL	12/07/79	PRINTING OF VINSON-TRAMMELL LETTERS	120.96
12-28	1079362082	DAVID R RAMAGE	09/18/79	D.O. FTS SERVICE	139.24
12-28	1079362081	DAVID R RAMAGE	09/18/79	FTS SERVICE FOR DISTRICT OFFICE	40.95
12-28	1079296015	GSA, OAD, FINANCE DIVISION	09/10/79-10/09/79	DISTRICT OFFICE LONG DISTANCE SERVICE	277.48
10-29	1179299084	GSA, OAD, FINANCE DIVISION	10/10/79	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	85.50
11-15	1179319081	PACIFIC TELEPHONE COMPANY	10/01/79-04/30/80	STREET ADDRESS DIRECTORY FOR ORANGE COUNTY	12.45
11-15	1179319078	PACIFIC TELEPHONE COMPANY	06/05/79	LONG DISTANCE TELEPHONE CHARGES MADE BY STAFF PERSON	110.85
11-15	1179319074	SOUTH COAST PLAZA HOTEL	11/18/79	CHARGE FOR FTS SERVICE FOR D.O.	359.84
12-06	1179340104	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	11.34
12-29	2179354060	PACIFIC TELEPHONE COMPANY	09/01/79-09/30/79	TELEGRAM SERVICE	14.82
12-29	2179302002	WESTERN UNION TELEGRAPH COMPANY	10/25/79	OFFICIAL TELEGRAM	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-04	2279277246	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	224.97	
10-23	2279296002	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE, WASHINGTON OFFICE	611.98	
10-23	2279296344	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	171.15	
10-29	2279302004	C & P TELEPHONE	09/30/79-10/31/79	WASHINGTON OFFICE LONG DISTANCE SERVICE	170.86	
12-04	2279338327	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	669.34	
12-07	2279341004	C & P TELEPHONE	10/01/79-10/31/79	D.C. LONG DISTANCE TELEPHONE SERVICE	299.00	
10-25	1279298034	JERRY M PATTERSON	10/12/79-10/15/79	48 MILES FROM OFFICE TO AIRPORT AND AIRPORT TO OFFICE IN WASHINGTON, DC MULTIPLIED BY .20	9.60	
10-25	1279298033	JERRY M PATTERSON	10/12/79-10/15/79	ROUND TRIP TO THE DISTRICT OFC ON AM AIRLINES (WASHINGTON, DC TO LOS ANGELES AND RETURN)	299.00	
10-29	1279299016	JERRY M PATTERSON	09/28/79-10/08/79	48 MILES FROM OFFICE TO AP & AP TO OFFICE IN WASHINGTON, D.C. MULTIPLIED BY \$20	9.60	
10-29	1279299015	JERRY M PATTERSON	09/28/79-10/08/79	R/T A/F AT 1/2 PRICE COST OF DISCOUNT COUPON TRIP WAS FROM WASH. DC TO LOS ANGELES & RETURN	299.00	
11-20	1279324008	JERRY M PATTERSON	11/01/79-11/06/79	R/T A/F AT 1/2 PRICE COST OF DISCOUNT COUPON TRIP FROM WASH. DC TO LOS ANGELES, CA	366.00	
11-20	1279324007	JERRY M PATTERSON	11/09/79-11/12/79	R/T A/F AT 1/2 PRICE COST OF DISCOUNT COUPON TRIP FROM WASH. DC TO LOS ANGELES, CA	9.60	
11-20	1279324004	JERRY M PATTERSON	11/09/79-11/12/79	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASHINGTON, DC MULTIPLIED BY .20	410.00	
12-20	1279353045	JERRY M PATTERSON	11/01/79-11/06/79	48 MILES FROM OFFICE TO AIRPORT & AIRPORT TO OFFICE IN WASH. DC MULTIPLIED BY \$20	9.60	
12-20	1279353044	JERRY M PATTERSON	11/30/79-12/03/79	48 MILES FROM OFFICE TO AP & AP TO OFFICE IN WASH. DC MULTIPLIED BY \$20	9.60	
12-21	1279355038	JERRY M PATTERSON	12/06/79-12/10/79	PURCHASE OF R/T A/F AT 1/2 PRICE TRIP WAS FROM WASH. DC TO LOS ANGELES & RETURN	385.00	
12-21	1279355037	JERRY M PATTERSON	12/06/79-12/10/79	OFCL R/T TKT ON UNITED AIR #55 & #54 FROM WASH. D.C. TO LOS ANGELES, CA & RETURN	380.00	
12-21	1279359013	JERRY M PATTERSON	10/15/79-10/22/79	ROUND TRIP TO WASHINGTON, DC FROM LOS ANGELES FOR SALLY SANDOVAL STAFF PERSON ON AM AIR	272.00	
10-25	1379298013	KATHLEEN F. FILARSKY	10/12/79-10/23/79	ROUND TRIP DC TO THE DISTRICT OFFICE ON AMERICAN AIRLINES #75 AND 110	544.00	
11-15	1379319038	GREG SANDERS	11/15/79-11/20/79	OFCL TRIP FM WASH. DC/DENVER COLORADO/LOS ANGELES, CA & RTN TO WASH. D.C. VIA UNITED	356.50	
12-07	1379341002	VERLYN JENSEN	11/15/79-11/27/79	OFCL TRIP FROM WASH/DENVER CO TO L.A. TO DENVER TO WASH VIA UNITED & CONTINENTAL	693.00	
12-20	1379353033	ALAN SCHNEEBERG	12/01/79-12/11/79	R/T A/F FROM WASHINGTON, DC TO LOS ANGELES ON UNITED #55 & #52 \$296 & 1/2 PRICE COUPON \$20	316.00	
12-21	1379355016	ALAN SCHNEEBERG	09/20/79	COMPUTER SERVICES, BUILD MASTER FILE AND MERGE	200.00	
10-23	1479296065	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES NAME ENTRY	2,717.68	
10-23	1479296064	DIALCOM, INCORPORATED	09/20/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	870.62	
10-29	1479296041	BENCHMARK SYSTEMS	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	135.00	
10-29	1479299038	MARKETING ASSOCIATES	10/02/79	XEROX NO.850 M/S BLACK RIBBONS FOR COMPUTER	51.00	
10-29	1479299006	ALANTHUS DATA COMMUNICATIONS CORP	09/24/79	UPDATE VOLUNTEER FILE (KEYPUNCH), UPDATE MASTER FILE, RUN ALPHA LIST	59.00	
11-15	1479315078	DIALCOM, INCORPORATED	09/01/79-09/30/79	TELEPHONE COUPLER AND VIDEO SCREEN	20.00	
11-19	1479323048	ALANTHUS DATA COMMUNICATIONS CORP	10/30/79	COMPUTER SERVICES--CCS MANUAL	870.62	
12-06	1479340059	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	70.80	
12-06	1479340056	ALANTHUS DATA COMMUNICATIONS CORP	10/16/79-10/31/79	TELEPHONE COUPLER & VIDEO SCREEN AND INSTALLATION FOR D.O	59.00	
12-20	1479353042	DIALCOM, INCORPORATED	10/01/79-10/31/79	TELEPHONE COUPLER & VIDEO SCREEN FOR D.C.	870.62	
12-20	1479353041	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH OF DECEMBER	109.00	
10-31	2079305179	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	TELEPHONE COUPLER & VIDEO SCREEN FOR WASHINGTON OFFICE & DISTRICT OFFICE	272.62	
11-30	2079305282	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		376.72	
12-31	2080002009	(STATIONERY ALLOWANCE CHARGED)	11/02/79-11/30/79		515.70	
				<b>TOTAL</b>	<b>32,347.23</b>	



# OFFICE OF HON. EDWARD W. PATTISON

## ADJUSTMENTS/REFUNDS

08-27 11/79290076 NEW YORK TELEPHONE

12/13/78

REFUND DUE TO OVERPAYMENT

( 128.98)

TOTAL

( 128.98)

# OFFICE OF HON. RON PAUL

## OFFICIAL EXPENSES

10-31	0279305301	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	878.85
11-30	0279353031	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	908.40
12-31	0280002069	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	908.40
10-10	0679283013	CANTRELL/CUTTER PRINTING, INC.	09/11/79	532.77
10-24	0679297016	CANTRELL/CUTTER PRINTING, INC.	09/24/79-09/26/79	4,489.53
10-31	0679303009	CANTRELL/CUTTER PRINTING, INC.	10/03/79-10/09/79	458.21
10-31	0679303008	CANTRELL/CUTTER PRINTING, INC.	10/03/79-10/09/79	4,964.15
11-14	0679318022	CANTRELL/CUTTER PRINTING, INC.	10/18/79	351.29
10-31	0679303429	C.K.G. INVESTMENTS	10/01/79-10/30/79	570.00
10-31	0679303430	FORT BEND OFFICE PARK VENTURE	10/01/79-10/30/79	265.00
10-31	0679303431	FREE ENTERPRISE REALTY INC.	10/01/79-10/30/79	325.00
10-31	0679303432	MEL POWERS, INVESTMENT BUILDER	10/01/79-10/30/79	1,049.60
11-29	0679332853	C.K.G. INVESTMENTS	11/01/79-11/30/79	570.00
11-29	0679332854	FORT BEND OFFICE PARK VENTURE	11/01/79-11/30/79	265.00
11-29	0679332855	FREE ENTERPRISE REALTY INC.	11/01/79-11/30/79	325.00
11-29	0679332856	MEL POWERS, INVESTMENT BUILDER	11/01/79-11/30/79	1,049.60
12-20	0679353427	C.K.G. INVESTMENTS	12/01/79-12/30/79	570.00
12-20	0679353428	FORT BEND OFFICE PARK VENTURE	12/01/79-12/30/79	265.00
12-20	0679353429	FREE ENTERPRISE REALTY INC.	12/01/79-12/30/79	325.00
12-20	0679353430	MEL POWERS, INVESTMENT BUILDER	12/01/79-12/30/79	1,049.60
10-09	079282158	HARPER & ROW PUBLISHERS INC.	07/06/79	16.25
10-10	079283181	FORT BEND OFFICE PARK	09/11/79	8.04
10-10	079283171	CANTRELL/CUTTER PRINTING, INC.	09/17/79	43.00
10-10	079283164	HOUSE RECORDING STUDIO	08/01/79-08/30/79	187.50
10-10	079283157	DESIGNER PRINTWORKS, INC.	09/18/79	48.50
10-10	079283155	ARCHIE JONES	08/15/79-08/22/79	73.20
10-10	079283154	ADAM J. LANKEFORD	09/07/79-09/14/79	92.70
10-10	079283153	THOMAS J. LANKEFORD	08/25/79	17.20
10-23	079296088	CONGRESSIONAL QUARTERLY INC.	09/14/79-09/27/79	106.20
10-23	079296087	RON PAUL	09/29/79	37.01
10-23	079296055	MARK ELAM	09/15/79-09/24/79	276.00
10-23	079296053	ARCHIE JONES	09/17/79-09/22/79	50.60
10-23	079296052	DISTRICT DELIVERY SERVICE	06/15/79-12/30/79	188.72
10-24	0792963231	RON PAUL	10/02/79-10/07/79	78.70
10-24	0792937232	L.H. ROCKWELL, JR.	09/24/79-09/27/79	121.20
10-24	0792937230	HOUSE RECORDING STUDIO	09/01/79-09/30/79	68.32
10-24	0792937256	ARCHIE JONES	09/07/79-09/30/79	65.00
10-24	0792937254	MARY JANE SMITH	10/03/79-10/07/79	103.82
10-24	0792937248	ALAN N. FORSCHLER	09/25/79	100.00
10-24	0792937247	RON PAUL	10/13/79	13.13
10-24	0792937118	XEROX CORPORATION	06/04/79-07/03/79	50.58
10-29	0792930224	EVELYN BURT	08/22/79-09/21/79	14.00
10-31	07929303096	MARK ELAM	10/01/79-10/08/79	10.56
10-31	07929303094	ARCHIE JONES	10/01/79-10/08/79	29.50
				65.20
				55.64

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON PAUL—Continued</b>						
10-31	1079303089	MARK ELAM	10/06/79-10/16/79	IN-DISTRICT TRAVEL 526 MILES AT .20 PER MILE	105.20	
11-08	1079312082	RUTH BECHER	10/02/79	TYL IN PRIVATE AUTO TO FLOOD TASK FORCE MTG IN SAGEMONT (HOUSTON) 30 MILES AT .20 MI	6.00	
11-08	1079312082	BAY AREA OFFICE SUPPLY	09/12/79-09/21/79	PRINTING OF ENVELOPES	49.23	
11-08	1079312074	L.H. ROCKWELL, JR.	10/10/79	BOOKS: DESHER'S PROCEDURES IN THE U.S. HOUSE OF REP - RULES OF THE HOUSE OF REPRESENTATIVES	15.00	
11-09	1079313200	RON PAUL	10/26/79-10/27/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	26.15	
11-09	1079313199	RON PAUL	10/20/79	IN-DISTRICT TRAVEL IN PRIVATE AUTO 216 MILES AT .20	43.20	
11-09	1079313198	RON PAUL	10/19/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	15.51	
11-14	1079318256	RUTH BECHER	09/11/79	OFFICE KEYS AND PAPER SUPPLIES FOR DISTRICT OFFICE (HOUSTON)	5.86	
11-16	1079320411	E.K. RIVERS - CALLIGRAPHY	10/01/79-10/08/79	PERMANENT NAME TAGS FOR STAFF	46.00	
11-16	1079320405	MARK ELAM	10/17/79-10/31/79	IN-DISTRICT TRAVEL-385 MILES AT .20 PER MI	77.00	
11-16	1079320402	NADIA HAYES	10/26/79-10/30/79	IN-DISTRICT TRAVEL-154 MILES AT .20 PER MI	30.80	
11-16	1079320398	RON PAUL	10/21/79	IN-DISTRICT TRAVEL-115 MILES AT .20 PER MI	23.00	
11-16	1079320134	RON PAUL	09/25/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.03	
11-16	1079320133	THE WALL STREET JOURNAL	08/17/79-08/17/80	1-YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL	55.00	
11-16	1079320106	MUNGER'S PRINTING CO., INC.	10/21/79	TYPESETTING AND PRINTING OF CONGRESSIONAL INFORMATION PACKETS FOR CONSTITUENTS	565.58	
11-16	1079320099	CANTRELL/CUTTER PRINTING, INC.	10/30/79	TYPESETTING AND PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN	45.00	
11-26	1079330235	RON PAUL	11/03/79-11/06/79	IN-DISTRICT TRAVEL: 406 MILES AT .20 PER MILE	81.20	
11-26	1079330170	RON PAUL	11/05/79-11/13/79	IN-DISTRICT TRAVEL: 282 MILES AT .20 PER MILE	56.40	
11-27	1079331275	CANTRELL/CUTTER PRINTING, INC.	10/29/79	TYPESETTING AND PRINTING OF CONG WEEKLY NEWSPAPER COLUMN & ADDITIONAL CONG LETTERHEADS	84.66	
11-27	1079331273	HOUSE RECORDING STUDIO	10/11/79-10/31/79	ELECTRONIC COMMUNICATIONS WITH DISTRICT	51.35	
11-27	1079331272	WESTERN ISLANDS	11/07/79	AGE OF INFLATION - BOOK AND POSTAGE	9.95	
11-29	1079332019	SUBURRIA	10/16/79-10/16/80	ONE-YEAR SUBSCRIPTION TO SUBURRIA	20.00	
12-06	1079340203	LAMINATED ART PRODUCTS	11/05/79	2 NAME TAGS AT \$1.50 PER	3.00	
12-06	1079340201	KEITH JEFFERSON	11/13/79	BANQUET WITH CONSTITUENTS	10.00	
12-06	1079340199	KEITH JEFFERSON	11/10/79	STAFF IN DISTRICT TRAVEL 103.1 MILES AT .20	20.60	
12-06	1079340194	ARCHIE JONES	11/01/79-11/09/79	STAFF IN DISTRICT TRAVEL 404.2 MILES AT .20	80.84	
12-10	1079344020	RON PAUL	11/19/79-11/23/79	IN-DISTRICT TRAVEL 355 MI AT .20 PER MILE	71.20	
12-12	1079346421	RON PAUL	12/01/79-12/01/79	IN-DISTRICT TRAVEL 104 MILES AT .20 PER MILE	20.80	
12-12	1079346420	RON PAUL	11/29/79-11/30/79	CAR RENTAL IN CONNECTION WITH TRIP TO DISTRICT	25.76	
12-12	1079346417	MARK ELAM	11/15/79	REIMBURSEMENT FOR FILM FOR CAMERA IN DISTRICT OFFICE	22.25	
12-12	1079346415	MARK ELAM	10/31/79	REIMBURSEMENT FOR FILM FOR CAMERA IN DISTRICT OFFICE	8.18	
12-12	1079346413	EXECUTIVE SECRETARIAL SERVICE	10/01/79-10/31/79	XEROX COPIES FOR DISTRICT OFFICE IN RICHMOND, TX	8.10	
12-12	1079346043	MARK ELAM	11/01/79-11/13/79	STAFF IN DISTRICT TRAVEL 355 MILES AT .20/MI	71.20	
12-12	1079346041	KEITH JEFFERSON	09/19/79-10/18/79	STAFF IN DISTRICT TRAVEL 332.2 MILES AT .20/MI	66.44	
12-12	1079346039	ARCHIE JONES	10/15/79-10/25/79	IN-DISTRICT TRAVEL BY STAFF 1088.1 MILES AT .20/MI	217.62	
12-13	1079347191	CANTRELL/CUTTER PRINTING, INC.	11/02/79-11/20/79	TYPESETTING & PRINTING OF CONGRESSMAN'S WEEKLY NEWSPAPER COLUMN: 5 COLUMNS	222.00	
12-13	1079347173	NADIA HAYES	11/16/79	OFFICE SUPPLIES - LABELS: NOTEBOOKS & DIVIDERS	5.83	
12-13	1079347172	NADIA HAYES	11/03/79-11/15/79	STAFF IN-DISTRICT TRAVEL 84 MILES AT .20	16.80	
12-13	1079347171	ARCHIE JONES	11/13/79-11/20/79	STAFF IN-DISTRICT TRAVEL 428.8 MI AT .20	85.76	
12-18	1079352169	NADIA HAYES	11/14/79	MEALS WITH CONSTITUENTS & GOV. CLEMENTS - DINNER \$9.72, LUNCH \$3.82	13.54	
12-18	1079352186	RUTH BECHER	12/03/79	CONKS & CUPS FOR APPLICANTS FOR THE ACADEMIES	7.74	
12-18	1079352187	MARK ELAM	11/21/79-12/05/79	IN-DISTRICT TRAVEL 653 MI AT .20	130.60	
12-18	1079352186	EXECUTIVE SECRETARIAL SERVICE	11/30/79	XEROX COPIES FOR DISTRICT OFFICE IN RICHMOND	21.30	
12-20	1079353297	RON PAUL	11/29/79-12/07/79	IN-DISTRICT TRAVEL: 336 MILES AT .20 A MILE	67.20	
12-20	1079353522	NADIA HAYES	11/29/79-12/07/79	IN-DISTRICT TRAVEL BY STAFF MEMBER 113.4 MI AT .20	22.68	
12-21	10793555203	THOMAS J LANWFORD	10/03/79-10/18/79	XEROX COPIES - OUR PAPER, REPRO 2 REPRINTS - PAPER	87.90	



12-21	1079355197	THOMAS J LANKFORD	10/23/79-10/26/79	XEROX COPIES - OUR PAPER	40.30
12-26	1079360136	RON PAUL	12/15/79	IN-DISTRICT TRAVEL: 85 MILES AT .20 PER MILE	17.00
12-26	1079360083	PETR BECKMANN	12/17/79	5 COPIES OF "THE HEALTH HAZARDS OF NOT GOING NUCLEAR" & "NON-PROBLEM OF NUCLEAR WASTE"	34.30
10-10	1179283081	SOUTHWESTERN BELL TELEPHONE	09/17/79-10/16/79	TELEPHONE SERVICE & EQUIPMENT FOR MARTIN LUTHER KING BLVD DISTRICT OFFICE (HOUSTON)	76.22
10-23	1179286016	GSA OAD, FINANCE DIVISION	08/31/79	FTS INTERCITY SERVICE	104.00
10-24	1179297052	SOUTHWESTERN BELL TELEPHONE	09/25/79-10/25/79	SERVICE AND EQUIPMENT FOR DISTRICT OFFICE (LAKE JACKSON)	227.09
10-24	1179297025	SOUTHWESTERN BELL TELEPHONE	08/29/79-09/28/79	RON PAUL, LAKE JACKSON CONGRESSIONAL HOTLINE	14.86
10-24	1179297024	GSA OAD, FINANCE DIVISION	07/31/79	TELEPHONE CALLS OFF FTS NETWORK (FM COMMERCIAL SYSTEM) ONTO FTS NETWORK 46 CALLS AT \$1 EA	46.00
10-24	1179303043	CONTINENTAL TELEPHONE OF CALIFORNIA	09/05/79-10/05/79	TELEPHONE SERVICE & EQUIPMENT FOR MAIN DISTRICT OFFICE (HOUSTON)	267.18
10-31	1179303040	SOUTHWESTERN BELL TELEPHONE	09/29/79-10/28/79	TELEPHONE SERVICE & EQUIPMENT FOR RICHMOND DISTRICT OFFICE	68.06
10-31	1179303036	SOUTHWESTERN BELL TELEPHONE	09/18/79	MONTHLY TELEPHONE SERVICE FOR LAKE JACKSON CONGRESSIONAL HOTLINE	16.33
10-31	1179303035	CONTINENTAL TELEPHONE OF CALIFORNIA	10/05/79-11/05/79	TELEPHONE SERVICE & EQUIPMENT FOR F.T.S. LINE IN MAIN DISTRICT OFFICE	20.35
11-14	1179318076	SOUTHWESTERN BELL TELEPHONE	10/16/79-11/17/79	TELEPHONE SERVICE & EQUIPMENT FOR MAIN DISTRICT OFFICE (HOUSTON)	93.07
11-16	1179320121	SOUTHWESTERN BELL TELEPHONE	10/07/79-11/06/79	TELEPHONE EQUIPMENT & SERVICE FOR MLK BLVD DISTRICT OFFICE (HOUSTON)	80.28
11-26	1179330034	SOUTHWESTERN BELL TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE (LAKE JACKSON)	32.52
11-29	1179332012	GENERAL SERVICES ADMINISTRATION	10/30/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE FOR ONE MONTH	66.00
11-29	1179332011	SOUTHWESTERN BELL TELEPHONE	10/29/79-11/30/79	FTS PHONE CALLS	16.33
12-12	1179346093	CONTINENTAL TELEPHONE OF TEXAS	10/29/79-11/24/79	CONGRESSIONAL HOTLINE TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON	197.42
12-12	1179346013	SOUTHWESTERN BELL TELEPHONE	11/05/79-12/05/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE (NASA)	177.58
12-12	1179346013	SOUTHWESTERN BELL TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE (PT. BEND OFFICE)	20.46
12-12	1179347045	GSA OAD, FINANCE DIVISION	11/18/79	SERVICE & EQUIPMENT FOR DISTRICT OFFICE FTS LINE	60.85
12-18	1179352041	SOUTHWESTERN BELL TELEPHONE	11/17/79-12/16/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE - MARTIN LUTHER KING BLVD	77.81
12-18	1179352040	SOUTHWESTERN BELL TELEPHONE	11/25/79-12/24/79	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE - LAKE JACKSON	245.32
12-20	1179353071	SOUTHWESTERN BELL TELEPHONE	11/29/79-12/28/79	TELEPHONE SERVICE & EQUIPMENT FOR CONGRESSMAN'S LAKE JACKSON HOT LINE	19.49
12-20	1179353070	SOUTHWESTERN BELL TELEPHONE	11/29/79-12/28/79	TELEPHONE SERVICE & EQUIPMENT FOR LAKE JACKSON DISTRICT OFFICE	32.60
12-20	1179353046	SOUTHWESTERN BELL TELEPHONE	01/07/79-12/06/79	TELEPHONE SERVICE & EQUIPMENT FOR CONGRESSMAN'S HOUSTON HOT LINE	77.94
10-24	2179297007	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MAILGRAMS	10.95
10-31	2179303008	WESTERN UNION TELEGRAPH COMPANY	10/15/79	MAILGRAMS AND MAILGRAM	2.95
11-16	2179320017	WESTERN UNION TELEGRAPH COMPANY	05/31/79	TELEGRAM	10.90
11-16	2179320013	WESTERN UNION TELEGRAPH COMPANY	08/01/79-10/31/79	LOCAL TELEPHONE SERVICE	7.45
10-04	2279277381	C & P TELEPHONE	07/01/79-08/31/79	TOLL CHARGES ON LONG DISTANCE PHONE CALLS	242.85
10-25	2279282020	CHESAPEAKE & POTOMAC TELEPHONE CO.	07/01/79-09/30/79	LOCAL TELEPHONE SERVICE	89.33
10-25	2279282016	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE PHONE CALLS	228.47
11-08	2279312007	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE PHONE CALLS	70.41
11-16	2279312007	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE CALLS CHARGED TO WASHINGTON OFFICE	17.49
12-04	2279338158	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.10
12-13	2279347006	C & P TELEPHONE	10/03/79-10/12/79	LONG-DISTANCE PHONE CALLS CHARGED TO WASHINGTON OFFICE	9.36
10-09	1279282071	RON PAUL	08/17/79	TRAVEL FROM DULLES A/P IN RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	27.39
10-09	1279282070	RON PAUL	09/21/79-09/24/79	TVL TO/FM DULLES A/P & FM HSTN INTERNAT A/P IN CONN W/ TRIP TO DIST 160 MI IN PVT AUTO	32.00
10-09	1279282069	RON PAUL	09/21/79-09/24/79	PLANE TRIPS TO/FM DISTRICT: DC-HOUSTON/LAKE JACKSON - HOUSTON - DC	344.50
10-23	1279296014	RON PAUL	09/28/79-10/01/79	TVL TO/FM DULLES AP & TO/FM NAT'L AP IN CONNECTION W/TRIP TO DIST 54 MI AT 20 PER MI	10.80
10-23	1279296013	RON PAUL	09/28/79-10/01/79	PLANE TRIP TO DISTRICT: D.C. HOUSTON/LAKE JACKSON - HOUSTON/D.C.	385.50
10-24	1279297047	RON PAUL	10/12/79-10/14/79	PLANE TRIP TO DISTRICT: D.C. HOUSTON/LAKE JACKSON - HOUSTON - DC	351.00
11-09	1279313048	RON PAUL	10/26/79-10/29/79	TVL TO AND FROM DULLES AIRPORT IN CONNECTION W/TRIP TO DIST: 70 MI AT 20/MIN PVT AUTO	14.00
11-09	1279313047	RON PAUL	10/26/79-10/29/79	PLANE TRIP TO DISTRICT: DC - HOUSTON/LAKE JACKSON - HOUSTON - DC	367.50
11-09	1279313046	RON PAUL	10/19/79-10/22/79	TVL TO AND FROM DULLES AIRPORT IN CONNECTION W/TRIP TO DIST: 70 MILES AT 20/MI IN PVT AUTO	14.00
11-09	1279313045	RON PAUL	10/19/79-10/22/79	TRAVEL TO DISTRICT: PLANE TRIP DC - HOUSTON/LAKE JACKSON - HOUSTON - DC	379.00
11-26	1279330036	RON PAUL	11/02/79-11/07/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON - HOUSTON - DC	33.60
11-26	1279330035	RON PAUL	11/09/79-11/13/79	TRAVEL IN CONNECTION WITH TRIP TO DISTRICT: 168 MILES AT \$ 20 PER MILE	364.50
11-26	1279330030	RON PAUL	11/09/79-11/13/79	TO/FM DULLES AP & FM HOUSTON INTERCON AP IN CONNECTION WITH TRIP TO DIST 160 MI AT 20 MI	32.00
11-26	1279330029	RON PAUL	11/29/79-12/04/79	PLANE TRIP TO DISTRICT: DC-HOUSTON/LAKE JACKSON - HOUSTON-DC	374.00
12-12	1279346043	RON PAUL	11/29/79-12/04/79	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	32.00
12-12	1279346042	RON PAUL	11/29/79-12/04/79	PLANE TRIP TO DISTRICT DC-HOUSTON-DC	385.00
12-20	1279353072	RON PAUL	12/06/79-12/10/79	TVL TO/FM DULLES AP & FROM HOUSTON INTERCON AP IN CONN W/TRIP TO DIST 160 MI AT 20	32.00
12-20	1279353071	RON PAUL	12/06/79-12/10/79	PLANE TRIP TO DISTRICT: DC-HOUSTON-LAKE JACKSON - HOUSTON-DC	399.00
12-26	1279360036	RON PAUL	12/14/79-12/17/79	TVL TO & FROM DULLES AIRPORT & TO HOUSTON INTERC. AIRPORT IN CONN. W/TRIP TO DIST. 160 MI AT 20	32.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RON PAUL—Continued</b>						
12-26	1279360034	RON PAUL	12/14/79-12/17/79	PLANE TRIP TO DISTRICT: DC - HOUSTON - LAKE JACKSON/HOUSTON - DC	365.00	
10-24	1479297059	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES-DUAL ACCESS CHARGES FOR AUGUST	237.25	
10-24	1479297041	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
11-08	1479312020	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00	
11-14	1479318038	DIALCOM, INCORPORATED	09/30/79-10/01/79	MONTHLY COMPUTER SERVICES	176.17	
11-16	1479320048	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62	
11-26	1479330038	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	72.00	
12-13	1479347036	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	870.62	
12-13	1479347035	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES -- DUAL ACCESS CHARGES FOR OCTOBER, 1979	323.29	
11-07	1579311076	POSTMASTER	10/18/79	100 - \$ 15 STAMPS	15.00	
10-31	2079309200	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		415.63	
11-30	2079335354	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		736.27	
12-31	2080002031	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		139.12	
<b>TOTAL</b>					<b>36,779.91</b>	

## OFFICE OF HON. DONALD J PEASE OFFICIAL EXPENSES

10-31	0279305303	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER PRINTING	609.92
11-30	0279335332	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT SANDUSKY OH 44870	629.47
12-31	0280002071	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	629.47
12-05	0679339008	CANTRELL/GUTTER PRINTING, INC	10/01/79-10/30/79	RENT SANDUSKY OH 44870	164.19
10-31	0979303433	THE LAWRENCE CABLE CO	11/01/79-11/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	350.00
10-31	0979303434	BRUCE C DELONG	11/01/79-11/30/79	RENT SANDUSKY OH 44870	350.00
11-29	0979332857	THE LAWRENCE CABLE CO	12/01/79-12/30/79	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	575.00
11-29	0979332858	BRUCE C DELONG	12/01/79-12/30/79	RENT SANDUSKY OH 44870	575.00
12-20	0979353431	THE LAWRENCE CABLE CO	10/04/79-10/06/79	GAS FOR DISTRICT CAR WHILE TRAVELING DISTRICT	575.00
12-20	0979353432	BRUCE C DELONG	10/01/79-10/31/79	MONTHLY RENTAL CHARGE FOR DISTRICT CAR	34.72
10-31	1079304047	HEIDI ROTHCHILD	10/11/79	SEVERAL NEWS RELEASE PHOTOGRAPHS	153.92
10-31	1079304031	HOLIDAY CAR RENTAL, INC	09/06/79-09/27/79	RECORDING OF CONGRESSMAN'S WEEKLY REPORTS FOR THE DISTRICT	74.25
10-31	1079304030	R S P MEDIA ENTERPRISES	09/06/79-09/27/79	BILL FOR OVER MINIMUM USAGE ON OFFICE XEROX MACHINE	33.75
10-31	1079304024	HOUSE RECORDING STUDIO	06/29/79-07/31/79	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 1-1-80 TO 12-31-80	4.31
10-31	1079303105	XEROX CORPORATION	10/30/79	RENEWAL OF YEARLY SUBSCRIPTION TO CONGRESSIONAL QUARTERLY FROM 1-1-80 TO 12-31-80	276.00
10-31	1079303102	CONGRESSIONAL QUARTERLY INC	11/01/79-11/30/79	DISTRICT CAR NOV	375.00
10-31	1079303100	NATIONAL JOURNAL REPORTS	11/01/79-11/30/79	DISTRICT CAR NOV	153.92
12-05	1079339102	HOLIDAY CAR RENTAL, INC.	11/01/79-11/30/79	HAIRNES DIRECTORIES ANKON, MEDINA, LORAIN, SANDUSKY TAX	232.31
12-05	1079339100	NANCY YOOD	11/01/79-11/30/79	TAPE RECORDING EQUIPMENT FOR OFFICE	1.88
12-05	1079339098	BILL GOULD	10/01/79-10/31/79	TURNPKE \$6.15 GAS 210.77	216.92
12-05	1079339097	DOROTHY LITMAN	10/23/79	OFFICE SUPPLIES, I.E. LIGHT BULBS, PLASTIC BAGS, ETC.	11.11
12-05	1079339096	NANCY YOOD	10/01/79-10/22/79	DISTRICT PHONE BILL (LORAIN) 282-5003 (216)	150.95
10-31	1179304004	THE LORAIN TELEPHONE CO	09/28/79-10/27/79	DISTRICT PHONE BILL (SANDUSKY)	16.15
10-31	1179304002	OHIO BELL	08/23/79-09/22/79	DISTRICT PHONE BILL (MEDINA)	27.30
10-31	1179303050	GENERAL TELEPHONE CO OF OH	09/20/79-10/19/79	DISTRICT PHONE BILL (BARBERTON)	14.85
10-31	1179303048	OHIO BELL	10/18/79	FIS SERVICE (LORAIN)	48.00
10-31	1179303047	GSA, OAD, FINANCE DIVISION			

10-31	1179303046	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE (SANDUSKY)	22.50
10-31	1179303045	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE (LORAIN)	48.00
10-31	1179303044	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY LOCAL SERVICE FOR DISTRICT OFFICE	22.50
12-05	1179339017	GENERAL TELEPHONE CO OF OH	09/22/79-10/22/79	BILLING CHARGES FOR TELEGRAMS SENT OVER THE TWO MONTHS	27.30
10-04	2179303009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	85.02
10-04	2179277251	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	194.54
10-25	2279298346	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	MONTHLY TOLL CHARGES FOR WASHINGTON, DC OFFICE	196.02
10-31	2279303017	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY TOLL CHARGES FOR WASHINGTON, DC OFFICE	157.26
10-31	2279303016	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.48
12-04	2279338329	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	ROUNDTRIP AIRFARE DC TO CLEVELAND \$65 TAXIS \$16 MILEAGE IN PRSNL CAR 35/MI AT \$ 20	195.65
10-31	1279304004	DONALD J PEARSE	10/19/79-10/21/79	TRAVEL EXP TO DISTRICT R/T AIRFARE DC TO CLEVELAND \$65 METRO TO AIRPORT \$1	88.00
10-31	1279304003	DONALD J PEARSE	10/03/79-10/06/79	TRAVEL EXPENSES FOR STAFF MEMBER TO THE DISTRICT AIRFARE DC TO CLEVELAND	66.00
10-31	1379304001	HEIDI ROTHSCHILD	10/01/79	LOCAL DATA SERVICE FOR WASHINGTON 109-2243121	65.00
10-31	1479304001	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY CHARGE FOR VIDEO SCREEN	9.03
10-31	1479303013	ANDERSON JACOBSON, INC	09/01/79-09/30/79	MONTHLY CHARGE FOR VIDEO SCREEN	23.00
10-31	1479303011	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	\$45 WORTH OF \$ 15 STAMPS \$25 WORTH OF \$ 50 STAMPS	72.00
10-09	1579282017	POSTMASTER	09/20/79		70.00
10-31	2079305180	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		232.17
10-31	2079335287	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		389.96
11-30	2079335287	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		145.12
12-31	2080002010			TOTAL	8,961.14

## OFFICE OF HON. CLAUDE PEPPER

## OFFICIAL EXPENSES

10-31	02793405305	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MIAMI FL	962.28
11-30	0279335033	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SERVICE TO AUTOPEN AND NEW SIGNATURE MATRIX	986.30
12-31	0280002073	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	IN-DISTRICT TRAVEL ON DCL BUSINESS 25 MILES AT \$ 20 A MILE PARKING FEE OF \$2.25	4,075.00
11-29	0979332312	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	CUTTING A TAPE OF SPEECH BY CLAUDE PEPPER	126.00
10-09	079282275	INTERNATIONAL AUTOPEN	08/23/79	MEMO SITE STATIONERY WITH HOUSE SEAL	266.00
10-22	1079295051	GENERAL SERVICES ADMINISTRATION	09/04/79-09/24/79	COPIER SUPPLY PRODUCTS	7.25
10-29	1079299186	KEITH T. WARD	09/28/79	WATER FOR DISTRICT OFFICE	4.50
10-29	1079299037	HOUSE RECORDING STUDIO	09/25/79	VIDEO WORK - ORDER NO. 5108; RADIO WORK - ORDER NO. 7130	18.75
10-29	1079299036	DAVID R RAMAGE	11/01/79-11/30/79	COMPOSITION FOR INVITATION NO. 2788	10.40
11-29	1079333359	CRYSTAL WATER COMPANY	10/04/79	SUBSCRIPTION - THE MIAMI HERALD - 52 WEEKS	13.50
11-29	1079333342	GENERAL SERVICES ADMINISTRATION	11/19/79-11/19/80	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 90 MILES AT 20 A MILE	15.00
11-29	1079333340	HOUSE RECORDING STUDIO	10/02/79-10/25/79	WATER FOR DISTRICT OFFICE	54.60
11-29	1079333336	DAVID R RAMAGE	10/01/79-10/31/79	WATER FOR DISTRICT OFFICE	18.00
11-29	1079333333	THE MIAMI HERALD	12/01/79-12/31/79	ONE-YEAR RENEWAL SUBSCRIPTION TO THE MIAMI REVIEW 12-15-79 TO 12-15-80	13.60
11-29	1079332024	CRYSTAL WATER COMPANY	12/13/79	CONGRESSIONAL QUARTERLY SERVICE ONE-YEAR SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	68.00
11-29	1079332021	BORDEN CRYSTAL WATER	10/26/79-11/15/79	COPIER SUPPLY PRODUCTS	276.00
12-13	1079347177	MIAMI REVIEW INC	12/03/79-12/03/80	ONE-YEAR SUBSCRIPTION RENEWAL - THE WASHINGTON POST	28.92
12-13	1079347176	CONGRESSIONAL QUARTERLY INC	12/03/79-12/03/80	ONE-YEAR SUBSCRIPTION RENEWAL - THE MIAMI HERALD	46.80
12-13	1079347175	PITNEY BOWES, INC	09/18/79-09/30/79	XEROX 3100 - RENTAL PLAN C COPIES OVER MINIMUM CHARGE	96.20
12-18	1079352331	WASHINGTON POST	07/01/79-07/31/79	FTS INTERCITY SERVICE	1.30
12-18	1079352168	XEROX CORPORATION	12/18/78	PARTIAL PAYMENT FOR FTS DISTRICT OFFICE SERVICE	50.00
10-09	1179282080	GSA, OAD, FINANCE DIVISION	10/01/78-10/30/78	FTS INTERCITY SERVICE	129.05
10-09	1179282107	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	68.00
10-09	1179282105	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	363.09
10-29	1179295015	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS INTERCITY SERVICE	345.00
11-29	1179323042	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	25.00
12-13	1179347046	GSA, OAD, FINANCE DIVISION	09/19/79	MESSAGE SERVICES	364.78
10-09	2179282003	WESTERN UNION TELEGRAPH COMPANY			5.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

788

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLAUDE PEPPER—Continued</b>						
10-09	2179282006	WESTERN UNION TELEGRAPH COMPANY	12/01/78-12/31/78	MESSAGE SERVICES	94.46	
10-09	2179282005	WESTERN UNION ELECTRONIC MAIL	12/01/78-12/31/78	MESSAGE SERVICES	21.98	
10-29	2179290009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGE SERVICES	69.93	
10-29	2179290001	WESTERN UNION ELECTRONIC MAIL, INC.	09/01/79-09/30/79	MESSAGE SENT BY ELECTRONIC MAIL	15.16	
11-21	2179333003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICES	86.19	
11-21	2179333002	WESTERN UNION TELEGRAPH COMPANY	10/06/79	MESSAGE SERVICES	18.47	
11-29	2179333001	WESTERN UNION ELECTRONIC MAIL, INC.	10/01/79-10/31/79	MESSAGE SENT BY ELECTRONIC MAIL	125.19	
12-13	2179347014	WESTERN UNION TELEGRAPH COMPANY	10/30/79	MESSAGE SERVICES	11.47	
12-18	2179352009	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	162.45	
10-04	2279277253	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	252.69	
10-25	2279298046	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	PHONE BILL FOR TOLL CALLS - WASHINGTON, OFFICE	254.17	
10-29	2279298006	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	45.83	
11-19	2279323006	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	78.07	
12-04	2279338331	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	253.80	
12-18	2279352012	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE	164.02	
10-09	1279282003	CLAUDE PEPPER	09/18/79-09/19/79	ROUND TRIP AIR FARE FROM WASH. TO MIA TO WASH. VIA EAL \$336.00 TIPS & TAXI \$20.00.	356.00	
10-29	1279282003	CLAUDE PEPPER	09/21/79-09/24/79	R/T AIR FARE FM WASH TO DIST. (MIAMI, FL) & R/TN TAXI TO & FROM TERMINALS	356.00	
11-15	1279319084	CLAUDE PEPPER	10/12/79-10/15/79	ROUND TRIP AIR FARE FROM WASH. D.C. TO MIAMI, FLA \$336.00 TAXIS AND TIPS \$20.00	356.00	
11-15	1279319093	CLAUDE PEPPER	10/12/79-10/16/79	ROUND TRIP AIR FARE FROM WASH. D.C. TO MIAMI, FLA \$336.00 TAXIS AND TIPS \$20.00	356.00	
11-29	1279333082	CLAUDE PEPPER	10/19/79-10/22/79	R/T AIR FARE FROM WASHINGTON TO DIST. (MIAMI, FL) & RETURN TAXI TO & FROM TERMINALS	356.00	
11-29	1279333081	CLAUDE PEPPER	11/02/79-11/13/79	R/T AIR FARE FROM WASHINGTON TO DIST. (MIAMI, FL) & RETURN TAXI TO & FROM TERMINALS	388.00	
11-29	1279333080	CLAUDE PEPPER	11/02/79-11/05/79	R/T AIR FARE FM WASH/DISTRICT (MIAMI, FLA) & RETURN TAXI TO & FROM TERMINALS	388.00	
11-29	1279352002	CLAUDE PEPPER	10/25/79-10/29/79	R/T A/F FROM WASH TO DIST. (MIAMI, FL) & R/TN TAXI TO AND FROM TERMINALS \$20.	356.00	
12-18	1279352049	CLAUDE PEPPER	11/14/79-11/15/79	ONE WAY AIR FARE FM WASH TO DIST. (MIAMI, FL) TAXI TO AND FROM TERMINALS	149.00	
10-23	1379333039	MARIA ALZOLA	09/30/79	R/T AIR FARE FROM DIST. (MIAMI, FL) TO WASHINGTON, DC & RETURN TAXI & TIPS TO/FM TERMINALS	170.00	
11-29	1379333039	CHARLOTTE DICKSON	10/23/79-10/28/79	R/T AIRFARE FM WASH/DISTRICT (MIAMI, FLA) & RETURN \$258 TAXI TO & FROM TERMINALS \$40	298.00	
11-29	1379332003	DATA TEL INC.	10/26/79-10/31/79	COMPUTER SERVICES	1,061.08	
10-09	1479282040	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	AD 342 ACOUSTIC COUPLER	23.00	
10-09	1479282039	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	A 242 ACOUSTIC COUPLER	20.00	
10-09	1479282038	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES	1,102.83	
10-23	1479296066	DATA TEL INC.	09/01/79-09/30/79	LEASE OF COMPUTER EQUIPMENT	70.00	
10-29	1479299043	COMPUTER DEVICES, INC.	10/01/79-10/31/79	MONTHLY RENTAL COMPUTER EQUIPMENT	60.00	
10-29	1479299042	HAZELTINE CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT ( V 203 COUPLER)	118.00	
11-19	1479323038	ALAN THUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	DATA SERVICES	49.03	
11-19	1479323037	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES	1,078.75	
11-29	1479333009	DATA TEL INC.	10/01/79-10/31/79	MONTHLY RENTAL CONTRACT - COMPUTER EQUIPMENT	60.00	
11-29	1479333008	HAZELTINE CORPORATION	11/01/79-11/30/79	LOCAL DATA SERVICE	49.00	
11-29	1479333007	C & P TELEPHONE	10/01/79-10/31/79	AD342 ACOUSTIC COUPLER	23.00	
11-29	1479333006	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	A 242 ACOUSTIC COUPLER	20.00	
11-29	1479333005	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	LEASE OF COMPUTER EQUIPMENT	70.00	
12-13	1479347039	ALAN THUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	RENTAL ON COMPUTER EQUIPMENT ( V 203 COUPLER) MONTH OF NOVEMBER	118.00	
12-13	1479347038	ALAN THUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	RENTAL ON COMPUTER EQUIPMENT ( V 203 COUPLER) MONTH OF OCTOBER	118.00	
12-13	1479347037	COMPUTER DEVICES, INC.	10/01/79-10/31/79	LEASE OF COMPUTER EQUIPMENT	70.00	
11-07	1579311077	POSTMASTER	12/01/79-12/31/79	1,000 POSTAGE STAMPS AT \$1.5 EACH	150.00	
12-18	1579352065	POSTMASTER	11/02/79	1,000 - \$1.5 STAMPS	150.00	



10-31 207930520\* (STATIONERY ALLOWANCE CHARGED)  
11-30 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002032 (STATIONERY ALLOWANCE CHARGED)

# OFFICE OF HON. CARL D PERKINS

## OFFICIAL EXPENSES

10-31 0279305308 (EQUIPMENT ALLOWANCE CHARGED)  
11-30 0279305304 (EQUIPMENT ALLOWANCE CHARGED)  
12-31 0280002075 (EQUIPMENT ALLOWANCE CHARGED)  
10-09 0679282008 DAVID R RAMAGE  
11-09 0679513019 DAVID R RAMAGE  
11-09 0679513018 DAVID R RAMAGE  
11-29 0679532314 GSA, OAD, FINANCE DIVISION  
11-29 0679532314 GSA, OAD, FINANCE DIVISION  
10-09 079302242 XEROX CORPORATION  
10-29 079302242 XEROX RECORDING STUDIO  
11-13 079317018 CARL D PERKINS  
11-13 079317013 CARL D PERKINS  
11-14 079318276 CARL D PERKINS  
11-14 079318260 AMERICAN EXPRESS CO  
11-20 079324026 HOUSE RECORDING STUDIO  
10-09 1179282053 SOUTH CENTRAL BELL  
11-09 1179282048 GSA, OAD, FINANCE DIVISION  
10-09 1179313007 SOUTH CENTRAL BELL  
11-13 1179317008 GENERAL TELEPHONE  
11-20 1179324006 GSA, OAD, FINANCE DIVISION  
11-20 1179324004 GENERAL TELEPHONE  
11-20 1179324002 WESTERN UNION TELEGRAPH COMPANY  
10-04 2279277255 CHESAPEAKE & POTOMAC TELEPHONE CO.  
10-25 2279298348 CHESAPEAKE & POTOMAC TELEPHONE CO.  
10-31 2279303004 C & P TELEPHONE  
11-29 2279333034 C & P TELEPHONE  
12-04 2279338332 CHESAPEAKE & POTOMAC TELEPHONE CO.  
11-13 1279317008 AMERICAN EXPRESS CO  
11-13 1279317007 AMERICAN EXPRESS CO  
11-13 1279317006 AMERICAN EXPRESS CO  
11-13 1279317005 AMERICAN EXPRESS CO  
11-14 1279318107 AMERICAN EXPRESS CO  
11-14 1279318104 AMERICAN EXPRESS CO  
11-14 1279318103 CARL D PERKINS  
11-14 1279318102 AMERICAN EXPRESS CO  
11-27 1279331065 AMERICAN EXPRESS CO  
11-27 1279331064 AMERICAN EXPRESS CO  
11-27 1279331063 AMERICAN EXPRESS CO  
11-27 1279331062 AMERICAN EXPRESS CO  
11-27 1279331061 AMERICAN EXPRESS CO  
11-29 1279332017 CARL D PERKINS  
11-29 1279332016 CARL D PERKINS  
11-29 1279332015 CARL D PERKINS  
11-29 1279332014 CARL D PERKINS  
12-04 1279338020 AMERICAN EXPRESS CO

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10/22/79  
10/10/79-11/10/79  
10/01/79-10/31/79  
08/01/79-08/31/79  
09/01/79-09/30/79  
09/01/79-09/30/79  
10/01/79-10/31/79  
10/01/79-10/31/79  
09/07/79-09/09/79  
08/25/79-08/27/79  
09/21/79-09/23/79  
09/21/79-09/16/79  
10/19/79-10/21/79  
10/12/79-12/15/79  
09/29/79-10/08/79  
10/25/79-10/28/79  
09/23/79  
11/09/79-11/12/79  
11/09/79-11/12/79  
11/02/79-11/06/79  
11/02/79-11/06/79  
09/21/79-09/23/79  
09/14/79-09/16/79  
08/27/79-09/04/79  
08/02/79-08/25/79  
11/25/79

506.90  
81.77  
648.83

20,849.84

TOTAL

1,388.10  
1,433.10  
1,365.27  
468.25  
477.85  
249.00  
213.00  
565.00  
1.80  
57.50  
42.90  
29.56  
65.20  
28.00  
38.42  
93.00  
139.40  
145.40  
132.86  
95.40  
49.63  
34.32  
30.24  
231.37  
81.76  
97.98  
246.00  
144.00  
144.00  
150.00  
150.00  
150.00  
154.00  
203.20  
150.00  
4.00  
40.40  
156.00  
55.60  
156.00  
56.00  
55.60  
129.40  
129.40  
78.00

10,000 LETTERS  
52,400 NEWSLETTERS  
22,400 NEWSLETTERS  
RENT ASHLAND  
RENT ASHLAND  
FOR OFFICIAL USE OF XEROX EQUIPMENT 3100LDC  
OFFICIAL RADIO TAPES  
SEPTEMBER OCTOBER 1979 DEMOGRAPHIC STATISTICAL RESEARCH INFORMATION  
MEMBERS LODGING HOLIDAY INN, FAIRMONT, WEST VIRGINIA WHILE TRAVELING TO DISTRICT  
TV LEXINGTON, KY PHEVILLE (ASHLAND, PRESTONSBURG, HIND) & RTN VIA PVT AUTO 326 MI AT 20  
FM HUNTINGTON, KY PHEVILLE (ASHLAND, PRESTONSBURG, HIND) & RTN VIA PVT AUTO 326 MI AT 20  
MEMBERS LODGING EN ROUTE TO DISTRICT HOLIDAY INN, HUNTINGTON, W VA  
OFFICIAL RADIO TAPES  
PHEVILLE DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES  
PHEVILLE DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES  
ASHLAND DISTRICT OFFICE TELEPHONE SERVICES  
OFFICIAL TELEPHONE SERVICE  
LOCAL TELEPHONE SERVICE  
LONG DISTANCE TELEPHONE SERVICE FOR SEPTEMBER 1979, OFFICIAL BUSINESS  
LONG DISTANCE TELEPHONE SERVICE FOR OCTOBER 1979, OFFICIAL BUSINESS  
LOCAL TELEPHONE SERVICE  
MEMBER TRAVEL FROM WASHINGTON DC TO LEXINGTON, KY AND RETURN TO DC VIA EASTERN AIRLINES  
MEMBER'S FROM LEXINGTON, KY TO WASH, DC VIA EASTERN A/L AND FROM DC TO LEXINGTON, KY VIA AIR  
MEMBER'S TVL FROM WASH DC TO LEXINGTON, KY VIA EASTERN A/L & FM HUNTINGTON, WV TO DC  
MEMBER'S TRVL FROM WASH DC TO LEXINGTON, KY & RTN TO DC VIA EASTERN AIRLINES  
TVL FROM WASHINGTON, D.C. TO LEXINGTON, KY AND RETURN VIA EASTERN AIRLINES  
TVL FM WASH, DC TO HINDMAN, KY & RETURN VIA PRIVATE AUTO AT 20 PER MILE -- R/T 1.016MI  
MEMBER'S TVL FROM WASHINGTON, D.C. TO LEXINGTON, KY & RETURN TO DC VIA EASTERN AIRLINES  
MEMBER'S BILLING BY PIEDMONT AIRLINES FOR TVL FROM HUNTINGTON, WVA TO DC  
ERROR IN BILLING BY PIEDMONT AIRLINES FOR TVL FROM HUNTINGTON, WVA TO DC  
TVL FROM LEXINGTON, KY TO SANDY HOOK, KY & RETURN VIA PVT AUTO AT 20/MI 202 MI  
TVL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA EASTERN AIRLINES  
TVL FROM LEXINGTON, KY TO HINDMAN & RETURN VIA PRIVATE AUTO AT 20/MILE 278 MILES  
MEMBER'S TVL FROM WASHINGTON, DC TO LEXINGTON, KY & RETURN TO DC VIA EASTERN AIRLINES  
TVL LEXINGTON/HIND (INCLUDING WHEELWRIGHT, KY) & FM HINDMAN/ HUNTINGTON W VA, PVT AUTO AT 20  
M  
TVL FROM LEXINGTON, KY AND RETURN TO LEXINGTON, KY VIA PVT AUTO AT 20 PER MILE 278 MILES  
TVL FM LEXINGTON/HIND 139 MI HINDMAN/WASH, D.C. 508 MI VIA PRIVATE AUTO AT 20 PER MILE  
TVL FM WASH, D.C. TO DIST TO HINDMAN, 508 MI & FM HIND, 139 MI VIA PVT AUTO AT 20 MI  
MEMBER'S TVL FROM LEXINGTON, KENTUCKY TO WASHINGTON, DC VIA EASTERN AIRLINES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CARL D PERKINS—Continued</b>						
12-04	1279338019	CARL D PERKINS	11/16/79-11/25/79	TVL FROM WASH, DC TO HINDMAN (FARTHEST POINT) & FRM HINDMAN TO LEX'TN KY VIA PVT CAR 647 MI	129.40	
10-31	2079305181	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	20.	83.94	
11-30	2079335292	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		157.31	
12-31	2080002011	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,709.10	
<b>TOTAL</b>					<b>12,115.55</b>	

## OFFICE OF HON. THOMAS PETRI OFFICIAL EXPENSES

10-31	0279305310	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULE CARDS- REORDER- STOCK	811.10	
11-30	0279335035	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	SCHEDULE CARDS- LETTER ON BOOKLETS- TYPESET- STOCK	821.19	
12-31	0280002077	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER PRINTING	843.15	
10-22	0679295003	THOMAS J LANFORD	09/25/79	NEWSLETTER	188.50	
10-22	0679295002	THOMAS J LANFORD	09/18/79	FLAG CERTIFICATES - PARCHMENT, XEROX COPIES - PAPER	3,054.18	
10-31	0679303010	CANTRELL/CUTTER PRINTING, INC.	10/15/79	NEWSLETTER	1,729.99	
11-15	0679319031	CANTRELL/CUTTER PRINTING, INC.	10/26/79	RENT SHEBOYGAN WI	80.16	
12-12	0679346010	THOMAS J LANFORD	10/24/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	663.72	
12-13	0679347008	CANTRELL/CUTTER PRINTING, INC.	11/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	1,519.53	
10-19	0979295041	GSA, OAD, FINANCE DIVISION	07/16/79-09/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	280.00	
10-31	0979303435	THE WASHINGTON BUILDING	10/01/79-10/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00	
10-31	0979303436	W.D.S. DEVELOPMENT CORP	10/01/79-10/30/79	RENT SHEBOYGAN WI	275.00	
11-29	0979332315	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	335.00	
11-29	0979332859	THE WASHINGTON BUILDING	11/01/79-11/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00	
11-29	0979332860	W.D.S. DEVELOPMENT CORP	11/01/79-11/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00	
12-20	0979353433	THE WASHINGTON BUILDING	12/01/79-12/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	196.00	
12-20	0979353434	W.D.S. DEVELOPMENT CORP	12/01/79-12/30/79	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	275.00	
10-05	0979278255	OSHKOSH OFFICE SUPPLY CO	09/11/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.00	
10-05	0979278254	XEROX CORPORATION	08/21/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.60	
10-05	0979278253	XEROX CORPORATION	08/21/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	41.02	
10-17	0979290065	THOMAS E PETRI	09/15/79-09/16/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 253 MILES AT 20 MI	50.60	
10-22	0979295112	GENE KUSSART	10/01/79-10/01/80	RENTAL OF POSTAL BOX FOR ONE YEAR BEGINNING OCTOBER 1, 1979	30.00	
10-22	0979295108	HOUSE RECORDED	09/01/79-09/30/79	AUTOMOBILE TRAVEL IN THE 6TH DISTRICT 145 MILES AT 20 MI	29.00	
10-22	0979295100	SCHARPS INC.	09/01/79-09/30/79	PROCESSING OF VIDEO NEWS RELEASES & RADIO NEWS RELEASES	115.95	
10-22	0979295054	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	OFFICE SUPPLIES FOR OSHKOSH OFFICE	4.20	
10-22	0979295041	GREGG UNDERHEIM	09/01/79-09/30/79	NEWSPAPER CLIPPINGS	45.56	
10-24	0979297039	JUNE M. SUHLING	09/04/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT 1367 MILES AT 20 MILE	273.40	
10-24	0979297037	JUNE M. SUHLING	09/01/79-09/30/79	AUTO TRAVEL OUTSIDE OF THE 6TH DISTRICT MILEAGE 161 AT 20 MILE	32.20	
10-24	0979297035	XEROX CORPORATION	09/01/79-09/30/79	AUTO TRAVEL IN THE 6TH DIST MEALS- \$8.90 MILEAGE 196 AT 20 MILE	48.10	
10-31	0979304211	THOMAS E PETRI	07/31/79-08/30/79	MONTHLY OVERTIME CHARGE FOR COPPER - FOND DU LAC OFFICE	38.00	
10-31	0979304211	THOMAS E PETRI	09/28/79	LUNCH W/STAFF AND CONSTITUENTS	22.00	
10-31	0979304209	THOMAS E PETRI	09/19/79	LUNCH W/STAFF AND CONSTITUENTS	13.50	
10-31	0979304207	THOMAS E PETRI	09/11/79	LUNCH W/STAFF AND CONSTITUENTS	6.45	
10-31	0979304033	WRIGHT DIRECTORY CO	09/10/79	LUNCH W/STAFF AND CONSTITUENTS	9.00	
10-31	0979304033	WRIGHT DIRECTORY CO	10/25/79	HANDLING CHARGES FOR CITY DIRECTORY	2.00	



10-31	1079303106	XEROX CORPORATION	08/13/79	OFFICE SUPPLIES FOR FOND DU LAC OFFICE	68.50
10-31	1079303091	HERALD-TIMES-REPORTER	10/24/79-10/24/80	ONE YEAR SUBSCRIPTION TO PAPER	38.00
11-09	1079313201	LINDA TOWSE	10/24/79-10/27/79	TRAVEL LODGING & MEAL EXPENSES ON TRIP TO USAF ACADEMY	80.09
11-15	1079313340	CONGRESSIONAL QUARTERLY INC	11/15/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 12-31-80	96.00
11-15	1079313338	THE SHEBOYGAN	10/18/79	SUBSCRIPTION TO NEWSPAPER 11-26-79 11-26-80	48.00
11-16	1079320243	THOMAS E PETRI	10/17/79	PICTURE WITH CONSTITUENTS	9.08
11-16	1079320113	GENE KUSSART	10/17/79	PICTURE FRAME AND HANGERS	324.85
11-16	1079320109	HOUSE RECORDING STUDIO	10/01/79-10/31/79	TRAVEL IN 6TH DISTRICT MEALS, MOTEL, AUTO MILEAGE AT \$ 20 1245 MILES	35.50
11-20	1079324037	WISCONSIN NEWSPAPER ASSOCIATION	10/01/79-10/31/79	AUDIO CHARGES FOR OCTOBER NEWS PROGRAMS	54.06
11-20	1079324035	WISCONSIN JEWISH CHRONICLE	10/01/79-10/31/79	SUBSCRIPTION	9.50
11-20	1079324032	WISCONSIN JOURNAL	11/01/79-11/01/80	SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	10.00
11-29	1079333366	KIEL TRI-COUNTY RECORD	11/29/79	SUBSCRIPTION TO NEWSPAPER 12-31-79 TO 12-31-80	81.16
11-29	1079333364	JUNE M. SUHLING	10/01/79-10/31/79	TRAVEL OUTSIDE 6TH DISTRICT 358 MILES AT 20/MILE PARKING \$1.50 MEALS \$8.06	104.71
11-29	1079333363	JUNE M. SUHLING	10/01/79-10/31/79	TRAVEL IN THE 6TH DISTRICT 479 MILES AT 20/MILE MEALS \$8.91	52.00
11-29	1079333361	FOND DU LAC REPORTER	12/04/79	SUBSCRIPTION TO PAPER 12-14-79 12-14-80	12.70
12-04	1079338080	THOMAS E PETRI	10/29/79	LUNCH WITH CONSTITUENT	6.00
12-04	1079338079	THOMAS E PETRI	10/17/79	LUNCH WITH CONSTITUENT	7.00
12-04	1079338076	THOMAS E PETRI	10/15/79	LUNCH WITH CONSTITUENT	9.00
12-04	1079338073	THOMAS E PETRI	10/11/79	LUNCH WITH CONSTITUENT	12.00
12-04	1079338071	THOMAS E PETRI	10/09/79	LUNCH WITH CONSTITUENT	7.00
12-06	1079340184	NEW HOLSTEIN REPORTER INC.	12/06/79	SUBSCRIPTION TO NEWSPAPER 1-1-80 TO 12-31-80	14.00
12-11	1079345301	SUSAN WINNINGHOFF	12/01/79	AUTO TRAVEL IN SIXTH DISTRICT AT 20 PER MILE - 70 MILES	233.30
12-11	1079345295	GREEN BAY PRESS GAZETTE	12/12/79	TRAVEL IN SIXTH DISTRICT MEALS - \$22.50 AUTO MILEAGE AT 20/MILE - 1054 MI	72.00
12-12	1079346098	THE MARQUETTE COUNTY TRIBUNE	12/12/79	SUBSCRIPTION TO NEWSPAPER, FDL 1-1-80 TO 12-31-80	6.00
12-12	1079346097	WISCONSIN MANUFACTURERS & COMMERCE	11/28/79	WIS. MANUFACTURES DIRECTORY	35.00
12-12	1079346095	THE CAPITOL TIMES	12/12/79	SUBSCRIPTION TO DAILY PAPER FDL FROM 1-1-80 TO 12-31-80	52.00
12-12	1079346086	GENE KUSSART	11/01/79	MEAL WHILE TRAVELING IN THE 6TH DISTRICT	6.34
12-12	1079346085	GENE KUSSART	11/01/79	TRAVEL IN SIXTH DISTRICT AUTO MILEAGE AT 20/MILE - 870 MILES	174.00
12-13	1079347193	THOMAS E PETRI	11/04/79	LUNCH WHILE TRAVELING IN SIXTH DISTRICT ST. NAZIANZ, WISCONSIN	7.00
12-18	1079352368	THE WALL STREET JOURNAL	11/10/79-11/13/79	AUTO TRAVEL IN SIXTH DISTRICT BY STAFF MEMBER IN MR. PETRI'S AUTO	66.00
12-18	1079352366	THE POST CRESCENT	12/18/79	SUBSCRIPTION TO NEWSPAPER, DC 1-1-80 1-1-81	55.00
12-18	1079352199	REDSBURG TIMES-PRESS	12/18/79	SUBSCRIPTION TO NEWSPAPER FDL 12-31-79 TO 12-31-80	78.00
12-18	1079352198	THE SHEBOYGAN	12/18/79	SUBSCRIPTION TO NEWSPAPER - FDL 12-31-79 TO 12-31-80	6.50
12-18	1079352195	THE SOUNDER	12/18/79	SUBSCRIPTION TO NEWSPAPER - SHEBOYGAN 1-1-80 TO 1-1-81	49.40
12-18	1079352193	GREGG UNDERHEIM	10/01/79-11/30/79	SUBSCRIPTION TO NEWSPAPER FDL 12-31-79 TO 12-31-80	6.00
12-18	1079352192	HOUSE RECORDING STUDIO	11/01/79-11/30/79	AUTOMOBILE TRAVEL IN THE SIXTH DISTRICT - MILEAGE AT 20/MILE 3068 MILES	613.60
12-20	1079353226	JUNE M. SUHLING	11/01/79-11/30/79	AUDIO CHARGES	44.80
12-20	1079353225	JUNE M. SUHLING	11/01/79-11/30/79	TRAVEL IN THE 6TH DISTRICT MEALS - AUTO MILEAGE AT 20 PER MILE 344 MILES	77.18
12-20	1079353223	JUNE M. SUHLING	10/31/79	HEART OF THE VALLEY CHAMBER OF COMMERCE DINNER	6.00
10-22	1179295020	ANSWER INC	10/01/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	40.77
10-22	1179295019	WISCONSIN TELEPHONE COMPANY	10/01/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	43.00
10-22	1179295018	TEL/SEC	08/29/79-09/28/79	OSHKOSH TELEPHONE SERVICE	68.00
10-22	1179295013	WISCONSIN TELEPHONE COMPANY	07/01/79-10/31/79	ANSWERING SERVICE FOR OSHKOSH OFC	55.00
10-22	1179295011	WISCONSIN TELEPHONE COMPANY	09/05/79-09/30/79	INCOMING WATS LINE FOR DIST OFFICE	840.98
10-24	1179297007	WISCONSIN TELEPHONE COMPANY	09/05/79-10/04/79	FOND DU LAC PHONE SERVICE	35.36
10-31	1179304005	GSA, OAD, FINANCE DIVISION	09/07/79-10/07/79	OSHKOSH PHONE SERVICE	44.31
10-31	1179303041	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT LONG DISTANCE TELEPHONE SERVICE	233.73
10-31	1179319063	TEL/SEC	11/01/79	DISTRICT TELEPHONE SERVICE EQUIPMENT	2.35
11-15	1179310093	FOY ANSWERING SERVICE	11/01/79-11/30/79	ANSWERING SERVICE FOR OSHKOSH, WIS.	55.00
11-16	1179320094	WISCONSIN TELEPHONE COMPANY	01/22/79-10/21/79	ANSWERING SERVICE FOR FOND DU LAC OFFICE	43.00
11-16	1179320093	ANSWER INC.	11/01/79-11/30/79	TELEPHONE SERVICE FOR FOND DU LAC OFFICE	283.30
11-20	1179324008	WISCONSIN TELEPHONE COMPANY	10/05/79-11/04/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	38.33
11-29	1179333100	WISCONSIN TELEPHONE COMPANY	10/08/79-11/07/79	PHONE SERVICE FOR FOND DU LAC OFFICE	34.48
11-29	1179333092	WISCONSIN TELEPHONE COMPANY	10/01/79-10/31/79	PHONE SERVICE FOR OSHKOSH OFFICE	43.45
11-29	1179333091	WISCONSIN TELEPHONE COMPANY		INCOMING WATS LINE FOR FOND DU LAC OFC	219.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS PETRI—Continued</b>						
11-29	1179333090	WISCONSIN TELEPHONE COMPANY	09/29/79-10/28/79	TELEPHONE SERVICE FOR OSHKOSH OFFICE	68.00	
12-04	1179338019	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE LINES FOR DISTRICT	84.50	
12-06	1179340070	GSA, OAD, FINANCE DIVISION	11/18/79	MISCELLANEOUS CHARGES FOR FTS SERVICE	89.53	
12-11	1179345104	WISCONSIN TELEPHONE COMPANY	10/21/79-11/22/79	PHONE SERVICE FOR FOND DU LAC OFFICE	76.87	
12-18	1179352078	ANSWER, INC.	12/01/79-12/31/79	ANSWERING SERVICE FOR SHEBOYGAN OFFICE	41.89	
12-18	1179352075	TEL/SEC	12/01/79-12/31/79	ANSWERING SERVICE FOR OSHKOSH OFFICE	55.00	
10-12	2179284086	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-31	2179303011	WESTERN UNION INTERNATIONAL	10/03/79	TELEGRAM SERVICES	12.24	
11-15	2179319027	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES	12.99	
10-04	2279277391	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.01	
10-25	2279298451	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	173.85	
10-31	2279304036	C & P TELEPHONE	08/31/79-09/30/79	LONG DISTANCE PHONE SERVICE	23.33	
11-29	2279333048	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR TELEPHONE	4.65	
12-04	2279338409	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	171.90	
10-24	1279297001	THOMAS E PETRI	09/28/79-10/09/79	AIR TRAVEL FROM DC TO OSHKOSH AND RETURN	200.00	
11-15	1279319064	THOMAS E PETRI	07/23/79	AIR TRAVEL FROM OSHKOSH TO D.C.	90.50	
11-15	1279319063	THOMAS E PETRI	10/23/79-11/02/79	AIR TRAVEL FROM OSHKOSH TO DC AND RETURN FROM DC TO MILWAUKEE	171.00	
11-29	1279333062	THOMAS E PETRI	10/19/79-11/06/79	AIR TRAVEL FROM DC TO MILWAUKEE AND RETURN FROM OSHKOSH TO DC	171.00	
12-04	1279338021	THOMAS E PETRI	11/13/79	AIR TRAVEL FROM OSHKOSH TO DC	105.00	
12-11	1279345078	THOMAS E PETRI	11/16/79-11/21/79	AIR FARE TO MILWAUKEE FROM DC AND RETURN FROM OSHKOSH	170.00	
10-22	1479295009	DIALCOM, INCORPORATED	11/30/79-12/04/79	AIR TRAVEL FW DC TO MILWAUKEE AND RETURN FROM OSHKOSH, WIS., TO DC	219.00	
10-24	1479297007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL	870.62	
11-15	1479319082	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER DUAL ACCESS CHARGE	132.00	
11-16	1479320077	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	85.09	
12-06	1479340032	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER HOOKUP EQUIPMENT RENTAL	132.00	
12-06	1479340031	DIALCOM, INCORPORATED	10/01/79-10/31/79	DUAL ACCESS FOR COMPUTER	115.46	
12-12	1479346015	DIALCOM, INCORPORATED	10/01/79-12/31/79	COMPUTER SERVICES	870.62	
12-13	1479347040	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER HOOKUP SERVICE - EQUIPMENT RENTAL	132.00	
10-31	2079305202	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		506.20	
11-30	2079335359	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		487.54	
12-31	2080002033	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		423.14	
<b>TOTAL</b>					<b>24,112.60</b>	
<b>OFFICE OF HON. SHIRLEY N PETTIS</b>						
<b>ADJUSTMENTS/REFUNDS</b>						
11-03	1179353069	GSA, OAD, FINANCE DIVISION	10/18/78	REFUND DUE TO OVERPAYMENT	(.30)	
<b>TOTAL</b>					<b>(.30)</b>	

## OFFICE OF HON. PETER A PEYSER

## OFFICIAL EXPENSES

10-31	0279305312	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	20,000 LABELS ON ENVELOPES.	633.00
11-30	0279335036	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	LABELS ON ENVELOPES (13,000)	655.00
12-31	0280002079	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER - 172,000	655.00
10-17	0679290015	DAVID R RAMAGE	09/10/79	4,500 POST CARD - N. TARRYTOWN MAILING	90.25
10-24	0679290117	CANTRELL/CUTTER PRINTING, INC.	09/28/79	NEWSLETTER	61.85
11-20	0679324003	CANTRELL/CUTTER PRINTING, INC.	10/18/79	RENT	3,392.00
11-20	0679324002	CANTRELL/CUTTER PRINTING, INC.	10/24/79	RENT	89.17
12-28	0679362007	BLUE RIBBON AUTOMOTIVE	12/13/79	RENT	3,177.96
10-31	0979303437	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	400.00
10-31	0979303438	WAKEFELD TOWERS, INC.	10/01/79-10/30/79	RENT 30 S BROADWAY YONKERS NY 10701	300.00
10-31	0979303439	PARK PROPERTIES ASSOCIATES	10/01/79-10/30/79	RENT	400.00
11-29	0979332861	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT	400.00
11-29	0979332862	WAKEFELD TOWERS, INC.	11/01/79-11/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	300.00
11-29	0979332863	PARK PROPERTIES ASSOCIATES	11/01/79-11/30/79	RENT 30 S BROADWAY YONKERS NY 10701	400.00
12-20	0979353435	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	RENT	400.00
12-20	0979353436	WAKEFELD TOWERS, INC.	12/01/79-12/30/79	RENT 655 EAST 233 STREET BRONX NY 10466	400.00
12-20	0979353437	PARK PROPERTIES ASSOCIATES	12/01/79-12/30/79	RENT 30 S BROADWAY YONKERS NY 10701	300.00
10-17	0979290163	ELIZABETH DELORNO	09/27/79	REIMB FOR TRAVEL BY CONRAIL BRONX TO NYC DEPT OF STATE	2.05
10-17	0979290164	C. THOMAS KIRKLAND	09/05/79-09/28/79	REIMB FOR TRAVEL EXP MI. 274 MI AT \$20 TOLLS & PARKING	64.15
10-17	0979290161	LOIS BRECHNER	09/04/79-09/24/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 92 MI AT \$20/MI TOLLS	34.00
10-17	0979290159	LOIS BRECHNER	09/27/79	CONRAIL TRANSPORTATION TO NYC.	2.15
10-17	0979290156	HOWARD MASTROIANNI	09/07/79-09/14/79	REIMB FOR OFCL EXP 1 WEEK HEARD STATESMAN	1.65
10-17	0979290155	MARY LEE DEL BUONO	09/07/79-09/26/79	REIMB FOR OFCL EXP 282 MI AT \$20 TOLLS 3.55 OFC SUP 1.15 HERALD STATESMEN 12 DAYS	63.50
10-17	0979290152	HOUSE RECORDING STUDIO	09/13/79-09/26/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 95/MI AT \$20 PARKING \$8.55 TOLLS 50	30.80
10-17	0979290150	ALTRIO DELUXE KLEANCO	09/13/79-09/26/79	MONTHLY RECORDING SERVICES	15.50
10-17	0979290149	XEROX CORPORATION	06/20/79	CLEANING - DISTRICT OFFICE	37.50
10-17	0979290147	MEDFORD NEWSPAPER SERVICE	06/30/79-07/30/79	MONTHLY XEROX OVERCHARGE	16.07
10-24	0979297269	GREAT BEAR SPRING CO	08/05/79-09/29/79	NEW YORK TIMES DELIVERY - DISTRICT	21.15
10-24	0979297266	GREAT BEAR SPRING CO	07/31/79-08/31/79	WATER SERVICE - BRONX	20.70
10-24	0979297264	GREAT BEAR SPRING CO	07/31/79-08/31/79	WATER SERVICE - YONKERS	27.55
10-24	0979297260	TEXACO, INC.	07/30/79-08/30/79	CHARGES FOR MOBILE OFFICE	111.60
10-24	0979297258	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEW YORK TIMES SUBSCRIPTION RENEWAL	38.66
10-25	0979298057	ELIZABETH DELORNO	10/12/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 15 MI. AT 20, \$75 PARKING	3.75
10-25	0979298054	CONGRESSIONAL QUARTERLY INC	10/25/79	1380 RENEWAL FOR YONKERS OFFICE FROM 1-1-80 TO 12-31-80	276.00
10-25	0979298052	CONGRESSIONAL QUARTERLY INC	10/25/79	1980 CO RENEWAL 1-1-80 TO 12-31-80	276.00
10-25	0979298050	DAVID R RAMAGE	10/01/79	CALLING CARDS	15.00
11-07	0979311261	GREAT BEAR SPRING CO	09/07/79-09/30/79	MONTHLY WATER SERVICE - BRONX	21.20
11-07	0979311259	GREAT BEAR SPRING CO	09/07/79-09/30/79	MONTHLY WATER SERVICE - YONKERS	14.50
11-07	0979311257	TEXACO, INC.	09/20/79-10/09/79	GASOLINE FOR MOBILE OFFICE	77.20
11-20	0979324058	NEW YORK STATE CLIPPING SERVICE	08/15/79	NEW YORK MEDIA DIRECTORY	68.00
11-20	0979324058	BEST PRINTERS OF CAPITOL HILL	10/04/79-10/18/79	PRINTING - 1,000 CARDS (CAMBODIAN RELIEF)	26.00
11-27	0979331062	ALTRIO DELUXE KLEANCO	10/20/79	CLEANING SERVICES - BRONX	68.00
11-29	0979333375	HOUSE RECORDING STUDIO	10/03/79	MONTHLY RECORDING SERVICES	37.50
11-29	0979333373	GREAT BEAR SPRING CO	10/31/79	MONTHLY WATER SERVICE - BRONX OFFICE	4.50
11-29	0979333372	GREAT BEAR SPRING CO	10/31/79	MONTHLY WATER SERVICE - YONKERS OFFICE	12.00
11-29	0979333370	CONGRESSIONAL QUARTERLY INC	10/04/79-10/31/79	PURCHASE CONGRESSIONAL PROCEDURES	14.21
11-29	0979333368	CAPITOL PUBLICATIONS, INC	11/16/79	RE-ORDER 100 8 X 10 GLOSSIES	6.75
11-29	0979333234	CHAS. LOCKSMITH	11/02/79	ANNUAL SUBSCRIPTION TO EDUCATION DAILY 12-1-79 TO 12-31-79	105.00
11-29	0979333236	ALEC SIRKEN	11/19/79-11/30/79	REPLACE LOCK ON BRONX OFFICE	275.00
11-29	0979333083	BRUCE HARMON	11/19/79-11/30/79	REIMBURSEMENT FOR TRAVEL ROUN TRIP DC TO DISTRICT VIA EASTERN SHUTTLE	90.00
11-29	0979333066	C. THOMAS KIRKLAND	10/18/79-10/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES: MILEAGE - 65 MI AT 20 PER MILE	13.00
11-29	0979333062	MICHAEL TIMMANY	10/02/79-10/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES: TOLLS	12.65
11-30	0979334063	HOWARD MASTROIANNI	10/02/79-10/31/79	REIMBURSEMENT FOR OFFICIAL EXP 608 MI AT \$20 TOLLS. PUB TRANSPORTATION	134.95
11-30	0979334061	HOWARD MASTROIANNI	10/06/79-10/28/79	REIMB FOR OFFICIAL EXPENSES 112MI AT \$20 TOLLS \$2-10 OFFICE SUPPLIES \$2 71	27.21

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PETER A PEYSER—Continued</b>						
11-30	1079334060	FRANK VOZZA	10/06/79-10/29/79	REIMB FOR OFCL EXP 64 MI AT \$.20 OFFICE SUPPLIES	41.30	
12-06	1079340328	MEDFORD NEWSPAPER SERVICE	09/30/79-11/24/79	NEW YORK TIMES SUBSCRIPTION RENEWAL	22.40	
12-06	1079340326	XEROX CORPORATION	08/30/79-09/30/79	XEROX COVERAGE ON COPIES	26.82	
12-06	1079340324	TEXACO, INC.	10/11/79-11/05/79	MOBILE OFFICE CHARGES	80	
12-06	1079340321	DAVID R RAMAGE	11/15/79	CALLING CARDS	19.50	
12-06	1079340320	FUTURE VIEW, INC.	11/15/79	RENTAL OF SPEC. EQUIPMENT FOR FILM ON CAMBODIA	355.00	
12-06	1079340318	ALTRO DELUXE-KLEANO	11/01/79-11/20/79	BRONX OFFICE - CLEANING SERVICES	37.50	
12-18	1079352182	PETER A PEYSER	11/01/79	BOSTON, MA TO WASHINGTON, DC COMMERCIAL AIRLINES AMERICAN AIRLINES	82.00	
12-20	1079354298	MICHAEL TIMMERY	11/02/79-11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 576 MI AT 20 PARKING & TOLLS	128.00	
12-20	1079354295	HONARD MASTROIANI	11/02/79-11/30/79	REIMBURSEMENT FOR OFFICIAL EXPENSES 269 MI AT 20 TOLLS 2.05 NEWSPAPER 6.00	61.85	
12-20	1079353352	HERALD STATESMAN	12/19/79	6 MONTHS SUBSCRIPTION RENEWAL 1.25-80 TO 7-25-80	41.50	
12-20	1079353350	PETER A PEYSER	12/03/79	FRAMING OF PRESIDENTIAL PEN LETTER & BILL	50.15	
12-20	1079353324	ATLANTIC EDUCATIONAL PRODUCTIONS	12/03/79	OFFICIAL PICTURE, ONE PRINT OF HOUSE IN SESSION	6.00	
12-21	1079353223	FRANK VOZZA	11/20/79	PRODUCTION OF EDUCATIONAL FILMSTRIP	1,470.00	
12-26	1079360128	CONGRESSIONAL QUARTERLY INC	11/14/79	REIMBURSEMENT FOR OFFICIAL EXPENSES - WATER SUPPLIES	5.13	
12-26	1079360126	U.S. BOTANIC GARDEN	03/01/79	BOOK PURCHASE - CONG. PROCEDURES	6.75	
12-28	1079362099	U.S. NEWS & WORLD REPORT	12/14/79	OFFICE PLANTS	40.00	
12-28	1079362096	DISTRICT DELIVERY SERVICE	10/15/79	5 ADDITIONAL COPIES OF BACK - ISSUE	38.00	
10-22	1179295012	NEW YORK TELEPHONE COMPANY	08/28/79-09/28/79	NEW YORK TIMES - DELIVERY 1-1-80 4-1-80	5.00	
10-24	1179297055	NEW YORK TELEPHONE COMPANY	08/31/79-09/30/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	71.21	
10-24	1179297029	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY TEL. SERVICE YONKERS OFFICE	373.99	
10-24	1179297028	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, BRONX OFFICE	30.80	
10-24	1179297027	NEW YORK TELEPHONE	08/05/79-09/04/79	FTS SERVICE, YONKERS OFFICE	41.60	
11-07	1179311088	TELECOM ENTERPRISES INC.	10/16/79-11/16/79	MONTHLY TEL. SERVICE, BRONX OFFICE	171.41	
11-07	1179311087	GSA, OAD, FINANCE DIVISION	10/18/79	RENTAL OF CODE-A-PHONE	31.50	
11-27	1179331024	NEW YORK TELEPHONE	09/14/79-10/13/79	FTS SERVICE - YONKERS OFFICE	55.40	
11-27	1179331023	NEW YORK TELEPHONE COMPANY	09/21/79-10/27/79	FTS SERVICE - BRONX	37.64	
11-29	1179333055	TELECOM ENTERPRISES INC.	11/16/79-12/16/79	MONTHLY TEL. SERVICE - BRONX	175.82	
12-06	1179340105	NEW YORK TELEPHONE	11/13/79	MONTHLY TEL. SERVICE - YONKERS	435.26	
12-18	1179352034	NEW YORK TELEPHONE COMPANY	09/28/79-10/28/79	RENTAL OF CODE-A-PHONE	31.50	
12-20	1179353054	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT TEL. SERVICE BRONX	213.14	
12-20	1179353053	GSA, OAD, FINANCE DIVISION	11/18/79	OFFICIAL TELEPHONE EXPENSES FROM NEW YORK PHONE	71.05	
12-20	1179353052	NEW YORK TELEPHONE COMPANY	11/09/79-11/30/79	FTS SERVICE - YONKERS	30.80	
12-28	2179297008	WESTERN UNION TELEGRAPH COMPANY	12/16/79-01/16/80	TELEPHONE SERVICE - YONKERS	45.08	
12-28	2179297007	WESTERN UNION TELEGRAPH COMPANY	09/07/79	MONTHLY RENTAL OF CODE-A-PHONE	431.19	
12-06	2179354008	WESTERN UNION TELEGRAPH COMPANY	11/22/79	MONTHLY TELEGRAPH SERVICES	13.29	
10-04	2279277176	CHESAPEAKE & POTOMAC TELEPHONE CO	11/14/79	TELEGRAM SERVICES	6.75	
10-25	2279297015	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	10.50	
11-07	2279311015	C & P TELEPHONE	08/03/79-08/28/79	MONTHLY LONG DISTANCE TEL. SERVICES, WASHINGTON OFFICE	177.60	
11-29	2279333035	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	260.29	
12-04	2279338066	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/05/79-09/27/79	WASHINGTON OFFICE TOLL TEL. SERVICE	88.80	
			10/01/79-10/31/79	WASHINGTON TEL. SERVICE	169.36	
			10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	88.80	



10-12	1279284036	PETER A PEYSER	09/28/79	WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	51.00
10-12	1279284035	PETER A PEYSER	09/24/79	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
10-12	1279284034	PETER A PEYSER	09/21/79	WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	51.00
10-12	1279284033	PETER A PEYSER	09/17/79	NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
10-12	1279284032	PETER A PEYSER	09/15/79	WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	47.00
11-07	1279311035	PETER A PEYSER	10/29/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311034	PETER A PEYSER	10/26/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311033	PETER A PEYSER	10/22/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311032	PETER A PEYSER	10/19/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311031	PETER A PEYSER	10/17/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311030	PETER A PEYSER	10/12/79	WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
11-07	1279311029	PETER A PEYSER	10/09/79	NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352032	PETER A PEYSER	11/29/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	75.00
12-18	1279352031	PETER A PEYSER	11/26/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352030	PETER A PEYSER	11/16/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352029	PETER A PEYSER	11/09/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352027	PETER A PEYSER	11/06/79	WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
12-18	1279352026	PETER A PEYSER	11/02/79	NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
10-17	1379290006	BRUCE HARMON	09/12/79-09/13/79	REIMBURSEMENT FOR OFFICIAL EXP WASH., TO NY R/T VIA AUTO 500 MI AT \$20 TOLLS	106.75
10-17	1379290004	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	DATA PROCESSING FOR TERMINAL RENTAL	236.00
10-24	1479297046	BENCHMARK SYSTEMS	10/04/79	RE-CYCLED CLOTH RIBBONS	33.00
10-24	1479297045	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES	948.68
10-24	1479297042	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL - DATA PROCESSING EQUIPMENT	236.00
10-25	1479298012	DMC	09/01/79-09/30/79	DATA PROCESSING SERVICES	896.08
11-07	1479311036	DATA TERMINALS AND COMMUNICATIONS	10/01/79-11/30/79	MONTHLY RENTAL OF TERMINAL	236.00
11-20	14793324012	JO W. STOCKSILL	07/15/79-08/31/79	PROGRAMMING SERVICES UPDATING MAILING LISTS	1,000.00
11-27	1479331019	DMC	10/01/79-10/31/79	DATA PROCESSING SERVICES	884.80
12-06	14793340063	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF TERMINAL EQUIPMENT	236.00
12-20	1479350033	DMC	11/01/79-11/30/79	DATA PROCESSING SERVICE - NOVEMBER	880.00
12-26	1479350010	DATA TERMINALS AND COMMUNICATIONS	12/26/79	MONTHLY RENTAL OF TERMINAL EQUIPMENT	236.00
10-31	2079305182	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		423.72
11-30	2079335297	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		355.70
12-31	2080002012	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		519.59
					<b>27,992.22</b>

TOTAL

WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	51.00
NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	51.00
NEW YORK TO WASHINGTON, DC EASTERN AIRLINES	51.00
WASHINGTON, DC TO NEW YORK EASTERN AIRLINES	47.00
NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
WASHINGTON, D.C. TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
NEW YORK TO WASHINGTON, D.C. COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	75.00
NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
NEW YORK TO WASHINGTON, DC COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
WASHINGTON, DC TO NEW YORK COMMERCIAL AIRLINES - EASTERN AIRLINES	51.00
REIMBURSEMENT FOR OFFICIAL EXP WASH., TO NY R/T VIA AUTO 500 MI AT \$20 TOLLS	106.75
DATA PROCESSING FOR TERMINAL RENTAL	236.00
RE-CYCLED CLOTH RIBBONS	33.00
DATA PROCESSING SERVICES	948.68
RENTAL - DATA PROCESSING EQUIPMENT	236.00
DATA PROCESSING SERVICES	896.08
MONTHLY RENTAL OF TERMINAL	236.00
PROGRAMMING SERVICES UPDATING MAILING LISTS	1,000.00
DATA PROCESSING SERVICES	884.80
RENTAL OF TERMINAL EQUIPMENT	236.00
DATA PROCESSING SERVICE - NOVEMBER	880.00
MONTHLY RENTAL OF TERMINAL EQUIPMENT	236.00
	423.72
	355.70
	519.59
	<b>27,992.22</b>

10-31	0279305314	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,522.00
11-30	0279335037	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,537.00
12-31	0280002081	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,537.00
10-19	0979295043	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT AUSTIN TX	( 429.00)
10-19	0979295042	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT AUSTIN TX	( 144.00)
11-29	0979332316	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT AUSTIN TX	3,843.00
10-12	1079285231	DAVID R RAMAGE	09/28/79	RECORD REPRINTS (SOUTHWESTERN UNIV)	18.50
10-12	1079285225	BLACK STAR	09/25/79	SIX 8 X 10 PRINTS	18.00
10-12	1079285223	ASMAN CUSTOM PHOTO SERVICE, INC	09/17/79-09/28/79	2 COPY NEGATIVES, 200 PRINTS (BRENNHAM HIGH SCHOOL)	51.00
10-31	1079303253	GSA, OAD, FINANCE DIVISION	10/18/79	SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	1.29
10-31	1079303250	GSA, OAD, FINANCE DIVISION	08/31/79	SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	2.99
10-31	1079303247	GSA, OAD, FINANCE DIVISION	09/30/79	SUPPLIES PURCHASED BY THE DIST OFFICE IN THE GSA STORE IN THE FEDERAL BLDG IN AUSTIN, TX	11.62
11-08	1079312185	REGINAL TODD	09/01/79-10/01/79	MAINTENANCE OF LEASE CAR \$82.05, PARKING \$6.50, BEVERAGES FOR CONSTITUENTS \$6.94	95.49
11-08	1079312184	CAPITOL CHEVYWAY CORPORATION	10/01/79-10/31/79	LEASE CAR RENTAL FOR OCTOBER	194.00
11-08	1079312183	TEXAS PARKS AND WILDLIFE MAGAZINE	11/08/79	FOR MAGAZINE SUB FOR THE AUSTIN DIST OFC FOR 1980 FROM 1-1-80 TO 12-31-80	5.00
11-16	1079320129	REGINAL TODD	10/01/79-11/01/79	MAINTENANCE OF LEASE CAR PARKING BEVERAGES FOR CONSTITUENTS	103.07
11-16	1079320117	HERMINIA LOPEZ	10/19/79	R/T AIR FARE FROM AUSTIN TO FORT WORTH TO ATND STATE DEPT SEMINAR A/P BUS AND PARKING	94.50
11-16	1079320115	DOROTHY ELLIOTT	10/19/79	R/T AIR FARE FROM AUSTIN TO FORT WORTH TO ATND STATE DEPT SEMINAR A/P BUS & PARKING	94.50

OFFICE OF HON. J J PICKLE

OFFICIAL EXPENSES

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. J J PICKLE—Continued</b>						
12-17	1079351222	DAVID R RAMAGE	07/21/79	PRINTING OF 100 RECORD REPRINTS	12.00	
12-17	1079351221	GSA, OAO, FINANCE DIVISION	11/18/79	SUPPLIES PURCHASED IN GSA STORE IN THE FEDERAL BUILDING, AUSTIN, TEXAS	26.40	
12-18	1079352364	CAPITOL CREWAY CORPORATION	12/01/79-12/31/79	LEASE CAR RENTAL FOR DECEMBER	194.00	
12-18	1079352363	CAPITOL CREWAY CORPORATION	11/01/79-11/30/79	LEASE CAR RENTAL FOR NOVEMBER	194.00	
12-18	1079352362	CAPITOL CREWAY CORPORATION	12/18/79	CAR REGISTRATION FOR LEASE CAR 1-1-80 TO 12-31-80	22.30	
12-18	1079353359	SANDY DOCHEN	12/18/79	PARKING AT DULLES AIRPORT 12-19-79	50	
12-18	1079352214	REGINALD TODD	11/01/79-12/01/79	MAINTENANCE OF LEASE CAR, PARKING AT AIRPORT, CONSTITUENT BEVERAGES	97.03	
12-18	1079352213	WASHINGTON POST	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON HOB 1-1-80 TO 12-31-80	46.80	
12-18	1079352211	UNION CREEK FREE PRESS	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 763 FEDERAL BLDG, AUSTIN, TX 1-1-80/12-31-80	9.00	
12-18	1079352206	UNION CREEK FREE PRESS	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON HOB 1-1-80 TO 12-31-80	9.00	
12-18	1079352205	THE FLATONIA ARGUS	12/18/79	NEWSPAPER SUBSCRIPTION FOR 1980 FOR 242 CANNON HOB 1-1-80 TO 12-31-80	7.00	
12-18	1079352203	THE SCHULENBURG STICKER	12/18/79	NEWSPAPER SUBSCRIPTION FOR 242 CANNON FOR THE YEAR 1980 1-1-80 TO 12-31-80	7.50	
10-31	1179303096	GSA, OAO, FINANCE DIVISION	09/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE LOCATED IN AUSTIN, TX	385.68	
10-31	1179303095	GSA, OAO, FINANCE DIVISION	09/18/79	FOR TELEPHONE SERVICE IN THE DISTRICT OFFICE LOCATED IN AUSTIN, TX	326.36	
12-17	1179351070	GSA, OAO, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR 763 FEDERAL BUILDING, AUSTIN, TX	350.30	
10-12	2179285021	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGES SENT IN SEPTEMBER	172.54	
12-18	2179352012	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGES DURING NOVEMBER	7.03	
12-18	2179352011	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/30/79	MESSAGES DURING OCTOBER	173.57	
10-04	2179277257	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	905.20	
10-25	2179298350	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	789.61	
11-08	2219312017	C & P TELEPHONE	08/31/79	FOR LONG DISTANCE SERVICE IN 242 CHOB	173.31	
11-22	2219325006	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	866.59	
12-04	2219338334	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE SERVICE FOR 242 CANNON FOR OCTOBER	344.00	
12-18	2219352013	C & P TELEPHONE	10/01/79-10/31/79	R/T DC/AUSTIN, TX VIA BRANIFF 0021207142551, PRIVATE CAR TO DULLES & BACK 60 MI AT 20	344.00	
10-31	1279303065	J J PICKLE	10/18/79-10/22/79	R/T DC/AUSTIN, TX VIA BRANIFF 0021207142514, PRIVATE CAR TO DULLES & BACK 60 MI AT 20	344.00	
10-31	1279303063	J J PICKLE	10/12/79-10/14/79	R/T DC/AUSTIN, TX VIA BRANIFF 0021200850849, PRIVATE CAR TO DULLES & BACK 60 MI AT 20	369.00	
10-31	1279303064	J J PICKLE	10/02/79-10/08/79	R/T A/F DC/AUSTIN VIA BRANIFF 002 1200 850 955 PVT CAR TO DULLES & BACK 60 MI AT 20	344.00	
11-22	1279325042	J J PICKLE	11/02/79-11/06/79	R/T A/F DC/AUSTIN VIA BRANIFF 002 1200 850 955 PVT CAR TO DULLES & BACK 60 MI AT 20	356.00	
11-22	1279325039	J J PICKLE	10/26/79-10/29/79	ROUND TRIP AIR FARE DC/AUSTIN VIA BRANIFF, PVT CAR TO DULLES AND BACK 60 MI AT \$20 MILE	358.00	
11-27	1279331055	J J PICKLE	11/08/79-11/13/79	R/T DC/AUSTIN VIA BRANIFF \$346 PVT CAR TO DULLES & BACK AT 20/MI - 60 MILES \$12.00	358.00	
12-17	1279351052	J J PICKLE	12/07/79-12/09/79	R/T DC/AUSTIN VIA BRANIFF - PRIVATE CAR TO DULLES & BACK 20/MILE 60 MILES	200.00	
12-18	1279352033	J J PICKLE	11/16/79-11/26/79	MINIMUM MONTHLY PROCESSING	200.00	
10-12	1479285015	ESI EXECUTIVE SYSTEMS INC	09/01/79-09/30/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	200.00	
11-27	1479331045	ESI EXECUTIVE SYSTEMS INC	11/30/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	200.00	
12-18	1479352035	ESI EXECUTIVE SYSTEMS INC	11/30/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	200.00	
10-31	2079305203	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	(16.71)	
11-30	207935362	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	299.98	
12-31	2080002034	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	MINIMUM MONTHLY PROCESSING FOR NEWSLETTER	105.29	
<b>TOTAL</b>					<b>17,176.92</b>	

## OFFICE OF HON. RICHARDSON PREYER OFFICIAL EXPENSES

10-31	0279305316	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		611.93
11-30	0279335038	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		694.21







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOEL PRITCHARD</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305320	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	1,104.87	
11-30	0279335048	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	1,141.12	
12-31	0280002086	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	1,141.12	
10-12	0679285003	THOMAS J LANKFORD	09/28/79	.....	35.40	
10-12	0679285002	THOMAS J LANKFORD	09/19/79	.....	392.39	
10-29	0679299007	LITHO LAB INC.	09/01/79-09/30/79	.....	38.95	
12-26	0679360010	CANTRELL/CUTTER PRINTING, INC.	12/01/79-12/17/79	.....	2,731.42	
11-29	0979332320	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	.....	3,858.00	
10-09	1079282281	ROBERT M BROOKS	07/13/79-07/15/79	.....	28.88	
10-09	1079282280	SHENANDOAH NATIONAL PARK	08/16/79	.....	20.89	
10-09	1079282273	JOEL PRITCHARD	08/15/79	.....	11.17	
10-09	1079282272	JOEL PRITCHARD	07/31/79	.....	6.49	
10-09	1079282271	JOEL PRITCHARD	08/16/79	.....	7.71	
10-09	1079282270	COMMUNITY PRESS	08/22/79-08/22/80	.....	150.00	
10-09	1079282268	JOEL PRITCHARD	08/15/79	.....	9.05	
10-09	1079282267	JOEL PRITCHARD	07/27/79-07/27/80	.....	4.00	
10-09	1079282266	GSA, OAD, FINANCE DIVISION	08/31/79	.....	10.90	
10-09	1079282265	WNPA CLIPPING SERVICE INC.	06/30/79	.....	52.25	
10-09	1079282264	GSA, OAD, FINANCE DIVISION	07/01/79-08/31/79	.....	5.78	
10-09	1079282263	GSA, OAD, FINANCE DIVISION	07/31/79	.....	7.04	
10-16	1079289132	MAURICE HAUSHEER	10/04/79	.....	23.11	
10-16	1079289133	MAURICE HAUSHEER	09/29/79-10/07/79	.....	306.47	
10-31	1079303245	CONGRESSIONAL QUARTERLY INC.	10/30/79	.....	276.00	
11-08	1079312584	JOEL PRITCHARD	09/29/79-10/09/79	.....	150.89	
11-09	1079323167	JOEL PRITCHARD	11/03/79	.....	146.29	
11-29	1079333327	THOMAS J LANKFORD	11/09/79	.....	241.50	
11-29	1079333325	THOMAS J LANKFORD	10/15/79	.....	20.00	
11-29	1079333323	JOEL PRITCHARD	11/03/79-11/06/79	.....	60.00	
11-29	1079333251	JOEL PRITCHARD	11/06/79	.....	64.27	
11-29	1079333247	BANNER NEWS SERVICE	10/24/79-10/26/79	.....	3.00	
11-29	1079333245	JEAN PACKO	10/24/79-10/26/79	.....	129.60	
11-29	1079333241	JEAN PACKO	10/24/79-10/26/79	.....	176.00	
12-05	1079339105	NAVE TYPOGRAPHIC SERVICES, INC.	11/23/79	.....	28.00	
12-06	1079340191	NATIONAL NEWS AGENCY	10/01/79-12/31/79	.....	16.50	
12-18	1079352190	JOEL PRITCHARD	11/16/79-11/26/79	.....	133.98	
12-18	1079352189	HOUSE RECORDING STUDIO	11/01/79-11/30/79	.....	42.00	
12-28	1079362053	JOEL PRITCHARD	12/07/79-12/11/79	.....	72.46	
10-29	1179299066	GSA, OAD, FINANCE DIVISION	10/18/79	.....	325.80	
12-05	1179339018	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	.....	329.13	
11-19	2179323013	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	.....	24.65	
10-25	2279277268	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	.....	165.17	
10-25	2279298356	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	.....	63.32	
12-04	2279299047	C & P TELEPHONE	09/01/79-09/30/79	.....	164.80	
12-04	2279338340	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	.....		

53.52	LONG DISTANCE PHONE CALLS FOR MONTH OF OCTOBER.....
87.70	TOLL TELEPHONE CALLS FOR MONTH OF JULY.....
539.00	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON.....
304.10	ONE WAY TICKET FROM SEATTLE, WA TO WASHINGTON, DC WITH STOP OVER IN CHICAGO.....
584.00	ROUND TRIP AIRFARE TO SEATTLE, WASH. FROM WASH. DC.....
536.00	ROUND TRIP AIRFARE FOR DC - SEATTLE, WASHINGTON.....
435.00	RND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON D.C.....
3.00	BUS-TO SEATTLE-TACOMA AIRPORT.....
10.00	TAXI - SEATTLE-TACOMA AIRPORT TO OLYMPIC HOTEL.....
469.00	AIRPLANE TICKET TO SEATTLE, WA FROM WASHINGTON, DC & RETURN.....
7.25	BUS FARE TO & FROM AIRPORT FOR SEATTLE TRIP.....
276.00	R/T AIRLINE TICKET FROM WASH. DC TO SEATTLE & RETURN FOR BUSINESS.....
66.00	SELECT AND PRINT CHESHIRE KT LABELS ALSO DELIVERY.....
101.00	SELECT CODE KU AND SORT ALPHA SEQUENCE. PRINT KU CODE & KE FIVE SETS PLUS DELIVERY.....
69.00	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
69.00	SELECT & PRINT PRESSURE SENSITIVE LABELS FOR CODE KI, SELECT & PRINT CHESHIRE LABELS, DLV.....
69.00	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE.....
69.00	COMPUTER TERMINAL FOR SEATTLE OFFICE.....
69.00	VIDEO 100 TERMINAL FOR WASHINGTON, D.C. OFFICE.....
422.84	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
437.00	.....
1,494.29	.....
<b>20,147.76</b>	<b>TOTAL</b>

10/01/79-10/31/79	LONG DISTANCE PHONE CALLS FOR MONTH OF OCTOBER.....
07/01/79-07/31/79	TOLL TELEPHONE CALLS FOR MONTH OF JULY.....
09/28/79-10/09/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON.....
11/06/79	ONE WAY TICKET FROM SEATTLE, WA TO WASHINGTON, DC WITH STOP OVER IN CHICAGO.....
12/05/79-12/11/79	ROUND TRIP AIRFARE TO SEATTLE, WASH. FROM WASH. DC.....
11/16/79-11/26/79	ROUND TRIP AIRFARE FOR DC - SEATTLE, WASHINGTON.....
09/09/79-09/23/79	RND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON D.C.....
10/07/79	BUS-TO SEATTLE-TACOMA AIRPORT.....
09/29/79	TAXI - SEATTLE-TACOMA AIRPORT TO OLYMPIC HOTEL.....
09/29/79-10/07/79	AIRPLANE TICKET TO SEATTLE, WA FROM WASHINGTON, DC & RETURN.....
11/01/79-11/08/79	BUS FARE TO & FROM AIRPORT FOR SEATTLE TRIP.....
09/26/79	R/T AIRLINE TICKET FROM WASH. DC TO SEATTLE & RETURN FOR BUSINESS.....
10/17/79	SELECT AND PRINT CHESHIRE KT LABELS ALSO DELIVERY.....
10/01/79-10/31/79	SELECT CODE KU AND SORT ALPHA SEQUENCE. PRINT KU CODE & KE FIVE SETS PLUS DELIVERY.....
10/22/79	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
11/01/79-11/30/79	SELECT & PRINT PRESSURE SENSITIVE LABELS FOR CODE KI, SELECT & PRINT CHESHIRE LABELS, DLV.....
12/01/79-12/31/79	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE.....
11/01/79-10/31/79	COMPUTER TERMINAL FOR SEATTLE OFFICE.....
12/01/79-10/31/79	VIDEO 100 TERMINAL FOR WASHINGTON, D.C. OFFICE.....
11/01/79-10/31/79	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
12/01/79-12/31/79	.....

10/01/79-10/31/79	LONG DISTANCE PHONE CALLS FOR MONTH OF OCTOBER.....
07/01/79-07/31/79	TOLL TELEPHONE CALLS FOR MONTH OF JULY.....
09/28/79-10/09/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON.....
11/06/79	ONE WAY TICKET FROM SEATTLE, WA TO WASHINGTON, DC WITH STOP OVER IN CHICAGO.....
12/05/79-12/11/79	ROUND TRIP AIRFARE TO SEATTLE, WASH. FROM WASH. DC.....
11/16/79-11/26/79	ROUND TRIP AIRFARE FOR DC - SEATTLE, WASHINGTON.....
09/09/79-09/23/79	RND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON D.C.....
10/07/79	BUS-TO SEATTLE-TACOMA AIRPORT.....
09/29/79	TAXI - SEATTLE-TACOMA AIRPORT TO OLYMPIC HOTEL.....
09/29/79-10/07/79	AIRPLANE TICKET TO SEATTLE, WA FROM WASHINGTON, DC & RETURN.....
11/01/79-11/08/79	BUS FARE TO & FROM AIRPORT FOR SEATTLE TRIP.....
09/26/79	R/T AIRLINE TICKET FROM WASH. DC TO SEATTLE & RETURN FOR BUSINESS.....
10/17/79	SELECT AND PRINT CHESHIRE KT LABELS ALSO DELIVERY.....
10/01/79-10/31/79	SELECT CODE KU AND SORT ALPHA SEQUENCE. PRINT KU CODE & KE FIVE SETS PLUS DELIVERY.....
10/22/79	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
11/01/79-11/30/79	SELECT & PRINT PRESSURE SENSITIVE LABELS FOR CODE KI, SELECT & PRINT CHESHIRE LABELS, DLV.....
12/01/79-12/31/79	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE.....
11/01/79-10/31/79	COMPUTER TERMINAL FOR SEATTLE OFFICE.....
12/01/79-10/31/79	VIDEO 100 TERMINAL FOR WASHINGTON, D.C. OFFICE.....
11/01/79-10/31/79	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
12/01/79-12/31/79	.....

10/01/79-10/31/79	LONG DISTANCE PHONE CALLS FOR MONTH OF OCTOBER.....
07/01/79-07/31/79	TOLL TELEPHONE CALLS FOR MONTH OF JULY.....
09/28/79-10/09/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WASHINGTON.....
11/06/79	ONE WAY TICKET FROM SEATTLE, WA TO WASHINGTON, DC WITH STOP OVER IN CHICAGO.....
12/05/79-12/11/79	ROUND TRIP AIRFARE TO SEATTLE, WASH. FROM WASH. DC.....
11/16/79-11/26/79	ROUND TRIP AIRFARE FOR DC - SEATTLE, WASHINGTON.....
09/09/79-09/23/79	RND TRIP AIRLINE TICKET FROM SEATTLE, WASHINGTON TO WASHINGTON D.C.....
10/07/79	BUS-TO SEATTLE-TACOMA AIRPORT.....
09/29/79	TAXI - SEATTLE-TACOMA AIRPORT TO OLYMPIC HOTEL.....
09/29/79-10/07/79	AIRPLANE TICKET TO SEATTLE, WA FROM WASHINGTON, DC & RETURN.....
11/01/79-11/08/79	BUS FARE TO & FROM AIRPORT FOR SEATTLE TRIP.....
09/26/79	R/T AIRLINE TICKET FROM WASH. DC TO SEATTLE & RETURN FOR BUSINESS.....
10/17/79	SELECT AND PRINT CHESHIRE KT LABELS ALSO DELIVERY.....
10/01/79-10/31/79	SELECT CODE KU AND SORT ALPHA SEQUENCE. PRINT KU CODE & KE FIVE SETS PLUS DELIVERY.....
10/22/79	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
11/01/79-11/30/79	SELECT & PRINT PRESSURE SENSITIVE LABELS FOR CODE KI, SELECT & PRINT CHESHIRE LABELS, DLV.....
12/01/79-12/31/79	COMPUTER TERMINAL FOR WASHINGTON, DC OFFICE.....
11/01/79-10/31/79	COMPUTER TERMINAL FOR SEATTLE OFFICE.....
12/01/79-10/31/79	VIDEO 100 TERMINAL FOR WASHINGTON, D.C. OFFICE.....
11/01/79-10/31/79	VIDEO 100 A TERMINAL FOR SEATTLE OFFICE.....
12/01/79-12/31/79	.....

12-05	2279330910	C & P TELEPHONE
12-18	2279332007	C & P TELEPHONE
11-07	1279323005	JOEL PRITCHARD
11-19	1279323005	JOEL PRITCHARD
12-26	1279360059	JOEL PRITCHARD
12-26	1279360059	JOEL PRITCHARD
10-10	1379283028	RUSTY HOKANSON
10-16	1379283013	MAURICE HAUSHER
10-16	1379283012	MAURICE HAUSHER
10-16	1379283012	MAURICE HAUSHER
11-19	1379323012	GRANT DEGENER
11-19	1379323011	GRANT DEGENER
10-10	1479283021	ACTION DATA PROCESSING INC
10-29	1479290046	ACTION DATA PROCESSING INC
10-31	1479303028	WESTERN UNION DATA SERVICES
10-31	1479303026	WESTERN UNION DATA SERVICES
11-08	1479312047	ACTION DATA PROCESSING INC
11-08	1479312046	WESTERN UNION DATA SERVICES
11-08	1479312045	WESTERN UNION DATA SERVICES
12-06	1479340034	WESTERN UNION DATA SERVICES
12-06	1479340033	WESTERN UNION DATA SERVICES
10-31	2079305184	(STATIONERY ALLOWANCE CHARGED)
11-30	2079335306	(STATIONERY ALLOWANCE CHARGED)
12-31	2080002014	(STATIONERY ALLOWANCE CHARGED)

# OFFICE OF HON. CARL D PURSELL

## OFFICIAL EXPENSES

10-31	0279303522	(EQUIPMENT ALLOWANCE CHARGED)
11-30	0279333501	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002089	(EQUIPMENT ALLOWANCE CHARGED)
10-12	0679285004	THOMAS J LANKFORD
11-26	06793330015	THOMAS J LANKFORD
11-26	06793330014	THOMAS J LANKFORD
12-06	0679340006	THOMAS J LANKFORD
10-31	0979303441	WALTER JENSEN
10-31	0979303442	DORTHEA JAHN
10-31	0979303443	GEORGETOWN LTD PARTNERSHIP
10-31	0979303444	MRS JOSEPH LAHOOD
11-29	0979332865	WALTER JENSEN
11-29	0979332866	DORTHEA JAHN
11-29	0979332867	GEORGETOWN LTD PARTNERSHIP
11-29	0979353439	MRS JOSEPH LAHOOD
12-20	0979353440	WALTER JENSEN
12-20	0979353441	DORTHEA JAHN
12-20	0979353442	GEORGETOWN LTD PARTNERSHIP
10-09	0979282726	CONQUER NEWS SERVICE
10-12	1079285117	THOMAS J LANKFORD
10-12	1079285114	THOMAS J LANKFORD
10-18	1079291095	DETROIT EDISON
10-18	1079291093	MONROE EVENING NEWS
10-22	1079295114	AMCO
10-22	1079295114	CATHERINE GUIDEBOOK

573.02	MEETING NOTICE - PAPER.....
593.57	MEETING NOTICE - YOUR COPY, NEWSLETTER - TYPESET - XEROX COPIES - PAPER.....
593.57	MEETING NOTICE - PAPER - YOUR COPY.....
3,236.68	MEETING NOTICE - PAPER XEROX - COPIES - PAPER, XEROX RELEASES - YOUR PAPER.....
478.07	RENT 23 N ADAMS YPSILANTI MI 48197.....
362.55	RENT 23 N ADAMS YPSILANTI MI 48197.....
218.00	RENT FARMINGTON RD LIVONIA MI.....
245.00	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI.....
200.00	RENT 14 WEST FIRST STREET MONROE MI 48161.....
218.00	RENT 23 N ADAMS YPSILANTI MI 48197.....
245.00	RENT FARMINGTON RD LIVONIA MI.....
200.00	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI.....
646.00	RENT 14 WEST FIRST STREET MONROE MI 48161.....
218.00	RENT 23 N ADAMS YPSILANTI MI 48197.....
245.00	RENT FARMINGTON RD LIVONIA MI.....
646.00	RENT SUITE 102 2500 PACKARD RD ANN ARBOR MI.....
200.00	RENT 14 WEST FIRST STREET MONROE MI 48161.....
250.00	ONE MONTH SUBSCRIPTION.....
47.48	XEROX COPIES - PAPER.....
22.00	CARDS.....
14.61	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE.....
46.80	1 YR SUBSCRIPTION 10-20-79 10-20-80.....
76.95	1 YEAR SUBSCRIPTION 02695 PRSLN414 035 5205156027 329.....
12.00	REIMBURSE FOR GAS OFFICIAL BUSINESS CYNTHIA HODGINS STAFF.....
5.00	BREAKFAST FOR CONGRESSMAN AND STAFF YPSILANTI CHAMBER OF COMMERCE.....



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-22	1079295057	SYLVA SKRELL	09/05/79-09/23/79	OFFICIAL MILEAGE 235 MILES AT \$.18 A MILE	42.30	
10-22	1079295056	QUICKPRINT COPY CENTER	09/25/79	COPY CHARGE	3.90	
10-22	1079295055	DETROIT EDISON	08/31/79-10/01/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	29.31	
10-31	1079304038	DETROIT EDISON	09/12/79-10/12/79	ELECTRIC BILL MONROE DISTRICT OFFICE	16.70	
10-31	1079304036	MONROE WATER	09/28/79	WATER BILL MONROE DISTRICT OFFICE	13.61	
10-31	1079303101	YPSILANTI TOWNSHIP/PURCHASING DEPARTMENT	10/10/79	RENTAL CHARGE FOR ROOM USED FOR TOWN MEETING	33.00	
10-31	1079303097	MICHIGAN DAILY	10/10/79-01/10/80	FALL TERM SUBSCRIPTION	12.00	
11-07	1079311038	DENISE RADTKE	07/24/79-10/23/79	OFFICE SUPPLIES: COFFEE AND DONUTS FOR TOWN MEETINGS XEROX CHARGE	78.15	
11-08	1079312397	WILLIAM KERANS	10/28/79	REIMBURSE FOR REFERENCE BOOK PURCHASED	8.76	
11-08	1079312394	NANCY NIERDER	09/15/79	REIMBURSE FOR CASSETTE TAPES USED FOR WOMENS CONFERENCE IN DISTRICT	10.98	
11-08	1079312392	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/79-09/27/79	REIMBURSE FOR TWO LUNCHEONS MEMBER WITH CONSTITUENTS	21.85	
11-08	1079312390	WILLIAM R MCBRIDE	10/10/79-10/17/79	REIMBURSE FOR TWO LUNCHEONS WITH CONSTITUENTS	30.49	
11-09	1079313249	SCHOOLCRAFT COLLEGE	09/29/79	COFFEE SERVICE FOR WOMENS CONFERENCE HELD AT SCHOOLCRAFT COLLEGE	12.00	
11-09	1079313247	GONGWER NEWS SERVICE	10/01/79-10/31/79	ONE MONTH SUBSCRIPTION	25.00	
11-09	1079313245	COFFEE-MAN INC	10/10/79	COFFEE SUPPLIES FOR CONSTITUENTS	38.15	
11-14	1079318053	SYLVA SKRELL	10/09/79-10/31/79	MILEAGE OFFICIAL BUSINESS 270 MILES AT .18 MILE	48.60	
11-14	1079318051	DETROIT EDISON	10/01/79-10/30/79	ELECTRIC SERVICE ANN ARBOR OFFICE	23.99	
11-19	1079323112	DETROIT EDISON	10/04/79-11/02/79	ELECTRIC SERVICE LIVONIA DISTRICT OFFICE	11.54	
11-19	1079323109	NORTHVILLE RECORD	11/19/79	ONE YEAR SUBSCRIPTION DISTRICT OFFICE 12-1-79 TO 12-1-80	12.00	
11-19	1079323106	HOUSE OF REPRESENTATIVES RESTAURANT	07/11/79-07/31/79	CONGRESSMAN PURSELL BREAKFAST MEETING WITH CONSTITUENTS	11.90	
11-30	1079334288	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79-10/26/79	3 LUNCHEONS MEMBER WITH CONSTITUENTS AND CATERED EVENT FOR VISITING NURSES WITH MEMBER	48.21	
12-05	1079339107	XEROX CORPORATION	07/31/79-09/30/79	COPY CHARGE	117.12	
12-05	1079339106	ANN ARBOR PUBLIC SCHOOLS	11/19/79	ROOM CHARGE FOR TOWN MEETING	53.53	
12-05	1079339104	SYLVA SKRELL	11/15/79	REIMBURSE FOR PHOTOGRAPHY CHARGES	7.00	
12-05	1079339103	CONSTANCE GREENE	11/10/79	REIMBURSE FOR LUNCH WITH MILITARY ACADEMY REVIEW PANEL	34.71	
12-05	1079339101	DETROIT EDISON	10/12/79-11/09/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	20.51	
12-10	1079344114	SYLVA SKRELL	11/01/79-11/27/79	382 MILES AT \$.18/MILE MILEAGE FOR OFFICIAL BUSINESS	68.76	
12-12	1079346057	TELEGRAPH PRESS	11/28/79	PRINTING OF CONSUMER INFORMATION BOOKLETS	238.00	
12-12	1079346054	GEORGETOWN PHOTO PARTNERSHIP	01/01/79-06/30/79	UTILITY CHARGE ANN ARBOR DISTRICT OFFICE	19.00	
12-12	1079346052	CONGRESSIONAL PHOTO SHOPPE	10/29/79-11/11/79	PHOTO DEVELOPMENT SERVICES	130.20	
12-12	1079346051	GONGWER NEWS SERVICE	11/01/79-11/30/79	ONE MONTH SUBSCRIPTION	25.00	
12-13	1079347198	CONGRESSIONAL QUARTERLY INC	12/13/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
12-13	1079347197	CONGRESSIONAL QUARTERLY INC	12/13/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
12-13	1079347195	CONGRESSIONAL QUARTERLY INC	12/13/79	1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
12-13	1079347194	NATIONAL JOURNAL REPORTS	12/05/79	PURCHASE OF TWO BINDERS	24.00	
12-13	1079347182	COFFEE-MAN INC	11/09/79	COFFEE SERVICE FOR VISITING CONSTITUENTS	28.80	
12-13	1079347181	DETROIT EDISON	10/30/79-11/29/79	ELECTRIC SERVICE ANN ARBOR DISTRICT OFFICE	30.49	
12-26	1079360094	AMOCO	12/10/79	GASOLINE CHARGE OFFICIAL EXPENSE	8.00	
12-26	1079360088	ROBERT J WEBBER	12/06/79	REIMBURSE FOR LUNCHEON WITH STATE LEGISLATORS	97.32	
12-26	1079360086	DETROIT EDISON	11/08/79-12/11/79	ELECTRIC SERVICE YPSILANTI DISTRICT OFFICE	11.52	
12-26	1079360085	DETROIT EDISON	11/09/79-12/11/79	ELECTRIC SERVICE MONROE DISTRICT OFFICE	23.15	
12-26	1079360084	CYNTHIA HUDGINS	12/04/79-12/11/79	PHOTO SUPPLIES & 2 TENTS TO YPSILANTI CHAMBER OF COMMERCE BREAKFAST FOR HUDGINS & GUIDEBECK	21.20	
12-27	1079361293	DETROIT EDISON	12/02/79-12/04/79	ELECTRIC BILL LIVONIA DISTRICT OFFICE	11.35	
12-27	1079361292	THE DETROIT NEWS	11/27/79	SUBSCRIPTION FOR LIVONIA OFFICE 12-31-79 TO 12-28-80	39.00	
12-27	1079361291	CONSTANCE GREENE	09/18/79-12/12/79	NEWSPAPER PURCHASED FROM MACHINE COFFEE & DONUTS FOR TOWN MEETINGS OFC SUPPLIES FILM	73.62	
10-17	1179290014	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE	26.04	

OFFICE OF HON. CARL D PURSELL—Continued



10-17	1179290013	MICHIGAN BELL TELEPHONE CO.	09/19/79-10/09/79	PHONE SERVICE YPSILANTI OFFICE	29.34
10-17	1179290012	MICHIGAN BELL TELEPHONE CO.	09/16/79-10/06/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	134.16
10-22	1179295021	MICHIGAN BELL TELEPHONE CO.	09/25/79-10/24/79	TELEPHONE SERVICE DISTRICT OFFICE	21.65
10-31	1179304008	MICHIGAN BELL TELEPHONE COMPANY	10/01/79	PHONE SERVICE MONROE OFFICE WATTS LINE	116.77
10-31	1179304007	MICHIGAN BELL TELEPHONE CO.	10/10/79-11/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	118.29
11-07	1179311022	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE	78.01
11-07	1179311021	MICHIGAN BELL TELEPHONE CO.	10/16/79-11/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	133.44
11-09	1179313102	MICHIGAN BELL TELEPHONE CO.	10/10/79-11/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	129.08
11-09	1179313101	MICHIGAN BELL TELEPHONE CO.	10/19/79-11/18/79	PHONE SERVICE YPSILANTI OFFICE	14.54
11-29	1179333089	MICHIGAN BELL TELEPHONE CO.	11/10/79-12/09/79	PHONE SERVICE ANN ARBOR DISTRICT OFFICE	194.98
11-29	1179333088	MICHIGAN BELL TELEPHONE CO.	10/25/79-11/24/79	PHONE SERVICE DISTRICT OFFICE	21.65
11-29	1179333087	MICHIGAN BELL TELEPHONE CO.	11/10/79-12/09/79	PHONE SERVICE MONROE DISTRICT OFFICE	175.82
11-29	1179333086	MICHIGAN BELL TELEPHONE COMPANY	11/01/79	WATS SERVICE	116.77
12-10	1179344035	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE	64.98
12-10	1179344034	MICHIGAN BELL TELEPHONE CO.	11/16/79-12/15/79	PHONE SERVICE LIVONIA DISTRICT OFFICE	132.03
12-13	1179347048	MICHIGAN BELL TELEPHONE CO.	11/25/79-12/24/79	PHONE SERVICE DISTRICT OFFICE	133.06
12-13	1179347047	MICHIGAN BELL TELEPHONE CO.	11/19/79-12/18/79	PHONE SERVICE YPSILANTI DISTRICT OFFICE	34.18
11-19	2179329011	WESTERN UNION TELEGRAPH COMPANY	10/26/79	TELEGRAM SERVICE	10.07
10-04	2279277281	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.06
10-25	2279298357	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.51
10-31	2279304004	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE SERVICE WASHINGTON OFFICE	230.71
11-29	2279333045	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	PHONE SERVICE WASHINGTON OFFICE	110.57
12-04	2279338342	NORTHWEST AIRLINES	10/12/79-10/15/79	LOCAL TELEPHONE SERVICE	215.80
10-18	1279291030	NORTHWEST AIRLINES	09/28/79-10/09/79	AIR TRAVEL FOR MEMBER WASHINGTON TO DETROIT AND RETURN	150.00
10-22	1279295012	NORTHWEST AIRLINES	10/19/79-10/23/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR CONGRESSMAN	153.00
11-07	1279303040	NORTHWEST AIRLINES	10/26/79	AIR TRAVEL WASHINGTON TO DETROIT	72.22
11-19	1279323036	NORTHWEST AIRLINES	11/02/79-11/07/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT	153.00
11-19	1279323035	NORTHWEST AIRLINES	11/09/79-11/13/79	MEMBER'S AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	153.00
11-30	1279334071	NORTHWEST AIRLINES	11/16/79-11/27/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	154.00
12-10	1279344017	NORTHWEST AIRLINES	12/03/79-12/04/79	AIR TRAVEL DETROIT TO NEW YORK TO WASHINGTON MR. PURSELL	146.00
12-10	1279344013	NORTHWEST AIRLINES	11/30/79	AIR TRAVEL WASHINGTON TO DETROIT MR. PURSELL	77.00
12-27	1279361080	NORTHWEST AIRLINES	12/13/79-12/18/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	154.00
12-27	1279361079	NORTHWEST AIRLINES	12/06/79-12/11/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN MR PURSELL	154.00
10-09	1379282032	ROBERT J. WEBBER	09/17/79-09/30/79	REIMB FOR TRAVEL BY PRVT AUTO BETWEEN WASH & ANN ARBOR, MI & RETURN 1054 MILES AT 20/MILE	210.80
10-09	1379292031	NANCY RIDDER	09/29/79-09/30/79	AIRPORT PARKING	82.00
10-09	1379292030	NORTHWEST AIRLINES	09/29/79-09/30/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	20.00
11-30	1279344026	NORTHWEST AIRLINES	11/16/79-11/20/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN	150.00
10-17	1479290013	ANDERSON JACOBSON, INC.	10/12/79-10/15/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN WILLIAM KERANS STAFF	154.00
10-17	1479290011	HAZELTINE CORPORATION	09/01/79-09/30/79	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN JOHN BANKS BROOKS STAFF	20.00
10-22	1479295010	HAZELTINE CORPORATION	10/01/79-10/31/79	LEASE OF COUPLER	80.00
11-19	1479323042	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	COMPUTER SERVICES	870.62
11-19	1479323040	DIALCOM, INCORPORATED	11/01/79-11/30/79	LEASE OF TERMINAL	95.00
11-19	1479323039	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES	870.62
12-12	1479346009	HAZELTINE CORPORATION	12/01/79-12/31/79	LEASE OF TERMINAL	85.00
12-13	1479347041	HAZELTINE CORPORATION, INC.	12/01/79-12/31/79	COMPUTER SERVICES	85.00
12-13	1479347034	ANDERSON JACOBSON, INC.	11/01/79	LEASE OF COUPLER	20.00
10-09	1579282036	POSTMASTER	09/18/79	LEASE OF COUPLER	45.00
12-18	1579352066	(STATIONERY ALLOWANCE CHARGED)	12/04/79	500 \$.15 STAMPS	75.00
10-31	2079305205	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		140.99
11-30	2079335389	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		558.60
12-31	2080002036	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		195.73
TOTAL					21,222.30

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0279305325	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		(925.67)	
11-30	0279335042	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,879.67	
12-31	0260002090	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		485.50	
10-31	0979303445	BOWLIN GIFF CARDS RENTAL	10/01/79-10/30/79	RENT MOBILE OFFICE	400.00	
11-29	0979332321	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT WAYNE IN 0000	1,806.00	
10-10	1079283379	HOOTER STATE PRESS ASSOC INC	09/25/79	1979 INDIANA NEWSPAPER DIRECTOR AND FIRST CLASS POSTAGE	5.80	
10-12	1079285239	THOMAS J LANKFORD	09/04/79-09/24/79	NEWSHEADINGS, RELEASES, XEROX COPIES, CARD, LABELS, TYPESET STOCK	339.63	
10-12	1079285124	LASSUS BROS	09/10/79-09/12/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONGRESSMAN DAN QUAYLE	63.75	
10-12	1079285122	UNITED AIRLINES	09/10/79-09/12/79	AIR FREIGHT OF TV FILM OF 4TH DISTRICT STUDENTS TO FT. WAYNE, IN	33.60	
10-16	1079298107	HOUSE RECORDING STUDIO	09/26/79	FILMING OF 04TH DISTRICT STUDENT'S HERE IN WASHINGTON	23.10	
10-18	1079293103	PRESTO PRINT AND COPY CENTER	10/02/79	1 YR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE OF CONG QUAYLE	55.00	
10-18	1079293109	HILTON INN - AIRPORT RESTAURANTS INC	10/15/79-04/11/80	PRINTING OF 200 FLYERS FOR SENIOR CITIZEN SEMINAR IN FT. WAYNE, IN 10/3/79	61.70	
10-23	1079296094	HILTON INN - AIRPORT RESTAURANTS INC	09/16/79	ROOM & BOARD FOR MEMBER WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	10.25	
10-23	1079296092	HILTON INN - AIRPORT RESTAURANTS INC	09/14/79	ROOM & BOARD FOR MEMBER WHILE IN 4TH INDIANA DISTRICT ON OFFICIAL BUSINESS	21.40	
10-24	1079297262	DAN COATS	10/03/79	REIMBURSEMENT OF MEAL WITH AGRICULTURAL ADVISORY COMMITTEE	23.25	
10-24	1079297261	DAN COATS	10/02/79-10/05/79	306 MILES AT 20/MI TRAVEL WITH CONG. DAN QUAYLE IN 4TH DISTRICT	5.90	
10-24	1079297259	MARRIOTT INN	10/01/79	123 MILES AT 20/MI TRAVEL TO ANGOLA AND ANBURN H.S. FOR SLIDE PRESENTATION	61.20	
10-24	1079297257	LESTER ROSEN	10/02/79-10/05/79	FOOD & LODGING FOR M. SAYER WHILE IN 4TH IND. DIST ON OFCL BUSS (SR. CITIZEN SEMINAR)	105.44	
10-24	1079297252	LESTER ROSEN	10/05/79	REIMB FOR BREAKFAST & LUNCH MARRIOTT, FT. WAYNE. \$2.86 CLEVELAND AIRPORT \$2.91	5.77	
10-24	1079297251	LESTER ROSEN	10/03/79	REIMBURSEMENT FOR AGRICULTURAL ADVISORY COMMITTEE DINNER	5.90	
10-24	1079297249	LESTER ROSEN	10/02/79	REIMB FOR DINNER WHILE IN FORT WAYNE, IN OFFICIAL BUSINESS WITH MARCIA SAYER, CASE WKR	32.91	
10-24	1079297066	BARBARA MORAN	09/25/79-10/05/79	10 MILES TRAVEL AT 20 MI TO TV STATIONS	141.24	
10-24	1079297065	BARBARA MORAN	09/07/79	10 MILES TRAVEL AT 20 MI TO TV STATIONS	2.00	
10-24	1079297061	JAN WALTON	09/22/79	164 MILES TRAVEL AT 20 PER MI WITH CONG QUAYLE	32.80	
10-24	1079297059	JAN WALTON	09/14/79	252 MILES TRAVEL AT 20 PER MI WITH CONG QUAYLE	50.40	
10-24	1079297056	JAN WALTON	09/05/79	10 MILES TRAVEL AT 20 PER MI TO TV STATIONS	2.00	
10-24	1079297051	DAN COATS	09/22/79	53 MILES TRAVEL AT 20 MILE WITH CONGRESSMAN DAN QUAYLE	10.60	
10-24	1079297049	DAN COATS	09/07/79	27 MILES TRAVEL AT 20 MILE IN DISTRICT ON OFFICIAL BUSINESS	5.40	
10-24	1079297046	BARBARA MORAN	09/27/79	24 MILES TRAVEL AT 20 MILE TO AIRPORT/TV STATION	4.80	
11-07	1079311127	DARLENE CURRIE	10/03/79	GUEST LUNCHEONS FOR SENIOR CITIZEN AWARENESS DAY SPONSORED BY CONG D. QUAYLE	147.00	
11-20	1079324234	LASSUS BROS	10/08/79-10/10/79	GASOLINE FOR USE IN MOBILE OFFICE OF CONG. DAN QUAYLE	76.07	
11-20	1079324068	DAN COATS	10/29/79	122 MILES TRAVEL AT 20 PER MILE FREMONT & GARRETT HIGH SCHOOLS FOR SLIDES	24.40	
11-20	1079324066	DAN COATS	10/23/79	13 MILES TVL AT 20 PER MI TO FORT WAYNE CHRISTIAN SCHOOL & BLACKHAWK BAPTIST FOR SLIDES	2.60	
11-20	1079324064	DAN COATS	10/19/79	12 MILES TRAVEL AT 20 PER MILE ST. HENRY'S SCHOOL FOR SLIDE PRESENTATION	2.40	
11-20	1079324062	DAN COATS	10/12/79	223 MILES TRAVEL AT 20 PER MILE WITH CONG. DAN QUAYLE	44.60	
11-20	1079324060	DAN COATS	10/11/79	103 MILES TRAVEL AT 20 PER MILE WITH CONG. DAN QUAYLE	20.60	
11-27	1079331289	BETSY SHOPPY	10/13/79	62 MILES TRAVEL AT 20 PER MILE WITH CONG. DAN QUAYLE	12.40	
11-27	1079331288	BARBARA MORAN	10/30/79	10 MILES TRAVEL AT 20/MI TO TV STATIONS	2.00	
11-27	1079331287	BARBARA MORAN	10/18/79	10 MILES TRAVEL AT 20 PER MILE TO TV STATIONS	2.00	
11-27	1079331286	DAN COATS	11/01/79	87 MILES TRAVEL AT 20 PER MILE TO WEST NOBLE HIGH SCHOOL FOR SLIDE PRESENTATION	17.40	
11-27	1079333377	HILTON INN - AIRPORT RESTAURANTS INC	10/13/79-10/15/79	MEMBER'S ROOM AND BOARD WHILE IN 4TH DISTRICT OF INDIANA ON OFFICIAL BUSINESS	48.98	
12-05	1079333910	THOMAS J LANKFORD	10/15/79-10/31/79	REPRO RELEASES - PAPER, LABELS, XEROX RELEASE	183.27	
12-05	1079333910	THOMAS J LANKFORD	10/02/79-10/12/79	XEROX RELEASES, FORMS - PAD - STOCK	97.89	



12-12	1079346137	THE JOURNAL-GAZETTE	06/30/79-12/29/79	26 WEEKS OF THE JOURNAL GAZETTE FOR FT. WAYNE OFC OF CONG QUAYLE (2 COPIES DAILY)	59.80
12-12	1079346133	GABRIEL DELONBE	07/01/79-12/29/79	26 WEEKS OF THE NEWS SENTINEL FOR FT. WAYNE OFFICE OF CONG. QUAYLE (2 COPIES DAILY)	39.00
12-12	1079346130	GABRIEL DELONBE	10/03/79	PHOTOGRAPHIC SVCS 20 X 10 PRINTS TAKEN AT SENIOR CITIZEN SEMINAR HELD BY CONG IN DIST.	70.00
10-24	1793297053	GENERAL TELEPHONE CO OF INDIANA	10/03/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.78
10-24	1793310446	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	86.25
11-20	1793320060	GENERAL TELEPHONE CO OF INDIANA	11/10/79-12/10/79	FORT WAYNE DISTRICT OFFICE TELEPHONE SERVICE (CONG. DAN QUAYLE)	224.55
12-14	1793380290	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR FORT WAYNE DISTRICT OFFICE OF CONG. QUAYLE	103.95
10-12	2179325008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL TELEGRAMS OF CONG. DAN QUAYLE	7.95
11-16	2179327783	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	OFFICIAL TELEGRAMS OF CONG. DAN QUAYLE'S OFFICE	9.66
10-25	2279326853	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	214.19
10-25	2279330338	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.87
12-07	2279333843	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	10.86
12-04	2279338349	C & P TELEPHONE	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	215.90
12-12	2279346004	DAN QUAYLE	09/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR CONG. DAN QUAYLE	71.24
11-07	1793311094	UNITED AIR LINES	08/04/79	REIMB OF AIR FARE FROM DAYTON, OHIO TO WASHINGTON FOLLOWING AUGUST RECESS	70.00
11-07	1793311093	UNITED AIR LINES	09/20/79-09/22/79	REIMB OF AIR FARE FROM DAYTON, OHIO TO WASHINGTON FOLLOWING AUGUST RECESS	119.60
12-18	1793320398	MARTIN SAVER	10/10/79-10/15/79	CONG. DAN QUAYLE'S ROUND TRIP AIR FARE DC TO DISTRICT	172.00
10-24	1793297044	CONTINENTAL RESOURCES INC	10/02/79-10/07/79	REIMB OF A/F FROM WASH. DC TO FORT WAYNE TO INDIANAPOLIS & RETURN (OFFICIAL BUSINESS)	212.00
10-24	1793297008	DIALCOM, INCORPORATED	10/02/79-10/05/79	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO FORT WAYNE, IN ON OFFICIAL BUSINESS	162.00
11-16	17932520054	DIALCOM, INCORPORATED	10/18/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE CONTRACT 11-1-79 11-30-79	238.00
11-20	1793324044	CONTINENTAL RESOURCES INC	10/04/79	20 RECYCLED RIBBONS FOR OFFICE USE	65.00
11-29	1793333073	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	ACOUSIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
12-04	1793338013	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	870.62
12-12	1793346027	DIALCOM, INCORPORATED	09/01/79-09/30/79	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.03
12-18	1793352046	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.62
12-18	1793352045	DIALCOM, INCORPORATED	11/01/79-11/30/79	ACOUSIC COMPUTER COUPLER AND CRT TERMINAL RENTAL	74.00
12-18	1579331091	POSTMASTER	11/01/79-11/30/79	COMPUTER TERMINAL RENTAL AND MAINTENANCE 12-1-79 TO 12-31-79	238.00
12-18	15793352067	POSTMASTER	12/05/79	TOUCH TONE & LIGHTING PACKAGE FOR OFFICE TELEPHONES	9.00
10-31	2079305185	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPUTER SERVICES IN CONG. DAN QUAYLE'S OFFICE	870.62
10-30	2079335309	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	COMPUTER SERVICES - OFFICIAL USE	74.00
12-31	2080002015	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	200 \$1.5 STAMPS FOR OFFICIAL USE	56.65

TOTAL

12,880.51

## OFFICE OF HON. JAMES H QUILLEN

## OFFICIAL EXPENSES

10-31	02793305328	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	780.50
11-30	02793355043	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	QUESTONNAIRE RESULTS - TYPESET - PAPER	805.50
12-31	02800020992	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT KINGSFORD TN	805.50
10-12	06793985006	THOMAS J LANKFORD	09/05/79	TRAVEL IN TUL. PRK EXP TRI-CITY TO NASHVILLE, TN FOR MEDICARE WORKSHOP AT EQUITABLE LIFE INS	2,987.00
12-04	06793938003	THOMAS J LANKFORD	10/23/79	TRAVEL IN LINE OF DUTIES AS FIELD REPRESENTATIVE 839 MI AT .20/MI	2,148.70
11-29	0979332322	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENEWAL OF CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 1-1-80 TO 12-31-80	2,149.00
10-12	1079283240	BETTY VAUGHAN	09/26/79	TRAVEL BY PRIVATE AUTO 17.3 MILES AT .20	169.86
10-12	10792849207	CHARLES K WAGNER	08/31/79-09/28/79	RENEWAL OF SUBSCRIPTION TO SULLIVAN COUNTY NEWS, DELIVERED TO DISTRICT OFFICE	167.80
10-12	1079286206	JAMES E MILLER	09/11/79-09/19/79	RENEWAL OF SUBSCRIPTION TO ROGERSVILLE REVIEW, DELIVERED TO DISTRICT OFFICE	276.00
10-15	1079286209	CONGRESSIONAL QUARTERLY INC	10/15/79	RENEWAL OF SUBSCRIPTIONS	34.60
10-16	1079289143	REBECCA C MASTERS	10/02/79-10/05/79		5.50
10-18	1079291109	SULLIVAN COUNTY NEWS, INC	10/05/79-10/04/80		6.50
10-19	1079292148	ROGERSVILLE REVIEW	10/16/79-10/15/80		92.65
10-24	1079292165	WALLACE S NEWS	10/01/79-12/31/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES H QUILLEN—Continued</b>						
10-29	1079302243	HOUSE OF REPRESENTATIVES RESTAURANT	09/01/79-09/30/79	OFFICIAL LUNCHEES WITH CONSTITUENTS IN MEMBERS DINING ROOM, WITH MEMBER	16.70	
11-08	1079312143	JAMES E MILLER	10/22/79-10/23/79	TRAVEL IN LINE OF DUTIES AS FIELD REPRESENTATIVE 279 MILES AT \$20	55.80	
11-09	1079313202	CHARLES K WAGNER	10/01/79-10/26/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE 820 MILES AT 20 PER MILE	164.00	
11-15	1079319105	THE NEWPORT PLAIN TALK	11/15/79	RENEWAL OF SUB TO THE NEWPORT PLAIN TALK, DELIVERED TO DIST OFC 11-30-79 TO 11-20-80	12.00	
11-29	1079333378	COPELAND OFFICE EQUIPMENT CO.	11/19/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	2.79	
11-29	1079333339	HOUSE OF REPRESENTATIVES RESTAURANT	10/01/79-10/31/79	LUNCH IN MEMBERS DINING ROOM FOR CONSTITUENTS WITH MEMBER OR STAFF	64.25	
11-29	1079333335	KINGS OF REPRESENTATIVES PUBLISHING CORP	11/29/79	RENEWAL OF SUBSCRIPTION TO TIMES - NEWS DELIVERED TO DISTRICT OFFICE	41.60	
12-04	10793338082	THOMAS J LANKFORD	10/04/79	REPRO CARD - STOCK - TYPESET	44.00	
12-06	1079340059	REBECCA C MASTERS	11/23/79-11/27/79	CAR RENTAL FOR OFFICIAL TRAVEL IN FIRST DISTRICT	132.65	
12-12	1079346423	CHARLES K WAGNER	11/01/79-11/30/79	TRAVEL IN LINE OF DUTIES AS ASSISTANT FIELD REPRESENTATIVE	123.60	
12-12	1079346109	JAMES E MILLER	11/05/79-11/21/79	TRAVEL IN LINE OF DUTIES AS FIELD REPRESENTATIVE 594 MI AT \$20/MI	118.80	
12-20	1079353299	UNITED STATES CAPITAL	12/03/79	TWO OFFICIAL PHOTOGRAPHS AT \$6.00 EACH	12.00	
12-21	1079355198	THE TENNESSEE JOURNAL	12/21/79	RENEWAL OF SUBSCRIPTION TO THE TENNESSEE JOURNAL 1-1-80 TO 12-31-80	42.00	
12-21	1079355129	THE GREENVILLE DAILY SUN	09/21/79-10/21/79	RENEWAL OF SUBSCRIPTION TO THE GREENVILLE DAILY SUN TO THE KINGSPORT OFFICE 1-1-80 TO 12-31-80	36.00	
10-10	1179283088	UNITED TELEPHONE SYSTEM	09/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	267.42	
10-12	1179284079	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25	
10-31	1179303097	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25	
11-14	1179318050	UNITED TELEPHONE SYSTEM	10/21/79	TELEPHONE BILL FOR DISTRICT OFFICE	408.32	
11-29	1179333059	GENERAL SERVICES ADMINISTRATION	11/18/79	TELEPHONE BILL FOR DISTRICT OFFICE	40.25	
12-20	11793530547	UNITED TELEPHONE SYSTEM	11/21/79	TELEPHONE BILL FOR DISTRICT OFFICE	279.17	
10-12	2179284107	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS FOR MONTH OF SEPTEMBER	53.72	
10-04	2179277287	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	252.46	
10-10	2179283028	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR WASHINGTON OFFICE TOLL CHARGES	42.43	
10-25	2179298360	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	253.79	
11-29	2179299013	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE - TOLL CHARGES	9.71	
11-29	21793330336	C & P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE TOLL TELEPHONE SERVICE	16.66	
12-04	21793338351	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	253.45	
10-12	1279277033	JAMES H QUILLEN	09/21/79-09/26/79	ROUND TRIP TRAVEL FROM WASHINGTON, DC TO TRI-CITY, TN AND RETURN	156.00	
10-12	1279285048	JAMES H QUILLEN	09/28/79	ONE WAY TRAVEL FROM WASHINGTON, D.C. TO TRI-CITY, TENNESSEE	78.00	
10-24	1279297049	JAMES H QUILLEN	10/12/79	ROUND TRIP TRAVEL FROM WASHINGTON, D.C. TO TRI-CITY, TENNESSEE	78.00	
11-06	1279310036	JAMES H QUILLEN	10/15/79-10/19/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00	
11-08	1279312067	JAMES H QUILLEN	10/22/79-10/26/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00	
11-15	1279319018	JAMES H QUILLEN	10/29/79-11/02/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00	
11-19	1279323047	JAMES H QUILLEN	11/06/79-11/09/79	ROUND TRIP TRAVEL FROM TRI-CITY, TN TO WASHINGTON, DC AND RETURN	170.00	
12-04	1279338022	JAMES H QUILLEN	11/13/79-11/16/79	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC & RETURN	176.00	
12-02	1279346009	JAMES H QUILLEN	11/26/79-11/30/79	ROUND TRIP TRAVEL FROM TRI-CITY, TENNESSEE TO WASHINGTON, DC AND RETURN	176.00	
12-21	1379355017	JAMES H QUILLEN	12/03/79-12/06/79	R/T TVL FROM TRI-CITIES, TENNESSEE TO WASHINGTON, DC & RETURN	176.00	
10-16	1379359015	REBECCA C MASTERS	10/01/79-10/08/79	TVL BY PVT AUTO FROM WASH, DC TO KINGSPORT, TN (FIRST DIST) & RETURN 810 MILES AT 20	162.00	
12-06	1379340008	REBECCA C MASTERS	11/23/79	AIR TRAVEL FROM TRI-CITIES, TN TO WASH, DC	88.00	
12-06	1379340007	REBECCA C MASTERS	11/23/79	AIR TRAVEL FROM WASH, DC TO TRI-CITIES, TN	10.60	
12-08	1379340006	REBECCA C MASTERS	11/23/79-11/27/79	TAXI FARE WHILE ON OFFICIAL TRAVEL CANNON HOB TO NATIONAL AIRPORT AND RETURN	88.00	
12-28	1379362009	KAREN FOGLE	12/13/79	TRAVEL FROM WASHINGTON, D.C. TO TRI-CITY, TN	88.00	
12-28	1379362008	KAREN FOGLE	12/02/79	TRAVEL FROM TRI-CITY, TN TO WASHINGTON, D.C.	113.96	
11-09	1479313045	ACTION DATA PROCESSING INC	10/24/79	TABULATION OF 1,078 OFFICIAL QUESTIONNAIRES	183.13	
10-31	2079305206	(STATEMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			

11-30 2079335391 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080002037 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. NICK JOE RAHALL II

OFFICIAL EXPENSES

10-31	0279305329	(EQUIPMENT ALLOWANCE CHARGED)
11-30	0279335044	(EQUIPMENT ALLOWANCE CHARGED)
12-31	0280002093	(EQUIPMENT ALLOWANCE CHARGED)
10-31	0979303446	GMAC: INVESTMENT SECURITIES
10-31	0979303447	GMAC: INVESTMENT SECURITIES
11-29	0979332869	GMAC: GSA OAD FINANCE DIVISION
11-29	0979332825	GSA OAD FINANCE DIVISION
11-29	0979332824	GSA OAD FINANCE DIVISION
11-29	0979332823	GSA OAD FINANCE DIVISION
11-29	0979332870	INVESTMENT SECURITIES
11-29	0979335443	GMAC: INVESTMENT SECURITIES
12-20	0979335444	INVESTMENT SECURITIES
10-10	079283121	CHAMBER OF COMMERCE OF U S
11-06	1079310012	INVESTMENT SECURITIES
11-07	1079311098	DAVID RIGGS
11-07	1079311030	EXXON COMPANY, USA
11-07	1079311029	EXXON COMPANY, USA
11-07	1079311023	DAVID RIGGS
11-29	0979333278	BRUCE WATZMAN
11-29	1079333278	MICHAEL E. SERPE
12-14	1079348237	DAVID RIGGS
12-14	1079348233	DAVID RIGGS
12-17	1079351080	EXXON COMPANY, USA
12-20	1079353003	DAVID R RAMAGE
12-20	1079353002	EXXON COMPANY, USA
12-20	1079353901	LUCAS TIRE CO.
10-10	1179283055	GSA OAD FINANCE DIVISION
10-10	1179283054	GSA OAD FINANCE DIVISION
10-10	1179283052	GSA OAD FINANCE DIVISION
10-10	1179283051	GSA OAD FINANCE DIVISION
10-10	1179283049	GSA OAD FINANCE DIVISION
10-10	1179283048	GSA OAD FINANCE DIVISION
11-07	1179311034	C & P TELEPHONE COMPANY
11-07	1179311033	C & P TELEPHONE COMPANY
11-07	1179311032	C & P TELEPHONE COMPANY
11-07	1179311031	C & P TELEPHONE COMPANY
11-07	1179311013	C & P TELEPHONE COMPANY
11-07	1179311012	C & P TELEPHONE COMPANY
11-07	1179311008	GENERAL TELEPHONE COMPANY OF THE S E
11-07	1179311007	GENERAL TELEPHONE COMPANY OF THE S E
12-17	1179351028	GSA OAD FINANCE DIVISION
12-17	1179351027	GSA OAD FINANCE DIVISION
12-17	1179351026	GSA OAD FINANCE DIVISION
12-17	1179351025	GSA OAD FINANCE DIVISION
12-17	1179351024	GSA OAD FINANCE DIVISION
12-17	1179351023	GSA OAD FINANCE DIVISION
12-17	1179351022	GSA OAD FINANCE DIVISION
12-20	1179353007	C & P TELEPHONE COMPANY

11/01/79-11/30/79  
12/01/79-12/31/79

10/01/79-10/31/79	RENT MOBILE
11/01/79-11/30/79	RENT MOBILE
12/01/79-12/31/79	RENT MOBILE
10/01/79-10/30/79	RENT 101 MAIN STREET BECKLEY WV 25801
10/01/79-10/30/79	RENT MOBILE
11/01/79-11/30/79	RENT MOBILE
11/01/79-12/31/79	RENT LOGAN WV
10/01/79-10/31/79	RENT HUNTINGTON WV
10/01/79-12/31/79	RENT BLUEFIELD VA
10/01/79-11/30/79	RENT MOBILE
12/01/79-12/30/79	RENT 101 MAIN STREET BECKLEY WV 25801
07/06/79	RENT 101 MAIN STREET BECKLEY WV 25801
08/01/79-12/31/78	PURCHASE OF CONGRESSIONAL HANDBOOK 1979
08/12/79-09/18/79	ANNUAL CHARGE FOR MOBILE DISTRICT OFFICE PARKING
09/04/79	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES
09/05/79	GAS & REPAIRS FOR MOBILE OFFICE MONTH OF AUGUST
09/22/79-10/14/79	PAYMENT FOR MOBILE OFFICE GAS WITHIN CONGRESSIONAL DISTRICT MONTH OF SEPTEMBER
11/02/79-11/03/79	TOLL COSTS INCURRED IN TVL AS DIST REPRESENTATIVE BETWEEN DIST OFFICES
11/07/79-11/08/79	LODGING (2 NIGHTS) WHILE IN OFFICIAL TRAVEL
11/07/79-11/16/79	LODGING (2 NIGHTS) WHILE IN OFFICIAL TRAVEL
11/01/79-11/27/79	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES
10/15/79	FOR MOBILE OPC GAS OIL & SERVICE
11/02/79	GAS FOR MOBILE OFFICE W/N DISTRICT - OCTOBER 1979
07/19/79	FTS SERVICE TO BLUEFIELD OFFICE
06/19/79	FTS SERVICE TO BLUEFIELD OFFICE
05/19/79	FTS SERVICE TO BLUEFIELD OFFICE
07/19/79	FTS SERVICE TO BECKLEY OFFICE
05/19/79	FTS SERVICE TO BECKLEY OFFICE
09/20/79-10/19/79	SERVICE TO BECKLEY OFFICE
08/20/79-09/19/79	SERVICE TO BECKLEY OFFICE
09/14/79-10/13/79	SERVICE TO HUNTINGTON OFFICE
08/14/79-09/13/79	SERVICE TO HUNTINGTON OFFICE
10/10/79-11/09/79	SERVICE TO LOGAN OFFICE
09/10/79-10/09/79	SERVICE TO LOGAN OFFICE
08/10/79-09/09/79	SERVICE TO LOGAN OFFICE
09/01/79-10/01/79	SERVICE TO BLUEFIELD OFFICE
10/01/79-11/01/79	SERVICE TO BLUEFIELD OFFICE
11/22/79	COMBINED BILLING FOR FTS SERVICE BECKLEY & LOGAN OFFICE
09/22/79	COMBINED BILLING FOR FTS SERVICE BECKLEY & LOGAN OFFICE
08/18/79	COMBINED BILLING FOR FTS SERVICE BECKLEY & LOGAN OFFICE
10/22/79	FTS SERVICE TO HUNTINGTON OFFICE
09/22/79	FTS SERVICE TO HUNTINGTON OFFICE
08/18/79	FTS SERVICE TO HUNTINGTON OFFICE
11/20/79-12/19/79	SERVICE TO BECKLEY OFFICE

367.01  
797.21

TOTAL

1,437.25	RENT MOBILE
1,482.25	RENT MOBILE
1,482.25	RENT MOBILE
1,482.25	RENT 101 MAIN STREET BECKLEY WV 25801
366.02	RENT MOBILE
366.00	RENT MOBILE
798.42	RENT LOGAN WV
1,228.00	RENT HUNTINGTON WV
1,233.00	RENT BLUEFIELD VA
366.00	RENT MOBILE
366.42	RENT 101 MAIN STREET BECKLEY WV 25801
291.00	RENT 101 MAIN STREET BECKLEY WV 25801
240.00	PURCHASE OF CONGRESSIONAL HANDBOOK 1979
277.00	ANNUAL CHARGE FOR MOBILE DISTRICT OFFICE PARKING
266.06	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES
135.24	GAS & REPAIRS FOR MOBILE OFFICE MONTH OF AUGUST
13.75	PAYMENT FOR MOBILE OFFICE GAS WITHIN CONGRESSIONAL DISTRICT MONTH OF SEPTEMBER
63.66	TOLL COSTS INCURRED IN TVL AS DIST REPRESENTATIVE BETWEEN DIST OFFICES
2.75	LODGING (2 NIGHTS) WHILE IN OFFICIAL TRAVEL
23.00	LODGING (2 NIGHTS) WHILE IN OFFICIAL TRAVEL
211.28	TOLL COSTS INCURRED IN TRAVEL AS DISTRICT REPRESENTATIVE BETWEEN DISTRICT OFFICES
108.65	FOR MOBILE OPC GAS OIL & SERVICE
93.42	GAS FOR MOBILE OFFICE W/N DISTRICT - OCTOBER 1979
379.46	FTS SERVICE TO BLUEFIELD OFFICE
21.95	FTS SERVICE TO BLUEFIELD OFFICE
21.95	FTS SERVICE TO BLUEFIELD OFFICE
21.95	FTS SERVICE TO BECKLEY OFFICE
21.95	FTS SERVICE TO BECKLEY OFFICE
104.11	SERVICE TO BECKLEY OFFICE
106.39	SERVICE TO BECKLEY OFFICE
53.46	SERVICE TO HUNTINGTON OFFICE
54.76	SERVICE TO HUNTINGTON OFFICE
37.53	SERVICE TO LOGAN OFFICE
36.53	SERVICE TO LOGAN OFFICE
36.94	SERVICE TO LOGAN OFFICE
29.84	SERVICE TO BLUEFIELD OFFICE
29.40	SERVICE TO BLUEFIELD OFFICE
105.64	COMBINED BILLING FOR FTS SERVICE BECKLEY & LOGAN OFFICE
98.70	COMBINED BILLING FOR FTS SERVICE BECKLEY & LOGAN OFFICE
98.70	COMBINED BILLING FOR FTS SERVICE BECKLEY & LOGAN OFFICE
63.00	FTS SERVICE TO HUNTINGTON OFFICE
63.00	FTS SERVICE TO HUNTINGTON OFFICE
63.00	FTS SERVICE TO HUNTINGTON OFFICE
111.58	SERVICE TO BECKLEY OFFICE



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1179353006	C & P TELEPHONE COMPANY	10/20/79-11/19/79	SERVICE TO BECKLEY OFFICE	113.32	
12-20	1179353005	GENERAL TELEPHONE OF THE SOUTHEAST	12/01/79-12/31/79	SERVICE TO BLUEFIELD OFFICE	29.40	
12-20	1179353004	GENERAL TELEPHONE COMPANY	11/01/79-11/30/79	SERVICE TO BLUEFIELD OFFICE	29.40	
12-20	1179353003	C & P TELEPHONE COMPANY	11/14/79-12/13/79	SERVICE TO HUNTINGTON OFFICE	55.44	
12-20	1179353002	C & P TELEPHONE COMPANY	11/10/79-12/09/79	SERVICE TO HUNTINGTON OFFICE	55.51	
12-20	1179353001	C & P TELEPHONE COMPANY	03/31/79	SERVICE TO LOGAN OFFICE	45.72	
10-10	2179283001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAPH SERVICE	32.85	
12-17	2179351014	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAPH SERVICE	17.07	
12-17	2179351012	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OFFICIAL TELEGRAPH SERVICE	14.28	
12-17	2179351011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OFFICIAL TELEGRAPH SERVICE	15.90	
12-17	2179351010	WESTERN UNION TELEGRAPH COMPANY	08/31/79	OFFICIAL TELEGRAPH SERVICE	18.60	
10-04	2279277288	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-08/31/79	LOCAL TELEPHONE SERVICE	224.94	
10-25	2279298363	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	226.42	
12-04	2279338352	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.05	
12-17	2279351005	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	17.77	
12-17	2279351004	C & P TELEPHONE	09/30/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	7.45	
12-17	2279351003	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	71.85	
12-17	2279351002	C & P TELEPHONE	07/31/79	LONG DISTANCE SERVICE WASHINGTON OFFICE	40.45	
11-09	1279313018	NICK J RAHALL II	09/29/79	A/F WASH TO CHARLESTON, AUTO TRIP CHARLESTON TO BECKLEY PLUS TOLL	77.00	
11-09	1279313017	NICK J RAHALL II	09/21/79	A/F WASH TO CHARLESTON TAXI TO AIRPT FROM WASH OFC AUTO TRIP CHARLESTON TO BECKLEY & RET TOLLS	103.00	
11-09	1279313016	NICK J RAHALL II	09/14/79-09/18/79	A/F WASH TO BECKLEY, CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON TOLL TAXI TO & FM AIRPT	162.00	
11-09	1279313015	NICK J RAHALL II	09/07/79-09/11/79	A/F WASH TO BECKLEY, CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON TOLL TAXI TO & FM AIRPT	162.00	
11-09	1279313014	NICK J RAHALL II	09/05/79	A/F CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON 60 MI TOLL TAXI TO OFC FROM AIRPORT	82.00	
11-09	1279313013	NICK J RAHALL II	08/15/79	A/F CHARLESTON TO WASH & RET TAXI TO & FROM NATIONAL AIRPORT TO OFFICE	132.00	
11-09	1279313012	NICK J RAHALL II	08/03/79	A/F WASH TO BECKLEY TAXI TO NAT'L AIRPORT FROM WASH OFC	70.00	
11-09	1279313011	NICK J RAHALL II	07/23/79	A/F CHARLESTON TO WASH AUTO TRIP BECKLEY TO CHARLESTON TOLLS & TAXI T/F WASH OFC TO AIRPT	79.00	
11-09	1279313010	NICK J RAHALL II	07/13/79-07/16/79	A/F WASH -BECKLEY & CHARLESTON TO WASH, 60 MI AUTO TRIP BECKLEY TO CHARLESTON TOLLS & TAXI	145.00	
11-09	1279313008	NICK J RAHALL II	07/04/79-07/09/79	AIRFARE WASH-CHARLESTON & RET RD/ TRIP (120 MI) CHARLESTON TO BECKLEY TO CHARLESTON TOLLS TAXI	158.00	
11-07	1379311003	DAVID RIGGS	11/07/79	R/T AIR FARE FOR TVL BETWEEN DIST & WASH OFC AS DIST REPRESENTATIVE 11-10-79 TO 11-14-79	138.00	
11-29	1379333023	BRUCE WATZMAN	11/02/79-11/06/79	AIRFARE TO & FROM W VA FROM WASHINGTON TO CHARLESTON TO WASHINGTON ON OFC'L TRAVEL	146.00	
11-29	1379333022	MICHAEL E. SERPE	11/08/79	ONE WAY AIR FARE RETURN FROM DISTRICT HUNTINGTON, WEST VIRGINIA TO WASH., DC	82.00	
11-29	1379333021	MICHAEL E. SERPE	11/02/79	ONE WAY AIR FARE TO DISTRICT WASH TO CHARLESTON, WEST VIRGINIA	73.00	
11-07	1479311021	DATATEL INC	09/01/79-10/01/79	DATA PROCESSING SERVICES	901.57	
11-07	1479311020	DATATEL INC	08/01/79-09/01/79	DATA PROCESSING SERVICES	908.77	
11-13	1479317069	CONTINENTAL RESOURCES INC	10/01/79-11/01/79	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL	14.00	
11-13	1479317068	CONTINENTAL RESOURCES INC	09/01/79-10/01/79	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL	14.00	
11-13	1479317067	CONTINENTAL RESOURCES INC	10/01/79-11/01/79	RENTAL OF COMPUTER TERMINAL & COUPLER	74.00	
11-13	1479317066	CONTINENTAL RESOURCES INC	09/01/79-10/01/79	RENTAL OF COMPUTER TERMINAL	74.00	
11-13	1479317065	CONTINENTAL RESOURCES INC	10/01/79-11/01/79	RENTAL OF COMPUTER TERMINAL #17807	60.00	
11-13	1479317064	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	RENTAL OF COMPUTER TERMINAL	60.00	
11-13	1479317063	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00	
11-13	1479317062	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00	



11-13	1479317061	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317060	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317059	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317058	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317057	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317056	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF COMPUTER TERMINAL AND CABLE #17807	60.00
11-13	1479317055	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317054	CONTINENTAL RESOURCES INC	07/01/79-07/30/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317053	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317052	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317051	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317050	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317049	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF ACOUSTICAL COUPLER #20918	14.00
11-13	1479317048	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	RENTAL OF COMPUTER TERMINAL & COUPLER #25219 & 16812	14.00
11-13	1479317047	CONTINENTAL RESOURCES INC	08/01/79-08/31/79	RENTAL OF COMPUTER TERMINAL & COUPLER #25219 & 16812	74.00
11-13	1479317046	CONTINENTAL RESOURCES INC	07/01/79-07/31/79	RENTAL OF COMPUTER TERMINAL & COUPLER #25219 & 16812	74.00
11-13	1479317045	CONTINENTAL RESOURCES INC	06/01/79-06/30/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317044	CONTINENTAL RESOURCES INC	05/01/79-05/31/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317043	CONTINENTAL RESOURCES INC	04/01/79-04/30/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317042	CONTINENTAL RESOURCES INC	03/01/79-03/31/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317041	CONTINENTAL RESOURCES INC	02/01/79-02/28/79	RENTAL OF TERMINAL AND COUPLER #25219 & 16812	74.00
11-13	1479317040	CONTINENTAL RESOURCES INC	01/01/79-01/31/79	DATA PROCESSING SERVICES NOV. 1979	966.34
12-14	1479348047	DATATEL INC	11/29/79	COUPLER FOR TERMINAL #20918	14.00
12-17	1479351016	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	CRT TERMINAL #17807	60.00
12-17	1479351015	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	CRT TERMINAL & COUPLER #25635 & 25219	74.00
12-17	1479351014	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	DATA PROCESSING SERVICE	1,046.10
12-20	1479353004	DATATEL INC	10/01/79-10/31/79	RENTAL ON COMPUTER TERMINAL NO. 17807	60.00
12-20	1479353003	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL ON ACOUSTIC COUPLER FOR COMPUTER TERMINAL NO. 20918	14.00
12-20	1479353002	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL & COUPLER NO. 25635 & 25219	74.00
12-20	1479353001	CONTINENTAL RESOURCES INC	11/01/79-11/30/79		535.28
10-31	2079305186	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		520.72
10-31	2079335312	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		197.57
12-31	2080002016	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		22,096.43

08-16	1480003001	C & P TELEPHONE	06/30/79	REFUND FOR OVERBILLING	( 49.05)
				TOTAL	( 49.05)

OFFICE OF HON. TOM RAILSBACK

		OFFICIAL EXPENSES			
10-31	0279305530	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PAYMENT FOR PICTURE ORDERED FROM THE NEWSPAPER FOR USE IN OUR CONG NEWSLETTER	588.10
11-30	0279335045	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER - TYPESET - PAPER, XEROX COPIES - PAPER - A/C	233.10
12-31	0280002094	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT ROCK ISLAND IL	413.10
11-15	0679319026	GALVA NEWS	08/20/79	RENT WACOMB IL	1.50
12-17	0679351009	THOMAS J LANKFORD	11/02/79	RENT WACOMB IL	1,676.60
11-29	0979332327	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	PYMT FOR FACILITIES & SVC RENDERED F/AUDITORIUM AT UNIV. IN DIST TO HOLD SR. CITIZEN SEMINAR	692.00
11-29	0979332326	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	PYMT FOR WILAGE & FOOD WHILE STAFF MEMBER ATTENDED A STATE DEPT BRIEFING OUT OF TOWN	160.00
10-10	1079283079	WESTERN ILLINOIS UNIVERSITY	07/25/79	PAYMENT FOR SUB TO WALL ST. JOURNAL FOR JULY-AUG-SEPT	80.31
10-10	1079283074	DARLENE CORWIN	09/19/79	PAYMENT FOR WEEKLY TAPINGS FOR LOCAL MEDIA OF THE CONGRESSMAN DISCUSSING CURRENT EVENTS OR ISSUES	32.70
10-10	1079283066	NATIONAL NEWS AGENCY	09/05/79-09/28/79	PAYMENT OF CLIPPING SERVICE FOR SEPTEMBER	103.00
10-15	1079288224	HOUSE RECORDING STUDIO			187.75
10-15	1079288222	PRESS SERVICES, INC	09/01/79-09/30/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-16	1079289018	MARGARET MCGRATH	10/04/79	PMYAT OF CONTINUING ED COURSE - POLITICAL PRESS SEVERTARY F THE CONGMAN'S PRESS ASSIST	100.00	
10-16	1079289015	WASHINGTON POST	10/16/79	1 YR. SUBSCRIPTION TO WASHINGTON POST 11-4-79 THRU 11-03-80	46.80	
10-16	1079289013	EAST MOLINE/SILVIS NEWS	10/01/79-10/01/80	PAYMENT FOR 1 YR. SUBSCRIPTION TO LOCAL NEWSPAPER IN DISTRICT	5.00	
11-15	1079319253	NATIONAL JOURNAL REPORTS	11/13/79	PAYMENT OF A YEAR SUBSCRIPTION TO NATIONAL JOURNAL FROM 12-27-79 TO 12-27-80	315.00	
11-20	1079324168	HOUSE RECORDING STUDIO	10/02/79-10/30/79	PAYMENT OF WEEKLY RECORDINGS OF CURRENT EVENTS FOR DISTRIBUTION TO MEDIA IN DIST	112.25	
11-20	1079324166	PRESS SERVICES, INC. *	10/01/79	PAYMENT FOR CLIPPING SERVICE OF LOCAL NEWSPAPERS	207.75	
11-22	1079324166	RAY LA HOOD	09/19/79-11/02/79	PAYMENT TO DISTRICT REPRESENTATIVES FOR MILEAGE AT 20 288 MILES	57.60	
11-30	1079334146	DIVERSIFIED DIRECT, INC.	11/08/79	FOR PRINTING OF CONTINUOUS FORM LETTERHEAD FOR COMPUTER OPERATION	170.00	
11-30	1079334146	LECLAIRE HOTEL	10/29/79	FOR A BREAKFAST MTG OF CONG. - DISTRICT REP. & 6 AREA BUS MAN IN MOLINE, ILL	13.62	
11-30	1079334136	HOUSE OF REPRESENTATIVES RESTAURANT	10/24/79-10/29/79	2 MEALS IN MBRS DINING ROOM FOR CONG. GUESTS (CONST. & REP OF GROUP CONG. WAS TO SPEAK)	15.70	
12-14	1079348017	NATIONAL NEWS AGENCY	10/01/79-12/31/79	PAYMENT OF WALL ST. JOURNAL	32.70	
12-14	1079348016	TOM RAILSBACK	12/05/79	REIMBURSEMENT FOR PURCHASE OF THE BOOK ENERGY FUTURE	13.60	
12-17	1079351073	THOMAS J LANKFORD	10/12/79-10/24/79	HEADINGS, XEROX COPIES - BOOKLET - TYPESET - STOCK	13.60	
12-17	1079351057	THOMAS J LANKFORD	10/01/79-10/02/79	MC CARDS, RESPONSE CARD, AGENDA SHEET - TYPESET - STOCK - ENVELOPES - CARDS	594.58	
10-16	1179289004	GSA. OAD. FINANCE DIVISION	09/18/79	PAYMENT OF FTS PHONE LINES	20.00	
10-31	1179303108	GSA. OAD. FINANCE DIVISION	10/18/79	PAYMENT OF FTS LINE	20.00	
10-31	1179303106	GENERAL TELEPHONE CO OF ILLINOIS	10/10/79	PAYMENT OF PHONE BILL FOR DISTRICT OFFICE	23.69	
10-31	1179303105	ILLINOIS BELL TELEPHONE CO	10/04/79-11/13/79	PAYMENT OF MONTHLY PHONE BILL FOR DISTRICT OFFICE PHONES	189.21	
11-20	1179324038	ILLINOIS BELL TELEPHONE CO OF ILLINOIS	11/10/79	PHONE BILL FOR ONE OF DISTRICT OFFICES	24.07	
11-30	1179334037	ILLINOIS BELL TELEPHONE CO	11/04/79-12/03/79	FOR PHONE SERVICE IN THE DISTRICT OFFICE	189.01	
12-14	1179348005	GSA. OAD. FINANCE DIVISION	11/18/79	PAYMENT OF FTS LINE IN OFFICE	20.00	
10-15	2179288023	WESTERN UNION TELEGRAPH COMPANY	08/08/79-08/30/79	PAYMENT OF TELEGRAM BILL	38.85	
10-04	2279277290	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	236.91	
10-10	2279283009	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT OF MONTHLY PHONE BILL (LONG DISTANCE CALLS) FOR WASHINGTON OFFICE	439.74	
10-25	2279298364	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	238.24	
10-31	2279303032	C & P TELEPHONE	09/30/79	PAYMENT OF LONG DISTANCE PHONE CALLS FOR OFFICE	164.16	
11-30	2279334017	C & P TELEPHONE	10/31/79	FOR LONG DISTANCE PHONE SERVICE IN WASH OFFICE	204.74	
12-04	2279338353	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	237.90	
10-15	1279328845	TOM RAILSBACK	09/28/79-10/09/79	REIMB FOR AIR TVL FROM WASH TO MOLINE TO WASH GROUND TRANS TO & FROM A/P 24 MI AT \$ 20	224.80	
10-31	1279303080	TOM RAILSBACK	10/12/79-10/15/79	REIMB FOR AIR TRAVEL WASH TO DIST GROUND TRANSPORTATION TO & FROM AIRPORT 24 MI AT 20	224.80	
11-15	1279319069	TOM RAILSBACK	11/02/79-11/07/79	AIR TVL R/T DC TO PEORIA (DRIVE TO MOLINE) & RTN MOLINE - CHI - DC. GD TRANS 24 MI AT \$ 20	224.80	
11-15	1279319067	TOM RAILSBACK	10/26/79-10/30/79	R/T AIR FROM DC/MOLINE PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT \$ 20	232.80	
11-20	1279324029	TOM RAILSBACK	11/09/79-11/13/79	R/T AIR FROM DC/MOLINE PLUS GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT 20	232.80	
12-05	1279339001	TOM RAILSBACK	11/26/79	REIMBURSEMENT FOR AIR TVL ON MOLINE TO DC PLUS GROUND TRANSPORTATION R/T A/P 12MI AT 20	116.40	
12-07	1279341031	TOM RAILSBACK	11/30/79-12/04/79	REIMB FOR RT AIR DC TO MOLINE, ILL. GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT 20	119.80	
12-14	1279348005	TOM RAILSBACK	12/01/79-12/10/79	REIMB FOR RT AIR DC/MOLINE GROUND TRANSPORTATION TO AND FROM AIRPORTS 24 MI AT 20	119.80	
10-15	1479283015	3M BUSINESS PRODUCTS SALES INC	09/01/79-09/30/79	CONTINUOUS ENVELOPES FOR COMPUTER OPERATION	223.38	
10-15	1479283015	GENERAL OFFSET PRINTING COS INC.	09/28/79	COMPUTER SUPPLIES	2,009.53	
10-16	1479289008	3M BPSI	09/21/79	PAYMENT OF COMPUTER FORMS	133.00	
10-16	1479289008	DIVERSIFIED MAIL MARKETING, INC.	09/12/79	PAYMENT FOR COMPUTER SERVICES FOR OCT	180.00	
10-15	1479283015	3M BUSINESS PRODUCTS SALES INC.	10/01/79-10/31/79	PAYMENT OF COMPUTER SUPPLIES (RIBBONS)	223.38	
10-15	1479303032	3M BUSINESS PRODUCT'S SALES INC.	10/26/79	PAYMENT OF MONTHLY COMPUTER SERVICE	73.00	
11-15	1479319065	BENCHMARK SYSTEMS	11/01/79-11/30/79	PAYMENT OF MONTHLY COMPUTER SERVICE	223.38	
11-22	1479325036	3M BUSINESS PRODUCT'S SALES INC.	11/13/79	COMPUTER SUPPLIES	75.00	
11-22	1479325035	BENCHMARK SYSTEMS	11/29/79	PAYMENT OF COMPUTER SUPPLIES	54.50	
12-14	1479348009	LIFT OFF CORPORATION	11/29/79	POSTAGE, 200 OR \$ 50 STAMPS AND 200 OF \$ .09 STAMPS	118.00	
11-27	15795331092	POSTMASTER	11/12/79			



10-31	2079305207	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	393.57
11-30	2079335394	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	164.81
12-31	2080002038	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	290.72
ADJUSTMENTS/REFUNDS				
12-10	1080003002	TOM RAILSBACK	12/10/79	

OFFICE OF HON. CHARLES B RANGEL

OFFICE EXPENSES

10-31	0279305332	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	985.12
11-30	0279335309	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,005.12
12-30	0260012095	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,005.12
11-08	0269301093	THOMAS LANKFORD	10/09/79	1,430.90
10-31	0279305448	EL BARRIO RESIDENCES, INC	10/01/79-10/30/79	300.00
10-31	0279305448	OFFICE OF GENERAL SERVICES	10/01/79-10/30/79	1,393.50
10-31	0279305449	WEST SIDE LEGISLATIVE SERVICE CENTER	10/01/79-10/30/79	150.00
11-01	0279335281	EL BARRIO RESIDENCES, INC	11/01/79-11/30/79	300.00
11-29	0279335282	OFFICE OF GENERAL SERVICES	11/01/79-11/30/79	1,393.50
11-29	0279335282	WEST SIDE LEGISLATIVE SERVICE CENTER	11/01/79-11/30/79	150.00
11-29	0279355246	EL BARRIO RESIDENCES, INC	12/01/79-12/30/79	300.00
12-20	0279355246	OFFICE OF GENERAL SERVICES	12/01/79-12/30/79	1,393.50
12-20	0279355247	WEST SIDE LEGISLATIVE SERVICE CENTER	12/01/79-12/30/79	150.00
10-10	1079582280	CHARLES B RANGEL	09/13/79-09/29/79	5.08
10-10	1079582276	CHARLES B RANGEL	09/05/79-09/18/79	5.20
10-10	1079582276	CHARLES B RANGEL	08/31/79-09/27/79	4.50
10-10	1079582276	CHARLES B RANGEL	10/17/79	22.43
10-25	1079580066	CHARLES B RANGEL	09/07/79-10/13/79	25.70
10-25	1079580065	CHARLES B RANGEL	07/05/79-08/28/79	47.00
10-25	1079580065	CHARLES B RANGEL	10/04/79-10/22/79	23.16
11-07	1079311036	RAOUL DEJES	10/18/79	40.00
11-07	1079311036	JUAN RAMON RAEZ	10/18/79	276.00
11-08	1079315263	CONGRESSIONAL QUARTERLY INC	11/08/79	96.00
11-08	1079315269	CONGRESSIONAL QUARTERLY INC	11/08/79	259.89
11-08	1079315354	VESTRY DELIVERY SERVICE	11/08/79	33.93
11-08	1079315355	VESTRY DELIVERY SERVICE	11/08/79	29.30
11-08	1079312065	ALBERT BECKETT	08/06/79-10/09/79	27.50
11-08	1079312062	ALBERT BECKETT	08/06/79-10/09/79	21.75
11-08	1079312061	ALBERT BECKETT	08/03/79-08/31/79	120.00
11-08	1079312059	CHARLES B RANGEL	08/11/79-08/22/79	10.50
11-08	1079312055	CHARLES B RANGEL	10/02/79	81.75
11-08	1079312051	BLANCHARD MANAGEMENT CORP	10/17/79	25.83
11-08	1079312048	FEDERAL EXPRESS CORP	08/01/79-09/12/79	160.33
11-08	1079312046	XEROX CORPORATION	07/06/79-07/31/79	12.99
11-08	1079312044	XEROX CORPORATION	07/16/79	56.00
11-08	1079312042	XEROX CORPORATION	08/01/79	15.80
11-08	1079312033	HOUSE OF REPRESENTATIVES RESTAURANT	09/08/79	48.00
11-08	1079312024	OLD TOWN ART AND FRAME	08/16/79-09/17/79	14.88
11-08	1079312027	CON EDISON	10/04/79	883.67
11-08	1079312021	CANTRELL/CUTTER PRINTING, INC	09/17/79	20.25
11-08	1079312019	CANTRELL/CUTTER PRINTING, INC	09/07/79	70.33
11-08	1079312018	CANTRELL/CUTTER PRINTING, INC	09/11/79	21.00
11-08	1079312017	PATANE PRESS		375.00
11-08	1079312016	NATIONAL JOURNAL REPORTS		

10/01/79-10/31/79	393.57
11/01/79-11/30/79	164.81
12/01/79-12/31/79	290.72
TOTAL	

REFUND DUE TO UNOFFICIAL PAPER EXPENSE - CAMPAIGN RELATED

( 2.80)
( 2.80)

TOTAL
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10/01/79-10/31/79	985.12
11/01/79-11/30/79	1,005.12
12/01/79-12/31/79	1,005.12
10/09/79	1,430.90
10/01/79-10/30/79	300.00
10/01/79-10/30/79	1,393.50
10/01/79-10/30/79	150.00
11/01/79-11/30/79	300.00
11/01/79-11/30/79	1,393.50
11/01/79-11/30/79	150.00
12/01/79-12/30/79	300.00
12/01/79-12/30/79	1,393.50
12/01/79-12/30/79	150.00
09/13/79-09/29/79	5.08
09/05/79-09/18/79	5.20
08/31/79-09/27/79	4.50
10/17/79	22.43
09/07/79-10/13/79	25.70
07/05/79-08/28/79	47.00
10/04/79-10/22/79	23.16
10/18/79	40.00
10/18/79	276.00
11/08/79	96.00
11/08/79	259.89
11/08/79	33.93
11/08/79	29.30
08/06/79-10/09/79	27.50
08/06/79-10/09/79	21.75
08/03/79-08/31/79	120.00
08/11/79-08/22/79	10.50
10/02/79	81.75
10/17/79	25.83
08/01/79-09/12/79	160.33
07/06/79-07/31/79	12.99
07/16/79	56.00
08/01/79	15.80
09/08/79	48.00
08/16/79-09/17/79	14.88
10/04/79	883.67
09/17/79	20.25
09/07/79	70.33
09/11/79	21.00
11/08/79	375.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-19	1079323255	JUAN RAMON BAEZ	11/05/79	CLEANING SERVICES PERFORMED AT EAST SIDE DISTRICT OFFICE	40.00	
11-22	1079325159	FEDERAL EXPRESS CORP	10/23/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 720 COLUMBUS AVENUE OFFICE	21.41	
11-22	1079325157	SPEED SERVICE, INC.	10/15/79	DELIVERY OF RESUMES TO NEW EXECUTIVE OFFICE BUILDING	6.00	
11-22	1079325157	BURRELL'S PRESS CLIPPING SERVICE	10/26/79	COPY OF NEW YORK DIRECTOR	26.00	
11-22	1079325153	FEDERAL EXPRESS CORP	09/12/79	SHIPMENT OF PACKAGE FROM 163 WEST 125TH STREET TO WASHINGTON OFFICE	20.01	
11-22	1079325152	FEDERAL EXPRESS CORP	10/01/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 163 WEST 125TH STREET	20.41	
11-22	1079325150	JET OFFICIAL AIRLINE GUIDE	11/21/79	52 ISSUES OF JET 12/1/79 TO 11-30-80	26.00	
11-22	1079325148	EBONY MAGAZINE	11/21/79	ONE YEAR SUBSCRIPTION 2-1-80 TO 1-31-81	76.80	
11-22	1079325144	THE WESTSIDER	11/21/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	10.95	
11-22	1079325143	CON EDISON	11/21/79	UTILITY BILL FOR DISTRICT OFFICE AT 1651 LEXINGTON AVENUE	1.00	
11-22	1079325104	FEDERAL EXPRESS CORP	09/11/79-10/17/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 163 WEST 125TH STREET OFFICE	13.48	
12-14	1079348009	VIVIAN E. JONES	10/26/79	SHIPMENT OF PACKAGE FROM WASHINGTON OFFICE TO 163 WEST 125TH STREET OFFICE	39.51	
12-14	1079348003	VIVIAN E. JONES	12/04/79-12/06/79	CAB IN WASH. DC FM RAIL-ROAD STAT/HOTEL-CAP FM LIB OF CONG/HTL-FM HTL/LIB	7.95	
11-08	1179312023	GSA, OAD, FINANCE DIVISION	12/04/79-12/06/79	HOTEL QUALITY INN WASH. D.C. AT DIST/STATE OFC INST, SPONS BY CONG RESEARCH SERVICE - 3 DAYS	161.16	
11-08	1179312022	GSA, OAD, FINANCE DIVISION	09/18/79	FTS	89.31	
11-08	1179312021	GSA, OAD, FINANCE DIVISION	09/31/79	FTS	31.00	
11-08	1179312011	NEW YORK TELEPHONE	09/19/79	MONTHLY TELEPHONE FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	374.29	
11-22	1179325034	NEW YORK TELEPHONE	10/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE AT 163 WEST 125TH STREET	401.44	
11-22	1179325033	GSA, OAD, FINANCE DIVISION	10/31/79	FTS	5.00	
11-08	2179312004	WESTERN UNION	09/20/79	MAILGRAMS/TELEGRAMS	16.39	
11-08	2179312003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS/TELEGRAMS FOR MONTH OF SEPTEMBER	941.19	
11-08	2179312002	WESTERN UNION TELEGRAPH COMPANY	08/31/79	MAILGRAMS/TELEGRAMS FOR MONTH OF AUGUST	64.36	
11-22	2179325008	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MAILGRAMS/TELEGRAMS	547.15	
10-04	2279277292	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.49	
10-25	2279298365	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	256.97	
11-08	2279312006	C & P TELEPHONE	08/31/79	TELEPHONE BILL FOR WASHINGTON OFFICE FOR AUGUST	211.92	
11-08	2279312003	C & P TELEPHONE	09/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE FOR SEPTEMBER	166.28	
12-04	2279338354	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	256.60	
11-08	1279312133	AMERICAN EXPRESS CO	09/16/79-10/02/79	10/2/79 NY LAGUARDIA TO WASHINGTON NATIONAL \$51.00	51.00	
11-08	1279312131	AMERICAN EXPRESS CO	09/16/79-10/02/79	10/1/79 WASHINGTON NATIONAL TO NEW YORK LAGUARDIA \$51.00	51.00	
11-08	1279312129	AMERICAN EXPRESS CO	09/16/79-10/02/79	9/16/79 NEW YORK KENNEDY TO BALTIMORE INT'L AIRPORT \$56.00	56.00	
11-08	1279312126	CHARLES B RANGEL	09/15/79	REIMB. FOR SEPTEMBER 15TH, 1979 TRIP TO NEW YORK LAGUARDIA FROM BALTIMORE INT'L A/P	56.00	
11-08	1279312122	EASTERN WINGS	08/16/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA AIRPORT VIA EASTERN SHUTTLE	47.00	
11-08	1279312121	EASTERN WINGS	08/16/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	47.00	
11-08	1279312120	EASTERN WINGS	08/16/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00	
11-08	1279312119	EASTERN WINGS	08/16/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00	
11-08	1279312117	EASTERN WINGS	07/27/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	46.00	
11-08	1279312116	CHARLES B RANGEL	09/07/79	EASTERN SHUTTLE FROM WASH. NATIONAL TO NEW YORK LAGUARDIA A/P FOR CONGRESSMAN	47.00	
11-08	1279312018	CHARLES B RANGEL	08/03/79-08/31/79	ROUND TRIP VIA CAR WASHINGTON, DC TO 19TH CONGNL DISTRICT 512 MILES AT .20 PER MILE, \$1.00 TOLL	103.40	
12-07	1279341035	EASTERN WINGS	02/24/79-03/10/79	TRAVEL FROM MEMBER	252.00	
11-08	1379312040	ROBERT F CARROLL, JR	10/09/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	51.00	
11-08	1379312039	ROBERT F CARROLL, JR	10/04/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	51.00	
11-08	1379312038	ROBERT F CARROLL, JR	09/17/79	NEW YORK LAGUARDIA AIRPORT TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	51.00	
11-08	1379312037	ROBERT F CARROLL, JR	08/31/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE	47.00	
11-08	1379312036	ROBERT F. CARROLL, JR	08/05/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL A/P VIA EASTERN SHUTTLE	47.00	

OFFICE OF HON. CHARLES B RANGEL—Continued

11-08	1379312035	ROBERT F. CARROLL, JR	08/02/79	WASH NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE TAXI TO & FROM TERMINAL	56.55
11-08	1379312034	ROBERT F. CARROLL, JR	07/23/79	NEW YORK LAGUARDIA TO WASHINGTON NATIONAL AIRPORT VIA EASTERN SHUTTLE	46.00
11-08	1379312033	ROBERT F. CARROLL, JR	07/20/79	WASHINGTON NATIONAL AIRPORT TO NEW YORK LAGUARDIA VIA EASTERN SHUTTLE TAXI TO & FROM TERMINAL	56.05
12-14	1379348005	VIVIAN E. JONES	12/07/79	TRAIN FARE ON AMTRAK METROLINER FROM WASHINGTON, D.C. TO NEW YORK CITY, NY	32.00
12-14	1379348004	VIVIAN E. JONES	12/04/79	TRAIN FARE ON AMTRAK FROM NEW YORK CITY TO WASHINGTON, D.C.	27.00
11-08	1479312015	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	COMPUTER AND RELATED SERVICES FOR SEPTEMBER	27.00
11-08	1479312013	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	COMPUTER AND RELATED SERVICES FOR SEPTEMBER	59.00
11-08	1479312012	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79-09/30/79	COMPUTER AND RELATED SERVICES FOR SEPTEMBER	250.00
11-08	1479312006	CREATIVE MAILING CONSULTANTS OF AM, INC	09/01/79-09/30/79	COMPUTER AND RELATED SERVICES	52.10
11-08	1479312005	CREATIVE MAILING CONSULTANTS OF AM, INC	08/31/79	COMPUTER AND RELATED SERVICES	250.00
11-08	1479312003	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00
11-08	1479312002	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES FOR MONTH OF SEPTEMBER	875.00
11-22	1479325037	(STATIONERY ALLOWANCE CHARGED)	11/01/79	COMPUTER AND RELATED SERVICES FOR NOVEMBER, 1979	250.45
10-31	20793505187	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		157.98
11-30	20793535315	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		468.47
12-31	2080002017		12/01/79-12/31/79		

TOTAL 21,434.35

# OFFICE OF HON. WILLIAM R RATCHFORD

## OFFICIAL EXPENSES

10-31	0279405335	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF QUESTIONNAIRE JOB NO. 3148	( 584.00)
11-30	02793335047	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	2,000 LETTERS - CALENDARS	405.00
12-31	0280002097	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	405.00
10-10	0679283024	CANTRELL/CUTTER PRINTING, INC.	09/27/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	1,637.84
12-11	0679343015	DAVID H RAMAGE	11/19/79	RENT WATERBURY CT	33.60
10-31	0979303451	JOHN & BARBARA ELTER	10/01/79-10/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
10-31	0979303452	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	250.00
11-29	0979332874	JOHN & BARBARA ELTER	11/01/79-11/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	3,042.00
11-29	0979332874	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
11-29	0979332875	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
11-29	0979332875	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	525.00
12-20	0979353449	JOHN & BARBARA ELTER	12/01/79-12/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	56.20
10-10	0979283299	BLUE RIBBON AUTOMOTIVE	09/27/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	28.35
10-10	0979283297	GARY SIMONE	09/27/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	3.97
10-10	0979283296	STEVE FAINER	08/20/79-09/08/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	17.54
10-10	0979283294	MARY SCHECKELHOFF	09/20/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	115.00
10-10	0979283293	FRANCES SCHWARTZ	09/21/79-09/24/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	25.80
10-10	0979283292	WILLIAM R RATCHFORD	09/23/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	2.82
10-10	0979283291	WILLIAM GOGGIN	08/31/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	14.00
10-10	0979283285	XEROX CORPORATION	09/12/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	35.04
10-10	0979283285	DOW'S HOLIDAY GULF, INC	09/14/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	283.95
10-10	0979283283	CAPITOL PUBLICATIONS, INC	09/26/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	38.40
10-10	0979283281	DAVID R RAMAGE	09/30/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	179.75
10-23	0979296270	WILLIAM GOGGIN	09/06/79-09/21/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	18.59
10-23	0979296269	HOUSE RECORDING STUDIO	09/13/79-09/28/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	122.80
10-23	0979296172	RONALD E DALEY	09/29/79-10/08/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	38.80
10-23	0979296172	MARGARET QUILTER	10/06/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	25.00
10-23	0979296168	WILLIAM GOGGIN	10/10/79-10/11/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	26.60
10-23	0979296166	FRANCES SCHWARTZ	10/04/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	24.80
10-23	0979296159	JO ANN PASSARETTI	10/03/79-10/04/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	39.60
10-23	0979296158	STEVE FAINER	08/13/79-08/15/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	30.00
10-24	0979291747	MARGARET QUILTER	09/25/79-09/29/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	21.00
10-24	0979291746	GARY SIMONE	09/28/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	
10-24	0979291745	TONI K PEPE	09/24/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	
10-24	0979291745	ATLAS PHOTO COMPANY	09/24/79	RENT DANBURY OFFICE CENTER 57 NORTH STREET DANBURY CT 06810	

100 CONSTITUENT PHOTOGRAPHS OF CONGRESSMAN



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	1079297143	DAVID R RAMAGE	09/27/79	PRINTING OF TOWN MEETING SCHEDULES FOR NEWTON, DERBY AND ANSONIA JAN 80, 2064	81.00	
10-24	1079297139	KATHLEEN B. EVERDING	09/10/79-09/11/79	EXPS INCURRED WHILE ATTENDING ACADEMY SELECTION COMMITTEE MEETING IN DISTRICT	30.48	
11-06	1079310102	HOUSE OF REPRESENTATIVES RESTAURANT	09/26/79	RESTAURANT CHARGE BY CONGRESSMAN WITH CONSTITUENT	14.15	
11-06	1079310100	STEVE FAHNER	10/10/79-10/16/79	MEILEGE - IN DISTRICT - TOTAL OF 133 MILES	26.20	
11-06	1079310095	PETER SLOANE	10/01/79-10/14/79	MILEAGE - IN DISTRICT - TOTAL OF 1324 MI	264.80	
11-06	1079310092	FRANCES SCHWARTZ	10/13/79	MILEAGE - IN DISTRICT - TOTAL OF 87 MILES	17.40	
11-06	1079310091	TONI K PEPE	10/09/79	MILEAGE & TOLLS - IN DISTRICT - TOTAL OF 140 MILES \$2.00 TOLLS	30.00	
11-06	1079310089	GARY SIMONE	10/03/79-10/13/79	MILEAGE - IN DISTRICT - TOTAL OF 313 MILES	62.60	
11-16	1079320298	GARY SIMONE	10/19/79-10/22/79	MILEAGE - IN DISTRICT - TOTAL OF 472 MILES TOLLS	96.20	
11-16	1079320297	STEVE HULL	11/01/79-11/02/79	MILEAGE - IN DISTRICT - TOTAL OF 340 MILES	68.00	
11-16	1079320295	BRUCE SILL	10/20/79-10/27/79	MILEAGE - IN DISTRICT - TOTAL OF 240 MILES	48.00	
11-16	1079320294	BRUCE SILL	10/17/79	MILEAGE - IN DISTRICT - TOTAL OF 449 MILES (OCT 20, 21, 27)	89.80	
11-16	1079320293	BRUCE SILL	10/25/79-10/26/79	MILEAGE - IN DISTRICT - TOTAL OF 131 MILES	26.20	
11-16	1079320292	BRUCE SILL	10/19/79-10/22/79	MILEAGE - IN DISTRICT - TOTAL OF 340 MILES	68.00	
11-16	1079320291	DANBURY SCHOOL RENTALFUND	10/29/79-10/30/79	MILEAGE - IN DISTRICT - TOTAL OF 248 MILES	49.60	
11-16	1079320290	SUBURBAN NEWS	11/05/79	USE OF SCHOOL FACILITIES FOR 12/1/79 TOWN MEETING	38.00	
11-16	1079320289	STEVE FAHNER	07/01/79-08/31/79	DELIVERY OF NEW YORK TIMES - DAILY & SUN, TO DC OFFICE - 2 MOS.	35.30	
11-16	1079320288	MARGARET QUILTER	10/17/79	MILEAGE - IN DISTRICT - TOTAL OF 34 MILES & PARKING	13.80	
11-29	1079333279	HOUSE RECORDING STUDIO	10/17/79	MILEAGE - IN DISTRICT - TOTAL OF 71 MILES & PARKING	178.75	
11-29	1079333277	A COPY	11/12/79	USE OF STUDIO FOR THE MONTH OF OCTOBER	7.40	
11-29	1079333276	FRANCES SCHWARTZ	10/01/79-10/31/79	SUPPLIES FOR SAVIN 700 COPYING MACHINE IN WATERBURY OFFICE	62.86	
11-29	1079333275	KATHLEEN B. EVERDING	11/13/79	DINNER FOR SCHWARTZ, EVERDING & 2 MEMBERS OF ACADEMY SELECTION COMMITTEE	47.85	
11-29	1079333273	KATHLEEN B. EVERDING	11/07/79	EXP INCURRED WHILE ATING ACADEMY SELECTION COMM MTG IN WATERBURY CAB-MEAL-AIRPORT FARE	17.39	
11-29	1079333272	DAVID R RAMAGE	11/07/79	OFFICE SUPPLIES FOR DC OFFICE	7.40	
11-29	1079333271	DAVID R RAMAGE	10/30/79	PRINTING OF 1,600 TOWN MEETING SCHEDULES	18.75	
11-29	1079333269	RONALD E DALEY	10/15/79-10/26/79	PRINTING OF 49,300 TOWN MEETING SCHEDULES FOR REDDING AND WATERBURY	451.20	
11-29	1079333268	DON'S HOLIDAY GULF	10/31/79	GASOLINE FOR MOBILE UNIT	6.00	
11-29	1079333265	ELIZABETH GREIFIN	11/14/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 278	5.45	
11-29	1079333264	FRANCES SCHWARTZ	11/13/79-11/14/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 228	55.60	
11-29	1079333263	GARY SIMONE	10/26/79-11/12/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 872 MILES	174.40	
11-29	1079333262	FRANCES SCHWARTZ	10/29/79-11/07/79	MILEAGE - IN DISTRICT - PLUS TOLLS \$4.00 TOTAL MILEAGE - 400 MILES	84.00	
11-29	1079333261	TONI K PEPE	11/03/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 115	23.00	
11-29	1079333250	WILLIAM GOGGIN	11/03/79-11/12/79	PARKING AT AIRPORT - DISTRICT TRIP	30.00	
11-29	1079333248	PETER SLOANE	11/07/79-11/07/79	TAXI FARES - \$10.15	10.50	
11-29	1079333246	MARY SCHEKELHOFF	11/07/79-11/08/79	MILEAGE - IN DISTRICT - PLUS PARKING - TOLL AND MEAL EXPENSE MTG ON HULL DYE - HEW	26.05	
11-29	1079333243	STEVE FAHNER	11/07/79-11/08/79	METER CHARGES ON DC XEROX COPPER	78.37	
12-07	1079341112	XEROX CORPORATION	07/31/79-09/30/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 134 MILES	26.80	
12-07	1079341110	BRUCE SILL	11/16/79-11/26/79	MILEAGE - IN DISTRICT - TOTAL MILEAGE - 100 MILES	20.00	
12-11	1079345160	TONI K PEPE	11/16/79-11/26/79	MILEAGE - IN DISTRICT - TOTAL 35 MILES PLUS TOLLS	72.00	
12-11	1079345159	GARY SIMONE	11/19/79-11/22/79	MILEAGE - IN DISTRICT - TOTAL OF 137 MILES	27.40	
12-11	1079345157	BRUCE SILL	11/24/79	MILEAGE - IN DISTRICT - TOTAL OF 120 MILES	24.00	
12-11	1079345155	FRANCES SCHWARTZ	11/15/79-11/20/79	DINNER - SCHWARTZ & MEMBERS OF THE CONG. ACADEMY SELECTION COMMITTEE DURING INTERVIEWS	73.65	
12-12	1079346366	DAVID R RAMAGE	11/26/79	PRINTING OF 34,950 TOWN MEETING SCHEDULES	322.05	
12-12	1079346364	DAVID R RAMAGE	06/08/79	PRINTING OF 150 INVITATIONS	44.00	
12-17	1079351097	THE GRALYN	12/03/79-12/06/79	1 HOTEL RM FOR 3 DIST OFFICE EMPLOYEES IN DC TO ATTEND CONG RESEARCH SERV DIST INST AT LIB CONG...	114.00	
12-17	1079351089	GARY SIMONE	11/29/79-11/30/79	MILEAGE - IN DISTRICT TOTAL MILEAGE - 320 MI	64.00	

OFFICE OF HON. WILLIAM R RATCHFORD—Continued



12-20	1079354204	RONALD E DALEY	11/19/79-12/04/79	OFFICE SUPPLIES - WATERBURY OFFICE	5.00
12-20	1079354203	DOM'S HOLIDAY GULF	11/13/79	GASOLINE FOR MOBILE UNIT	13.20
12-20	1079354203	STEVE FAINER	12/02/79-12/04/79	MILEAGE - IN DISTRICT 44 MILES	8.80
12-20	1079354198	HOUSE RECORDING STUDIO	12/01/79-11/30/79	USE OF STUDIO FOR THE MONTH OF NOVEMBER	192.00
12-28	1079362193	GARY SIMONE	12/06/79-12/08/79	MILEAGE - IN DISTRICT - TOTAL OF 310 MI. DINNER FOR SIMONE & COMPTROLLER OF BETHEL CT	72.42
12-28	1079362190	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/13/79-10/13/79	BASIC SVC - DANBURY OFC MO OF SEPT. LONG DISTANCE DANBURY OFC MO OF 8/13/79-9/13/79	139.83
10-23	1179298318	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	09/18/79	TELEPHONE EQUIPMENT CHARGES - DANBURY OFFICE	124.00
10-23	1179296075	GSA. OAD. FINANCE DIVISION	09/23/79-10/23/79	TELEPHONE SERVICE - WATERBURY OFFICE BASIC	362.46
10-23	1179296074	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE	63.75
11-16	1179320100	GSA. OAD. FINANCE DIVISION	10/18/79	EQUIPMENT CHARGES - MONTHLY RATE DANBURY OFFICE	46.50
11-16	1179320098	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/13/79-11/13/79	TELEPHONE CHARGES - MONTHLY RATE DANBURY OFFICE \$77.49 LONG DISTANCE	185.72
11-16	1179320097	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	10/23/79-11/23/79	TELEPHONE CHARGES - MONTHLY RATE WATERBURY OFFICE - \$223.28 LONG DISTANCE	449.84
12-14	1179340003	GSA. OAD. FINANCE DIVISION	11/18/79	EQUIPMENT CHARGES - WATERBURY OFFICE \$63.75 DANBURY OFFICE - \$46.50	110.25
12-14	1179340002	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/79-12/13/79	LOCAL TELEPHONE SERVICE FOR DANBURY DISTRICT OFFICE - \$77.49 LONG DISTANCE - \$117.82	195.31
12-10	1179354044	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	11/23/79-12/23/79	BASIC SERVICE - MONTH OF DEC WATERBURY OFC - \$223.28 LONG DISTANCE - \$167.60	390.88
12-17	2179277345	WESTERN UNION TELEGRAPH COMPANY	11/07/79	CONGRATULATORY TELEGRAMS FROM CONGRESSMAN	69.00
10-04	2179277345	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.17
11-06	2179298395	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	204.35
11-06	2279310010	C & P TELEPHONE	08/24/79-09/24/79	LONG DISTANCE CALLS FROM DC OFFICE MONTH OF OCTOBER	117.66
11-29	2279333039	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	203.37
12-04	2279333880	CHESAPEAKE & POTOMAC TELEPHONE CO	09/21/79-09/28/79	AIR FARE FOR CONGRESSMAN DC-HARTFORD-DC	115.00
10-10	1279283054	WILLIAM B RATCHFORD	09/28/79-10/09/79	SHUTTLE - EASTERN - TO AND FROM HARTFORD FOR MEMBER	102.00
10-23	1279296044	WILLIAM B RATCHFORD	10/13/79-10/15/79	ROUND TRIP SHUTTLE - DC LAGUARDIA - DC	117.00
11-06	1279310031	WILLIAM B RATCHFORD	10/19/79-10/22/79	AIR FARE - DC - LAGUARDIA - DC	102.00
11-29	1279333044	WILLIAM B RATCHFORD	11/09/79-11/13/79	EASTERN SHUTTLE - LAGUARDIA TO DC	51.00
11-29	1279333043	WILLIAM B RATCHFORD	11/09/79-11/13/79	EASTERN SHUTTLE - ROUND TRIP - DC LAGUARDIA - DC	102.00
12-07	1279341046	WILLIAM B RATCHFORD	11/02/79-11/07/79	EASTERN SHUTTLE - ROUND TRIP - DC LAGUARDIA - DC	51.00
12-14	1279341039	WILLIAM B RATCHFORD	11/16/79-11/26/79	AIR FARE - ROUND TRIP - DC - HARTFORD - DC	102.00
12-14	1279346804	WILLIAM B RATCHFORD	11/29/79-12/10/79	R/T - SHUTTLE - TO DISTRICT HARTFORD, CONNECTICUT FROM WASHINGTON, DC	121.00
12-28	1279362033	WILLIAM B RATCHFORD	12/06/79-12/10/79	AMTRAK FARE NEW HAVEN TO DC	102.00
10-23	1379296017	STEVE FAINER	09/30/79-09/11/79	A/F FOR K. EVERING ACADEMY SELECTION COMMITTEE MEETING DC-HARTFORD-HARTFORD-DC	44.00
10-24	1379296017	INTERNATIONAL TRAVEL ADVISORS	09/30/79-10/15/79	ROUND TRIP - TO DISTRICT BY AUTO \$50. MI	136.00
11-06	1379310013	PETER SLOVE	11/07/79-11/08/79	ROUND TRIP - DISTRICT - DC - DISTRICT FOR STEVE FAINER TO ATTEND HULL-DYE MEETING	136.00
11-29	1379333024	GRAHAM TRAVEL COMPANY	11/13/79-11/14/79	R/T AIR FARE FOR K. EVERING TO ACADEMY SELECTION COMMITTEE MEETING IN WATERBURY DIST. OFC	136.00
12-14	1379348806	GRAHAM TRAVEL COMPANY	12/03/79-12/06/79	R/T AIR FARE SV 3 DIST EMPLOYEES TO ATND LONG RESEARCH SY DIST INSTITUTE A LIB OF CONGRESS	162.00
12-28	1379362019	INTERNATIONAL TRAVEL ADVISORS	12/18/79-12/19/79	R/T AIRFARE FOR K. EVERING FROM DC TO HARTFORD, CT TO ATTEND ACADEMY SELECTION COMMITTEE	140.00
10-23	1479296033	XEROX CORPORATION	09/01/79-10/01/79	1700 COMM. TERMINAL WITH TRACTOR FOR DC COMPUTER MONTH OF SEPTEMBER	128.23
10-24	1479297021	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER 1979 DC OFFICE	875.00
10-24	1479297020	CONTINENTAL RESOURCES	10/01/79-10/31/79	SOUND ENCLOSURE (WOODEN) - DC COMPUTER OCTOBER	10.00
10-24	1479297019	TERMINAL DATA CORPORATION	10/01/79-10/31/79	DC COMPUTER - DUAL ACCESS CHARGES FOR SEPTEMBER	16.00
11-16	1479320089	DIALCOM, INCORPORATED	09/01/79-10/01/79	SOUND ENCLOSURE FOR DC COMPUTER FOR NOVEMBER	16.00
11-29	1479333057	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SOUND ENCLOSURE FOR DC COMPUTER MONTH OF NOVEMBER	10.00
11-29	1479333056	CONTINENTAL RESOURCES	11/01/79-11/30/79	COMPUTER SERVICES - DC OFFICE MONTH OF NOVEMBER	128.25
11-29	1479333055	DIALCOM, INCORPORATED	10/01/79-11/01/79	2700 COMM TERMINAL WITH TRACTOR DC OFFICE OCTOBER	24.34
11-29	1479333054	XEROX CORPORATION	02/28/79-04/03/79	MONTHLY RENTAL - DELIVERY AND INSTALLATION FOR DC COMPUTER	875.00
11-29	1479333053	CONTINENTAL RESOURCES	09/01/79-09/30/79	WATERBURY COMPUTER V203 AND COUPLER FOR SEPTEMBER	59.00
11-29	1479333052	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/30/79	V-203 AND COUPLER FOR DC OFFICE COMPUTER FOR THE MONTH OF OCTOBER	126.66
12-07	1479341031	DIALCOM, INCORPORATED	10/01/79-10/30/79	DUAL ACCESS CHARGES - DC COMPUTER MONTH OF OCTOBER	118.00
12-07	1479341029	ALANTHUS DATA COMMUNICATIONS CORP	07/01/79-08/30/79	V-203 AND COUPLER FOR WATERBURY OFFICE COMPUTER FOR THE MONTHS OF JULY & AUGUST	59.00
12-07	1479341028	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/30/79	V-203 AND COUPLER FOR WATERBURY OFFICE COMPUTER FOR THE MONTH OF OCTOBER	875.00
12-07	1479341026	DIALCOM, INCORPORATED	12/01/79-12/30/79	COMPUTER SERVICES - DC OFFICE - MONTH OF DECEMBER	59.00
12-17	1479351029	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	V-203 AND COUPLER - DC COMPUTER - MONTH OF DECEMBER	16.00

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM R RATCHFORD—Continued</b>						
12-20	1479354048	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	V-203 & COUPLER - WATERBURY COMPUTER	59.00	
12-28	1479362026	CONTINENTAL RESOURCES	12/01/79-12/31/79	SOUND ENCLOSURE - DC COMPUTER MONTH OF DECEMBER	10.00	
11-07	1579311078	POSTMASTER	09/24/79	1 ROLL OF \$ 15 STAMPS	15.00	
11-27	1579331093	POSTMASTER	11/07/79	1 ROLL OF \$ 15 STAMPS	15.00	
10-31	2079305208	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		313.78	
11-30	2079335396	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		624.39	
12-31	2080002039	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		228.91	
<b>TOTAL</b>					<b>21,505.62</b>	
<b>OFFICE OF HON. RALPH S REGULA</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305243	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,274.84	
11-30	0279335062	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,285.61	
12-31	0280002278	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,285.91	
12-06	0579330017	THOMAS J LANKFORD	10/15/79	SENIOR CITIZEN BOOKLETS, CAPITOL GUIDE BOOKLETS - STOCK	2,237.20	
10-31	0793034353	FREEMAN INVESTMENTS CO	10/01/79-10/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	132.71	
10-31	0793034354	FORTY ONE CITY BELDEN VILLAGE LTD.	10/01/79-10/30/79	RENT 4130 BELDEN VILLAGE STREET CANTON OH 44718	186.25	
11-29	079332876	FREEMAN INVESTMENTS CO	11/01/79-11/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	132.71	
11-29	079332877	FORTY ONE CITY BELDEN VILLAGE LTD.	11/01/79-11/30/79	RENT 4130 BELDEN VILLAGE STREET CANTON OH 44718	186.25	
12-06	079335450	FREEMAN INVESTMENTS CO	12/01/79-12/30/79	RENT 201 E LIBERTY ST WOODSTER OH 44671	132.71	
12-20	079335451	FORTY ONE CITY BELDEN VILLAGE LTD.	12/01/79-12/30/79	RENT 4130 BELDEN VILLAGE STREET CANTON OH 44718	186.25	
10-04	1079273451	CONGRESSIONAL PHOTO SHOPPE	08/27/79-09/07/79	CONSTITUTIONAL PHOTOS	48.00	
10-16	1079283167	RALPH REGULA	08/16/79-09/07/79	GAS FOR DISTRICT AUTO - REIMBURSEMENT	153.46	
10-15	1079288157	PROGRESSIVE AUTO LEASING INC	10/01/79-10/31/79	RENTAL DIST AUTO	281.85	
10-31	1079304189	THOMAS J LANKFORD	09/24/79	CARDS - RAISED PRINT	85.00	
10-31	1079303342	CAFE COFFEE SERVICE	10/24/79	CONSTITUENT COURTESY COFFEE	32.00	
10-31	1079303341	HOUSE RECORDING STUDIO	09/01/79-09/27/79	SEPT RADIO PROGRAMS	23.00	
10-31	1079303340	SAND ROCK MINERAL WATER CO.	09/01/79-09/25/79	WATER CANTON OFFICE	12.50	
10-31	1079303293	THE LOOT ADVERTISER	10/01/79-10/01/80	SUBSCRIPTION	7.00	
11-08	1079312056	UNITED STATES CAPITOL	10/29/79	CALENDARS	329.00	
11-14	1079318127	PROGRESSIVE AUTO LEASING INC	11/01/79	NOV RENT DISTRICT AUTO	281.85	
11-15	1079319370	RALPH REGULA	11/15/79	REIMBURSEMENT SUBSCRIPTION THE REPOSITORY FROM 12-31-79 TO 12-31-80	89.50	
11-15	1079319369	RALPH REGULA	11/15/79	REIMBURSEMENT GAS FOR DISTRICT AUTO	162.98	
11-16	1079320316	SAND ROCK MINERAL WATER CO	10/01/79-10/23/79	WATER CANTON OFFICE	12.50	
11-16	1079320315	HOUSE RECORDING STUDIO	10/12/79	RADIO PROGRAMS	7.50	
11-20	1079324264	THE DAILY RECORD	11/20/79	SUBSCRIPTION 11-27/79 TO 11-27-80	48.00	
12-05	1079325009	CAFE COFFEE SERVICE	11/15/79	CONSTITUENT COURTESY COFFEE	32.00	
12-05	1079339244	XEROX CORPORATION	10/23/79	DEVELOPER CANTON OFFICE	32.01	
12-05	1079339243	NATIONAL JOURNAL REPORTS	12/05/79	SUBSCRIPTION AND BINDERS 12-27-79 TO 12-27-80	399.00	
12-05	1079339239	THOMAS J LANKFORD	11/02/79	REPRO LETTER - STOCK	31.00	
12-05	1079339241	UNITED STATES CAPITOL	12/20/78	1979 CALENDARS	94.00	
12-06	1079340359	RALPH REGULA	11/26/79	LODGING (CLEVELAND) WHILE TRAVELLING	32.00	
12-06	1079340185	THE STANDARD OIL CO.	10/25/79	GAS - DISTRICT AUTO	131.70	
12-07	1079341065	PROGRESSIVE AUTO LEASING INC	12/01/79	DEC RENT DISTRICT AUTO	281.85	



12-12	1079346375	SAND ROCK MINERAL WATER CO	11/06/79-11/20/79	WATER, CANTON OFFICE	12.50
12-12	1079346374	THE MINERVA LEADER	12/01/79-12/01/80	SUBSCRIPTION	9.50
12-17	1079351083	HOUSE RECORDING STUDIO	11/01/79-11/21/79	RADIO PROGRAMS	30.00
12-21	1079355081	RALPH REGULA	02/13/79	REIMBURSEMENT PARKING FEE OFFICIAL CONGRESSIONAL FUNCTION, A.E.I. MEETING	3.00
10-05	1179278048	GSA, OAD, FINANCE DIVISION	09/18/79	REIMBURSEMENT DISTRICT OFFICES	83.10
10-31	1179304081	UNITED TELEPHONE COMPANY OF OHIO	09/01/79-09/30/79	WOOSTER TELEPHONE SERVICE	86.82
10-31	1179304079	OHIO BELL	09/04/79-10/03/79	CANTON TELEPHONE SERVICE	219.91
11-08	1179312085	GSA, OAD, FINANCE DIVISION	09/04/79-10/03/79	FTS SERVICE DISTRICT OFFICE	125.60
11-20	1179324066	UNITED TELEPHONE COMPANY OF OHIO	11/01/79	TELEPHONE SERVICE WOOSTER	44.05
11-27	1179331078	OHIO BELL	10/04/79-11/03/79	TELEPHONE SERVICE CANTON	225.73
12-06	1179340071	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE DISTRICT OFFICES	83.10
12-20	1179354028	UNITED TELEPHONE COMPANY OF OHIO	12/01/79-12/31/79	TEL SERVICE WOOSTER OFFICE	44.90
10-12	2179284088	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-12	2179284087	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-31	2179304009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	41.84
11-15	2179319043	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER TELEGRAM SERVICE	6.02
10-04	2179277294	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	227.31
10-25	2179298366	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	228.64
10-31	2279298366	C & P TELEPHONE	08/30/79-09/30/79	LOCAL TELEPHONE SERVICE	34.88
11-27	2279331028	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TOLL SERVICE WASH OFFICE	128.48
12-04	2279338355	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	228.30
10-31	1279303090	RALPH REGULA	10/12/79-10/15/79	RND TRIP TO DIST BY AIR CAB CHOB TO DC NAT'L-CHOB MILEAGE, CLEVELAND-NAVARRE 65 MI AT 20 CENTS	115.50
10-31	1279303086	RALPH REGULA	09/28/79-10/08/79	R/T TO DIST- 356 MILES 71.20 AND 1-WAY AIR 60.00 CAB DC NATL TO CHOB 5.00	136.20
11-08	1279312094	RALPH REGULA	10/26/79-10/29/79	ROUND TRIP TO DISTRICT AIRLINE 8 MILE AT .20 RD/TRIP TO AIRPORT	66.60
11-08	1279312093	RALPH REGULA	10/19/79-10/22/79	ROUND TRIP TO DISTRICT VIA AIR AND AUTO	141.70
11-15	1279319101	RALPH REGULA	11/02/79	1-WAY TRIP TO 16TH DISTRICT VIA AUTO 356 MILES AT \$.20 AND TOLLS	75.30
11-22	1279325046	RALPH REGULA	11/09/79-11/12/79	AIRLINE 1-WAY DC-CLEVELAND 4 MILES CHOB TO DC NAT'L AT .20 356 MILES 1-WAY AT .20 TOLLS	144.10
12-06	1279340104	RALPH REGULA	11/16/79-11/21/79	ROUND TRIP TO NAVARRE, OHIO	135.80
12-07	1279341016	RALPH REGULA	11/30/79-12/03/79	RND TRIP NAVARRE, OHIO - WASH, D.C.	146.30
12-17	1279351028	RALPH REGULA	12/01/79-12/10/79	ROUND TRIP 16TH DIST-NAVARRE, OHIO AIRLINE FROM WASH, D.C. \$136 MI TO AP 8 MI AT .20 \$1.60	137.60
12-21	1279355006	RALPH REGULA	12/07/79-12/17/79	R/T TO NAVARRE, OH 1-WAY AUTO 356 MI TOLLS \$75.30 AIRLINE 1-WAY PLUS 4 MILES TO A/P \$68.60	143.90
11-08	1379312008	CAROL ANN LEATHERMAN	10/25/79-10/28/79	ROUND TRIP TO DISTRICT	116.00
10-31	2079305188	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		5.31
11-30	2079335318	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		212.38
12-31	2080002018	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		176.12
TOTAL					15,364.13

OFFICE OF HON. HENRY S REUSS

OFFICIAL EXPENSES

10-31	0279305245	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MILWAUKEE WI	924.70
11-30	0279335053	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REIMBURSEMENT FOR OFFICE SUPPLIES	938.53
12-31	0280002271	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	1,132.96
11-29	0979332329	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	REIMBURSEMENT FOR PARKING, WHILE ON OFFICIAL BUSINESS	2,797.00
10-04	1079277022	SARAH SWYES	09/04/79	REIMBURSEMENT FOR PURCHASE OF FILM, FOR OFFICIAL USE	11.38
10-04	1079277021	SARAH SWYES	08/22/79-08/30/79	REIMBURSEMENT FOR TAXI FARE, ON OFFICIAL BUSINESS	41.14
10-04	1079277020	SARAH SWYES	08/27/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	90
10-04	1079277019	SARAH SWYES	08/27/79	REIMBURSEMENT FOR FILM & FLASH BATTERIES, FOR OFFICIAL USE	5.19
10-04	1079277018	JOSEPH H SISK	09/10/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 405 MILES AT .17 PER MILE	5.00
10-04	1079277017	SARAH SWYES	09/20/79	REIMBURSEMENT FOR FILM DEVELOPING, FOR OFFICIAL USE	68.85
10-04	1079277016	SARAH SWYES	09/20/79	REIMBURSEMENT FOR FILM & FLASH BATTERIES, FOR OFFICIAL USE	12.88
10-04	1079277015	SARAH SWYES	08/30/79	REIMBURSEMENT FOR PURCHASE OF PAPERS, FOR OFFICIAL USE	8.76
10-04	1079277014	SARAH SWYES	09/10/79	SUPPLIES, POSTER BOARD ACTO BLADES, PHOTO CORNERS	98
10-05	1079278146	SIEKERT AND BAUM INC	08/23/79	MAILING TUBES	3.90
10-05	1079278145	SIEKERT AND BAUM INC	07/11/79	REIMBURSEMENT FOR PURCHASE OF DANE COUNTY PLAT BOOK, FOR OFFICIAL USE	9.57
10-05	1079278144	SARAH SWYES			11.40



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY S REUSS—Continued</b>						
10-05	1079278143	SARAH SWYES	08/20/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS- 198 MILES AT .17 PER MILE	33.66	
10-05	1079278142	SARAH SWYES	08/20/79	REIMBURSEMENT FOR PHOTO DEVELOPING, FOR OFFICIAL PURPOSES	8.53	
10-05	1079278141	BRIANE W. CLARKE	09/14/79	REIMBURSEMENT FOR TAXI FARES, ON OFFICIAL BUSINESS	5.50	
10-05	1079278140	LIFT OFF CORPORATION	09/19/79	CORRECTABLE FILM RIBBONS	83.78	
10-05	1079278139	LIFT OFF CORPORATION	09/13/79	LIFT-OFF CORRECTION TAPES	67.50	
10-05	1079278138	BETHSUDA-ROXO WATER	09/13/79	SPRING WATER FOR OFFICE WATER COOLER	12.60	
10-05	1079278137	WISCONSIN NEWSPAPER ASSOCIATION	08/31/79	AUGUST NEWSPAPER CLIPS	66.64	
10-05	1079278136	CONGRESSIONAL PHOTO SHOPPE	09/17/79	COLOR PRINTS	25.08	
10-05	1079278135	CONGRESSIONAL PHOTO SHOPPE	09/07/79	SLIDE FILM PAGES, FOR OFFICIAL PHOTOS	8.00	
10-05	1079278134	HOUSE RECORDING STUDIO	08/13/79	SHOOTING & PROCESSING FILM, FOR OFFICIAL USE	9.00	
10-05	1079278131	ROLL CALL	06/01/79-12/23/79	SUBSCRIPTION	12.00	
10-15	1079288226	BARBARA BLUMENFELD	06/01/79-07/31/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSINESS 225 MILES	38.25	
10-15	1079288146	SARAH SWYES	07/09/79	FILM	5.72	
10-15	1079288145	SARAH SWYES	07/09/79	OFFICE SUPPLIES	4.03	
10-15	1079288143	SARAH SWYES	07/04/79-07/05/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 578 MILES	98.26	
10-15	1079288142	SARAH SWYES	06/30/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 447 MILES	28.56	
10-15	1079288140	SARAH SWYES	06/28/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 868 MILES	75.99	
10-15	1079288137	MICHAEL BRADY	05/24/79-08/08/79	REIMBURSEMENT FOR PHOTO DEVELOPING, FOR OFFICIAL BUSINESS	147.56	
10-15	1079288134	SARAH SWYES	06/13/79	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS ON OFFICIAL BUSINESS	6.85	
10-15	1079288133	SARAH SWYES	06/05/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	1.04	
10-15	1079288132	SARAH SWYES	05/13/79-06/09/79	REIMBURSEMENT FOR MILEAGE, ROUND TRIP TO MADISON, WI 367 MILES	33.65	
10-15	1079288131	SARAH SWYES	06/20/79	REIMBURSEMENT FOR MILEAGE, ROUND TRIP TO MADISON, WI 168 MILES	62.99	
11-08	1079312361	BARBARA BLUMENFELD	09/15/79	REIMBURSEMENT FOR PARKING ON OFFICIAL BUSINESS	1.25	
11-08	1079312358	BARBARA BLUMENFELD	08/20/79	REIMBURSEMENT FOR REGISTRATION FEE FOR WHITE HOUSE CONFERENCE ON SMALL BUSINESS MINORITIES	2.00	
11-08	1079312357	BARBARA BLUMENFELD	06/12/79	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 435 MILES AT \$.17 PER MILE	73.95	
11-08	1079312353	BARBARA BLUMENFELD	08/01/79-09/30/79	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 650 MILES AT \$.17 PER MILE	110.50	
11-08	1079312351	MICHAEL BRADY	06/12/79	REIMBURSEMENT FOR LUNCHEON ON OFFICIAL BUSINESS INCLUDING 2 CONSTITUENTS	17.99	
11-08	1079312348	BARBARA BLUMENFELD	10/06/79-10/13/79	REIMBURSEMENT FOR MEALS INCLUDING PEGGY M CASTHY WHILE ON OFFICIAL TRAVEL	56.55	
11-08	1079320558	BARBARA BLUMENFELD	11/10/79	REIMBURSEMENT FOR BUS FARE FROM CHICAGO TO MILWAUKEE VIA COACH LINES, INC	8.00	
11-22	1079325015	HENRY S REUSS	11/11/79	CAR RENTAL BY MEMBER FOR OFFICIAL PURPOSES	21.97	
11-29	1079333204	AVIS RENT A CAR	09/04/79	DIRECTORY ADVERTISING FOR SEPTEMBER	6.50	
10-05	1179278044	WISCONSIN TELEPHONE COMPANY	09/04/79	GSA TELEPHONE SERVICE FOR SEPTEMBER, 1979	516.19	
10-05	1179278041	GSA, OAD, FINANCE DIVISION	09/18/79	FOR ANSWERING SERVICE IN SEPTEMBER, 1979	21.50	
10-05	2179278039	ABLE ONE ANSWERING SERVICE	09/01/79	TELEGRAMS IN AUGUST, 1979 -- OFFICIAL PURPOSES	143.60	
10-05	2179278005	WESTERN UNION TELEGRAPH COMPANY	08/31/79	LOCAL TELEPHONE SERVICE	231.14	
10-04	2279278027	C & P TELEPHONE	08/01/79-08/31/79	LOCAL LONG-DISTANCE TELEPHONE CHARGES	220.12	
10-05	2279278027	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	232.25	
10-25	2279298367	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	215.00	
12-04	2279338356	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	REIMB FOR R/T AIRFARE BETWEEN WASHINGTON & MILWAUKEE VIA NW AIRLINES PLUS TAXI	214.00	
10-18	1279302061	HENRY S REUSS	10/12/79-10/14/79	REIMB FOR R/T A/F BETWEEN WASH & MILWAUKEE VIA NW AIRLINES, PLUS TAXI	214.00	
10-29	1279302061	HENRY S REUSS	10/19/79-10/20/79	REIMB FOR AIRFARE BETWEEN WASH-CHICAGO-MILWAUKEE WASH. VIA AMERICAN & N. WESTERN A/L TAXI	227.00	
11-22	1279325001	HENRY S REUSS	11/09/79-11/12/79	REIMBURSEMENT FOR BUS FARE FROM CHICAGO TO MILWAUKEE VIA COACH LINES, INC	216.00	
12-04	1279338047	HENRY S REUSS	11/16/79-11/20/79	REIMBURSEMENT FOR ROUND-TRIP AIRFARE BETWEEN WASHINGTON - MILWAUKEE, VIA N/W A/L TAXI	646.38	
10-31	2079305209	(STATIONERY ALLOWANCE CHARGED)				





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN J RHODES—Continued</b>						
10-25	2279298125	C & P TELEPHONE	09/30/79	LOCAL TOLL CHARGES	12.13	
12-04	2279338357	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	160.21	
12-06	2279340012	C & P TELEPHONE	10/31/79	LOCAL TOLL CHARGES	95.71	
10-12	1279284049	JOHN J RHODES	09/21/79-09/29/79	TVL FROM WASHINGTON (DULLES) TO PHOENIX, ARIZONA AND RETURN VIA AMERICAN AIRLINES	636.00	
11-16	1279320071	JOHN J RHODES	11/01/79-11/05/79	TVL WASH (DULLES) TO PHOENIX, AZ & RTN VIA TRANS WORLD A/L TVL FROM A/P TO HOME R/T	631.10	
11-09	1279333037	JOHN J RHODES	11/15/79-11/17/79	TRAVEL FROM WASHINGTON (NAT'L) TO PHOENIX, AZ AND RETURN VIA AMERICAN AIRLINES	624.00	
10-25	1279278024	SHARON L RASMUSSEN	09/08/79-09/21/79	TVL FROM PHOENIX, AZ TO WASH, DC & RETURN (TO WORK IN CONG OFFICE) VIA AMERICAN A/L	309.00	
11-09	1279291040	JAMES R FELTHAM	10/03/79-10/07/79	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, ARIZONA & RTN VIA AMERICAN AIRLINES	636.00	
10-18	1279291039	DOUGLAS SMITH	09/28/79-10/10/79	TRAVEL FROM WASHINGTON (DULLES) TO PHOENIX, AZ & RTN VIA AMERICAN AIRLINES	482.00	
10-18	1279317001	ROBERT J SCANLAN	10/23/79-10/29/79	TRAVEL FROM PHOENIX, ARIZONA TO WASH, DC & RETURN (TO WORK IN CONG OFFICE) VIA A/A	280.00	
11-13	1279318022	CAROLINE CORONADO	10/28/79-11/01/79	TVL FROM PHOENIX, AZ TO WASH, DC & RTN (VIA TWA A/L) TO ATND STATE DEPT CONF & MK IN CONG OFC	482.00	
11-14	1279341004	JAMES R FELTHAM	11/09/79-11/13/79	TRAVEL R/T FROM PHOENIX, AZ TO WASHINGTON (DULLES) (VIA LAS VEGAS, NEV TO ATND SEMINAR)	531.00	
12-07	1279341004	3M BPSI	09/21/79	SUPPLIES FOR COMPUTER SERVICES	133.00	
10-05	1479291035	3M BUSINESS PRODUCTS SALES INC	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER, 1979	223.38	
10-18	1479291035	C & P TELEPHONE	09/30/79	DATAPHONE SERVICE FOR SEPT 1979 AND LOCAL TELEPHONE SVC	40.32	
11-20	1479324034	C & P TELEPHONE	10/31/79	DATAPHONE SERVICE FOR SEPT, 1979 - \$14.75 LOCAL TELEPHONE SERVICE - \$25.69	40.32	
11-20	1479324031	BENCHMARK SYSTEMS	11/13/79	COMPUTER SUPPLIES	39.00	
12-06	1479340012	3M BUSINESS PRODUCTS SALES INC	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER, 1979	223.38	
12-27	1479361008	3M BUSINESS PRODUCTS SALES INC	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER, 1979	223.38	
12-27	1479361007	C & P TELEPHONE	11/30/79	DATAPHONE SERVICE FOR NOV. 1979 - \$14.75 LOCAL TELEPHONE SERVICE - \$25.72	40.47	
11-07	1479311079	POSTMASTER	10/10/79	500 \$15 STAMPS	75.00	
10-31	2079305189	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,843.23	
10-31	2079335321	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		385.86	
12-31	2080002019	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		227.34	
<b>TOTAL</b>					<b>32,315.08</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-06	1079304146	GSA, OAD, FINANCE DIVISION	07/31/79	REFUND DUE TO DUPLICATE PAYMENT	( 26.70)	
<b>TOTAL</b>					<b>( 26.70)</b>	
<b>OFFICE OF HON. FREDERICK W RICHMOND</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305248	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		875.20	
12-30	0279335056	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		895.20	
12-31	0280002282	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		895.20	
11-22	0679325020	DAVID R RAMAGE	10/31/79-11/05/79	9,757 CHESHIRE LABELS ON NEWSLETTERS	51.45	
11-22	0679325004	DAVID R RAMAGE	10/02/79	10,000 NEWSLETTERS	1,198.50	
12-20	0679354015	DAVID R RAMAGE	10/31/79	40,500 NEWSLETTERS	2,257.50	
10-31	0979303458	RDC COMMERCIAL CENTER INC	10/01/79-10/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63	
11-29	0979332881	RDC COMMERCIAL CENTER INC	11/01/79-11/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63	
12-20	0979353455	RDC COMMERCIAL CENTER INC	12/01/79-12/30/79	RENT 1360 FULTON ST BROOKLYN NY 11216	285.63	
10-29	1079302033	DAVID R RAMAGE	10/04/79	1000 COPIES OF FEDERAL DOMESTIC ASSISTANCE	68.05	
10-29	1079302031	DAVID R RAMAGE	10/04/79	1000 COPIES OF ARTS INTERNSHIP DEAL COLLEAGUE LETTER	69.55	



11-15	1079319756	DAVID R RAMAGE	10/22/79	12,500 RECORD REPRINTS	127.70
11-22	1079325025	DAVID R RAMAGE	10/31/79-11/05/79	4,000 RECORD REPRINTS	48.80
12-04	1079338158	DAVID R RAMAGE	11/16/79	17,000 'DEAR NEIGHBOR' LETTER	198.40
12-07	1079338157	DAVID R RAMAGE	11/07/79	16,090 CHESHIRE LABELS ON ENVELOPES	74.35
12-07	1079341101	DAVID R RAMAGE	11/06/79	3,000 BLUE LABELS 3,000 GOLD LABELS	177.00
12-20	1079354216	DAVID R RAMAGE	12/05/79	4,554 CHESHIRE LABELS ON ENVELOPES	38.20
12-20	1079354212	DAVID R RAMAGE	12/05/79	4500 LETTERS REPRINTED	53.75
10-04	1179277027	NEW YORK TELEPHONE	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE BILL	1,008.74
10-04	1179277026	GSA OAD, FINANCE DIVISION	08/31/79	FTS BILL FOR WASHINGTON	46.75
10-04	1179277025	NEW YORK TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL FOR DISTRICT OFFICE	248.56
10-29	1179320209	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	FTS BILL FOR 1360 FULTON ST. OFFICE	163.73
11-15	1179319067	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	FTS BILL FOR FULTON STREET	125.52
11-15	1179319066	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE BILL FOR 1360 FULTON STREET	206.39
11-15	1179319065	NEW YORK TELEPHONE	10/01/79-10/31/79	TELEPHONE BILL FOR OCTOBER FOR 147 REMSEN STREET	1,081.98
11-22	1179325003	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	WASHINGTON FTS BILL FOR OCT	9.00
12-20	1179354049	NEW YORK TELEPHONE	11/01/79-11/30/79	LONG DISTANCE TELEPHONE SERVICE FOR 147 REMSEN ST. FOR NOVEMBER	869.07
10-12	2179284091	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284090	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00
10-12	2179284089	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00
10-04	279277475	C & P TELEPHONE	08/31/79	WASHINGTON LONG DISTANCE TELEPHONE SERVICE	88.95
10-04	279277470	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	309.17
10-25	279298369	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	341.26
10-29	279302003	C & P TELEPHONE	09/01/79-09/30/79	WASHINGTON LONG DISTANCE CALLS	46.87
12-04	279338358	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	310.73
12-04	279338325	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE CALLS FOR WASHINGTON OFFICE - OCTOBER, 1979	21.75
10-29	1479298070	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	SEPTEMBER RENTAL OF COMPUTER EQUIPMENT	236.00
10-29	1479298069	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	OCTOBER RENTAL OF COMPUTER EQUIPMENT	236.00
10-29	1479298068	DATA TERMINALS AND COMMUNICATIONS	10/26/79	AUGUST RENTAL ON COMPUTER EQUIPMENT	236.00
10-29	1479298067	DATA TERMINALS AND COMMUNICATIONS	07/27/79-08/31/79	DATA PROCESSING SERVICE FOR AUGUST	123.89
10-29	1479298066	DIGITAL MANAGEMENT CORPORATION	06/27/79-07/26/79	DATA PROCESSING SERVICES FOR JULY	1,179.40
11-15	1479319069	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPT	1,244.15
11-15	1479319068	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT FOR OCT	40.00
11-15	1479319066	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT FOR SEPT	40.00
11-15	1479319066	TERMINAL DATA CORPORATION	08/01/79-08/30/79	RENTAL OF COMPUTER TERMINAL FOR AUG	40.00
11-22	1479325009	DATATEL INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCT	1,203.55
11-22	1479325008	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL FOR NOVEMBER	236.00
11-22	1479325007	TERMINAL DATA CORPORATION	10/01/79-11/30/79	RENTAL FOR COMPUTER EQUIPMENT FOR NOV.	40.00
12-20	14793354062	TERMINAL DATA CORPORATION	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT FOR DECEMBER	40.00
10-09	1579282046	POSTMASTER	09/17/79	POSTAGE	225.90
10-31	2079305210	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		467.22
10-31	2079335401	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		688.61
12-31	20800002041	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		325.15
TOTAL					20,571.18

OFFICE OF HON. MATTHEW J RINALDO

OFFICIAL EXPENSES

10-31	0279305249	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING SERVICES	842.22
11-30	0279335058	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		866.77
12-31	02800002285	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,039.44
10-25	0679298002	THOMAS J LANKFORD	07/27/79-09/20/79	RENT 1961 MORRIS AVE UNION NJ	216.90
10-31	0979303459	J&P CONSTRUCTION CO	10/01/79-10/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00
11-29	0979332882	J&P CONSTRUCTION CO	11/01/79-11/30/79	RENT 1961 MORRIS AVE UNION NJ	995.00
12-20	0979535456	J&P CONSTRUCTION CO	12/01/79-12/30/79	DISTRICT OFFICE NEWSPAPERS	995.00
10-10	1079283063	NIESELS	08/01/79-08/31/79	CLIPPING SERVICE	6.30
10-12	1079284134	NEW JERSEY CLIPPING SERVICE	09/30/79		49.09

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MATTHEW J RINALDO—Continued</b>						
10-12	1079284132	NIESELS	09/01/79-09/30/79	DISTRICT OFFICE NEWSPAPERS	10.80	
10-12	1079284179	INTERNATIONAL AUTOPEN	09/25/79	REPAIR TO MATRIX	42.00	
10-25	1079298087	THOMAS COOPER	10/01/79	EASTERN AIRLINES PACKAGE PRINT SERVICE	31.50	
10-25	1079298087	HOUSE RECORDING STUDIO	09/01/79-09/28/79	RADIO RECORDINGS	35.27	
10-25	1079298025	GREAT BEAR SPRING CO.	09/30/79	3 MONTH RENT, 1 WATER COOLER DISTRICT OFFICE	28.50	
10-31	1079303125	ROBERT DE LAZARO	10/05/79	STAFF PARKING ON OFFICIAL BUSINESS	8.90	
11-08	1079312070	WATCHUNG SPRING WATER CO INC.	10/12/79	DISTRICT OFFICE WATER	9.90	
11-16	1079320326	THOMAS COOPER	11/05/79	EASTERN AIRLINES PARCEL PRINT SERVICE	36.75	
11-16	1079320326	EASTMAN KODAK COMPANY	09/07/79	PROCESSING OF OFFICIAL FILM	4.31	
11-22	1079325052	THOMAS J LANKFORD	11/14/79	PRINTING SERVICES	3,006.80	
11-22	1079325052	NEW JERSEY CLIPPING SERVICE	10/31/79	CLIPPING SERVICE	63.58	
11-22	1079325048	MAXON TRAILER WORLD	10/29/79	RENTAL OF MOTOR HOME FOR MOBILE OFFICE	75.00	
11-22	1079325041	LIBRARY PRESS	10/26/79	PRINTING	40.00	
11-22	1079325035	HOUSE RECORDING STUDIO	10/04/79-10/31/79	RADIO RECORDINGS	32.75	
11-22	1079325032	MPD PRINTING	06/13/79	25 SHEETS CLASSIC LAID PAPER	3.15	
11-29	1079332091	CONGRESSIONAL QUARTERLY INC.	11/28/79	SUBSCRIPTION RENEWAL 2-1.80 TO 1-31-81	276.00	
11-29	1079332090	THOMAS COOPER	11/19/79	EASTERN AIRLINES SPRINT PARCEL SERVICE	36.75	
12-20	1079353012	NIESELS	10/01/79-11/30/79	DISTRICT OFFICE NEWSPAPERS	30.70	
12-20	1079353009	CRANFORD CITIZEN AND CHRONICLE	12/15/79-12/15/80	1 YEAR SUBSCRIPTION	8.00	
10-12	1179284047	NEW JERSEY BELL	08/10/79-09/10/79	DISTRICT OFFICE TELEPHONE SERVICE	274.77	
10-12	1179284046	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES	33.48	
11-08	1179312028	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	36.04	
12-06	1179340072	MATTHEW J RINALDO	10/24/79	TELEGRAM	2.51	
11-22	2179325003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	11.67	
12-20	2179353004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL LONG DISTANCE TELEPHONE CALLS (202-333-1553)	15.05	
10-04	2792727301	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	192.44	
10-12	279284008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	LOCAL TELEPHONE SERVICE	77.87	
10-25	279298370	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.92	
10-25	279298132	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE	26.69	
11-29	2793332021	C & P TELEPHONE	09/28/79-10/31/79	TELEPHONE SERVICE	95.40	
12-04	2793383859	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.55	
10-25	1279278032	MATTHEW J RINALDO	09/27/79-09/28/79	ROUND TRIP AIR FARE FROM WASH. DC TO NEWARK, NJ \$122.30 MILES AT 20 \$6	128.00	
10-29	1279284039	MATTHEW J RINALDO	09/28/79-10/02/79	R/T AIR FARE FROM WASHINGTON D.C. TO NEWARK, NEW JERSEY 450 MI AT 20 MI \$6.00	128.00	
10-29	1279290057	MATTHEW J RINALDO	10/06/79-10/06/79	R/T TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NEW JERSEY 450 MI AT 20 TOLLS	98.00	
10-29	1279290056	MATTHEW J RINALDO	10/04/79-10/06/79	R/T AIR FARE VIA EASTERN AIRLINES WASHINGTON, D.C. TO NEWARK, N.J. 30 MI AT 20	80.00	
10-29	1279309054	MATTHEW J RINALDO	10/12/79-10/14/79	R/T AIR FARE FROM WASHINGTON TO NEWARK VIA EASTERN AIRLINES 25 MILES AT 20 TAXI FARE	133.00	
11-08	1279312021	MATTHEW J RINALDO	10/26/79-10/29/79	RD/TRIP TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NEW JERSEY 450 MILES AT 20 TOLLS \$8	98.00	
11-08	1279312022	MATTHEW J RINALDO	10/19/79-10/22/79	RD/TRIP TRAVEL BY AUTO FROM WASHINGTON, DC TO UNION, NEW JERSEY 450 MILE AT 20 TOLLS \$8.00	98.00	
11-08	1279320065	MATTHEW J RINALDO	11/02/79-11/02/79	R/T TUL FM WASHINGTON, DC TO NEWARK, NEW JERSEY VIA EASTERN AIRLINES 30 MILES AT 20	128.00	
11-22	1279325005	MATTHEW J RINALDO	11/07/79-11/12/79	ROUND TRIP TRAVEL VIA AUTOMOBILE FROM WASHINGTON, DC TO UNION, NJ 450 MI AT 20 TOLLS	98.00	
11-22	1279333048	MATTHEW J RINALDO	11/17/79-11/20/79	R/T AIR FARE WASHINGTON TO NEWARK VIA EASTERN AIRLINES TAXI FARE 20 MI AT 20	128.00	
11-29	1279353008	MATTHEW J RINALDO	11/30/79-12/03/79	R/T TRAVEL BY AUTO FROM WASH. DC TO UNION, NJ 450 MILES AT 20 PLUS TOLLS	98.00	
12-20	1279353006	MATTHEW J RINALDO	11/24/79-11/25/79	R/T TRAVEL BY AUTO FROM WASH. DC TO UNION, NJ 450 MILES AT 20 PLUS TOLLS	98.00	
10-10	1379283006	LOUISE MAUS	09/23/79-09/30/79	STAFF TRAVEL - ROUND TRIP BY AUTO WASHINGTON, DC TO UNION NJ 450 MILES AT \$ 20 TOLLS	51.00	
10-25	1379298005	LOUISE MAUS	10/08/79	ONE WAY AIR TRAVEL VIA EASTERN AIRLINES WASHINGTON, DC TO NEWARK	51.00	
10-31	1379303010	JEANNE FAULK	10/15/79	STAFF TRAVEL VIA EASTERN AIRLINES NEWARK, NJ TO WASHINGTON, DC	51.00	







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON RITTER—Continued</b>						
11-22	1079325169	SVORODA	11/02/79-11/02/80	SUBSCRIPTION FOR UKRAINIAN WEEKLY	6.00	
11-22	1079325057	FEDERAL EXPRESS CORP.	10/31/79	MAIL TO DC OFFICE FOR CONGRESSMAN'S SIGNATURE	17.00	
11-22	1079325056	JEFFERY WEALEY	10/03/79-11/13/79	295 MILES FOR BUSINESS DRIVING AT 20	59.00	
12-07	1079341099	3M BPSI	10/19/79	1 CARTON XEROX PAPER FOR ALLENTOWN OFFICE	89.68	
12-07	1079341098	DON RITTER	10/19/79	GASOLINE PURCHASE FOR MOBILE VAN IN DISTRICT	25.00	
12-11	1079345373	THE GLOBE-TIMES	12/11/79	ONE YEAR SUBSCRIPTION TO TIMES FOR DC OFFICE 1.3-80 TO 1-2-81	72.80	
12-11	1079345372	THE GEORGE WASHINGTON LAW REV.	11/27/79	TWO COPIES OF REVIEW AT \$6.00 EACH	12.00	
12-11	1079345371	FEDERAL EXPRESS CORP.	11/08/79	MAIL DELIVERY TO DISTRICT OFFICE	17.00	
12-11	1079345370	FEDERAL EXPRESS CORP.	11/20/79	MAIL DELIVERY TO DISTRICT OFFICE	17.00	
12-11	1079345369	FEDERAL EXPRESS CORP.	11/09/79	MAIL DELIVERY TO DISTRICT OFFICE	17.00	
12-11	1079345368	DON RITTER	10/29/79-11/27/79	REIMBURSEMENT TO DON RITTER FOR GASOLINE FOR MOBILE VAN	46.00	
12-11	1079345367	DON RITTER	11/16/79-11/27/79	59 MILES TO & FROM FUNCTIONS AT 20	11.80	
12-11	1079345366	THOMAS J LANKFORD	10/31/79	BILLING FOR OCTOBER, 1979 PRINTING - SCHEDULE LETTERS	289.40	
12-11	1079345365	CONGRESSIONAL QUARTERLY INC	12/11/79	RENEWAL SUBSCRIPTION TO CONG'L QUARTERLY SERVICE TO RUN FROM 1-1-80 TO 12-31-80	279.00	
12-11	1079345364	CONGRESSIONAL QUARTERLY INC	11/15/79	1 SET OF CD BINDERS	22.00	
12-12	1079346158	XEROX CORPORATION	10/31/79	MISCELL FUNDING ON OVERAGE TO XEROX	4.98	
12-20	1079353038	3M BPSI	12/05/79	3 CTNS. TYPE 370 VQC COMBO PACK XEROX PAPER	197.49	
12-20	1079353037	HOUSE RECORDING STUDIO	12/01/79	RECORDING FACILITIES FOR MONTH	1.30	
12-20	1079353032	THE GLOBE-TIMES	12/19/79	SEMI-ANNUALLY SERVICE TO DC OFFICE 12-31-79 TO 6-28-80	6.24	
12-20	1079353029	DON RITTER	12/08/79	REIMBURSEMENT FOR TYPEWRITER RIBBONS FOR OFFICE EQUIPMENT	43.83	
10-05	1179278037	GSA, OAD, FINANCE DIVISION	08/18/79	MONTHLY SERVICE FOR FTS LINES TO AND FROM DISTRICT OFFICES	32.46	
10-05	1179278035	BELL TELEPHONE COMPANY OF PA	09/13/79-10/12/79	MONTHLY PHONE SERVICE TO EASTON OFFICE	43.83	
10-15	1179288056	BELL TELEPHONE COMPANY OF PA	09/16/79	MONTHLY PHONE SERVICE FOR BETHLEHEM OFFICE	32.46	
10-15	1179288015	GSA, OAD, FINANCE DIVISION	09/22/79	MONTHLY CHARGES FOR BETHLEHEM OFFICE FOR FTS SERVICES	32.46	
10-15	1179288015	GSA, OAD, FINANCE DIVISION	09/22/79	MONTHLY CHARGES FOR ALLENTOWN OFFICE FOR FTS SERVICES	32.46	
10-15	1179288014	GSA, OAD, FINANCE DIVISION	09/22/79	MONTHLY SERVICE & INSTALLATION CHARGES FOR EASTON OFFICE FOR FTS SERVICES	32.46	
10-31	1179303129	BELL TELEPHONE COMPANY OF PA	10/13/79-11/12/79	MONTHLY PHONE SERVICE TO EASTON OFFICE	158.58	
10-31	1179303078	BELL TELEPHONE COMPANY OF PA	10/07/79-11/06/79	MONTHLY BILLING FOR BETHLEHEM OFFICE	37.38	
11-16	1179320108	BELL TELEPHONE COMPANY OF PA	10/16/79-11/15/79	MONTHLY SERVICES CHARGES FOR BETHLEHEM PURPOSES	197.40	
11-16	1179320107	GSA, OAD, FINANCE DIVISION	10/22/79	MONTHLY SERVICES FOR FTS LINES IN EASTON	5.37	
11-22	1179325017	DON RITTER	10/05/79-10/06/79	REIMBURSEMENT OF TELEPHONE CALLS FOR BUSINESS PURPOSES	43.83	
12-07	1179341036	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE TO BETHLEHEM FOR OCTOBER, 79	56.13	
12-07	1179341035	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE TO ALLENTOWN FOR OCTOBER, 79	26.57	
12-12	1179346040	BELL TELEPHONE COMPANY OF PA	06/13/79-07/03/79	LOST BILLING FOR EASTON OFFICE FOR TELEPHONE SERVICE 6-13-79 TO 7-03-79	30.12	
12-12	1179346038	BELL TELEPHONE COMPANY OF PA	11/13/79	MONTHLY TELEPHONE SERVICE TO EASTON OFFICE FOR OCTOBER, 79	166.13	
12-12	1179346037	BELL TELEPHONE COMPANY OF PA	11/07/79	MONTHLY TELEPHONE SERVICE TO BETHLEHEM OFFICE FOR OCTOBER, 79	32.26	
12-12	1179346036	BELL TELEPHONE COMPANY OF PA	11/16/79	MONTHLY TELEPHONE SERVICE TO ALLENTOWN OFFICE FOR OCTOBER, 79	23.57	
12-20	1179353015	GSA, OAD, FINANCE DIVISION	11/22/79	FTS LINES FOR BETHLEHEM OFFICE	176.93	
12-20	1179353014	GSA, OAD, FINANCE DIVISION	11/22/79	FTS LINES FOR EASTON OFFICE	35.86	
12-20	1179353013	GSA, OAD, FINANCE DIVISION	11/22/79	FTS LINES FOR ALLENTOWN OFFICE	278.26	
10-04	2279277315	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	264.59	
10-25	2279298382	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CALLS FOR D.C. OFFICE	13.34	
10-31	2279303023	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	264.25	
12-04	2279338367	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE TOLL SERVICE TO DC OFFICE FOR OCTOBER, 1979	58.72	
12-11	2279345017	C & P TELEPHONE	10/31/79	ROUNDTRIP AIRFARE TO DISTRICT FOR WEEKEND OFFICIAL BUSINESS TAXIS TO AND FROM AIRPORTS	97.00	
10-05	1279278023	DON RITTER	09/21/79-09/25/79			

10-15	1279288017	DON RITTER	09/28/79-10/09/79	ROUNDTrip AIRCARE TO DISTRICT FOR WORK PERIOD 86.00 CABS 32.00	118.00
10-24	1279297024	DON RITTER	10/09/79	ROUNDTrip AIRCARE TO D.C. FOR BETHLEHEM STEEL RECEPTION	91.00
10-31	1279303045	DON RITTER	10/09/79-10/22/79	ROUNDTrip AIRCARE TO DISTRICT FOR MEETINGS PLUS CABARET TO AND FROM AIRPORT	97.50
10-31	1279303044	DON RITTER	10/13/79-10/15/79	ROUNDTrip AIRCARE TO DISTRICT FOR MEETINGS & CABARET TO AND FROM AIRPORT 11.50	97.50
10-31	1279320073	DON RITTER	10/26/79-10/30/79	R/T A/F TO DISTRICT FOR MTGS. FOR CHG. TO ALTAR ON RTN CABARET T/F APS & WHITE HOUSE DINNER W/PRES	105.50
11-16	1279325007	DON RITTER	11/09/79-11/13/79	R/T A/F TO DISTRICT TAXI T/F NAT'L & TO COOPERSBURG HOME MILEAGE WHILE IN DIST FOR SPEECHES	120.30
11-22	1279325006	DON RITTER	11/09/79-11/13/79	ONE-WAY AIRCARE TO DISTRICT FOR MEETING TAXI FARE TO AND FROM NATIONAL	45.50
12-11	1279345102	DON RITTER	11/30/79-12/03/79	R/T AIRCARE TO ALLENTOWN FOR WEEKEND TAXIS TO & FROM NATIONAL AND HOME	102.50
12-11	1279345101	DON RITTER	11/16/79-11/21/79	R/T AIRCARE TO ALLENTOWN FOR WORK WEEK CABARET TO & FROM NATIONAL & TO HOME IN COOPERSBURG	111.25
12-11	1279355010	DON RITTER	12/06/79-12/10/79	ROUNDTrip AIRCARE TO DISTRICT \$90.00 TAXIS TO & FROM AIRPORT \$11.00 WASH/ALLENTOWN, PA/WASH	101.00
12-11	1379345039	DON RITTER	11/30/79-12/03/79	25 MILES TRAVEL ON BUSINESS AT 20	5.00
10-05	1479278031	DIALCOM, INCORPORATED	09/20/79	BUILD MASTER FILE AND MERGE	200.00
10-24	1479297022	ALANTHUS DATA COMMUNICATIONS CORP	09/26/79	RENTAL OF V-203 AND COUPLES FOR COMPUTER	59.00
10-29	1479302011	DIALCOM, INCORPORATED	10/25/79	TERMINAL RENTAL FOR COMPUTER FOR NOV. 1979 11-01-79 THRU 11-30-79	180.00
10-29	1479302010	DIALCOM, INCORPORATED	10/05/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER 1979	875.00
10-29	1479302009	TERMINAL DATA CORPORATION	10/05/79	SOUND ENCLOSURE AND PLATFORM FOR COUPLES MONTHLY RENTAL	22.00
11-22	1479325052	TERMINAL DATA CORPORATION	11/05/79	RENTAL FOR COMPUTER SOUND ENCLOSURE AND PLATFORM	22.00
11-22	1479325051	DIALCOM, INCORPORATED	11/01/79	RENTAL OF TERMINAL COUPLES FOR DEC	180.00
11-22	1479325050	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES FOR NOVEMBER 1979	875.00
12-07	1479341024	ALANTHUS DATA COMMUNICATIONS CORP	07/31/79	RESUBMITTING OF COMPUTER BILL FOR SVCS FOR COUNTING OF QUEST ONLY. ONE TIME SERVICE	1,941.35
12-11	1479345018	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	V-203 & COUPLES RENTAL FOR NOVEMBER	59.00
12-11	1479345017	ALANTHUS DATA COMMUNICATIONS CORP	10/17/79	SOUND & PLATFORM RENTAL FOR OCTOBER	32.00
12-11	1479345016	TERMINAL DATA CORPORATION	12/01/79	COMPUTER SERVICES FOR MONTH OF DEC	180.00
12-11	1479345015	DIALCOM, INCORPORATED	12/01/79	PRINTING OF DIRECTORY IN SEPT.	64.35
12-11	1479345013	DIALCOM, INCORPORATED	11/27/79	COMPUTER RENTAL FOR DECEMBER, 79	90.00
12-20	1479353012	DATA TERMINALS AND COMMUNICATIONS	12/01/79	POSTAGE FOR OFFICE	330.81
11-27	1579331095	POSTMASTER	10/24/79		471.73
12-18	1579352068	(STATIONERY ALLOWANCE CHARGED)	12/06/79		837.44
10-31	2079305211	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		
11-30	2079335403	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	2080002042	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
10-31	0279305254	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		
11-30	0279335060	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	0780002284	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		
11-29	0979332333	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TYLER TX	535.00
11-29	0979332332	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MCKINNEY TX	550.00
10-29	0979332331	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DENTON TX	2,937.00
10-15	1079288228	CLUBBAGE ANN STONEBURNER	08/23/79	FOR THE OPS ADVANCED LEGISLATIVE INSTITUTE	757.00
10-15	1079345309	HOUSE RECORDING STUDIO	11/01/79	RECORDING EXPENSES FOR NOVEMBER INVOICES NO. 7184 AND 7815	2,123.00
12-11	1079345307	THE ALLER AMERICAN	12/11/79	RECORDING EXPENSES FOR OCTOBER INVOICES 7393, 17789, 18036	50.00
12-11	1079345303	LONGVIEW NEWS CO INC	12/11/79	FOR SUB RENEWAL TO THE ALLEN AMERICAN FOR YR 1980 FOR 9 MOS AT \$1.17/MO 1-1-80/9-31-80	10.53
12-11	1079345299	THE KILGORE HERALD	12/11/79	FOR SUB TO THE KILGORE JOURNAL FOR 1980 TO THE TYLER OFFICE 1-1-80 TO 12-31-80	45.00
12-11	1079345293	T.B. BUTLER PUBLISHING CO, INC	12/11/79	FOR SUB TO THE KILGORE NEWS HERALD FOR 10 MONTHS IN 1980 1-1-80 TO 13-31-80	32.50
12-11	1079345287	CONGRESSIONAL QUARTERLY INC	12/11/79	TYLER DAILY COURIER TIMES MNRING TILGPH F/10 MO IN 1980 F/WASH OAC 1-1-80/10-31-80	35.00
12-11	1079345281	GAINESWILLE DAILY REGISTER	12/11/79	FOR SUBSCRIPTION TO THE GAINESVILLE REGISTER FOR 9 MONTHS 12-17-79 TO 09-16-80	28.75
12-11	1079345278	R.I. POLK & COMPANY	12/11/79	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR 9 MONTHS 2-1-80 TO 10-31-80	72.00
12-11	1079289032	GENERAL TELEPHONE OF THE S W	09/04/79-10/04/79	DENTON, TEXAS CITY DIRECTORY FOR 1979	61.00
10-16	1179289031	GENERAL TELEPHONE OF THE S W	09/04/79-10/04/79	DENTON OFFICE TELEPHONE SERVICE FOR SEPTEMBER	70.10
10-16	1179289030	SOUTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	SHERMAN OFFICE TELEPHONE SERVICE FOR SEPTEMBER	82.66
10-16	1179289029	SOUTHWESTERN BELL TELEPHONE	09/07/79-10/06/79	TYLER OFFICE TELEPHONE SERVICE FOR SEPTEMBER	64.70

TOTAL

20,727.97

## OFFICE OF HON. RAY ROBERTS

## OFFICIAL EXPENSES

10-31	0279305254	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		
11-30	0279335060	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		
12-31	0780002284	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		
11-29	0979332333	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TYLER TX	535.00
11-29	0979332332	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MCKINNEY TX	550.00
10-29	0979332331	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DENTON TX	2,937.00
10-15	1079288228	CLUBBAGE ANN STONEBURNER	08/23/79	FOR THE OPS ADVANCED LEGISLATIVE INSTITUTE	757.00
10-15	1079345309	HOUSE RECORDING STUDIO	11/01/79	RECORDING EXPENSES FOR NOVEMBER INVOICES NO. 7184 AND 7815	2,123.00
12-11	1079345307	THE ALLER AMERICAN	12/11/79	RECORDING EXPENSES FOR OCTOBER INVOICES 7393, 17789, 18036	50.00
12-11	1079345303	LONGVIEW NEWS CO INC	12/11/79	FOR SUB RENEWAL TO THE ALLEN AMERICAN FOR YR 1980 FOR 9 MOS AT \$1.17/MO 1-1-80/9-31-80	10.53
12-11	1079345299	THE KILGORE HERALD	12/11/79	FOR SUB TO THE KILGORE JOURNAL FOR 1980 TO THE TYLER OFFICE 1-1-80 TO 12-31-80	45.00
12-11	1079345293	T.B. BUTLER PUBLISHING CO, INC	12/11/79	FOR SUB TO THE KILGORE NEWS HERALD FOR 10 MONTHS IN 1980 1-1-80 TO 13-31-80	32.50
12-11	1079345287	CONGRESSIONAL QUARTERLY INC	12/11/79	TYLER DAILY COURIER TIMES MNRING TILGPH F/10 MO IN 1980 F/WASH OAC 1-1-80/10-31-80	35.00
12-11	1079345281	GAINESWILLE DAILY REGISTER	12/11/79	FOR SUBSCRIPTION TO THE GAINESVILLE REGISTER FOR 9 MONTHS 12-17-79 TO 09-16-80	28.75
12-11	1079345278	R.I. POLK & COMPANY	12/11/79	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT FOR 9 MONTHS 2-1-80 TO 10-31-80	72.00
12-11	1079289032	GENERAL TELEPHONE OF THE S W	09/04/79-10/04/79	DENTON, TEXAS CITY DIRECTORY FOR 1979	61.00
10-16	1179289031	GENERAL TELEPHONE OF THE S W	09/04/79-10/04/79	DENTON OFFICE TELEPHONE SERVICE FOR SEPTEMBER	70.10
10-16	1179289030	SOUTHWESTERN BELL TELEPHONE	08/25/79-09/24/79	SHERMAN OFFICE TELEPHONE SERVICE FOR SEPTEMBER	82.66
10-16	1179289029	SOUTHWESTERN BELL TELEPHONE	09/07/79-10/06/79	TYLER OFFICE TELEPHONE SERVICE FOR SEPTEMBER	64.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. RAY ROBERTS—Continued</b>						
10-16	1179289028	GSA - OAD, FINANCE DIVISION	09/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR SEPTEMBER	20.00	
11-07	1179311023	GENERAL TELEPHONE OF THE S. W.	10/04/79-11/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR OCTOBER	54.51	
11-07	1179311023	GENERAL TELEPHONE OF THE S. W.	10/04/79-10/04/79	DENTON OFFICE TELEPHONE SERVICE FOR OCTOBER	56.20	
11-07	1179311020	SOUTHWESTERN BELL	09/25/79-10/24/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR OCTOBER	68.76	
11-07	1179311019	SOUTHWESTERN BELL	10/07/79-11/06/79	TYLER OFFICE TELEPHONE SERVICE FOR OCTOBER	64.02	
11-07	1179311016	GSA - OAD, FINANCE DIVISION	10/18/79	TYLER DISTRICT OFFICE FTS SERVICE FOR OCTOBER	20.00	
12-11	1179345103	GENERAL TELEPHONE OF THE S. W.	11/04/79	SHERMAN OFFICE TELEPHONE SERVICE FOR NOVEMBER	72.72	
12-11	1179345102	SOUTHWESTERN BELL	10/25/79	MCKINNEY OFFICE TELEPHONE SERVICE FOR OCTOBER	126.81	
12-11	1179345101	SOUTHWESTERN BELL	11/07/79	TYLER OFFICE TELEPHONE SERVICE FOR NOVEMBER	66.75	
12-11	1179345100	GENERAL TELEPHONE OF THE S. W.	11/04/79	DENTON OFFICE TELEPHONE SERVICE FOR NOVEMBER	57.14	
12-11	1179345099	GSA - OAD, FINANCE DIVISION	11/30/79	TYLER DISTRICT OFFICE FTS SERVICE FOR NOVEMBER	20.00	
12-21	2179355004	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE FOR NOVEMBER	16.00	
10-04	2179372704	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	181.01	
10-35	2279298372	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	182.34	
11-09	2279331306	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR SEPT LESS PERSONAL CALLS	21.26	
12-04	2279333836	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	182.00	
12-21	2279355002	C & P TELEPHONE	10/31/79	LONG DISTANCE PHONE SVC FOR OCTOBER	90.87	
11-08	1279312096	RAY ROBERTS	10/19/79-10/21/79	TRIP #19 TO 4TH DISTRICT & RET AMERICAN FLIGHT 429F & 140F 95 MILES AT 20 PER MILE	213.00	
11-08	1279312095	RAY ROBERTS	10/11/79-10/13/79	TRIP #13 TO 4TH DIST AND RET AMERICAN FLIGHT 69 F & 152 F 85 MILES AT 20 PER MILE	213.00	
11-09	1279313020	RAY ROBERTS	09/26/79	TRIP #15 TO 4TH DISTRICT ONE-WAY BRANIFF FLIGHTS 117.40 MI AT 20 MCKINNEY & DENTON OFFICES	202.00	
11-09	1279313019	RAY ROBERTS	08/17/79-08/23/79	TRIP #13 TO 4TH DISTRICT & RET BRANIFF FLIGHTS 111 & 57.85 MI AT 20 DISTRICT WORK PERIOD	405.00	
10-19	1479320080	CARTERfone	09/30/79	COMPUTER SERVICES FOR SEPTEMBER	9.03	
10-19	1479320077	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES FOR SEPTEMBER 1979	161.50	
10-19	1479320076	C & P TELEPHONE	09/01/79	COMPUTER SERVICES FOR OCTOBER 1979	87.00	
12-06	1479340018	CARTERfone	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	161.50	
12-06	1479340017	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	87.00	
12-07	1579333006	POSTMASTER	10/01/79	POSTAGE STAMPS IN VARIOUS DENOMINATIONS	1,000.00	
10-31	2079335191	(STATIONERY ALLOWANCE CHARGED)	10/31/79		369.20	
11-30	2079335321	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(212.15)	
12-31	2080000201	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		(271.27)	
<b>TOTAL</b>					<b>13,947.59</b>	

## ADJUSTMENTS/REFUNDS

09-20	10793332148	R L POLK & COMPANY	08/13/79	REFUND DUE TO DUPLICATE PAYMENT.	( 66.00)	
<b>TOTAL</b>					<b>( 66.00)</b>	

## OFFICE OF HON. J KENNETH ROBINSON

### OFFICIAL EXPENSES

10-31	0279305256	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,472.00	
11-30	0279335061	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,515.00	
12-31	0280002299	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,515.00	
12-06	0679340016	THOMAS J LANKFORD	10/30/79	LABELS ON ENVELOPES, NEWSLETTER - PAPER	500.88	



10-19	0979295046	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT FREDERICKSBURG VA	( 2,769.00)
10-19	0979295044	GSA, OAD, FINANCE DIVISION	01/01/78-12/31/78	RENT FREDERICKSBURG VA	( 314.00)
10-31	0979303463	WILLIAM J VAKOS JR	10/01/79-10/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00
10-31	0979303464	MR AND MRS LEONARD MILGRAUM	10/01/79-10/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00
10-31	0979303465	MARY RUTH DEWIT KREMEG	11/01/79-11/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
11-29	0979332886	WILLIAM J VAKOS JR	11/01/79-11/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	250.00
11-29	0979332887	MR AND MRS LEONARD MILGRAUM	11/01/79-11/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	330.00
11-29	0979332888	MARY RUTH DEWIT KREMEG	11/01/79-11/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
12-20	0979353460	WILLIAM J VAKOS JR	12/01/79-12/30/79	RENT 904 PRINCESS ANNE RD FREDERICKSBURG VA 22401	330.00
12-20	0979353461	MR AND MRS LEONARD MILGRAUM	12/01/79-12/30/79	RENT 100 COURT SQUARE CHARLOTTESVILLE VA 22901	250.00
12-20	0979353462	MARY RUTH DEWIT KREMEG	12/01/79-12/30/79	RENT 112 N CAMERON ST WINCHESTER VA 22601	160.00
10-04	0979271740	J KENNETH ROBINSON	08/15/79-09/15/79	REIMBURSEMENT FOR JANITORIAL SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	35.00
10-12	0979284083	XEROX CORPORATION	06/29/79-07/31/79	OVERRUN OF XEROX COPIES	5.88
10-15	0979288014	THOMAS J LANFORD	08/29/79	PLATES CUT AND INKED	2.00
10-23	0979296118	J KENNETH ROBINSON	10/04/79-10/04/80	NEWSPAPER SUBSCRIPTION - PAGE NEWS AND COURIER - 1 YEAR	10.00
10-23	0979296117	J KENNETH ROBINSON	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION FOR 1 YEAR - HERALD-PROGRESS	8.00
10-23	0979296114	J KENNETH ROBINSON	09/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - WASHINGTON POST	17.55
10-23	0979296110	WILLIAM PIER	09/07/79-09/29/79	OFFICIAL TRAVEL - IN-DISTRICT 726 MI AT .20	145.20
10-23	0979296103	HOUSE RECORDING STUDIO	09/06/79-09/27/79	RADIO TAPES FOR OFFICIAL USE	68.50
10-23	0979296104	CONGRESSIONAL QUARTERLY INC	10/23/79	SUBSCRIPTION - 1 YEAR 1.3-80 THRU 12-31-80	276.00
10-31	0979304077	J KENNETH ROBINSON	09/28/79	TWO TAPES FOR DICTATING MACHINE	6.20
10-31	0979304073	J KENNETH ROBINSON	09/15/79-10/15/79	JANITORIAL SERVICE FOR FREDERICKSBURG DISTRICT OFFICE	35.00
10-31	0979304072	J KENNETH ROBINSON	08/21/79-09/22/79	NEWSPAPER AD FOR SECRETARY RECEPTIONIST FOR WINCHESTER DISTRICT OFFICE	17.64
10-31	0979304058	J KENNETH ROBINSON	07/04/79-07/04/79	TRAVEL ON OFFICIAL BUSINESS WITHIN 7TH CONGRESSIONAL DISTRICT, 1141 X 20	228.20
11-08	0979312068	FLORENCE FLEISHMAN	10/16/79-10/16/79	REGISTRATION FEE - GOVERNOR'S CONFERENCE ON AGING	13.50
11-08	0979312066	FLORENCE FLEISHMAN	10/16/79-10/16/79	STAFF TOL ON OFFICIAL BUSINESS - ATTEND GOV'S CONF ON AGING IN RICHMOND, VA 77 MI AT .20/MI	15.40
11-09	0979313169	J KENNETH ROBINSON	10/24/79	GASOLINE - OFFICIAL STAFF TRAVEL	15.50
11-16	0979323041	WINCHESTER EVENING STAR	11/16/79	NEWSPAPER SUBSCRIPTION - 1 YEAR 12-24-79 TO 12-23-80	28.00
11-19	0979323038	CULPEPER STAR-EXPONENT	11/19/79	NEWSPAPER SUBSCRIPTION - 1 YEAR	45.00
11-19	0979323038	HUMAN EVENTS	11/19/79	NEWSPAPER SUBSCRIPTION - 1 YEAR	53.00
11-20	0979323034	WILLIAM W PIER	11/19/79	STAFF TRAVEL OFFICIAL BUSINESS 483 MILES AT .20	19.75
11-20	0979324307	THE FAUQUIER DEMOCRAT	10/05/79-10/29/79	NEWSPAPER SUBSCRIPTION - 1 YEAR	96.60
11-20	0979324307	PAUL L PENDLETON, SR	11/01/79-11/31/80	NEWSPAPER SUBSCRIPTION - 1 YEAR FROM 1.1-80 TO 12.31-80	13.00
11-20	0979324271	HOUSE RECORDING STUDIO	10/15/79-11/15/79	NEWSPAPER SUBSCRIPTION - 1 YEAR FROM 1.1-80 TO 12.31-80	35.00
11-20	0979324270	CULPEPER NEWS	10/05/79-10/31/79	JANITORIAL SERVICE FOR DISTRICT OFC - FREDERICKSBURG, VA	69.00
12-05	0979339020	THE DAILY NEWS-RECORD	11/01/79-10/31/80	TAPE RECORDING FOR OFFICIAL USE	8.50
12-06	0979340144	THOMAS J LANFORD	12/05/79	NEWSPAPER SUBSCRIPTION - 1 YEAR	22.00
12-07	0979341114	THE WARREN SENTINEL	11/21/79	NEWSPAPER SUBSCRIPTION - 1 YEAR 1-19-80 TO 1-18-81	2.00
12-12	0979346316	WILLIAM W PIER	12/01/79-12/01/80	ELLIOTT PLATES	7.00
12-12	0979346315	THE GAZETTE	11/05/79-11/30/79	STAFF TRAVEL ON OFFICIAL BUSINESS 828 MILES AT .20 PER MILE	165.60
12-17	0979351102	HOUSE RECORDING STUDIO	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION - 1 YR	5.50
12-20	0979353041	RICHMOND TIMES-DISPATCH	11/01/79-11/29/79	RECORDING TAPES FOR OFFICIAL USE	105.50
10-04	1179277029	GSA, OAD, FINANCE DIVISION	08/22/79-09/22/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE - WINCHESTER, VA	79.20
10-04	1179277028	GSA, OAD, FINANCE DIVISION	08/22/79-09/22/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
10-23	1179296021	C & P TELEPHONE COMPANY	10/02/79-11/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VIRGINIA	22.35
10-23	1179296020	C & P TELEPHONE COMPANY	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	170.34
10-23	1179296019	C & P TELEPHONE COMPANY	08/25/79-09/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	132.94
10-23	1179296019	C & P TELEPHONE COMPANY	09/25/79-10/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	21.58
11-09	1179313056	GSA, OAD, FINANCE DIVISION	09/22/79-10/22/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90
11-09	1179313055	GSA, OAD, FINANCE DIVISION	09/22/79-10/22/79	FIS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VIRGINIA	22.35
11-16	1179320111	C & P TELEPHONE COMPANY	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	70.60
11-19	1179323020	C & P TELEPHONE COMPANY	09/25/79-10/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	114.24
11-20	1179324067	C & P TELEPHONE COMPANY	10/25/79-12/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	143.92
12-12	1179346065	C & P TELEPHONE COMPANY	10/25/79-11/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	144.55
12-12	1179346064	C & P TELEPHONE COMPANY	11/25/79-12/24/79	TELEPHONE SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA	70.60
12-20	1179353018	C & P TELEPHONE COMPANY	12/02/79-01/01/80	TELEPHONE SERVICE FOR DISTRICT OFFICE - WINCHESTER, VA	65.97
12-20	1179353017	GSA, OAD, FINANCE DIVISION	11/22/79	FIS SERVICE FOR DISTRICT OFFICE - FREDERICKSBURG, VA	21.90

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. J KENNETH ROBINSON —Continued</b>						
12-20	1179353016	GSA, OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR DISTRICT OFFICE - CHARLOTTESVILLE, VA.	22.35	
12-23	2179296006	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	129.98	
11-16	2179320037	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE FOR CONGRESSIONAL OFFICE	41.48	
12-12	2179346016	WESTERN UNION TELEGRAPH COMPANY	11/05/79-11/27/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	46.07	
10-04	2279277476	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	35.64	
10-04	2279277306	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	198.29	
10-25	2279298373	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	250.13	
10-25	2279298139	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	23.97	
11-27	2279331029	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE	41.85	
12-04	2279334362	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.16	
10-23	2279296019	HERTZ SYSTEM, INC.	09/14/79-09/17/79	RENTAL OF AUTO BY CONG. FOR OFCL TVL WASH/CHARLOTTESVILLE & WINCHESTER, VA & RETURN	98.69	
10-31	2279304030	J KENNETH ROBINSON	09/28/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304029	J KENNETH ROBINSON	09/21/79	D.C. TO ASHLAND & RETURN MILEAGE 136 X 20	37.20	
10-31	2279304026	J KENNETH ROBINSON	09/20/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304025	J KENNETH ROBINSON	09/14/79	D.C. TO CHARLOTTESVILLE & RETURN MILEAGE 232 X 20	46.40	
10-31	2279304024	J KENNETH ROBINSON	09/07/79	D.C. TO CHARLOTTESVILLE & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304023	J KENNETH ROBINSON	08/03/79	D.C. TO HARRISONBURG & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304022	J KENNETH ROBINSON	07/27/79	D.C. TO HARRISONBURG & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304021	J KENNETH ROBINSON	07/21/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	2279304020	J KENNETH ROBINSON	07/13/79	D.C. TO WINCHESTER & RETURN MILEAGE 146 X 20	29.20	
10-31	1379304013	CHRIS MATHISEN	10/18/79	FROM WASH, DC TO HARRISONBURG, VA & RET (STAFF TVL) TO ATTEND SEMINAR OF VA POULTRY FEDERATION	51.20	
11-09	1379313033	YVONNE E. MESSICK	10/25/79-10/25/79	STAFF TRAVEL - OFCL BUSS - WASH - DC TO WINCHESTER, VA & RETURN 146 MILES AT 20/MILE	29.20	
12-17	1379351007	CHRIS MATHISEN	12/07/79-12/07/79	OFCL TRAVEL - NEW MARKET, VA & RETURN - ECONOMIC ADVISORY COMMITTEE MTG 240 MI AT 20/MI	48.00	
12-17	1379351006	CHRIS MATHISEN	11/01/79-11/02/79	OFCL TRAVEL - CHARLOTTESVILLE, VA AND RTN - PANEL DISCUSSION AT UNIV OF VA 232 MI AT 20/MI	46.40	
10-23	1479296025	HAZEL LINE CORPORATION	10/01/79-10/31/79	RENTAL FOR HAZELTINE TERMINAL	60.00	
10-23	1479296024	EXECUTIVE SYSTEMS, INC.	09/10/79	COMPUTER SERVICES	230.47	
10-23	1479296023	COMPUTER DEVICES, INC.	09/10/79	RENTAL OF CDT PRINTER	70.00	
10-23	1479296021	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY RENTAL FOR DATA SERVICE	49.03	
11-09	1479313040	COMPUTER DEVICES, INC.	11/01/79-11/30/79	RENTAL OF CDT PRINTER	70.00	
11-20	1479320111	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL FOR HAZELTINE TERMINAL	60.00	
11-20	1479324053	EXECUTIVE SYSTEMS, INC.	10/01/79-10/31/79	COMPUTER SERVICES	200.00	
12-07	1479324051	C & P TELEPHONE	12/01/79-12/31/79	MONTHLY RENTAL FOR DATA SERVICES	49.00	
12-07	1479341033	COMPUTER DEVICES, INC.	12/01/79-12/31/79	RENTAL OF CDT PRINTER	70.00	
12-17	1479351024	HAZELTINE CORPORATION	12/01/79-12/31/79	RENTAL FOR HAZELTINE TERMINAL	60.00	
10-31	20793051021	EXECUTIVE SYSTEMS, INC.	11/01/79-11/30/79	COMPUTER SERVICES FOR CONGRESSIONAL OFFICE	200.00	
10-31	2079305212	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		242.48	
11-30	2079333406	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		398.26	
12-31	2080002043	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		402.40	
<b>TOTAL</b>					<b>10,611.29</b>	

OFFICE OF HON. PETER W RODINO JR  
OFFICIAL EXPENSES

10-31 0279305258 (EQUIPMENT ALLOWANCE CHARGED)

724.85



11-30	0279335063	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	REPRINTS	744.40
12-31	0280002304	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT NEWARK, NJ	744.40
11-29	0679331012	CANTRELL/CUTTER PRINTING, INC.	09/21/79	1 YEAR SUBSCRIPTION (1980)	96.54
11-29	0979332334	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	DISTRICT OFFICE NEWSPAPERS, OCTOBER 1979	2,342.00
11-22	1079332538	CONGRESSIONAL QUARTERLY INC.	10/01/79-10/31/79	DISTRICT OFFICE NEWSPAPERS, SEPTEMBER 1979	276.00
11-27	1079331229	ANTHONY SURIANO	09/01/79-09/30/79	PRINTING SERVICES (RUBBER STAMP)	48.80
11-28	1079336221	ANTHONY SURIANO	12/14/79	DISTRICT OFFICE NEWSPAPER, NOVEMBER, 1979	46.20
12-28	1079362209	ANTHONY SURIANO	11/01/79-11/30/79	1-YEAR SUBSCRIPTION 1-2-80 TO 12-31-80	3.45
12-28	1079362207	THE CHRISTIAN SCIENCE MONITOR	12/28/79	1-YEAR SUBSCRIPTION	49.80
12-28	1079362011	VAILSBURG LEADER	06/01/79-08/31/80	1-YEAR SUBSCRIPTION	49.00
11-20	11793324017	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE, SEPTEMBER, 1979	10.50
11-27	1179331063	GSA, OAD, FINANCE DIVISION	09/01/79-10/31/79	DISTRICT OFFICE TELEPHONES, OCTOBER 1979	229.54
12-28	1179362034	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	DISTRICT OFFICE TELEPHONES, NOVEMBER, 1979	197.15
11-20	2179324006	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICES, OCTOBER 1979	228.06
11-20	2179362009	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES, SEPTEMBER, 1979	126.21
12-28	2179362009	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICES, NOVEMBER, 1979	64.42
10-04	2279277308	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	46.46
10-25	2279298375	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	200.74
11-20	22793324001	C & P TELEPHONE	09/01/79-09/30/79	LONG-DISTANCE, SEPTEMBER, 1979	202.22
12-04	22793338363	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	182.33
12-28	2279362003	C & P TELEPHONE	10/01/79-10/31/79	LONG-DISTANCE, SEPTEMBER, 1979	201.85
11-27	1279331074	PETER W RODINO, JR	09/21/79-09/28/79	ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	146.17
11-27	1279331073	PETER W RODINO, JR	09/18/79-09/20/79	ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA BRANIFF AIRLINES	122.00
11-27	1279331072	PETER W RODINO, JR	09/11/79-09/13/79	ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	140.00
11-27	1279331070	PETER W RODINO, JR	09/05/79-09/07/79	ROUND-TRIP, NEWARK, N.J. TO WASHINGTON, D.C. AND RETURN, VIA EASTERN AIRLINES	112.00
11-27	1379331023	ANTHONY SURIANO	11/13/79	R/T NEWARK, NJ TO WASHINGTON, D.C. & RETURN VIA AUTO 450 MILES AT .20/MI PLUS \$8.00 TOLLS	132.00
11-27	1479324008	ON-LINE SYSTEMS, INC.	09/01/79-09/30/79	COMPUTER SERVICES, SEPTEMBER, 1979	836.00
11-22	1479325070	ON-LINE SYSTEMS, INC.	10/01/79-10/31/79	COMPUTER SERVICES, OCTOBER, 1979	836.44
12-28	1479362045	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	VIDEO 100 COMPUTER SERVICES DECEMBER, 1979	72.00
12-28	1479362044	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	VIDEO 100 COMPUTER SERVICES NOVEMBER, 1979	72.00
12-28	1479362043	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	VIDEO 100 COMPUTER SERVICES, OCTOBER, 1979	72.00
12-28	1479362042	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	VIDEO 100 COMPUTER SERVICES, SEPTEMBER 1979	72.00
12-28	1479362041	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	VIDEO 100 COMPUTER SERVICES AUGUST, 1979	72.00
12-28	1479362040	WESTERN UNION DATA SERVICES	07/01/79-07/31/79	VIDEO 100 COMPUTER SERVICES, JULY, 1979	72.00
12-28	1479362039	WESTERN UNION DATA SERVICES	06/01/79-06/30/79	VIDEO 100 COMPUTER SERVICES, JUNE, 1979	72.00
12-28	1479362038	WESTERN UNION DATA SERVICES	05/01/79-05/31/79	VIDEO 100 COMPUTER SERVICES, MAY, 1979	72.00
12-28	1479362037	WESTERN UNION DATA SERVICES	03/01/79-03/31/79	VIDEO 100 COMPUTER SERVICES, MARCH, 1979	72.00
12-28	1479362036	WESTERN UNION DATA SERVICES	02/01/79-02/28/79	VIDEO 100 COMPUTER SERVICES FOR FEBRUARY, 1979	72.00
11-07	1579331080	POSTMASTER	09/21/79	500 \$1.15 STAMPS	75.00
11-07	1579331080	CHARLES SCALERA	10/30/79	AIR EXPRESS POSTAGE	7.50
12-18	1579325002	POSTMASTER	12/03/79	800 \$1.15 STAMPS - \$120.00 25 \$2.00 STAMPS - \$50.00	170.00
10-31	2079306043	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		139.98
11-30	2079335248	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		96.06
12-31	2080002022	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		157.69
<b>TOTAL</b>					<b>10,574.20</b>

## OFFICE OF HON. ROBERT A ROE

## OFFICE EXPENSES

10-31	0279305260	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT PATERSON, NJ	1,007.20
11-30	0279335064	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	1,036.75
12-31	0280002308	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,036.75
10-19	0979295047	GSA, OAD, FINANCE DIVISION	04/01/79-09/30/79		710.00
10-31	0979303466	LIVERPOOL REALTY COMPANY	10/01/79-10/30/79		135.00
11-29	0979332989	CANAL RANDOLF URBAN RENEWAL CORP. ONE	10/01/79-11/30/79		2,648.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT A ROE—Continued</b>						
11-29	0979332890	LIVERPOOL REALTY COMPANY	11/01/79-11/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00	
11-29	0979332335	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PATERSON NJ	1,404.00	
12-20	0979353463	CANAL RANDOLF URBAN RENEWAL CORP. ONE	12/01/79-12/30/79	RENT 100 HAMILTON PLAZA PATERSON NJ 07505	1,324.00	
12-20	0979353464	LIVERPOOL REALTY COMPANY	12/01/79-12/30/79	RENT 158 BOONTON RD WAYNE NJ 07470	135.00	
10-04	1079277081	ROBERT A ROE	09/19/79	REIMBURSEMENT -- PRINTED MATERIAL SHIPPED BY AIR TO DISTRICT	31.50	
10-04	1079277080	DAVID R RAMAGE	09/07/79-09/14/79	PRINTING SERVICES	52.00	
10-10	1079283122	ROBERT A ROE	09/01/79-09/30/79	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFC - MONTH OF SEPT 2690 MI/ 20 TOLLS	541.60	
10-15	1079288044	PASSAIC COMPANY STATIONERY CO	09/26/79	OFFICE SUPPLIES - WAYNE DISTRICT OFFICE	39.49	
10-15	1079288043	XEROX CORPORATION	06/30/79-08/13/79	OFFICE SUPPLIES - WASHINGTON OFFICE	151.11	
10-19	1079292268	DAVID R RAMAGE	09/26/79-10/03/79	PRINTING SERVICES	147.00	
10-19	1079292267	NEW JERSEY CLIPPING SERVICE	09/30/79	NEWSPAPER CLIPPING SERVICE	63.35	
10-19	1079292266	PASSAIC COMPANY STATIONERY CO	08/13/79-08/16/79	OFFICE SUPPLIES -- WAYNE DISTRICT OFFICE	48.50	
10-23	1079296124	ROBERT A ROE	10/01/79-12/31/79	REIMBURSEMENT - SUBSCRIPTION RENEWAL DISTRICT DELIVERY SERVICE (N.Y. TIMES)	38.66	
10-23	1079296122	XEROX CORPORATION	08/06/79-08/10/79	XEROX SUPPLIES -- PATERSON DISTRICT OFFICE	147.23	
10-23	1079296120	CONGRESSIONAL QUARTERLY INC	10/23/79	CONGRESSIONAL QUARTERLY SERVICE RENEWAL 1-3-80 THRU 12-31-80	276.00	
10-23	1079296119	DAVID R RAMAGE	09/19/79-09/21/79	PRINTING SERVICES	55.60	
10-31	1079303213	ROBERT W. MAITLIN	09/18/79	REIMBURSEMENT - STAFF MEMBER - PHOTOGRAPHS OF VISITING CONSTITUENTS	12.60	
10-31	1079303212	XEROX CORPORATION	09/30/79	XEROX SERVICES -- WASHINGTON OFFICE	59.12	
11-08	1079312374	GRACE GURISIC	09/26/79	MISC. TRANS ON OFCL BUSS DIST ACTIVITIES. MONTHS OF JULY, AUG & SEPT MI 327 MI AT \$ 20	65.40	
11-08	1079312368	GRACE GURISIC	09/20/79	CONF NYC WITH G.S.A. ET AL CAR MI 37 MI AT \$ 20, TUNNEL FEE, PKRG, TAXIS W/IN NYC, DINNER	33.65	
11-08	1079312365	GRACE GURISIC	09/17/79	ENERGY CONFERENCE AT NEW JERSEY MEADOWLANDS; CAR MI 31 MI AT \$ 20 LUNCHEON COST	16.20	
11-14	1079318194	ROBERT A ROE	10/01/79-10/31/79	REIMB FOR USE OF CAR ON OFCL BUSS, DIST OFCS -- MONTH OF OCT 3363 MI AT \$ 20 TOLLS	692.70	
11-22	1079325061	NEW JERSEY CLIPPING SERVICE	10/31/79	NEWSPAPER CLIPPING SERVICE	73.93	
11-22	1079325060	PASSAIC COMPANY STATIONERY CO	10/29/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	42.20	
11-22	1079325058	ROBERT A ROE	10/17/79	REIMBURSEMENT -- SUBSCRIPTION RENEWAL - PASSAIC CITIZEN	8.00	
11-29	1079330031	OFFICE OF RECORDS AND REGISTRATION	10/18/79-10/26/79	PRINTING SERVICES	78.30	
12-06	1079340327	DAVID R RAMAGE	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	178.00	
12-07	1079341145	FRANK B. HALL & CO. OF N.J.	09/21/79-09/21/80	HARTFORD FIRE INS CO NJ GUARANTY FUND MULTI-PERIL INS POLICY -- PATERSON DIST OFC.	707.51	
12-07	1079341120	DAVID R RAMAGE	11/28/79	PRINTING SERVICES	806.40	
12-07	1079341116	PASSAIC COMPANY STATIONERY CO	11/13/79-11/20/79	OFFICE SUPPLIES -- PATERSON DISTRICT OFFICE	105.95	
12-07	1079341091	ROBERT A ROE	11/01/79-11/30/79	REIMB FOR USE OF CAR ON OFCL BUSINESS, DIST OFCS -- MO OF NOV 1631 MI AT \$ 20 \$326.20 TOLLS	327.60	
12-11	1079345172	ROBERT A ROE	11/16/79-11/19/79	REIMBURSEMENT -- LOCKSMITH WORK DONE ON FILE CABINETS -- PATERSON DISTRICT OFFICE	35.00	
12-11	1079345170	ROBERT A ROE	11/26/79	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- THE BERGEN RECORD	80.00	
12-11	1079345169	ROBERT A ROE	11/26/79	REIMBURSEMENT -- SUBSCRIPTION RENEWAL -- INDEPENDENT PROSPECTOR	12.50	
12-11	1079345132	CARL W. BAUMANN PHOTOGRAPHY	11/29/79	REPRINT	4.40	
12-20	1079354127	NEW JERSEY CLIPPING SERVICE	11/30/79	XEROX SERVICES -- WASHINGTON OFFICE	71.40	
12-20	1079354125	XEROX CORPORATION	11/30/79	1 - 8X10 REPRINT	47.74	
12-21	1079355088	RICH PIELING PHOTOGRAPHY	11/22/79	NEWSPAPER CLIPPING SERVICE	5.00	
12-21	1079355084	DAVID R RAMAGE	11/27/79-12/04/79	PRINTING SERVICES	593.15	
12-21	1079355012	GRACE GURISIC	10/01/79-11/30/79	MISC. TRANSPORTATION ON OFCL BUSS DIST ACTIVITIES, OCTOBER AND NOVEMBER MI 289 MI AT \$ 20/MI	57.80	
12-21	1079355011	GRACE GURISIC	11/16/79-11/19/79	OFFICE MOVING EXPENSES (MISC.)	14.50	
12-21	1079355010	GRACE GURISIC	10/20/79	BUSINESS & PROFESSIONAL WOMEN'S CLUB OF NJ 122 MILES AT \$ 20 LUNCHEON COST	38.90	
12-21	1079355009	GRACE GURISIC	10/08/79-10/23/79	PREPARATION & ASST AT NATL ALCOHOL FUELS COMM. HEARING AT MEADOWLANDS HILTON 240/MI \$ 20 CAR	114.00	
12-27	1079361098	CONGRESS PROBE	12/18/79	SUBSCRIPTION -- CONGRESS PROBE NEWSLETTER W/BINDER	30.00	
10-04	1179277011	NEW JERSEY BELL	07/30/79-08/28/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	198.53	

10-15	1179288017	GSA, OAD, FINANCE DIVISION	09/18/79	FTS TELEPHONE SERVICES -- DISTRICT OFFICE (PATERSON-WAYNE)	49.90
10-23	1179296024	NEW JERSEY BELL	08/13/79--09/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	186.17
10-31	1179303086	NEW JERSEY BELL	08/29/79--09/28/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	168.12
11-08	1179312044	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	49.90
11-08	1179312045	NEW JERSEY BELL	09/13/79--10/12/79	TELEPHONE SERVICES -- WAYNE DISTRICT OFFICE	170.77
12-06	1179340107	NEW JERSEY BELL	10/29/79--11/29/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	231.69
12-07	1179341049	NEW JERSEY BELL	10/15/79--11/12/79	TELEPHONE SERVICES -- PATERSON DISTRICT OFFICE	138.35
12-20	1179354031	GSA, OAD, FINANCE DIVISION	11/29/79	FTS TELEPHONE SERVICES -- PATERSON DISTRICT OFFICES	507.90
12-20	1179354033	WESTERN UNION TELEGRAPH COMPANY	10/18/79	TELEGRAM SERVICES	49.90
10-05	2179278007	WESTERN UNION ELECTRONIC MAIL	07/25/79--08/07/79	TELEGRAM SERVICES	39.76
10-31	2179303015	WESTERN UNION TELEGRAPH COMPANY	08/01/79	MALGRAM SERVICES	4.08
10-31	2179325005	WESTERN UNION ELECTRONIC MAIL INC	09/06/79	TELEGRAM SERVICES	12.30
12-06	2179340009	WESTERN UNION ELECTRONIC MAIL INC	10/16/79	MALGRAM SERVICES	10.74
12-07	2179341067	WESTERN UNION TELEGRAPH COMPANY	09/21/79	TELEGRAM SERVICES	4.08
10-04	2179277310	C & P TELEPHONE	04/30/79--10/31/79	TELEGRAMS SERVICES	5.13
10-04	2179277465	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79--08/31/79	TOLL CALLS -- WASHINGTON OFFICE	67.04
10-25	2179296376	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79--08/31/79	LOCAL TELEPHONE SERVICE	180.26
10-25	2179303026	C & P TELEPHONE	09/01/79--09/27/79	LOCAL TELEPHONE SERVICE	181.59
10-31	2179338364	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79--10/31/79	LOCAL TELEPHONE SERVICE	70.84
12-04	2179293820	ROBERT A ROE	09/28/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	181.25
10-10	2179283020	ROBERT A ROE	09/28/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO TO TERMINAL TAXI FM TRMNL 30 MI	57.00
10-10	2179283019	ROBERT A ROE	09/21/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
10-10	2179283017	ROBERT A ROE	09/25/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO TO TERMINAL TAXI FM TRMNL 30 MI	57.00
10-10	2179283016	ROBERT A ROE	09/21/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
10-10	2179283014	ROBERT A ROE	09/18/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO TO TERMINAL TAXI FM TRMNL 30 MI	53.00
10-10	2179283013	ROBERT A ROE	09/14/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	58.00
10-10	2179283012	ROBERT A ROE	09/11/79	WASH, DC TO NEWARK, NJ - COMMERCIAL AIR, EA - PRIVATE AUTO TO TERMINAL TAXI FM TRMNL 30 MI	53.00
10-10	2179283011	ROBERT A ROE	09/07/79	WASH, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318085	ROBERT A ROE	11/02/79	WASH, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES TAXI FROM TERMINAL	52.00
11-14	2179318084	ROBERT A ROE	10/29/79	WASHINGTON, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318083	ROBERT A ROE	10/26/79	WASHINGTON, DC TO NEWARK, NJ - PRIVATE AUTO TO TERMINAL 30 MILES	52.00
11-14	2179318081	ROBERT A ROE	10/23/79	WASH, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318080	ROBERT A ROE	10/19/79	WASH, DC TO NEWARK, NJ - PRIVATE AUTO TO TERMINAL 30 MILES TAXI FROM TERMINAL	52.00
11-14	2179318078	ROBERT A ROE	10/16/79	WASHINGTON, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318077	ROBERT A ROE	10/12/79	WASHINGTON, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES	52.00
11-14	2179318075	ROBERT A ROE	10/11/79	WASH, DC TO NEWARK, NJ - PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
11-14	2179318074	ROBERT A ROE	10/09/79	NEWARK, NJ TO WASH, DC - COMMERCIAL AIR, EA - PRIVATE AUTO FROM TERMINAL 30 MILES	52.00
11-14	2179318073	ROBERT A ROE	10/06/79	NEWARK, NJ TO WASH, DC R/T PVT AUTO TO & FROM TERMINAL 60 MI TAXI TO & FM OFC IN WASH	144.00
11-14	2179318072	ROBERT A ROE	10/06/79	WASH, D.C./NEWARK, NJ COMM AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-06	2179340103	ROBERT A ROE	11/30/79	NEWARK, NJ TO WASH, D.C. COMM AIR EASTERN AIRLINES PRIVATE AUTO TO TERMINAL TAXI FM TERMINAL 30 MI	62.00
12-06	2179340101	ROBERT A ROE	11/27/79	WASH, D.C./NEWARK, NJ COMM AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-06	2179340099	ROBERT A ROE	11/16/79	NEWARK, NJ TO WASH, D.C. COMM AIR EASTERN AIRLINES PRIVATE AUTO TO TERMINAL TAXI FM TERMINAL 30 MI	62.00
12-06	2179340097	ROBERT A ROE	11/12/79	WASH, D.C./NEWARK, NJ COMM AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MILES	57.00
12-06	2179340095	ROBERT A ROE	11/09/79	NEWARK, NJ TO WASH, D.C. COMM AIR EASTERN AIRLINES PRIVATE AUTO TO TERMINAL TAXI FM TERMINAL 30 MI	62.00
12-06	2179340094	ROBERT A ROE	11/06/79	NEWARK, NJ TO WASH, D.C. COMM AIR EASTERN AIRLINES PRIVATE AUTO FROM TERMINAL 30 MI	62.00
10-19	1379292026	PETER BLAWE	09/14/79--09/24/79	REIMBURSEMENT -- STAFF MEMBER -- FOR TRAVEL TO THE DISTRICT	165.60
10-19	1379292025	ROBERT W. MAITLIN	09/27/79--09/28/79	REIMBURSEMENT -- STAFF MEMBER -- FOR TRAVEL AND OTHER EXPENSES TO MEMPHIS TENNESSEE	247.00
11-07	1379312041	GRACE GURISIC	09/26/79	RT WASH MTG W/ HOUSE ADM COMM BY AIR BY CAR TO NEWARK 94 MI TOLLS & PRNG TAXI TO OFC	132.95
11-07	1579311081	POSTMASTER	09/26/79	FT WASH MTG W/ HOUSE ADM COMM BY AIR BY CAR TO NEWARK 94 MI TOLLS & PRNG TAXI TO OFC	75.00
12-18	2079352070	POSTMASTER	11/14/79	1000 - FIFTEEN CENT POSTAGE STAMPS	150.00
10-31	2079306021	(STATIONERY ALLOWANCE CHARGED)	10/01/79--10/31/79		643.64
11-30	2079325338	(STATIONERY ALLOWANCE CHARGED)	11/01/79--11/30/79		698.18
12-31	2080002044	(STATIONERY ALLOWANCE CHARGED)	12/01/79--12/31/79		( 128.25)

TOTAL 21,655.11



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES ROSE</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305262	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		218.50	
11-30	0279335066	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		218.50	
12-31	0280002312	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		218.50	
10-16	0673289007	DAVID R RAMAGE	10/01/79	..... AFFIXING LABELS FOR NEWSLETTERS	115.95	
11-08	06793312004	DAVID R RAMAGE	10/23/79-10/25/79	..... MISC'L PRINTING SERVICES	174.40	
11-16	06793320024	NATIONAL NEWSPAPER ASSOCIATION	07/25/78	..... MAILING LABELS FOR NEWSLETTERS	100.00	
12-31	0679354002	DAVID R RAMAGE	12/13/79	..... PRINTING SERVICES IN CONNECTION WITH NEWSLETTER	382.30	
10-31	0973303467	N H COLLINS	10/01/79-10/30/79	..... RENT MOBILE OFFICE	400.00	
11-29	0979332891	N H COLLINS	11/01/79-11/30/79	..... RENT MOBILE OFFICE	720.00	
11-29	0979332337	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	..... RENT WILMINGTON NC	1,012.00	
11-29	0979332336	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	..... RENT FAYETTEVILLE NC	68.05	
10-05	0793278110	DAVID R RAMAGE	09/21/79	..... PRINTING SERVICES	375.00	
10-16	0793289141	NATIONAL JOURNAL REPORTS	10/16/79	..... ANNUAL SUBSCRIPTION 12-30-79 TO 12-30-80	71.50	
10-16	0793289140	HOUSE RECORDING STUDIO	09/20/79	..... PREPARING FILM FOR MONTHLY TV REPORT TO DISTRICT	11.00	
10-16	0793289138	BOTANICAL GARDENS	04/09/79	..... ARRANGEMENTS FOR BANQUET	276.00	
10-16	0793289137	CONGRESSIONAL QUARTERLY INC.	10/16/79	..... ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	66.74	
10-16	0793289135	THE NEWS AND OBSERVER	10/16/79	..... ANNUAL SUBSCRIPTION 11-6-79 - 11-6-80	13.50	
10-24	0793297152	FAYETTEVILLE TIMES	10/18/79	..... 10-1-79 TO 1-1-80 SUBSCRIPTION	89.50	
10-29	0793302043	DAVID R RAMAGE	10/22/79	..... PRINTING SERVICES	50.00	
11-08	0793312069	ROBERTS INFORMATION SVC.	10/31/79	..... 10 5" HARD SECTOR DS/DD DISKS	119.50	
11-14	0793318207	THE NEWS REPORTER	11/14/79	..... ANNUAL SUBSCRIPTION FOR NEWSPAPER 1-1-80 TO 12-31-80	209.20	
11-16	0793320306	HOUSE RECORDING STUDIO	10/31/79	..... SERVICES RELATING TO FILMING MONTHLY REPORT TO THE DISTRICT	70.00	
11-16	0793320304	AB DICK CO	08/06/79	..... REPAIR AND MAINTENANCE OF MIMEDOGRAPH	133.86	
11-20	079324319	DAVID R RAMAGE	11/08/79	..... PRINTING SERVICES	242.00	
11-29	079333213	DAVID R RAMAGE	11/20/79	..... PRINTING SERVICES	26.90	
11-29	079333320	MARTHA PRIDGEN	11/13/79	..... TRAVEL REIMBURSEMENT FOR BUSINESS TRIP TO BOLIVIA, NC ON CONG'L BUSINESS 54 MILES AT .20	10.80	
12-05	0793339247	CHARLIE ROSE	11/21/79	..... PRINTING SERVICES	379.50	
12-05	0793339246	DAVID R RAMAGE	11/24/79-11/25/79	..... CAR RENTAL TO GET FROM RALEIGH TO FAYETTEVILLE	51.32	
12-05	0793339245	METRO BUSINESS FORMS	11/21/79	..... PRINTING SERVICES	41.15	
12-06	0793403339	FAYETTEVILLE TIMES	11/24/79	..... CONTINUOUS LETTERHEADS	1,111.27	
12-07	0793411102	CHARLIE ROSE	10/01/79-12/31/79	..... SUBSCRIPTION TO NEWSPAPER 10/1/79 - 12/31/79	9.00	
12-11	0793451173	CHARLIE ROSE	11/29/79-11/30/79	..... CAR RENTAL TO TRAVEL IN DISTRICT	27.37	
12-17	0793510554	CHARLIE ROSE	12/03/79-12/04/79	..... CAR RENTAL WHILE IN DISTRICT	23.82	
12-17	0793510553	CHARLIE ROSE	12/07/79	..... CAR RENTAL IN NORFOLK AND RETURN TO NORFOLK	30.76	
12-17	0793510554	CHARLIE ROSE	12/06/79-12/07/79	..... CAR RENTAL DROVE FROM FAYETTEVILLE TO WILMINGTON	60.22	
12-20	079354349	HOUSE RECORDING STUDIO	12/12/79	..... SERVICE RENDERED IN PRODUCING MONTHLY REPORT TO DISTRICT 7TH NORTH CAROLINA	28.50	
12-20	079354254	CHARLIE ROSE	12/14/79-12/15/79	..... CAR RENTAL WHILE IN THE DISTRICT - 7TH DISTRICT NC	22.28	
12-20	079354129	CHARLIE ROSE	12/13/79-12/14/79	..... CAR RENTAL WHILE IN DISTRICT	23.28	
12-21	0793551115	DAVID R RAMAGE	12/11/79	..... PRINTING SERVICES	368.00	
10-16	1179289036	COMMUNICATION SPECIALISTS	10/01/79	..... MOBILE PHONE FOR DISTRICT OFFICES	18.50	
10-16	1179289035	GSA, OAD, FINANCE DIVISION	09/18/79	..... FTS AND TELEPHONE SERVICE FOR WILMINGTON OFFICE	92.54	
10-16	1179289033	CAROLINA TELEPHONE CO.	10/01/79	..... TELEPHONE SERVICE FOR FAYETTEVILLE OFFICE	115.20	
10-23	1179296017	GSA, OAD, FINANCE DIVISION	09/18/79	..... FTS SERVICE FOR FAYETTEVILLE FOR SEPT	21.15	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-28	0679362014	DAVID R RAMAGE	12/04/79	27,874 CHESHIRE LABELS ON ENVELOPES	121.50	
12-28	0679362013	CANTRELL/CUTTER PRINTING, INC.	12/04/79	PRINTING 28,500 COPIES OF NYC NEWSLETTER	370.32	
11-29	0979362013	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	RENT NEW YORK-QUEENS NY	2,311.00	
11-29	0979362338	GSA, OAD, FINANCE DIVISION	08/01/79-08/31/79	EXP'S OF D.O. - NEWSPAPERS, TOLLS, PARKING, FOR MISC EXP. RE: PUBLIC TRANSIT EXP	51.66	
11-29	0979362338	BENJAMIN S ROSENTHAL	08/01/79-08/31/79	EXP'S INCURRED IN PERFORMANCE OF OCL & REP DUTIES IN DIST. MILEAGE: 79 MI AT \$20.	15.80	
11-29	0979362338	SUSAN BERNSTEIN	08/01/79-08/31/79	WATER COOLER RENTAL & WATER SUPPLY FOR MONTH OF AUGUST IN D.O. (FLUSHING, NY)	27.60	
11-29	0979362338	GREAT BEAR SPRING CO.	09/22/79	TOLLS - EXPENDED IN PERFORMANCE OF OFFICIAL DUTIES	1.50	
11-29	0979362338	BENJAMIN S ROSENTHAL	09/22/79	DELIVERY OF NEW YORK TIMES TO WASH. OFFICE	83.35	
11-29	0979362338	NATIONAL NEWS AGENCY	02/15/79-09/30/79	EXP'S INCURRED IN PERFORMANCE OF OCL & REP DUTIES IN (FLUSHING NY) 115 MI AT .20, TOLLS	23.75	
11-29	0979362338	MICHAEL JOSEPHSON	09/16/79-09/25/79	500 COPIES OF DEAR COLLEAGUE LETTER	26.25	
11-29	0979362338	DAVID R RAMAGE	09/20/79	500 EDITORIAL REPRINTS RE DEPT OF EDU BILL	10.10	
11-29	0979362338	THE WALL STREET JOURNAL	09/21/79	RENEWAL NOTICE FOR ONE-YEAR SUBSCRIPTION TO PAPER FOR WASH. OFFICE 11-4-79/11-4-80	55.00	
11-29	0979362338	MARY DAVIS	10/16/79	PURCHASE OF POSTAL PATRON ENVELOPES FROM GPO - \$14 .80 MONEY ORDER FEE	14.80	
11-29	0979362338	DAVID R RAMAGE	10/03/79	31,909 CHESHIRE LABELS ON ENVLPS AT \$121.60 & 550 DEAR COLLEAGUE LTRS AT \$27.75	149.35	
11-29	0979362338	BENJAMIN S ROSENTHAL	09/26/79	EXP'S INCURRED IN OPR. OF D.O. FLUSHING, NY DURING MO OF SEPT TOLLS, NEWSPAPERS, TRANSP	37.85	
11-29	0979362338	GREAT BEAR SPRING CO.	09/01/79-09/30/79	WATER COOLER RENTAL & WATER SUPPLY FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	28.35	
11-29	0979362338	BENJAMIN S ROSENTHAL	09/30/79	TOLLS - EXPENDED IN PERFORMANCE OF OFFICIAL DUTIES IN NY - 11 AT \$.75	8.25	
11-29	0979362338	CONGRESSIONAL QUARTERLY INC.	10/13/79-10/22/79	RENEWAL OF SUB TO CONG. QUARTERLY SVC FOR DIST OFC (FLUSHING, NY) 1-1-80 TO 12-31-80	276.00	
11-29	0979362338	MICHAEL JOSEPHSON	10/30/79	EXP INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT - TOLLS	279.00	
11-29	0979362338	DAVID R RAMAGE	10/08/79	EXP INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT (FLUSHING, NY) MILEAGE: 154 AT .20	30.80	
11-29	0979362338	BENJAMIN S ROSENTHAL	11/02/79-11/07/79	EXP INCURRED IN OPR OF D.O. (FLUSHING, NY) DUR. MO OF OCT- NEWSPAPER, RE PUBLIC TRANSIT	42.40	
11-29	0979362338	DAVID R RAMAGE	10/01/79-10/31/79	EXP'S INCURRED IN PERFORMANCE OF OFFICIAL DUTIES IN DISTRICT - TOLLS	128.10	
11-29	0979362338	ORLANDO ARTE	11/06/79	29,578 CHESHIRE LABELS ON ENVELOPES	28.40	
11-29	0979362338	DAVID R RAMAGE	09/04/79-10/23/79	EXP'S INCURRED IN PERFORMANCE OF OCL & REP DUTIES INDIST (FLUSHING, NY) MI 142 AT .20	56.40	
11-29	0979362338	MICHAEL JOSEPHSON	10/25/79	600 COPIES OF DEAR COLLEAGUE LETTER	57.35	
11-29	0979362338	BENJAMIN S ROSENTHAL	10/25/79-10/29/79	EXP'S INCURRED IN PERFORMANCE OF OCL & REP DUTIES IN DIST (FLUSHING, NY) MI 268 .20, TOLLS	3.00	
11-29	0979362338	MICHAEL JOSEPHSON	11/03/79-11/11/79	EXP INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES - TOLLS	39.40	
11-29	0979362338	NATIONAL NEWS AGENCY	11/01/79-11/18/79	EXP INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES IN DIST - MILEAGE: 197 AT .20	37.50	
11-29	0979362338	DAVID R RAMAGE	11/20/79	FOR DELIVERY OF NEW YORK TIMES TO WASH., OFFICE	167.75	
11-29	0979362338	GREAT BEAR SPRING CO.	10/31/79	FOR IMPRINTING 500 CALENDARS	43.05	
11-29	0979362338	BENJAMIN S ROSENTHAL	11/16/79-11/30/79	EXP INCURRED IN PERFORMANCE OF OFFICIAL & REPRESENTATIONAL DUTIES IN DISTRICT - TOLLS	7.50	
11-29	0979362338	DAVID R RAMAGE	11/30/79	650 COPIES OF DEAR COLLEAGUE LETTER ON 1MAN LUNCH	67.50	
11-29	0979362338	MICHAEL JOSEPHSON	11/30/79	EXP INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES IN DIST 117 MI/20 TOLL AT \$.75	24.15	
11-29	0979362338	BENJAMIN S ROSENTHAL	11/28/79-12/02/79	EXP'S INCURRED IN PERFORMANCE OF OCL DUTIES IN NY TOLLS 9 AT \$.75	6.75	
11-29	0979362338	NATIONAL JOURNAL REPORTS	12/08/79-12/13/79	CARD ENCLOSED FOR ONE-YEAR SUB TO JOURNAL FOR WASH. OFFICE 12-24-79 TO 12-24-80	295.00	
11-29	0979362338	MICHAEL JOSEPHSON	12/19/79	EXP'S INCURRED IN PERFORMANCE OF OCL & REPRESENTATIONAL DUTIES IN DIST-MLG: 81 MI AT .20	16.20	
11-29	0979362338	GREAT BEAR SPRING COMPANY	12/05/79-12/09/79	WATER COOLER RENTAL & WATER SUPPLY IN DISTRICT OFFICE	28.65	
11-29	0979362338	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	MONTHLY FTS SERVICE IN DISTRICT OFFICE (FLUSHING, NY)	36.58	
11-29	0979362338	NEW YORK TELEPHONE	09/18/79	FOR OCT PHONE CHARGES IN DISTRICT OFFICE	288.02	
11-29	0979362338	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY FTS CHARGES IN DISTRICT OFFICE (FLUSHING, NY)	36.58	
11-29	0979362338	NEW YORK TELEPHONE	11/07/79	FOR NOV PHONE CHARGES IN DISTRICT OFFICE (FLUSHING, NY)	308.70	
11-29	0979362338	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS TELEPHONE SERVICE IN DISTRICT OFFICE	47.26	
11-29	0979362338	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MONTHLY TELEGRAPH SERVICE IN WASH. OFFICE	8.22	

OFFICE OF HON. BENJAMIN S ROSENTHAL—Continued



11-15	2179319029	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MONTHLY TELEGRAPH SERVICE IN WASHINGTON, OFFICE	61.71
12-20	2179353007	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MONTHLY TELEGRAPH SERVICE IN WASHINGTON, OFFICE	38.62
10-04	2792777477	C & P TELEPHONE	08/01/79-08/31/79	AUGUST TOLL CALLS ON 225-2601	48.65
10-04	2792777318	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	209.81
10-25	2792968384	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	FOR OFFICE PHONE SERVICE	234.24
11-08	2793120353	C & P TELEPHONE	09/01/79-09/30/79	FOR OFFICE PHONE SERVICE ON 225-2601	234.50
12-07	2793338369	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	FOR MONTHLY TOLL CHARGES ON 225-2601	270.80
12-07	2793441011	C & P TELEPHONE	10/31/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC	270.38
10-05	1279278025	BENJAMIN S OSENTHAL	09/26/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK TAXI \$51 TAXI AT \$50	57.00
10-05	1279278024	BENJAMIN S OSENTHAL	09/26/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK TAXI \$6 TOLLS \$50	57.00
10-10	1279283059	BENJAMIN S OSENTHAL	09/26/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK TAXI \$6 TOLLS \$50	58.50
10-16	1279289017	BENJAMIN S OSENTHAL	10/04/79-10/10/79	TOLLS \$3, OFFICIAL TRAVEL FROM NY TO WASH, DC BY COMMERCIAL AIR - TAXI \$6	60.00
10-29	1279302063	BENJAMIN S OSENTHAL	10/23/79	OFFICIAL TRAVEL FROM NY TO WASH, DC BY COMMERCIAL AIR TAXI \$6	57.00
10-29	1279302062	BENJAMIN S OSENTHAL	10/23/79	OFFICIAL TRAVEL FROM WASH, DC TO NY BY COMMERCIAL AIR - TAXI \$6	57.00
11-13	1279317023	BENJAMIN S OSENTHAL	10/30/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI \$6 FROM AIRPORT	57.00
11-13	1279317022	BENJAMIN S OSENTHAL	10/24/79	OFFICIAL TRAVEL FROM WASH, DC TO NY BY COMMERCIAL AIR TAXI TO AIRPORT \$6 TOLL \$75	57.00
11-15	1279319071	BENJAMIN S OSENTHAL	11/01/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI TO OFFICE \$6.00	57.00
11-15	1279319072	BENJAMIN S OSENTHAL	10/31/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR TAXI \$6.00	57.00
11-22	1279325004	BENJAMIN S OSENTHAL	11/15/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR TAXI	57.00
11-22	1279325003	BENJAMIN S OSENTHAL	11/01/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR TAXI	57.00
12-07	1279341032	BENJAMIN S OSENTHAL	12/04/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC BY COMMERCIAL AIR & TAXI - \$6.00	57.00
12-07	1279341033	BENJAMIN S OSENTHAL	11/15/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK BY COMMERCIAL AIR & TAXI - \$6.00	57.00
12-20	1279353014	BENJAMIN S OSENTHAL	12/13/79	OFFICIAL TRAVEL FROM NEW YORK NY TO WASHINGTON, DC BY COMMERCIAL AIR	57.00
12-20	1279353013	BENJAMIN S OSENTHAL	12/05/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK, NY BY COMMERCIAL AIR	57.00
12-28	1279362034	DOUGLAS BLOOMFIELD	12/14/79-12/16/79	OFFICIAL TVL FROM WASH, DC TO NEW YORK, NY BY COMMERCIAL AIR ON DEC. 14, TOLLS IN DISTRICT	52.50
10-16	1379289004	DOUGLAS BLOOMFIELD	10/08/79	OFFCL TVL FM DC TO NY & RTN BY COMMERCIAL AIR, TAXI IN NY, PRKG IN DC AP & MI (AP/RES)	132.50
10-29	1379302010	ARLENE HENNESSEY	10/18/79-10/18/79	OFFCL TVL FROM WASH, DC TO NY & RTN BY COMMERCIAL AIR, PARKING, TAXIS, WILDLAGE 37 AT \$20	136.40
11-15	1379303001	JEFFREY KAPLAN	11/03/79-11/06/79	OFFICIAL TRAVEL FROM WASH, DC TO NEW YORK AND RETURN BY COMMERCIAL AIR AND TAXIS \$32	137.00
11-15	1379319031	MARILYN SHINDLER	11/21/79-11/23/79	TRAVEL FROM WASH, DC TO NEW YORK, NY & RTN BY COMMERCIAL AIR	115.00
12-07	1379341007	MARILYN SHINDLER	11/30/79-12/07/79	OFFCL TRAVEL FROM WASH, DC TO NEW YORK, NY BY COMMERCIAL AIR TAXI AT \$8.25	102.00
12-20	1379353008	MICHAEL JOSEPHSON	12/06/79-12/07/79	OFFCL TVL FROM NEW YORK, NY TO WASH, DC AND RETURN TOTAL TRAVEL	110.25
12-28	1379362021	ADRIENNE KIVELSON	12/04/79-12/06/79	OFFICIAL TRAVEL FROM NEW YORK TO WASH, DC AND RETURN BY COMMERCIAL AIR	89.85
10-16	1479289010	DIALCOM, INCORPORATED	10/01/79-10/31/79	LEASE OF SOUND ENCLOSURE & PLATFORM RE COMPUTER FOR MONTH OF OCT.	102.00
10-16	1479289009	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCT	121.00
10-31	1479303003	DATA TERMINALS AND COMMUNICATIONS	10/30/79	RENTAL & MAINTENANCE OF COMPUTER EQUIPMENT FOR MONTH OF NOV 11-1-79 TO 11-30-79	870.62
11-08	1479312044	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	FEES FOR COMPUTER RELATED SERVICES	180.00
11-15	1479319070	DIALCOM, INCORPORATED	11/01/79-11/30/79	NOVEMBER COMPUTER SERVICES	59.00
11-22	1479325006	TERMINAL DATA CORPORATION	11/05/79	SOUND ENCLOSURE & PLATFORM RE COMPUTER - MONTHLY RENTAL	875.00
11-22	1479325005	DATA TERMINALS AND COMMUNICATIONS	11/21/79	DECEMBER RENTAL & MAINTENANCE FEES FOR COMPUTER TERMINAL & COUPLER 12-1-79 TO 12-31-79	21.00
12-07	1479341034	ALANTHUS DATA COMMUNICATIONS CORP	11/26/79	FOR NOV. COMPUTER SERVICE EQUIPMENT FEES	59.00
12-07	1479341032	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	FOR OCT. COMPUTER EQUIPMENT SERVICE FEES	59.00
12-07	1479341023	DIALCOM, INCORPORATED	12/01/79-12/31/79	FOR COMPUTER SERVICES FOR MONTH OF DECEMBER	875.00
12-07	1479341022	TERMINAL DATA CORPORATION	12/01/79-12/31/79	FOR MONTHLY RENTAL FEE OF COMPUTER RELATED EQUIPMENT	21.00
12-28	1479362047	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	MONTHLY FEE FOR COMPUTER EQUIPMENT RENTAL	59.00
12-28	1479362027	DATA TERMINALS AND COMMUNICATIONS	12/28/79	JANUARY RENTAL & MAINTENANCE FEES FOR COMPUTER TERMINAL & COUPLER 1-1-80 TO 1-31-80	180.00
11-30	2079306022	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		406.77
11-30	2079306021	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		235.29
11-30	2079353543	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		227.81
12-31	2080002046			TOTAL	15,468.56

# OFFICE OF HON. DAN ROSTENKOWSKI

## OFFICIAL EXPENSES

10-31	0279305266	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,499.78
11-30	0279350569	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,539.78



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-31	0280002323	(EQUIPMENT ALLOWANCE CHARGED)				1,539.78
12-20	0679354007	DAVID R RAMAGE	12/01/79-12/31/79	FOR 160,000 NEWSLETTERS		2,240.00
10-31	0979303468	U S AUTO LEASING COMPANY	11/13/79	RENT MOBILE OFFICE		793.75
10-31	0979303468	U S AUTO LEASING COMPANY	10/01/79-10/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647		600.00
11-29	09793332892	KENT REALTY	11/01/79-11/30/79	RENT MOBILE OFFICE		793.75
11-29	09793332893	KENT REALTY	11/01/79-11/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647		600.00
11-29	09793332340	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL		2,101.00
11-29	09793332339	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE OFFICE		793.75
12-20	09793534465	U S AUTO LEASING COMPANY	12/01/79-12/30/79	RENT 2148 N DAMEN AVENUE CHICAGO IL 60647		600.00
12-05	09793539022	DAVID R RAMAGE	11/28/79	FOR 1,000 PICTURE LABELS		72.50
12-20	09793541444	MD SERVICES, INC.	12/01/79	FOR WATER COOLER IN DISTRICT OFFICE		78.00
12-28	09793622778	THE KIPLINGER TAX LETTER	12/28/79	FOR ANNUAL RENEWAL OF SUBS IN DISTRICT OFFICE 1-3-80 TO 12-31-80		42.00
12-28	09793622778	TAX NOTES	12/28/79	FOR ANNUAL RENEWAL OF SUBS TWO BINDERS & TWO INDEXES IN WASH OFC 12-31-79 TO 12-31-80		185.00
12-28	09793622775	NATIONAL JOURNAL REPORTS	12/28/79	FOR ANNUAL RENEWAL OF SUBS TWO BINDERS IN WASHINGTON OFC 12-29-79 TO 12-29-80		399.00
12-28	0979362255	CONGRESSIONAL QUARTERLY INC.	12/28/79	FOR ANNUAL RENEWAL OF SUBSCRIPTION IN WASHINGTON OFFICE 1-3-80 TO 12-31-80		276.00
12-28	0979362247	THE GREEK STAR	12/28/79	FOR ANNUAL RENEWAL OF SUBSCRIPTION IN DISTRICT OFFICE 1-3-80 TO 12-31-80		9.00
12-28	0979362243	THE WALL STREET JOURNAL	12/28/79	SUBSCRIPTION RENEWAL FOR CHICAGO OFFICE 1-3-80 TO 12-31-80		55.00
12-28	0979362243	THE WALL STREET JOURNAL	12/28/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-3-80 TO 12-31-80		55.00
12-28	0979362239	DISTRICT DELIVERY SERVICE	12/28/79	FOR DELIVERY SERVICES OF CHICAGO TRIBUNE IN WASHINGTON OFC 1-3-80 TO 3-31-80		52.16
12-28	0979362235	WICKER PARK AVENUE NEWS AGENCY	12/28/79	FOR ANNUAL BILL-CHICAGO TRIBUNE & CHICAGO SUN-TIMES IN DISTRICT OFFICE 1-3-80 TO 12-31-80		213.60
12-28	0979362235	DAVID R RAMAGE	12/18/79	FOR 2500 LABELS		55.00
10-05	1179278067	GSA, OAD, FINANCE DIVISION	09/18/79	SERVICES IN DISTRICT OFFICE		93.91
10-10	1179283125	ILLINOIS BELL TELEPHONE CO	09/22/79-10/21/79	SERVICES IN DISTRICT OFFICE		330.13
10-10	1179283029	ILLINOIS BELL TELEPHONE CO	09/29/69-10/21/79	SERVICES IN DISTRICT OFFICE		37.92
10-24	1179297069	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	SERVICES IN DISTRICT OFFICE		157.58
10-24	1179297059	ILLINOIS BELL TELEPHONE CO	09/01/79-09/30/79	SERVICES IN DISTRICT OFFICE		40.01
11-13	1179317025	ILLINOIS BELL TELEPHONE CO	10/19/79-11/18/79	SERVICES IN DISTRICT OFFICE		37.92
11-13	1179317016	GSA, OAD, FINANCE DIVISION	10/18/79	SERVICES IN FEDERAL BLDG.		88.91
11-13	1179317015	ILLINOIS BELL TELEPHONE CO	10/22/79-11/21/79	SERVICES IN DISTRICT OFFICE		393.54
11-28	1179333051	ILLINOIS BELL TELEPHONE CO	11/01/79-11/30/79	TELEPHONE SERVICES IN DISTRICT OFFICE		192.83
12-06	1179338049	ILLINOIS BELL TELEPHONE CO	10/01/79-10/31/79	SERVICES IN DISTRICT OFFICE		42.97
12-06	1179340030	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICES IN DISTRICT OFFICE		100.57
12-11	1179345021	ILLINOIS BELL TELEPHONE CO	11/22/79-12/21/79	TELEPHONE SERVICES IN DISTRICT OFFICE - FEDERAL BUILDING		387.62
12-11	1179345020	ILLINOIS BELL TELEPHONE CO	11/19/79-12/18/79	MONTHLY SERVICES IN DISTRICT OFFICE		37.92
12-20	11793540033	ILLINOIS BELL TELEPHONE CO	12/01/79-12/31/79	SERVICES IN DISTRICT OFFICE		184.10
10-24	2179297011	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES		49.59
11-15	21793119041	WESTERN UNION TELEGRAPH COMPANY	11/30/79	SERVICES IN WASHINGTON OFFICE		148.29
12-11	21793450033	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	MESSAGE SERVICE IN WASHINGTON OFFICE		59.98
10-04	2279277320	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	LOCAL TELEPHONE SERVICE		246.52
10-24	2279297035	C & P TELEPHONE	09/30/79	TELEPHONE SERVICES		246.52
10-24	2279297032	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICES		470.68
10-25	2279298385	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	LOCAL TELEPHONE SERVICE		247.85
11-13	2279317002	C & P TELEPHONE	09/30/79	LOCAL SERVICES WASHINGTON		247.85
11-29	2279333030	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICES		192.44
12-04	2279338370	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		247.51

OFFICE OF HON. DAN ROSTENKOWSKI—Continued

10-04	1279277011	DAN ROSTENKOWSKI	07/27/79-09/11/79	CAB FARES FOR TRAVEL TO AND FROM AIRPORTS.	60.00
10-04	1279277010	DAN ROSTENKOWSKI	09/11/79-11/30/79	ONE-WAY AIRLINE TICKET FROM CHICAGO, ILL TO WASHINGTON, D.C.	88.00
10-29	1279299040	DAN ROSTENKOWSKI	09/29/79-10/05/79	WASHINGTON, DC TO CHICAGO, IL - CHICAGO, IL TO WASH, DC BY CAR 1194 MI X 20 TOLLS	270.00
10-29	1279299039	DAN ROSTENKOWSKI	09/17/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASH, DC	96.00
10-29	1279299037	DAN ROSTENKOWSKI	09/25/79	ONE-WAY AIRLINE TRIP FROM CHICAGO, IL TO WASH, DC	96.00
10-29	1279299036	DAN ROSTENKOWSKI	09/21/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	101.00
10-29	1279299035	DAN ROSTENKOWSKI	09/12/79	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO, IL	101.00
10-31	1279303026	DAN ROSTENKOWSKI	09/12/79-10/16/79	CAB FARES FOR TRANSPORTATION TO AND FROM AIRPORTS	90.00
10-31	1279303025	DAN ROSTENKOWSKI	10/16/79	ONE-WAY AIRLINE TRIP - CHICAGO, ILLINOIS TO WASHINGTON, D.C.	96.00
10-31	1279303024	DAN ROSTENKOWSKI	10/12/79	ONE-WAY AIRLINE TRIP - WASH, D.C. TO CHICAGO, ILLINOIS	88.00
11-08	1279312013	DAN ROSTENKOWSKI	10/19/79-10/30/79	CAB FARES FOR TRIPS TAKEN	105.00
11-08	1279312012	DAN ROSTENKOWSKI	10/30/79	ONE-WAY AIRLINE TRIP CHICAGO, ILL TO WASHINGTON, D.C.	97.00
11-08	1279312011	DAN ROSTENKOWSKI	10/24/79	ONE-WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	97.00
11-08	1279312008	DAN ROSTENKOWSKI	10/23/79	ONE-WAY AIRLINE TRIP CHICAGO, ILL TO WASHINGTON, D.C.	121.00
11-08	1279312007	DAN ROSTENKOWSKI	10/22/79	ONE-WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	97.00
11-08	1279312006	DAN ROSTENKOWSKI	10/26/79	ONE-WAY AIRLINE TRIP WASHINGTON, D.C. TO CHICAGO, ILLINOIS	97.00
11-08	1279312005	DAN ROSTENKOWSKI	10/19/79	CAB FARES TO AND FROM AIRPORTS FOR TRIPS DATED: 12/4, 12/6, 11/28, 12/10, AND 12/11/79	87.50
12-20	1279353019	DAN ROSTENKOWSKI	12/18/79-12/11/79	ROUND-TRIP AIRLINE TRIP - CHICAGO, IL TO WASH, DC WASH DC TO CHICAGO, IL	133.00
12-20	1279353018	DAN ROSTENKOWSKI	12/10/79-12/11/79	WASHINGTON, DC TO CHICAGO, IL - ONE WAY AIRLINE TRIP	97.00
12-20	1279353017	DAN ROSTENKOWSKI	12/06/79	ONE-WAY AIRLINE TRIP - WASHINGTON, DC TO CHICAGO, IL	97.00
12-20	1279353016	DAN ROSTENKOWSKI	12/04/79	ONE-WAY AIRLINE TRIP - CHICAGO, IL TO WASHINGTON, DC	20.00
12-20	1279353015	DAN ROSTENKOWSKI	12/04/79	\$20.00 WORTH OF 15-CENT STAMPS	97.06
11-27	1579331098	POSTMASTER	10/31/79		10.17
10-31	2079306003	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		
10-31	2079306002	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		
11-30	2079353527	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
12-31	2080002024				515.77
<b>TOTAL</b>					<b>22,021.51</b>

REFUND DUE TO OVERPAYMENT	{ 246.52 }
REFUND DUE TO OVERPAYMENT	{ 247.85 }
<b>TOTAL</b>	<b>( 494.37 )</b>

## ADJUSTMENTS/REFUNDS

10-04	2280002003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79		
11-13	2280002004	C & P TELEPHONE	09/30/79		

## OFFICE OF HON. TOBY ROTH

## OFFICIAL EXPENSES

10-31	0279305267	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,712.38
11-30	0279335070	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,726.38
12-31	0280002327	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,654.38
11-09	0679313003	THOMAS J LANKFORD	09/10/79-09/25/79	SCHEDULE CARDS - STOCK - TYPESET 2 LETTERS - STOCK	1,698.50
12-11	0679345021	THOMAS J LANKFORD	11/01/79-11/20/79	STATIONERY, REPRINTS, LABELS - PAPER	609.83
12-11	0679345020	THOMAS J LANKFORD	10/03/79-10/30/79	LETTERS, STATIONERY, SCHEDULE CARDS, AGRIC BULLETIN LETTER - TYPESET - STOCK	636.13
12-27	0679361002	CANNON COMMUNICATIONS	12/11/79	PRINTING SERVICES - NEWSLETTER	625.00
12-31	0979303470	GREAT NORTHERN DEVELOPMENT CORP	10/01/79-10/30/79	RENT 840 PIERCE STREET MARINETTE WI	250.00
10-31	0979303471	VALLEY HOUSING ASSOCIATES	10/01/79-10/31/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
11-29	0979332341	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT GREEN BAY WI	1,015.00
11-29	0979332894	GREAT NORTHERN DEVELOPMENT CORP	11/01/79-11/30/79	RENT 840 PIERCE STREET MARINETTE WI	250.00
11-29	0979332895	VALLEY HOUSING ASSOCIATES	11/01/79-11/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
12-20	0979353467	GREAT NORTHERN DEVELOPMENT CORP	12/01/79-12/30/79	RENT 840 PIERCE STREET MARINETTE WI	250.00
12-20	0979353468	VALLEY HOUSING ASSOCIATES	12/01/79-12/30/79	RENT 126 N. ONEIDA STREET APLETON WI 54911	500.00
10-05	1079278122	CONGRESSIONAL PHOTO SHOPPE	09/17/79	PHOTOGRAPHY SERVICES	1.79
10-05	1079278119	TOBY ROTH	08/01/79-08/31/79	235 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	35.25
10-05	1079278117	CAROLYN TERASA	09/11/79	TICKET FOR BRUNCH AT \$6.50	6.50
10-05	1079278115	HOWARD WITT	08/16/79-08/31/79	MISCELLANEOUS OFFICE EXPENSES, 6 COPIES AT \$.15/COPY \$90, P.O. BOX RENTAL \$11.00	11.90
10-12	1079285184	JIM HOYER	09/03/79	REIMBURSEMENT FOR PHOTOGRAPHY SUPPLIES	4.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>OFFICE OF HON. TOBY ROTH—Continued</b>					
10-12	1079285183	JIM HOYER	09/15/79	MEALS DURING TRAVEL IN DISTRICT	10.40
10-12	1079285182	JIM HOYER	09/01/79-09/15/79	560 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	84.00
10-12	1079285179	HUMAN EVENTS	09/08/79	6 COPIES OF MAGAZINE	3.00
10-12	1079285178	HOWARD WITT	09/11/79	REIMBURSEMENT FOR MOTEL ROOM	24.95
10-12	1079285177	HOWARD WITT	09/01/79-09/15/79	546 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	81.90
10-12	1079285176	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RECORDING SERVICES FOR SEPTEMBER	243.40
10-13	1079286116	CAROLYN TERASA	09/11/79	1 TICKET FOR BRUNCH OFFICIAL BUSINESS	6.50
10-15	1079286116	HOWARD WITT	10/02/79	6 COPIES AT \$.15 COPY	90
10-16	1079286156	HOWARD WITT	09/16/79-09/30/79	172 MILES OF IN-DISTRICT TRAVEL AT \$.15 PER MILE	25.80
10-16	1079286157	HOWARD WITT	10/02/79	PRINTING SERVICES	185.90
10-16	1079286150	PRINT & COPY, INC.	09/30/79	CASSETTE TAPES	22.02
10-16	1079286147	MID ATLANTIC INDUSTRIES INC.	09/30/79	PHOTOGRAPHY SERVICES	1.70
10-16	1079286145	IDEAL PHOTO INC.	09/20/79	ENGRAVING SERVICES	27.70
10-16	1079286142	CONGRESSIONAL QUARTERLY INC.	09/06/79	PHOTOGRAPHY SERVICES	5.12
10-16	1079286142	CONGRESSIONAL QUARTERLY INC.	09/01/79-08/30/80	SUBSCRIPTION	252.00
10-31	1079304196	TOBY ROTH	09/01/79-09/30/79	LUNCH WITH CONSTITUENTS	7.05
10-31	1079304195	TOBY ROTH	09/01/79-09/30/79	333 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	49.95
10-31	1079304192	JIM HOYER	09/16/79-09/30/79	240 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	36.00
11-07	1079311057	TOBY ROTH	10/01/79-10/15/79	285 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	42.75
11-07	1079311056	HOWARD WITT	10/01/79-10/15/79	115 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	17.25
11-07	1079311053	JIM HOYER	10/02/79-10/05/79	MISCELLANEOUS EXPENSES - MEALS & FLASH CUBES	9.19
11-07	1079311050	JIM HOYER	10/01/79-10/15/79	1084 MILES OF IN-DISTRICT TRAVEL AT \$.15/MILE	162.60
11-07	1079311049	PURULOTOR SKY COURIER, INC.	09/13/79	EXPRESS MAIL SERVICES	22.05
11-07	1079311046	IDEAL PHOTO INC.	09/18/79	PHOTOGRAPHIC SERVICES	6.65
11-07	1079311044	TOBY ROTH	10/07/79-10/08/79	MISCELLANEOUS MEAL EXPENSES AND FLASH BULBS DURING COLUMBUS DAY RECESS	10.57
11-07	1079311043	TOBY ROTH	10/07/79-10/08/79	REIMBURSEMENT FOR MOTEL EXPENSES IN DISTRICT	35.36
11-16	1079320038	CAROLYN TERASA	10/30/79	60 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	9.00
11-16	1079320036	HOWARD WITT	10/16/79-10/31/79	175 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	26.25
11-16	1079320033	JIM HOYER	10/20/79	MEALS DURING TRAVEL IN DISTRICT	9.10
11-16	1079320031	JIM HOYER	10/16/79-10/31/79	1070 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	160.50
11-16	1079320024	TOBY ROTH	10/16/79-10/31/79	70 MILES OF IN-DISTRICT TRAVEL AT \$.15 PER MILE	10.50
11-19	1079323118	IDEAL PHOTO INC.	10/11/79	PHOTOGRAPHY SERVICES	2.10
11-19	1079323047	CONGRESSIONAL PHOTO SHOPPE	09/27/79	PHOTOGRAPHY SERVICES	14.32
12-11	1079345185	JIM HOYER	11/01/79-11/15/79	80 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	12.00
12-11	1079345184	CAROLYN TERASA	11/01/79-11/15/79	MISCELLANEOUS EXPENSES - PARKING	1.08
12-11	1079345182	CAROLYN TERASA	11/01/79-11/15/79	45 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	6.75
12-11	1079345180	HOWARD WITT	11/16/79	6 COPIES AT .20/COPY	1.20
12-11	1079345178	HOWARD WITT	11/01/79-11/15/79	339 MILES OF IN-DISTRICT TRAVEL AT .15/MILE	50.85
12-11	1079345091	OFFICE SUPPLY INC	06/01/79-10/30/79	RENTAL OF SUPPLY CABINET	20.00
12-11	1079345084	HOUSE RECORDING STUDIO	09/27/79	RECORDING SERVICES	85.00
12-11	1079345082	PURULOTOR SKY COURIER, INC	09/27/79	EXPRESS MAIL SERVICES	24.71
12-20	1079354236	GEORGE ANN WAY	10/24/79-08/31/79	MISCELLANEOUS EXPENSES ART SUPPLIES FOR MEDIA/SCHEDULING MAP	37.32
12-20	1079354228	CAROLYN TERASA	10/01/79-11/30/79	MISCELLANEOUS OFFICE EXPENSES NEWSPAPER, TELEPHONE SERVICE, TICKET FOR SHOW FOR CONGRESSMAN	2.48
12-20	1079354223	SAVIN BUSINESS MACHINES CORP	11/01/79-11/30/79	METER USAGE CHARGE	70.91
12-20	1079354017	TOBY ROTH	11/20/79-11/20/79	REIMBURSEMENT FOR OVERPRINTING ENVELOPES	14.00
12-20	1079354012	TOBY ROTH	11/01/79-11/30/79	519 MILES OF IN-DISTRICT TRAVEL AT .15 A MILE	77.85



12-20	1079353008	JAMES W HARFF	12/06/79	MISCELLANEOUS SUPPLIES LETTERING, ILLUSTRATION BOARD	7.03
12-20	1079353006	JAMES W HARFF	12/09/79-12/10/79	HOTEL & MEALS FOR IN-DISTRICT VISIT	47.29
12-20	1079353004	JAMES W HARFF	12/07/79-12/10/79	CAR RENTAL FOR IN-DISTRICT TRAVEL	101.64
12-27	1079361045	JIM HOVER	12/08/79	FILM/FLASH BULBS FOR IN-DISTRICT OFFICE	6.41
12-27	1079361044	JIM HOVER	12/05/79-12/13/79	480 MILES OF IN-DISTRICT TRAVEL AT \$.15 A MILE	72.00
12-27	1079361043	PRINT & COPY, INC.	12/07/79	PRINTING SERVICES	102.00
12-27	1079361005	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RECORDING SERVICES FOR NOVEMBER	152.55
12-27	1079361002	JIM HOVER	11/16/79-11/30/79	290 MILES OF IN-DISTRICT TRAVEL AT .15 A MILE	43.50
12-27	1079361001	NEW OFFICE SUPPLY, INC.	11/01/79-11/30/79	RENTAL OF COPY CABINET	5.00
12-28	1079362103	TOBY ROTH	12/03/79	PRINT - HOUSE IN SESSION	6.00
12-28	1079362102	BARTLETT BUSINESS MACHINES	09/26/79	IBM SERVICE	23.00
12-28	1079362067	GSA. OAD. FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR GREEN BAY OFFICE	176.31
10-12	1179285066	GSA. OAD. FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR APPLETON OFFICE	22.25
10-12	1179285065	WISCONSIN TELEPHONE COMPANY	08/14/79-09/13/79	TELEPHONE SERVICES FOR APPLETON OFFICE	130.62
10-16	1179289037	WISCONSIN TELEPHONE COMPANY	08/29/79-09/28/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	56.14
11-07	1179311026	GSA. OAD. FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR APPLETON OFFICE	22.25
11-19	1179323021	GSA. OAD. FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR GREEN BAY OFFICE	150.30
12-11	1179345036	GSA. OAD. FINANCE DIVISION	11/18/79	TELEPHONE SERVICES	22.25
12-11	1179345034	WISCONSIN TELEPHONE COMPANY	10/02/79-11/01/79	TELEPHONE SERVICES	170.40
12-11	1179345033	WISCONSIN TELEPHONE COMPANY	09/29/79-10/28/79	TELEPHONE SERVICES FOR MARINETTE OFFICE	61.84
12-11	1179345030	WISCONSIN TELEPHONE COMPANY	09/14/79-10/13/79	TELEPHONE SERVICES	81.14
12-11	1179345029	WISCONSIN TELEPHONE COMPANY	09/01/79-10/01/79	TELEPHONE SERVICES	197.38
12-20	1179354050	GSA. OAD. FINANCE DIVISION	11/18/79	TELEPHONE SERVICES FOR GREEN BAY	147.70
12-20	1179354002	WISCONSIN TELEPHONE COMPANY	10/29/79-11/28/79	TELEPHONE SERVICE FOR MARINETTE OFFICE	44.75
12-20	1179353009	WISCONSIN TELEPHONE COMPANY	10/13/79-11/13/79	TELEPHONE SERVICE FOR APPLETON OFFICE	201.82
12-27	1179361001	WISCONSIN TELEPHONE COMPANY	11/01/79-11/30/79	WATS SERVICE & EQUIPMENT	170.40
10-16	2179289011	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICES	42.48
12-20	2179353003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MESSAGE SERVICE FOR OCTOBER	18.34
12-20	2179353002	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICES FOR NOVEMBER	16.31
10-04	2279271732	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	321.96
10-25	2279298095	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICES FOR WASHINGTON OFFICE	207.69
10-31	2279304030	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE SERVICES FOR DC OFFICE	92.15
11-19	2279323003	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	39.75
12-04	22793530089	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE FOR WASHINGTON OFFICE	262.35
12-20	2279354001	TOBY ROTH	10/01/79-10/31/79	ROUND TRIP FROM DC TO APPLETON VIA UNITED AIRLINES SERIAL NO 108963, 108964	80.77
10-05	1279278026	TOBY ROTH	09/14/79-09/16/79	ROUND TRIP FROM DC TO APPLETON VIA UNITED AIRLINES SERIAL NO 108963, 108964	194.00
11-19	1279323018	TOBY ROTH	10/01/79-10/09/79	ROUND TRIP FROM DC TO APPLETON VIA AMERICAN AIRLINES	309.00
11-11	1279345026	TOBY ROTH	10/20/79-10/22/79	ROUND TRIP FROM GREEN BAY TO DC VIA AMERICAN AIRLINES	215.50
12-11	1279345023	TOBY ROTH	11/07/79-11/12/79	ROUND TRIP FROM DC TO APPLETON (DISTRICT) VIA UNITED AIRLINES	214.00
12-27	1279361002	TOBY ROTH	11/03/79-11/06/79	R/T FROM DC/APPLETON (DIST) VIA UNITED AIRLINES SERIAL # 4640 115 022 & 4640 115 021	206.00
12-27	1279361001	JAMES W HARFF	12/06/79-12/10/79	ROUND TRIP FROM DC TO APPLETON, WI, VIA UNITED AIRLINES	258.00
12-20	13793530005	STEVE GUNDERSON	12/07/79-12/10/79	R/T FROM DC TO GREEN BAY, WI, VIA UNITED AIRLINES	214.00
11-07	1479311004	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	CRT RENTAL	256.00
12-20	1479354006	ESSEX DATA SERVICE, INC.	06/07/79	COMPUTER SERVICES	55.00
12-20	1479353007	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER TERMINAL RENTAL	55.00
12-20	1479353006	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER TERMINAL RENTAL	55.00
11-07	1579311082	POSTMASTER	10/03/79	POSTAGE STAMPS FOR OFFICIAL USE	30.00
11-27	157931099	POSTMASTER	11/15/79	POSTAGE STAMPS FOR OFFICIAL USE	40.50
12-18	1579352071	POSTMASTER	12/05/79	STAMPS	110.00
10-31	2079306023	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		718.66
11-30	2079353546	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		781.09
12-31	2080002048	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		993.52

TOTAL 22,110.81

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN H ROUSSELOT</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305269	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	1,772.10	
11-30	0279335071	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	1,802.10	
12-31	0280002329	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 735 WEST DUARTE ROAD ARCADIA CA 91006	1,802.10	
10-31	0793030472	GENE POWELL	10/01/79-10/30/79	AIRPORT PARKING \$8.00	773.72	
11-29	0793332896	GENE POWELL	11/01/79-11/30/79	SUBSCRIPTION	773.72	
12-20	0793333469	GENE POWELL	12/01/79-12/30/79	REIMBURSEMENT FOR CAMERA SUPPLIES - OFFICIAL BUSINESS	893.78	
10-12	079285092	JOHN H ROUSSELOT	09/29/79	REIMBURSEMENT FOR MEALS W/ CONSTITUENT ON OFFICIAL BUSINESS	8.00	
10-12	079285089	LOS ANGELES TIMES	08/06/79-10/01/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	6.40	
10-12	079284156	MALCOLM J MACLEAN	08/12/79	REIMBURSEMENT FOR MEALS/STAFF AND CONSTITUENT EXPENSE, OFFICIAL EXPENSE	2.96	
10-12	079284155	MALCOLM J MACLEAN	08/10/79	REIMBURSEMENT FOR GASOLINE USED WHILE ON CONGRESSIONAL BUSINESS IN DISTRICT	16.95	
10-12	079284153	MALCOLM J MACLEAN	07/28/79-08/30/79	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS WHILE IN DISTRICT	100.11	
10-16	079289041	BILL NORTON	10/01/79-10/06/79	REIMB FOR LODGINGS, HOTEL HOLIDAY INN PASADENA, CA WHILE IN DIST ON CONG BUSINESS	38.58	
10-16	079289039	BILL NORTON	10/01/79-10/06/79	MEALS: 10/11, 12, 14, 15 AND 16/79 OFFICIAL CONG BUSINESS	36.30	
10-16	079289038	BILL NORTON	10/01/79-10/06/79	RENTACAR (CALIF), GASOLINE (CALIF), LIMO FROM DULLES TO CITY (WASH. D.C.)	179.94	
10-16	079289036	BILL NORTON	10/09/79-10/17/79	WATER AND RENTAL EQUIPMENT	57.59	
10-31	079303360	SPENCER S REIBMAN	10/09/79-10/17/79	SUBSCRIPTION ATTACHMENT	279.94	
10-31	079303358	ARROWHEAD PURITAS WATERS, INC.	09/11/79-10/13/79	SUBSCRIPTION ATTACHMENT	24.05	
10-31	079303337	LOS ANGELES TIMES	08/06/79-11/26/79	CLIPPING SERVICE	16.80	
10-31	079303336	LOS ANGELES TIMES	08/06/79-10/29/79	SUBSCRIPTION ATTACHMENT	11.60	
10-31	079303334	LOS ANGELES TIMES	09/01/79-09/30/79	SUBSCRIPTION ATTACHMENT	43.43	
10-31	079303333	ALLEN'S PRESS CLIPPING BUREAU	08/06/79-10/29/79	REIMBURSEMENT FOR BATTERIES FOR PICTURES OFFICIAL BUSINESS	18.98	
11-06	079310198	MALCOLM J MACLEAN	09/11/79	REIMBURSEMENT FOR MEALS OFFICIAL BUSINESS	5.91	
11-06	079310196	MALCOLM J MACLEAN	09/11/79-09/28/79	REIMBURSEMENT FOR REPAIRS TO LEASED AUTOMOBILE OFFICIAL BUSINESS	11.69	
11-06	079310194	MALCOLM J MACLEAN	08/14/79-09/04/79	REIMBURSEMENT FOR MEALS OFFICIAL BUSINESS	11.21	
11-06	079310193	MALCOLM J MACLEAN	09/02/79-09/24/79	REIMBURSEMENT FOR BUS FARE & PARKING OFFICIAL BUSINESS	25.05	
11-06	079310192	MALCOLM J MACLEAN	09/06/79-09/28/79	REIMBURSEMENT FOR GASOLINE - OFFICIAL BUSINESS	110.65	
11-09	079313184	SAN GABRIEL VALLEY TRIBUNE	09/11/79-11/05/79	SUBSCRIPTION	8.00	
11-09	079313183	LOS ANGELES TIMES	08/06/79-10/01/79	SUBSCRIPTION	11.98	
11-09	079313180	FOULGER FORD	09/01/79-10/01/79	AUTOMOBILE RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS - SEPTEMBER/NOVEMBER	274.18	
11-09	079313179	FOULGER FORD	09/01/79-11/30/79	AUTOMOBILE RENTAL FOR OFFICIAL CONGRESSIONAL BUSINESS - SEPTEMBER/NOVEMBER	137.09	
11-09	079313177	THE FIDELITY BANK	08/15/79	1,000 ECONOMIC BULLETINS DATED AUG. 8, 1979, OFFICIAL BUSINESS/JOINT ECONOMIC COMM	75.00	
11-09	079313174	SAFECO INSURANCE COMPANIES	11/09/79	AUTO POLICY F/ RNTL AUTO USED F/ OFFICIAL CONG BUSS PYMT OF THIS PREMIUM EXTENDS INS FOR 6 MO.	306.50	
11-09	079313173	MALCOLM J MACLEAN	10/03/79-10/16/79	REIMBURSEMENT FOR MEALS, OFFICIAL BUSINESS	15.12	
11-09	079313172	MALCOLM J MACLEAN	10/08/79-10/22/79	REIMBURSEMENT FOR MEALS, OFFICIAL BUSINESS	19.00	
11-09	079313171	MALCOLM J MACLEAN	10/08/79-10/22/79	REIMBURSEMENT FOR PARKING, OFFICIAL BUSINESS	93.88	
11-09	079313170	MALCOLM J MACLEAN	08/06/79-11/26/79	SUBSCRIPTION	25.98	
11-09	079313169	LOS ANGELES TIMES	10/03/79-10/31/79	CLIPPING SERVICE	46.70	
11-20	079324322	ALLEN'S PRESS CLIPPING BUREAU	10/01/79	CONGRESSIONAL INSIGHT/ 1-YEAR SUBSCRIPTION A WKLY NEWSLETTER ANALYZING CONG DECISIONS	96.00	
12-06	079340173	CONGRESSIONAL QUARTERLY INC.	10/23/79-11/10/79	SUBSCRIPTION	22.00	
12-06	079340176	LOS ANGELES TIMES	08/06/79-12/24/79	WATER, CUPS AND RENTAL OF EQUIPMENT	7.00	
12-06	079340151	ARROWHEAD PURITAS WATERS, INC.	11/26/79-12/24/79	REIMBURSEMENT FOR MEALS - OFFICIAL BUSINESS	23.92	
12-14	079348247	MALCOLM J MACLEAN	10/25/79-11/07/79	REIMBURSEMENT FOR BATTERIES AND PHOTOGRAPH SUPPLIES	45.99	
12-14	079348246	MALCOLM J MACLEAN	10/20/79	REIMBURSEMENT FOR PARKING AND BUS TO AND FROM LAX	20.80	
12-14	079348244	MALCOLM J MACLEAN	11/20/79-11/15/79			



12-14	1079348243	MALCOLM J MACLEAN.	10/26/79-11/21/79	REIMBURSEMENT FOR GASOLINE.....	112.49
12-14	1079348242	KATHRYN A. KRAUEL	11/30/79	REIMBURSEMENT FOR REFRESHMENTS FOR ACADEMIES INTERVIEWING COMMITTEE	6.26
12-14	1079348241	MALCOLM J MACLEAN	11/27/79-12/05/79	REIMBURSEMENT FOR MEALS.....	14.29
12-14	1079348240	MALCOLM J MACLEAN	11/20/79-12/03/79	REIMBURSEMENT FOR PARKING AND AIRPORT BUS.....	39.20
12-14	1079348239	MALCOLM J MACLEAN	11/29/79-12/06/79	REIMBURSEMENT FOR GASOLINE.....	61.10
12-17	1079351116	COURIER	12/17/79	SUBSCRIPTION 12-31-79 12-31-80	16.00
12-17	1079351111	ALLENS PRESS CLIPPING BUREAU.....	11/01/79-11/30/79	CLIPPING SERVICE.....	44.94
12-21	1079355093	JOHN H ROUSSELOT	12/15/79	LOGGING FOR CONGRESSIONAL TRAVEL 1 NIGHT \$32.00 TAX \$33.92	33.92
12-21	1079355090	ARROWHEAD PURITAS WATERS, INC	11/21/79-12/08/79	WATER AND DECEMBER RENTAL.....	14.10
12-28	1079362251	XEROX CORPORATION	06/30/79-07/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	171.64
12-28	1079362253	XEROX CORPORATION	05/31/79-06/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	176.82
12-28	1079362249	XEROX CORPORATION	04/30/79-05/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	78.72
12-28	1079362249	XEROX CORPORATION	03/29/79-04/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	182.99
12-28	1079362246	XEROX CORPORATION	08/31/79-09/30/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	158.42
12-28	1079362245	XEROX CORPORATION	07/31/79-08/31/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	153.68
12-28	1079362228	XEROX CORPORATION	06/15/79-09/08/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	20.72
12-28	1079362227	XEROX CORPORATION	04/09/79-06/15/79	SERVICE FOR XEROX COPIER CONGRESSIONAL OFFICE BUSINESS	50.40
11-09	1179313082	PACIFIC TELEPHONE COMPANY	10/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	102.99
11-09	1179313081	PACIFIC TELEPHONE COMPANY	09/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	56.37
11-09	1179313080	PACIFIC TELEPHONE COMPANY	08/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	96.34
11-09	1179313079	PACIFIC TELEPHONE COMPANY	07/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	76.99
11-09	1179313078	PACIFIC TELEPHONE COMPANY	06/25/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	75.29
11-09	1179313077	PACIFIC TELEPHONE COMPANY	09/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	187.31
11-09	1179313076	PACIFIC TELEPHONE COMPANY	08/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	211.55
11-09	1179313075	PACIFIC TELEPHONE COMPANY	07/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	194.44
11-09	1179313074	PACIFIC TELEPHONE COMPANY	06/29/79	TELEPHONE EXPENSE FOR DISTRICT OFFICE OFFICIAL CONGRESSIONAL BUSINESS	185.75
11-09	1179313061	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	38.50
11-09	1179313060	GSA, OAD, FINANCE DIVISION	07/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	37.60
11-09	1179313059	GSA, OAD, FINANCE DIVISION	08/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	38.39
11-09	1179313058	GSA, OAD, FINANCE DIVISION	01/18/79	TELEPHONE SERVICE DISTRICT OFFICE/ARCADIA, CALIFORNIA	37.60
11-09	1179313063	GSA, OAD, FINANCE DIVISION	01/18/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE.....	37.82
11-09	1179313064	GSA, OAD, FINANCE DIVISION	08/18/78	TELEPHONE EXPENSE FOR DISTRICT OFFICE.....	39.86
11-09	1179317104	GSA, OAD, FINANCE DIVISION	12/18/78	TELEPHONE SERVICE FOR CONGRESSIONAL OFFICE/ARCADIA, CALIFORNIA	37.60
10-04	1279277322	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE.....	209.07
10-25	1279299386	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE.....	210.71
11-08	1279312026	C & P TELEPHONE	09/30/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	508.16
11-08	1279312025	C & P TELEPHONE	08/31/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	479.08
11-08	1279312023	C & P TELEPHONE	07/31/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	337.47
11-08	1279312022	C & P TELEPHONE	06/30/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	182.85
11-08	1279312021	C & P TELEPHONE	01/31/79	CONGRESSIONAL TELEPHONE OFFICIAL BUSINESS	479.88
12-04	1279338371	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE.....	210.30
10-10	1279283071	JOHN H ROUSSELOT	09/20/79	TVL FROM WASH, DC TO CONG DIST AIRFARE DULLES TO LAX AUTO - TO/FM A/P 35 MI AT \$ 20	335.00
10-12	1279285008	JOHN H ROUSSELOT	09/29/79-10/08/79	TRAVEL TO/FROM CONGRESSIONAL DISTRICT AIRFARE DULLES TO LAX, LAX TO DULLES \$652.00	652.00
11-29	1279333040	JOHN H ROUSSELOT	11/07/79-11/11/79	TVL TO/FROM CONGRESSIONAL DIST AIRFARE ROUNDTRIP AUTO-TO/FM AIRPORT 35 MI AT 20 PER MI	766.00
12-20	1279353008	JOHN H ROUSSELOT	12/06/79-12/10/79	TVL TO/FM CONG DIST A/F WASH, DC R/T AUTO TO/FM A/P 35 MI 20	673.00
12-21	1279355007	JOHN H ROUSSELOT	12/13/79-12/17/79	TVL TO/FM CONG DIST AIRFARE WASH, DC-LOS ANGELES, CA & RETURN AUTO TVL TO/FM A/P 35 MI 20	673.00
10-16	1379289005	BILL NORTON	09/28/79-10/06/79	REIMB FOR A/F TO/FM DISTRICT AMERICAN AIRLINES \$652. AP BUS \$8.50, CONGRESSIONAL TRAVEL	660.50
10-31	1379303041	SPENCER S REIMAN	10/09/79-10/17/79	AIRLINE TICKET (RD TRIP CALIF) AA DULLES TO LAX, LAX TO DULLES	652.00
11-22	1479325072	INTERNATIONAL BUSINESS MACHINES CORP	10/01/78-11/30/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
11-22	1479325073	INTERNATIONAL BUSINESS MACHINES CORP	10/01/78-10/31/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
11-29	1479333027	IBM	01/01/78-09/30/78	RENTAL CHARGE COMMUNICATION DEVICE FOR MAG CARD	540.00
11-29	1479333022	IBM	11/03/77-12/31/77	RENTAL CHARGE COMMUNICATION DEVICE FOR MAG CARD	116.00
11-29	1479333024	IBM	09/01/77-09/30/77	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
11-29	1479333025	IBM	10/01/77-10/31/77	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
12-05	14793340036	INTERNATIONAL BUSINESS MACHINES	12/01/78-12/31/78	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00
12-06	1479340036	INTERNATIONAL BUSINESS MACHINES	10/01/78-10/31/78	RENTAL CHARGE - COMMUNICATION FEATURE MAG CARD	60.00
12-06	1479340035	INTERNATIONAL BUSINESS MACHINES	09/01/78-09/30/78	RENTAL CHARGE - COMMUNICATION FEATURE MAG CARD	60.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN H ROUSSELOT —Continued</b>						
12-06	1479340042	INTERNATIONAL BUSINESS MACHINES	08/01/78-08-31/78	MONTHLY AVAILABILITY CHARGE FOR SYSTEM 6	776.00	
12-06	1479340041	INTERNATIONAL BUSINESS MACHINES	07/01/78-07-31/78	MONTHLY AVAILABILITY CHARGE FOR SYSTEM 6	776.00	
12-06	1479340040	INTERNATIONAL BUSINESS MACHINES	08/01/78-08-31/78	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-06	1479340039	INTERNATIONAL BUSINESS MACHINES	07/01/78-07-31/78	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-06	1479340038	INTERNATIONAL BUSINESS MACHINES	12/01/78-12-31/78	RENTAL CHARGE - COMMUNICATION FEATURE MAG CARD	60.00	
12-06	1479340037	INTERNATIONAL BUSINESS MACHINES	11/01/78-11-30/78	RENTAL CHARGE - COMMUNICATION FEATURE MAG CARD	50.00	
12-20	1479354055	INTERNATIONAL BUSINESS MACHINES CORP	06/01/79-06-30/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354054	INTERNATIONAL BUSINESS MACHINES CORP	05/01/79-05-31/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354053	INTERNATIONAL BUSINESS MACHINES CORP	04/01/79-04-30/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354052	INTERNATIONAL BUSINESS MACHINES CORP	03/01/79-03-31/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354051	INTERNATIONAL BUSINESS MACHINES CORP	02/01/79-02-28/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354050	INTERNATIONAL BUSINESS MACHINES CORP	01/01/79-01-31/79	RENTAL CHARGE - COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-20	1479354049	INTERNATIONAL BUSINESS MACHINES CORP	10/01/79-10-31/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD PER MONTH \$60.00	120.00	
12-20	1479354048	INTERNATIONAL BUSINESS MACHINES CORP	03/01/79-02-28/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	420.00	
12-20	1479354047	INTERNATIONAL BUSINESS MACHINES CORP	02/01/79-02-28/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-20	1479354046	INTERNATIONAL BUSINESS MACHINES CORP	01/01/79-01-31/79	RENTAL CHARGE - COMMUNICATION FEATURE FOR MAG CARD	60.00	
12-21	1479355043	INTERNATIONAL BUSINESS MACHINES CORP	09/01/79-09-30/79	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-21	1479355042	INTERNATIONAL BUSINESS MACHINES CORP	08/01/79-08-31/79	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00	
12-21	1479355041	INTERNATIONAL BUSINESS MACHINES CORP	07/01/79-07-31/79	RENTAL CHARGE FOR COMMUNICATION DEVICE FOR MAG CARD	60.00	
11-27	1579331100	POSTMASTER	11/09/79	POSTAGE	100.00	
10-31	2079306004	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		361.81	
11-30	2079335259	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		380.65	
12-31	2080002025	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		239.62	
<b>TOTAL</b>					<b>25,220.69</b>	

## OFFICE OF HON. EDWARD R ROYBAL

### OFFICIAL EXPENSES

10-31	0279305271	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		619.60	
11-30	0279335072	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		639.15	
12-31	0280002332	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		639.15	
11-30	0679334003	CANTRELL/CUTTER PRINTING, INC.	11/02/79	SENIOR CITIZEN NEWSLETTER	425.11	
12-07	0679341007	POL-DAT SERVICES	11/14/79	SERVICES FOR NEWSLETTER, LABELS, ETC	102.00	
11-29	0793932342	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT LOS ANGELES CA	4,917.00	
10-16	1079289014	DAVID R RAMAGE	10/03/79	CAR RENTAL WHILE IN THE DISTRICT	75.00	
10-25	1079289083	EDWARD R ROYBAL	09/29/79-10/07/79	CAR RENTAL WHILE IN THE DISTRICT	169.21	
10-25	1079289082	EDWARD R ROYBAL	08/16/79-08/19/79	CAR RENTAL WHILE IN THE DISTRICT	80.34	
10-31	10793030214	XEROX CORPORATION	05/31/79	ADDITIONAL USAGE OF XEROX OVER LEASING ALLOWANCE	28.03	
10-31	10793030214	CONGRESSIONAL QUARTERLY INC	10/30/79	CONGRESSIONAL QUARTERLY SERVICE 1-80 THRU 12-31-80	276.00	
11-20	1079324177	EDWARD R ROYBAL	11/09/79-11/12/79	CAR RENTAL WHILE IN THE DISTRICT	53.45	
11-30	1079334094	EDWARD R ROYBAL	11/23/79-11/26/79	CAR RENTAL WHILE IN THE DISTRICT	60.37	
11-30	1079334092	EDWARD R ROYBAL	11/16/79-11/23/79	CAR RENTAL WHILE IN THE DISTRICT	108.13	
12-07	1079341105	TELEGRAPH PRESS	11/28/79	CONSUMER INFORMATION CATALOG	238.00	
12-13	1079347075	EDWARD R ROYBAL	11/04/79-11/06/79	CAR RENTAL WHILE IN THE DISTRICT	63.37	
12-17	1079351108	EDWARD R ROYBAL	11/20/79	GASOLINE PURCHASE FOR RENTED CAR	13.20	

12-17	1079351107	HOUSE RECORDING STUDIO	11/05/79-11/30/79	PLAYBACKS	24.00
12-17	1079351106	EDWARD R ROYBAL	12/08/79-12/10/79	CAR RENTAL WHILE IN DISTRICT	70.23
12-17	1079351105	GSA, OAD, FINANCE DIVISION	12/01/79-12/03/79	SUPPLIES FOR THE LOS ANGELES OFFICE	48.42
12-27	1079361049	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE FOR SEPTEMBER	54.63
10-05	1179278068	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	287.50
11-06	1179310109	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE FOR NOVEMBER	369.43
11-30	1179334028	WESTERN UNION ELECTRONIC MAIL	11/01/79-11/18/79	MAILGRAMS FOR THE MONTH OF SEPTEMBER	268.96
10-16	2179289003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MAILGRAMS FOR THE MONTH OF OCTOBER	4.08
10-16	2179289002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MAILGRAMS FOR THE MONTH OF NOVEMBER	89.61
11-16	2179320039	WESTERN UNION TELEGRAPH MAIL	10/31/79-11/30/79	MAILGRAMS FOR THE MONTH OF SEPTEMBER	36.29
11-16	2179345009	WESTERN UNION TELEGRAPH MAIL	11/01/79-11/30/79	MAILGRAMS FOR THE MONTH OF OCTOBER	5.38
12-27	2179361001	WESTERN UNION ELECTRONIC MAIL	11/01/79-08/31/79	MAILGRAMS FOR THE MONTH OF NOVEMBER	7.20
10-04	2292727324	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	2.58
10-23	229296028	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE BILL FOR THE MONTH OF SEPTEMBER	148.66
10-25	229298387	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	990.69
11-30	2293340098	CHESSPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	D.C. PHONE BILL FOR THE MONTH OF OCTOBER	149.94
12-04	2293288372	CHESSPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	1,255.51
10-16	2293289003	EDWARD R ROYBAL	09/07/79	RETURN TRIP FROM THE DISTRICT AFTER AUGUST RECESS	149.32
11-20	229324031	EDWARD R ROYBAL	11/09/79-11/12/79	TRIP TO AND FROM THE DISTRICT	223.00
11-20	229324030	EDWARD R ROYBAL	10/08/79	RETURN TRIP FROM THE DISTRICT	249.00
12-07	2293434019	EDWARD R ROYBAL	11/16/79-11/26/79	TRIP TO THE DISTRICT	582.00
12-07	2293434104	EDWARD R ROYBAL	11/30/79-12/02/79	TRIP TO THE DISTRICT WASH DC, LOS ANGELES, CA-DC	273.00
12-17	229351029	EDWARD R ROYBAL	12/07/79-12/10/79	WASH, DC - DENVER, CO - LOS ANGELES, CA TRIP TO DISTRICT VIA DENVER WASH, DC	582.00
12-27	229361005	EDWARD R ROYBAL	12/14/79-12/17/79	TRIP TO THE DISTRICT WASH, DC - LOS ANGELES, CA - WASH, DC	582.00
11-07	379311012	HENRY LOZANO	09/09/79-09/16/79	BUSINESS TRIP TO WASHINGTON, DC ROUND TRIP	249.00
10-16	1479289007	ALANTHUS DATA CORPORATION	10/05/79	SOUND ENCLOSURE AND PLATFORM	21.00
10-25	1479298020	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COUPLER FOR THE MONTH OF SEPTEMBER	105.00
11-16	1479320018	ALANTHUS DATA CORPORATION	11/05/79	PLATFORM AND SOUND ENCLOSURE FOR NOVEMBER	21.00
12-07	1479341027	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79	SOUND ENCLOSURE PLATFORM	21.00
12-07	1479341025	ALANTHUS DATA COMMUNICATIONS CORP	10/17/79	COUPLER FOR OCTOBER	105.00
10-31	2079306024	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	COUPLER FOR NOVEMBER	105.00
11-30	2079335440	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		45.41
12-31	20800002049	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		62.53
					148.73
					16,466.01

TOTAL

OFFICE OF HON. WILLIAM ROYER

OFFICIAL EXPENSES

10-31	0279305273	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	SCHEDULE CARDS - TYPESET - STOCK	1,390.76
11-30	0279325073	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	TYPESET FOR NEWSLETTER	1,434.31
12-31	0280002336	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTER - 100R COPY - CHGS - PAPER	1,434.31
10-15	0679288001	THOMAS J LANIKFORD	09/19/79	INFO SLIPS, SCHEDULE CARDS - TYPESET - STOCK	266.00
11-13	0679317007	CANTRELL/CUTLER PRINTING, INC.	10/22/79	RENT 90TH AND SULLIVAN STREETS DAILY CITY CA 94015	3,298.80
12-05	0679339021	THOMAS J LANIKFORD	11/02/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	350.00
12-05	0679339020	CITY OF DALY CITY	10/27/79-10/30/79	RENT 90TH AND SULLIVAN STREETS DAILY C Y CA 94015	1,416.75
10-31	0979303473	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	10/01/79-10/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	50.00
11-29	09793532698	CITY OF DALY CITY	11/01/79-11/30/79	RENT 90TH AND SULLIVAN STREETS DAILY C Y CA 94015	50.00
11-29	09793532698	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	11/01/79-11/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
12-20	09793535470	CITY OF DALY CITY	12/01/79-12/30/79	RENT 90TH AND SULLIVAN STREETS DAILY CITY CA 94015	50.00
12-20	09793535470	BAYVIEW FEDERAL SAVINGS AND LOAN ASSOC.	12/01/79-12/30/79	RENT 2121 S. EL CAMINO SAN MATEO CA 94403	1,160.00
10-04	1079277083	BAYVIEW CORPORATION	08/31/79	XEROX COPIER - OVER-MINIMUM CHARGES	268.78
10-12	1079285186	JAMES ARELLO	09/26/79-09/29/79	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TRAVELING ON BEHALF OF MEMBER	373.27
10-12	1079285185	PENINSULA SIGNS	09/14/79	SIGNS USED AT SAN MATEO COUNTY FAIR, FOR OFFICIAL BUSINESS	132.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM ROYER—Continued</b>						
10-12	1079285099	MICHAEL J. BARRETT	07/02/79-08/23/79	REIMB FOR IN-DIST TVL BY PVT AUTO AT 20/MI & EXP FOR MEALS AT MTGS ON BEHALF OF MEMBER	121.50	
10-12	1079285098	SNYDER PRINTING, INC	09/19/79	1500 BUSINESS CARDS FOR DISTRICT AND WASHINGTON STAFF	83.00	
10-12	1079285097	TOM CONSTANTINO	09/06/79-09/28/79	REIMB FOR 378 MILES OF IN-DIST TRAVEL BY PVT AUTO AT 20 PER MILE - PARKING AND BRIDGE TOLLS	80.50	
10-12	1079285096	MICHAEL J. BARRETT	09/04/79-09/28/79	242 MI OF IN-DIST TVL BY PVT AUTO AT 20/MI & REIMB OF EXPS INCURRED ON BEHALF OF MEMBER	104.90	
10-23	1079296136	HAINES & COMPANY	10/04/79	CRIS & CROSS DIRECTORY FOR DISTRICT OFFICE	100.79	
10-23	1079296135	CONGRESSIONAL QUARTERLY INC	09/21/79	TWO RESEARCH BOOKS FOR OFFICIAL BUSINESS	14.45	
10-23	1079296131	ALHAMBRA WATER COMPANY	08/30/79-09/30/79	WATER SERVICE FOR DISTRICT OFFICE	37.00	
10-23	1079296128	NAHRO	10/03/79	REGISTRATION FEE FOR NAHRO CONV ATTENDED BY JAMES AIELLO ON BEHALF OF MEMBER	125.00	
10-23	1079296126	LYOYD AUBRY	10/03/79	REIMBURSEMENT FOR TRAVEL ON METRO ON BEHALF OF MEMBER	1.00	
10-23	1079296125	CONGRESSIONAL QUARTERLY INC	10/03/79	RENEWAL OF ANNUAL SUBSCRIPTION 1-3-80 THRU 12-31-80	276.00	
10-29	1079302230	RAY DEARAGON	09/27/79	PHOTO SESSIONS FOR OFFICIAL BUSINESS	188.50	
10-29	1079302229	CONGRESSIONAL QUARTERLY INC	10/02/79	FEDERAL REGULATORY DIRECTORY AND WASHINGTON INFORMATION DIRECTORY FOR WASH OFFICE	37.50	
10-29	1079299234	PENINSULA NEWSPAPERS, INC	10/15/79-10/14/80	SUBSCRIPTION FOR DISTRICT OFFICE FOR 12 MONTHS SERVICE	48.00	
10-29	1079299233	WASHINGTON MONITOR, INC	09/27/79-12/23/79	SUBSCRIPTION FOR WASHINGTON OFFICE	95.00	
11-06	1079310242	SNYDER PRINTING, INC	10/16/79	1,000 BUSINESS CARDS FOR DISTRICT OFFICE	61.80	
11-06	1079310200	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	132 NEWS CLIPPINGS FOR MONTH OF AUGUST	28.40	
11-13	1079317091	CAROLYN RADCLIFF	10/29/79	REIMB FOR 93 MILES OF TRAVEL BY PRIVATE AUTO AT 20 PER MILE ON BEHALF OF MEMBER	18.60	
11-13	1079317087	ALLENS PRESS CLIPPING BUREAU	09/01/79-10/31/79	140 PRESS CLIPPINGS FOR MONTH OF SEPT 68 PRESS CLIPPINGS FOR MONTH OF OCT	52.00	
11-13	1079317084	WENDE SAWYER	10/29/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75	
11-13	1079317083	ANNA OHLENDORF	10/22/79	REIMBURSEMENT FOR RETIREMENT TESTIMONIAL DINNER FOR PETER MARKOVICH ATD ON BEHALF OF MEMB	16.00	
11-13	1079317076	STACEY EDGINGTON	10/11/79	REIMBURSEMENT FOR TAXI-CAB FARE	4.50	
11-14	1079318210	COMPACT MAGAZINE	11/14/79	1 YEAR SUBSCRIPTION FROM 1-1-80 TO 12-31-80	10.00	
11-14	1079318209	U.S. BOTANIC GARDEN	09/18/79	3 - 5 PLANTS AT \$5.00 A PIECE FOR WASHINGTON OFFICE	15.00	
11-14	1079318208	TOM CONSTANTINO	10/01/79-10/30/79	REIMB FOR 398 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	79.60	
11-20	1079324046	ANNA OHLENDORF	11/09/79	REIMB FOR 16 MILES OF TRAVEL BY PRIVATE AUTO AT 20 PER MILE ON BEHALF OF MEMBER	3.20	
11-20	1079324045	ANNA OHLENDORF	10/31/79	REIMB FOR LUNCHEON MEETING WITH PACIFICA CHAMBER OF COMMERCE ON BEHALF OF MEMBER	5.50	
12-06	1079340007	ALHAMBRA WATER COMPANY	10/25/79	WATER SERVICE FOR DISTRICT OFFICE	28.48	
12-11	1079345314	CONGRESSIONAL QUARTERLY INC	10/31/79	WASHINGTON INFORMATION DIRECTORY, FEDERAL DIRECTORY FOR DISTRICT OFFICE	37.50	
12-11	1079345311	XEROX CORPORATION	10/31/79	ADDITIONAL CHARGES FOR XEROX COPIER	30.07	
12-12	1079346377	BILL ROYER	11/26/79	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE 12-23-79 TO 12-23-80	400.00	
12-17	1079351170	BUSINESS AVIATION	11/26/79-11/26/80	ONE WAY AIR FARE FROM PALM SPRINGS TO DISTRICT (SAN FRANCISCO)	58.00	
12-20	1079350024	ANNA OHLENDORF	11/01/79-11/16/79	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	155.00	
12-20	1079350022	ENTERPRISE JOURNAL	12/19/79	REIMBURSEMENT FOR 44 MILES OF IN-DISTRICT TRAVEL AT 20 PER MILE ON BEHALF OF MEMBER	8.80	
12-20	1079350016	SNYDER PRINTING, INC	12/07/79	ANNUAL SUBSCRIPTION 1-1-80 TO 1-1-81	30.00	
12-27	1079361064	ALHAMBRA WATER COMPANY	10/30/79-11/30/79	1,000 BUSINESS CARDS FOR DISTRICT OFFICE	31.80	
12-27	1079361060	MICHAEL J. BARRETT	12/14/79	WATER SERVICE FOR DISTRICT OFFICE	28.20	
12-27	1079361058	LIGHT HOUSE THE STUDIO	12/11/79	REIMBURSEMENT FOR RUBBER STAMP FOR OFFICIAL BUSINESS	5.67	
12-27	1079361056	STACEY EDGINGTON	12/05/79	PHOTOGRAPHY SESSION, PROCESSING AND PRINTS BAG SEMINAR ATTENDED ON BEHALF OF MEMBER	63.25	
12-27	1079361054	JAMES AIELLO	12/14/79	REIMBURSEMENT FOR FOUNDATION CENTER GROWN ALL SEMINAR ATTENDED ON BEHALF OF MEMBER	2.00	
12-27	1079361053	LYOYD AUBRY	12/13/79	REIMBURSEMENT FOR 45 MILES OF TRAVEL BY PRIVATE AUTO AT 20 PER MILE AND PARKING AT AIRPORT	9.50	
10-12	1179285073	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	REIMBURSEMENT FOR TAXI-CAB FARE	5.50	
10-12	1179285038	PACIFIC TELEPHONE	08/13/79-09/13/79	PHONE BILL FOR DISTRICT OFFICE INCLUDES INSTALLATION AND TOLL CALLS	1,226.06	
11-06	1179310106	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	DISTRICT OFFICE PHONE BILL	64.68	
11-20	1179324018	PACIFIC TELEPHONE	09/13/79-10/13/79	PHONE BILL - DISTRICT OFFICE	557.88	
12-11	1179345105	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PHONE BILL - DISTRICT OFFICE	50.88	
				PHONE CHARGES FOR DISTRICT OFFICE	369.69	



12-20	1179353012	PACIFIC TELEPHONE	10/13/79-11/13/79	PHONE BILL FOR DISTRICT OFFICE	44.50
12-17	2279351017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM	10.80
10-04	2279371330	C&P TELEPHONE	08/01/78-08/31/79	LOCAL TELEPHONE SERVICE	177.80
10-12	2279286008	C&P TELEPHONE	07/30/78-08/31/79	LONG DISTANCE PHONE BILL FOR WASHINGTON OFFICE	177.80
10-25	2279286392	CHESTERFIELD & POTOMAC TELEPHONE CO	08/01/78-09/30/79	LOCAL TELEPHONE SERVICE	204.26
10-29	2279295050	C&P TELEPHONE	08/30/78-09/30/79	LONG DISTANCE TELEPHONE BILL FOR WASHINGTON OFFICE	179.29
12-04	2279338377	CHESTERFIELD & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE SERVICE	176.38
12-06	2279340001	C&P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	151.93
12-27	22793561001	BILL ROYER	10/30/79-11/30/79	LONG DISTANCE PHONE BILL WASHINGTON OFFICE	539.01
10-12	1279325032	BILL ROYER	09/29/78-10/08/79	PHONE BILL LOCAL SERVICE CHARGE FOR WASHINGTON OFFICE	539.01
11-06	1279310078	BILL ROYER	10/19/78-10/22/79	ROUNDTRIP AIRFARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	572.00
11-20	1279324005	BILL ROYER	11/08/78-11/12/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (SAN FRANCISCO)	572.00
12-11	1279345081	BILL ROYER	11/08/78-11/27/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO DISTRICT (SAN FRANCISCO)	562.00
12-20	1279353507	BILL ROYER	12/06/78-12/10/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	391.00
12-27	1279353106	BILL ROYER	12/16/78-12/17/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO)	391.00
10-23	1379324007	JAMES ALLENLO	12/16/78-12/17/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	622.00
10-23	13793246029	C&P TELEPHONE	11/08/78-11/12/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (SAN FRANCISCO, CA)	572.00
12-06	14793440001	C&P TELEPHONE	08/30/78-09/30/79	PHONE BILL - DATA SV	36.03
11-07	1579311083	POSTMASTER	10/31/79	STAMPS	39.00
11-27	1579331101	POSTMASTER	10/31/79	STAMPS	20.00
12-18	1579332072	POSTMASTER	11/15/79	STAMPS	20.00
10-31	2079306005	(STATIONERY ALLOWANCE CHARGED)	12/06/79		439.95
10-31	2079335349	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		367.63
12-31	2080002026	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		122.64
TOTAL					25,480.87

OFFICE OF HON. ELDON RUDD

OFFICIAL EXPENSES

10-31	0279305275	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	OCTOBER 4TH NEWSLETTER	1,242.75
11-30	0279335075	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	MEETING NOTICES	1,266.75
12-31	0280002339	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	15,500 NEWSLETTERS	1,266.75
10-29	0679302007	CANTRELL/CUTTER PRINTING, INC	10/04/79	PRINTING OF NEWSLETTER & MEETING CARDS	500.13
10-29	0679302006	CANTRELL/CUTTER PRINTING, INC	10/09/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	441.25
11-04	0679318014	CANTRELL/CUTTER PRINTING, INC	10/23/79	RENT MOBILE OFFICE	383.57
12-06	0679334002	DELE WEBB REALTY AND MGT CO	11/21/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	3,867.74
10-31	09793030475	MARLIN DAVIS DAVIS LEASING CO	10/01/79-10/30/79	RENT MOBILE OFFICE	832.65
11-29	09793332899	DELE WEBB REALTY AND MGT CO	11/01/79-11/30/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
11-29	09793332900	MARLIN DAVIS DAVIS LEASING CO	10/01/79-11/30/79	RENT MOBILE OFFICE	832.65
12-20	0979353472	DELE WEBB REALTY AND MGT CO	12/01/79-12/30/79	RENT SUITE 303 ARIZONA BANK BLDG SCOTTSDALE AZ	832.65
12-20	0979353472	DELE WEBB REALTY AND MGT CO	12/01/79-12/30/79	RENT MOBILE OFFICE	832.65
10-12	1079284157	DESIGN MASTER HOMES INC.	08/22/79-08/29/79	OVER MINIMUM CHARGES ON XEROX	383.50
10-12	1079284044	XEROX CORPORATION	09/21/79	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT 1-1-80 THRU 12-31-80	3.91
10-16	1079289043	CONGRESSIONAL QUARTERLY INC	10/16/79	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT 1-1-80 THRU 12-31-80	96.00
10-16	1079289042	CONGRESSIONAL QUARTERLY INC	10/16/79	FUEL TICKETS FOR MOBILE OFFICE FOR ONE MONTH	276.00
10-25	1079298037	WALTER FOOTE JR	09/01/78-09/30/79	1.4 HOURS X \$65.00/PER HOUR FOR OFFICIAL TRIP TO- MAYER, ARIZONA	377.53
10-25	1079298033	DESIGN MASTER HOMES INC	09/17/79-10/05/79	361 MILES X .20 CENTS (REIMB FOR MILEAGE FOR OFFICIAL BUSINESS AUTO USAGE IN DIST)	91.00
10-29	1079302234	MICHAEL J STUBLER	09/17/79-10/05/79	GREYHOUND EXPRESS CHARGES FOR SHIPPING A U.S. FLAG	72.20
10-29	1079302233	MICHAEL J STUBLER	08/12/79	OFFICIAL TRIP AT MAXWELL HOUSE MOTEL IN SHOW LOW, AZ AT 2 NIGHTS	62.42
10-29	1079302232	PARADISE VALLEY NEWS PROGRESS	10/18/79-10/18/80	ONE YEAR, OUT-OF-STATE, SERVICE FOR PAPER	16.40
10-29	1079302731	DAVIS LEASING CO	10/09/79	365 MILES AT .20 - TRAVEL TO AND FROM PINAL COUNTY & PIMA COUNTY, ARIZONA	196.56
10-31	1079303221	ELDON RUDD	04/30/79-05/31/79	OVER MINIMUM CHARGE	34.16
10-31	1079303220	XEROX CORPORATION	10/16/79-10/18/79	CHARGE FOR ROOM FOR 2 NIGHTS - DISTRICT REP OFFICIAL TRIP - MICHAEL J. STUBLER	107.40
10-31	1079303217	THE CORUNET			

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1079303216	CRYSTAL BOTTLED WATERS	08/30/79-09/30/79	ELECTRIC COOLER RENT	9.98	9.98
11-14	1079318215	MICHAEL J. STUBLER	10/09/79-10/31/79	USE OF PERSONAL VEHICLE FOR OFCL BUSS FOR DISTRICT REP MICHAEL STUBLER 326.9 MI AT \$20.	65.38	65.38
11-14	1079318215	FLORENCE REMINDER	11/01/79-11/30/79	RENEWAL FOR 1 YR SUB FOR NEWSPAPER F/D.O. IN SCOTSDALE 12-24-79 TO 12-24-80.	11.00	11.00
11-14	1079318214	POLAR WATER COMPANY	11/01/79-11/30/79	MONTHLY COOLER RENTAL FOR MOBILE OFFICE	9.45	9.45
11-14	1079318213	MARLIN DAVIS DAVIS LEASING CO	10/30/79	PARTS & SUPPLIES FOR MOBILE OFFICE IN DISTRICT	17.70	17.70
11-14	1079318212	HUMAN EVENTS	11/14/79	SUBSCRIPTION RENEWAL FOR "HUMAN EVENTS" PUBLICATION	36.50	36.50
11-14	1079318211	PINETOP LAKESIDE NEWS	10/01/79-04/01/80	SUBSCRIPTION OFFICE SUBSCRIPTION RENEWAL FOR NEWSPAPER	7.50	7.50
11-20	1079324183	ELOY EXAMINER	11/20/79	RENEWAL FOR 1 YR SUBSCRIPTION TO NEWSPAPER DELIVERED TO DIST OFFICE 12-24-79 TO 12-24-80.	11.00	11.00
11-20	1079324181	CASA GRANDE DISPATCH	11/09/79	PARTS & SERVICE FOR THE MOBILE OFFICE IN ARIZONA	44.55	44.55
11-20	1079324179	SUN CITY CITIZEN	11/20/79	RENEWAL FOR 1 YR SUBSCRIPTION TO NEWSPAPER DELIVERED TO DIST OFFICE 12-02-79 TO 12-02-80.	36.00	36.00
11-20	1079354049	COOLIDGE EXAMINER	11/20/79	ONE YEAR RENEWAL FOR PERIODICAL 12-21-79 TO 12-21-80.	8.00	8.00
11-20	1079354048	WALTER FOOTE JR	11/20/79	ONE YEAR SUBSCRIPTION RENEWAL FOR NEWSPAPER 12-24-79 TO 12-24-80.	11.00	11.00
11-22	10793523175	CRYSTAL BOTTLED WATERS	10/01/79-10/31/79	FUEL TICKETS FOR MOBILE OFFICE FOR ONE MONTH	206.19	206.19
12-04	1079338160	DAILY NEWS SUN	12/04/79	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 12-11-79 TO 12-11-80.	9.98	9.98
12-05	1079339248	THOMAS J LANKFORD	11/07/79	RENEWAL SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 12-11-79 TO 12-11-80.	45.80	45.80
12-05	1079339248	ELDON RUDD	11/24/79	REIMBURSEMENT FOR 206 MILES AT \$20. FOR TRAVEL IN PINAL CO. ON SATURDAY 11/10/79 OFCL BUSINESS.	174.50	174.50
12-06	1079340013	XEROX CORPORATION	08/30/79-09/30/79	OVER MINIMUM CHARGES FOR XEROX COPIES WASHINGTON OFFICE	16.59	16.59
12-06	1079340010	DAVIS LEASING CO	11/16/79	PARTS & SERVICE & GAS FOR MOBILE OFFICE IN DISTRICT - OFFICIAL USE	95.42	95.42
12-06	1079340009	DAVIS LEASING CO	11/23/79	PARTS & SERVICE FOR MOBILE OFFICE IN DISTRICT - OFFICIAL USE	44.17	44.17
12-07	1079341163	DAVIS LEASING CO	11/30/79	REPAIR & SERVICE ON MOBILE OFFICE IN DISTRICT	118.25	118.25
12-07	1079341161	POLAR WATER COMPANY	12/01/79-12/31/79	MONTHLY RENTAL ON COOLER AND CHARGES FOR BOTTLED WATER USED	22.55	22.55
12-07	1079341135	CRYSTAL BOTTLED WATERS	08/01/79-08/31/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	3.98	3.98
12-07	1079341133	CRYSTAL BOTTLED WATERS	07/01/79-07/31/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	12.78	12.78
12-07	1079341131	CRYSTAL BOTTLED WATERS	06/01/79-06/30/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	18.38	18.38
12-07	1079341130	CRYSTAL BOTTLED WATERS	04/01/79-04/30/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER FOR DISTRICT OFFICE	18.38	18.38
12-07	1079341129	CRYSTAL BOTTLED WATERS	03/03/79-03/30/79	MONTHLY RENTAL CHARGE ON COOLER AND BOTTLED WATER - DISTRICT OFFICE	31.16	31.16
12-07	1079341129	JIM HELPER	08/29/79-09/07/79	PILOT CHGS FOR OFFICIAL TRAVEL IN DIST DURING AUG & SEPT 1 DAY AT \$80 & 2 DAYS AT \$100/DAY	286.00	286.00
12-11	1079351092	THOMAS BONEY	12/06/79-12/10/79	REIMBURSEMENT FOR PARKING AT DULLES AIRPORT WHILE ON OFFICIAL BUSINESS.	9.00	9.00
12-17	1079351509	MICHAEL J STUBLER	11/01/79-11/30/79	REIMB FOR GASOLINE USAGE FOR OFFICIAL BUSINESS IN DISTRICT 414.4 MILES AT 20	82.88	82.88
12-20	1079353020	THE WALL STREET JOURNAL	12/19/79	ONE YEAR RENEWAL ON NEWSPAPER DELIVERED TO WASHINGTON OFFICE 2-7-80 TO 2-7-81.	35.00	35.00
12-20	1079353017	CANTRELL/CUTLER PRINTING, INC	12/12/79	MEETING CARDS - OFFICIAL BUSINESS	1,095.70	1,095.70
12-21	1079355017	CRYSTAL BOTTLED WATERS	11/01/79-11/30/79	MONTHLY RENTAL ON COOLER WATER USAGE	3.98	3.98
12-21	1079355015	PAYSON ROUNDP	12/01/79-12/01/79	ONE YEAR RENEWAL FOR NEWSPAPER TO DISTRICT OFFICE - OFFICIAL BUSINESS	13.00	13.00
12-21	1079355015	THOMAS BONEY	12/06/79-12/09/79	REIMBURSEMENT FOR HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	144.16	144.16
12-21	1079355014	THOMAS BONEY	11/02/79-11/27/79	FUEL TICKETS FOR MOBILE OFFICE OFFICIAL BUSINESS	111.59	111.59
12-21	1079355013	WALTER FOOTE JR	09/18/79	DISTRICT (SCOTSDALE) OFFICE PHONE BILL	211.15	211.15
12-25	1179298013	GSA, OAD, FINANCE DIVISION	09/10/79-10/09/79	PAYMENT FOR ADDITIONAL LINE TO DISTRICT OFFICE IN SCOTSDALE, AZ	23.76	23.76
11-06	1179310088	MOUNTAIN BELL	10/18/79	DISTRICT OFFICE (SCOTSDALE, AZ) PHONE BILL	331.65	331.65
11-07	1179311056	GSA, OAD, FINANCE DIVISION	09/10/79	REIMBURSEMENT FOR TELEPHONE CHARGES (OFFICIAL) MADE BY DISTRICT STAFF REPRESENTATIVE	12.52	12.52
11-14	1179318070	FLOSSIE MELBY	10/10/79-11/09/79	ONE MONTH CHARGE FOR PRIVATE LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	22.80	22.80
12-04	1179338055	MOUNTAIN BELL	11/01/79-11/30/79	TELEPHONE STATEMENT FOR ONE MONTH SERVICE IN DISTRICT FOR DIST OFF TELE - OFCL BUSS	288.55	288.55
12-11	1179351029	GSA, OAD, FINANCE DIVISION	08/10/79-09/10/79	SEPTEMBER PHONE BILL FOR PVT LINE IN DISTRICT OFFICE - OFFICIAL BUSINESS	23.76	23.76
12-17	1179351029	MOUNTAIN BELL	08/31/79	OFFICIAL MESSAGE	7.95	7.95
10-31	2179303016	WESTERN UNION TELEGRAPH COMPANY	11/30/78	OFFICIAL MESSAGE	21.46	21.46
11-16	2179320041	WESTERN UNION TELEGRAPH COMPANY	11/07/79	OFCL MESSAGE SENT TO PRESIDENT CARTER REGARDING CONSTITUENT BEING HELD HOSTAGE IN IRAN	9.11	9.11
12-20	2179353006	WESTERN UNION TELEGRAPH COMPANY	11/07/79			

OFFICE OF HON. ELDON RUDD—Continued







# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-24	1079297154	DAVID R RAMAGE	10/17/79	PRINTING SERVICES	18.50	
11-08	1079312257	DAVID R RAMAGE	10/17/79	FOR PRINTING SERVICES FOR LETTERHEADS	37.50	
11-14	1079318135	GARY CADE	10/29/79	MEAL, MEALS & LODGING AT THE INN IN FARMINGTON, GAS	183.61	
11-14	1079318134	GARY CADE	10/29/79	MEAL, LODGING & MEAL AT GRANT'S HOLIDAY INN, GAS	58.06	
11-14	1079318133	GARY CADE	10/28/79	LODGING AT REAL GRAND HOTEL	48.24	
11-14	1079318132	GARY CADE	10/27/79	MEALS, LODGING AT REAL GRAND HOTEL	22.47	
11-14	1079318131	GARY CADE	10/26/79	LODGING AT REAL GRAND HOTEL	32.47	
11-14	1079318130	GARY CADE	10/25/79	READING AND CLIPPING SERVICE	22.47	
11-14	1079318129	NEW MEXICO PRESS CLIPPING BUREAU	10/31/79	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE FROM 11-23-79 TO 11-23-80	76.20	
11-14	1079318128	THE ROSWELL DAILY RECORD	11/14/79	1 YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	57.85	
11-16	1079320041	NEW MEXICO TECHNOLOGY REVIEW	10/31/79	1 YEAR SUBSCRIPTION FOR WASHINGTON, D.C. OFFICE 12-01-79	11.00	
11-20	1079324329	NEWSWEEK	11/20/79	PRINTING SERVICES	29.95	
11-20	1079324327	CANTRELL/GUTTER PRINTING, INC.	11/09/79	CLIPPING SERVICES	73.28	
12-12	1079346216	CURRENT-ARGUS	12/12/79	1 YEAR SUBSCRIPTION FOR LOVINGTON, NM DISTRICT OFFICE 12-31-79 TO 12-31-80	60.00	
12-12	1079346212	NEW MEXICO PRESS CLIPPING BUREAU	11/30/79	CLIPPING SERVICES	73.60	
12-20	1079354029	PORTALES NEWS TRIBUNE	12/12/79	IMPRINTING SMALL CALENDARS	349.50	
12-20	1079354023	DAVID R RAMAGE	12/12/79	SUBSCRIPTION FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE 12-31-79 TO 12-31-80	28.00	
12-20	1079354021	CANTRELL/GUTTER PRINTING, INC.	12/10/79	PRINTING SERVICES	73.28	
12-20	1079353311	THE JAL RECORD	12/19/79	SUBSCRIPTION FOR LOVINGTON, NEW MEXICO DISTRICT OFFICE 12-31-79 TO 12-31-80	6.00	
12-20	1079353308	ALBUQUERQUE PUBLISHING CO	12/11/79-12/11/80	1 YEAR SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	120.00	
12-27	1079361072	GALLUP INDEPENDENT	12/11/79	1 YEAR SUBSCRIPTION FOR GALLUP DISTRICT OFFICE	51.95	
10-05	1179278059	GENERAL TELEPHONE CO. OF THE SW	09/07/79-10/06/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	86.69	
10-05	1179278055	MOUNTAIN BELL	09/19/79-10/19/79	TELEPHONE SERVICE FOR LOVINGTON DISTRICT OFFICE	63.28	
10-16	1179289005	GSA - OAD, FINANCE DIVISION	08/13/79-09/12/79	FTS SERVICE FOR GALLUP, NM, LAS CRUCES, NM & LOVINGTON, NM DISTRICT OFFICES	63.48	
10-24	1179297032	GENERAL TELEPHONE CO. OF THE SW	10/18/79-11/13/79	FTS SERVICE FOR LAS CRUCES, NM, LAS CRUCES, NM & LOVINGTON, NM DISTRICT OFFICES	64.23	
11-08	1179312080	GSA - OAD, FINANCE DIVISION	10/18/79-11/19/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	48.80	
11-08	1179312088	GENERAL TELEPHONE CO. OF THE SW	10/19/79-11/19/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	82.73	
11-08	1179312087	MOUNTAIN BELL	10/07/79-11/06/79	TELEPHONE SERVICE FOR GALLUP DISTRICT OFFICE	61.54	
11-08	1179324097	GSA - OAD, FINANCE DIVISION	09/13/79-10/12/79	FTS SERVICE FOR GALLUP, NM, LAS CRUCES, NM & LOVINGTON, NM DISTRICT OFFICES	65.31	
11-20	1179324076	GENERAL TELEPHONE CO. OF THE SW	11/13/79-12/13/79	PHONE BILL - LOVINGTON DISTRICT OFFICE	44.04	
12-04	1179338051	GENERAL TELEPHONE CO. OF THE SW	11/19/79-12/19/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	49.16	
12-04	1179338050	MOUNTAIN BELL	11/13/79-11/12/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	57.82	
12-22	1179346043	GENERAL TELEPHONE CO. OF THE SW	11/07/79-12/06/79	TELEPHONE SERVICE FOR LAS CRUCES DISTRICT OFFICE	90.64	
12-27	1179361011	GENERAL TELEPHONE CO. OF THE SW	12/13/79-01/13/80	MESSAGE SERVICE	50.41	
11-16	2179320004	WESTERN UNION TELEGRAPH COMPANY	11/30/79	MESSAGE SERVICES	43.37	
12-12	2179346005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.01	
10-04	2279277327	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/31/79	TELEPHONE SERVICE FOR WASHINGTON, D.C. OFFICE	255.66	
10-05	2279278030	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	210.14	
10-25	2279297018	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.34	
12-04	2279338374	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	PHONE BILL - WASHINGTON, DC OFFICE	243.00	
12-04	2279338344	C & P TELEPHONE	10/31/79	PHONE BILL - WASH., DC VIA CMRL AIR - B A/L, DULLES INT'L WASH VIA PVT AUTO 35 MI AT 20	264.84	
10-16	1279289028	HAROLD RUNNELS	10/05/79	DALLAS, TX WASH., DC VIA CMRL AIR - B A/L, DULLES INT'L WASH VIA PVT AUTO 35 MI AT 20	201.00	
10-16	1279289021	HAROLD RUNNELS	09/29/79	WASHINGTON, D.C. TO ALBUQUERQUE, NM VIA COMMERCIAL AIR - BRANIFF AIRLINES	205.00	

OFFICE OF HON. HAROLD RUNNELS—Continued

10-24	1279297030	HAROLD RUNNELS	10/14/79	DULLES INTERNATIONAL TO WASHINGTON, D.C. - VIA PRIVATE AUTO 35 MI	283.24
10-24	1279297029	HAROLD RUNNELS	10/12/79	LUBBOCK, TX TO HOBBS, NM VIA PRIVATE PLANE 109 MILES AT \$ 20.	283.24
11-14	1279318058	HAROLD RUNNELS	11/04/79	DULLES INTERNATIONAL TO WASHINGTON, DC VIA PRIVATE AUTO 35 MI	7.00
11-14	1279318057	HAROLD RUNNELS	11/04/79	DALLAS, TX TO WASH, DC VIA COMMERCIAL AIR TICKET BRANIFF AIRLINES	212.00
11-14	1279318051	HAROLD RUNNELS	11/04/79	HOBBS, NM TO DALLAS, TX VIA PRIVATE PLANE 381 MILES AT \$ 36	137.16
11-14	1279318050	HAROLD RUNNELS	11/01/79	DALLAS, TX TO HOBBS, NM VIA PRIVATE PLANE 381 MILES AT \$ 36	137.16
11-14	1279318049	HAROLD RUNNELS	11/01/79	WASHINGTON, DC TO DALLAS, TX VIA COMMERCIAL AIR-TICKET	212.00
11-20	1279324076	HAROLD RUNNELS	11/08/79-11/10/79	TRAVEL REIMBURSEMENT	478.00
12-20	1279354076	HAROLD RUNNELS	12/09/79	DULLES INTERNATIONAL TO WASHINGTON, D.C. - VIA PRIVATE AUTO 35 MI	7.00
12-20	1279353086	HAROLD RUNNELS	12/09/79	LUBBOCK, TX TO WASHINGTON, D.C. - COMMERCIAL AIR	237.00
12-20	1279353085	HAROLD RUNNELS	12/09/79	HUMBLE CITY, NM TO LUBBOCK, TX - VIA PRIVATE AUTO 93 MI	18.60
12-20	1279353084	HAROLD RUNNELS	12/09/79	LUBBOCK, TX TO HOBBS, NM VIA PRIVATE AUTO 109 MILES AT \$ 36	39.24
12-20	1279353083	HAROLD RUNNELS	12/07/79	WASHINGTON, D.C. TO LUBBOCK, TX - COMMERCIAL AIR	237.00
12-20	1279353082	HAROLD RUNNELS	12/07/79	WASHINGTON, D.C. TO DULLES INTERNATIONAL VIA PRIVATE AUTO 35 MI	7.00
12-20	1279353081	HAROLD RUNNELS	12/07/79	ALBUQUERQUE TO WASHINGTON, D.C. - COMMERCIAL AIR	259.00
12-20	1279353080	HAROLD RUNNELS	11/29/79	WASHINGTON, D.C. TO ALBUQUERQUE, NM - COMMERCIAL AIR	259.00
12-20	1279353077	HAROLD RUNNELS	11/28/79	WASHINGTON, D.C. TO DULLES INTERNATIONAL VIA PRIVATE AUTO 35 MI	7.00
12-27	1279361010	HAROLD RUNNELS	12/16/79-12/16/79	MIDLAND, TX TO DALLAS, TX VIA PRIVATE PLANE DALLS, TX TO WASH, DC - COMMERCIAL AIR 328 MI	338.08
11-14	1379318014	GARY CADE	12/14/79-12/14/79	WASHINGTON, NM TO DALLAS, TX - COMMERCIAL AIR DALLAS, TX TO MIDLAND, TX VIA PVT PLANE 328 MI	338.08
11-14	1379318013	HAZELTINE CORPORATION	10/30/79	FARMINGTON, NM TO WASHINGTON, DC VIA COMMERCIAL AIR TICKET	222.00
10-16	1479289013	FEDERAL DATA CORPORATION	10/01/79-10/31/79	WASHINGTON, NM TO ALBUQUERQUE, NM VIA COMMERCIAL AIR	199.00
11-16	1479320022	FEDERAL DATA CORPORATION	10/01/79-11/30/79	RENTAL OF COMPUTER TERMINAL	80.00
11-16	1479320021	HAZELTINE CORPORATION	10/01/79-10/31/79	PORTABLE TERMINAL RENTAL FOR WASHINGTON, DC OFFICE	102.00
12-12	1479346039	FEDERAL DATA CORPORATION	10/01/79-11/30/79	COMPUTER TERMINAL RENTAL FOR WASHINGTON, DC OFFICE	102.00
12-20	1479353046	HAZELTINE CORPORATION	11/28/79	RENTAL FOR PORTABLE DATA TERMINAL FOR WASHINGTON, D.C. OFFICE	102.00
12-18	1579352073	POSTMASTER	12/01/79-12/31/79	RENTAL OF COMPUTER TERMINAL FOR WASHINGTON, D.C. OFFICE	80.00
10-31	2079306006	(STATIONERY ALLOWANCE CHARGED)	12/06/79	10,000 STAMPS AT \$ .15	1,500.00
11-30	2079335380	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		4,087.54
12-31	2080002027	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		( 1,207.24)
			12/01/79-12/31/79		1,401.28
				<b>TOTAL</b>	<b>26,635.08</b>

OFFICE OF HON. MARTIN A RUSSO

OFFICIAL EXPENSES

10-31	0279305278	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR NEWSLETTER PRINTING.	1,344.53
11-30	02793335077	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	1,388.38
12-31	0280002345	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT HARVEY IL 60426	1,388.38
11-22	0679325006	CANTRELL/CUTTER PRINTING, INC	11/09/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	2,561.09
10-31	0579303478	LAWRENCE PETTA	10/01/79-10/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	100.00
10-31	0579303479	THORNTON TOWNSHIP HISTORICAL SOCIETY	10/01/79-10/30/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	250.00
10-31	0579303480	HAROLD MILLER	10/01/79-10/30/79	RENT HARVEY IL 60426	922.18
10-31	0579303481	F AND E ACCOUNT	10/01/79-11/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	311.00
11-29	0579332902	LAWRENCE PETTA	11/01/79-11/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	100.00
11-29	0579332903	THORNTON TOWNSHIP HISTORICAL SOCIETY	11/01/79-11/30/79	RENT HARVEY IL 60426	250.00
11-29	0579332904	HAROLD MILLER	11/01/79-11/30/79	RENT 4526 W 95TH ST OAKLAWN IL 60453	922.18
11-29	0579332905	F AND E ACCOUNT	11/01/79-11/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	311.00
11-29	0579332906	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	132.00
11-29	0579332907	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHICAGO IL	132.00
11-29	0579332908	LAWRENCE PETTA	12/01/79-12/31/79	RENT 1441 W 127TH STREET CALUMET PARK IL 60643	238.00
12-20	0579353476	THORNTON TOWNSHIP HISTORICAL SOCIETY	12/01/79-12/30/79	RENT HARVEY IL 60426	100.00
12-20	0579353477	CONSTANTINE A. GOFIS	12/01/79-12/30/79	RENT 10634 S. DICERO OAKLAWN IL 60453	250.00
12-20	0579353478	F AND E ACCOUNT	12/01/79-12/30/79	RENT 136 PULASKI RD. CALUMET CITY IL 60409	920.00
10-19	1079292272	HINKLEY & SCHMITT WATER	09/14/79	FOR EQUIPMENT RENTAL AND WATER SALES	311.00
10-19	1079292271	CHARLES W. KREZWICK	07/30/79-09/28/79	FOR TRAVEL (MILEAGE) AND TOLLS IN TAKING MEMBER TO AND FROM AIRPORT	25.88
					134.70



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
10-19	1079282270	DAVID R RAMAGE	09/18/79	FOR PRINTING WORKSHOP SCHEDULES	110.00
10-19	1079282269	DAVID R RAMAGE	09/26/79	FOR PRINTING WORKSHOP SCHEDULES	84.00
10-23	1079286097	DAVID R RAMAGE	09/10/79	FOR SCHEDULE CARDS, HARVEY	87.50
10-23	1079286096	J.E. KREGER & CO.	09/07/79	LETTERING FOR WINDOWS AND DOOR OF CALUMET CITY OFFICE	210.00
11-22	1079325033	CONGRESSIONAL QUARTERLY INC.	10/25/79	FOR FEDERAL REGULATORY DIRECTORY 1979/80	23.50
11-22	1079325029	DAVID R RAMAGE	11/07/79	FOR SCHEDULE CARDS, KENNEDY PARK TELEPHONE	82.50
11-22	1079325028	DAVID R RAMAGE	10/24/79	FOR SCHEDULE CARDS, FORD CITY	122.85
11-22	1079325026	HINCKLEY & SCHMITT WATER	10/12/79	FOR EQUIPMENT RENTAL & WATER SALES	21.71
12-14	1079348254	THE WALL STREET JOURNAL	11/05/79	SUBSCRIPTION, ONE YEAR	33.00
12-14	1079348250	CHARLES W. KREZWICK	10/08/79-11/30/79	FOR TRAVEL (600 MI) AND TOLLS IN TAKING MEMBER TO & FROM AIRPORT	133.80
12-14	1079348249	DAVID R RAMAGE	11/29/79	FOR SCHEDULE CARDS	69.75
12-17	1079351113	HINCKLEY & SCHMITT WATER	11/13/79	FOR EQUIPMENT RENTAL AND WATER SALES	21.71
12-17	1079351112	CONGRESSIONAL QUARTERLY INC.	12/17/79	RENEW ONE YEAR SUBSCRIPTION, 1980 1-1-80 1-1-81	276.00
10-19	1179292074	GSA, OAD, FINANCE DIVISION	09/18/79	FOR FTS SERVICE, SEPTEMBER	139.36
10-19	1179292073	ILLINOIS BELL TELEPHONE CO	08/22/79-09/21/79	FOR TELEPHONE SERVICE, CALUMET CITY	85.55
10-19	1179292072	ILLINOIS BELL TELEPHONE CO	09/07/79-10/06/79	FOR TELEPHONE SERVICE, OAK LAWN	29.60
11-22	1179325012	ILLINOIS BELL TELEPHONE CO	10/25/79	FOR TELEPHONE SERVICE, CALUMET PARK	21.32
11-22	1179325010	ILLINOIS BELL TELEPHONE CO	11/01/79	FOR TELEPHONE SERVICE, OAK LAWN	328.21
11-22	1179325009	ILLINOIS BELL TELEPHONE CO	09/22/79	FOR TELEPHONE SERVICE, CALUMET CITY	78.72
11-22	1179325007	ILLINOIS BELL TELEPHONE CO	10/07/79	FOR TELEPHONE SERVICE, CALUMET CITY	80.72
11-22	1179325006	ILLINOIS BELL TELEPHONE CO	10/01/79	FOR TELEPHONE SERVICE, HARVEY	45.19
11-22	1179325005	ILLINOIS BELL TELEPHONE CO	09/25/79	FOR TELEPHONE SERVICE, OAK LAWN	285.96
11-22	1179325004	ILLINOIS BELL TELEPHONE CO	10/18/79	FOR FTS SERVICE, OCTOBER	21.32
12-17	1179351032	ILLINOIS BELL TELEPHONE CO	11/07/79	FOR TELEPHONE SERVICE, CALUMET PARK	180.16
12-17	1179351031	GSA, OAD, FINANCE DIVISION	09/30/79	FOR FTS SERVICE, NOVEMBER	37.33
10-23	2179296005	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	FOR SERVICE, SEPTEMBER	265.47
10-23	21792777329	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	15.73
10-23	2179296003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	FOR TELEPHONE SERVICE WASHINGTON, DC	195.84
10-25	2179298391	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	152.58
11-22	2179325002	C & P TELEPHONE	09/30/79	FOR TELEPHONE SERVICE WASHINGTON, D.C.	197.32
12-04	2179338376	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	121.14
12-17	2179351008	C & P TELEPHONE	10/31/79	FOR TELEPHONE SERVICE WASHINGTON, D.C.	196.95
10-19	1279292008	MARTY RUSSO	09/21/79-09/24/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, D.C.	132.27
10-23	1279296015	MARTY RUSSO	09/28/79-10/08/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE WAY \$6.00	210.00
11-29	1279333051	MARTY RUSSO	11/08/79-11/13/79	FOR TRAVEL TO THE DISTRICT AND RETURN, \$204.00 AND CAB FARE ONE-WAY \$6.00	210.00
11-29	1279333050	MARTY RUSSO	10/26/79-11/13/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE-WAY \$6.00	218.00
11-29	1279333049	MARTY RUSSO	10/26/79-10/29/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE-WAY \$6.00	200.00
12-14	1279348071	MARTY RUSSO	10/12/79	FOR AIR TRAVEL TO THE DISTRICT, ONE-WAY	97.00
12-17	1279351030	MARTY RUSSO	10/30/79-11/03/79	FOR AIR TRAVEL TO THE DISTRICT AND RETURN, CAB FARE ONE WAY \$6.00	218.00
11-29	1379292027	ROBERT A. MACARI	11/16/79-11/26/79	FOR AIR TRAVEL TO CHICAGO, IL AND RETURN, CAB FARE ONE WAY \$6.00	218.00
11-29	1379292027	ROBERT A. MACARI	09/24/79-09/25/79	FOR AIR TRAVEL TO CHICAGO, IL AND RETURN, CAB FARE, ONE-WAY \$6.00	232.00
12-17	1379351003	ROBERT A. MACARI	10/11/79	FOR AIR TRAVEL TO THE DISTRICT, ONE-WAY	121.00
10-19	1479292073	EXECUTIVE SYSTEMS INC	11/14/79-11/15/79	FOR AIR TRAVEL FM CHICAGO, IL TO WASHINGTON, D.C. & RETURN, CAB FARE ONE WAY \$6.00	238.00
12-14	1479348049	EXECUTIVE SYSTEMS INC	09/30/79	FOR COMPUTER SERVICES, SEPTEMBER	200.00
10-31	2079306026	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR COMPUTER SERVICES, NOVEMBER	200.00
					272.24



11-30	2079335267	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	213.66
12-31	2080002053	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	284.96
				<b>19,000.49</b>

THE ELEVENTH DISTRICT OF CALIFORNIA

<b>OFFICIAL EXPENSES</b>				
11-13	1079317356	CONGRESSIONAL QUARTERLY INC	10/16/78	48.00
11-13	1079317270	CONGRESSIONAL QUARTERLY INC	10/13/78	88.00
<b>TOTAL</b>				<b>136.00</b>

ADJUSTMENTS/REFUNDS

11-03	1079317354	CONGRESSIONAL QUARTERLY INC	10/16/78	( 48.00)
11-03	1079317351	CONGRESSIONAL QUARTERLY INC	10/13/78	( 88.00)
11-03	1079317346	CONGRESSIONAL QUARTERLY INC	10/16/78	( 252.00)
<b>TOTAL</b>				<b>( 388.00)</b>

OFFICE OF HON. MARTIN OLAV SABO

<b>OFFICIAL EXPENSES</b>				
10-31	0279305280	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	460.45
11-30	02793135079	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	470.45
12-31	0280002350	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2,405.45
10-19	0679242001	DAVID R RAMAGE	09/05/79	2,684.60
11-15	06793119001	GSA, OAO, FINANCE DIVISION	10/01/79	2,686.95
11-29	09793332348	JOHN M. KASIMOR	08/23/79-12/31/79	3,971.00
10-10	1079283081	PHYLLIS CRIMMINS	08/23/79-08/27/79	55.00
10-10	1079283078	PHYLLIS CRIMMINS	09/11/79-09/21/79	45.79
10-10	1079283077	PHYLLIS CRIMMINS	09/11/79-09/21/79	262.40
10-10	1079283072	LOUIS DVORAK	09/18/79	1.00
10-10	1079283070	J. ELAINE KEMITZ	09/25/79	5.00
10-10	1079283068	GEORGIA M. O'BRIEN	09/25/79	5.00
10-18	1079291256	HOUSE RECORDING STUDIO	09/18/79-09/27/79	18.00
10-18	1079291253	COFFEE SYSTEM OF WASHINGTON D C	10/01/79-10/31/79	30.00
10-18	1079291251	SUN NEWSPAPERS	10/01/79-09/30/80	13.00
10-18	1079291250	SUN NEWSPAPERS	10/01/79-09/30/80	20.00
10-18	1079291249	DAVID R RAMAGE	10/02/79	56.10
10-18	1079291248	DAVID R RAMAGE	09/20/79	30.00
10-18	1079292004	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	4.48
10-19	1079292003	KATHLEEN ANDERSON	08/15/79	129.00
10-19	1079292002	HOUSE RECORDING STUDIO	08/15/79-08/30/79	3.30
10-22	1079295124	MINNESOTA NEWSPAPER ASSOCIATION	09/01/79-09/30/79	18.58
10-22	1079295122	CAROL ENGELBRETON	09/26/79-10/08/79	10.60
10-22	1079295121	GORDON NELSON	07/11/79-08/23/79	9.00
10-22	1079295047	DORR COMMUNICATIONS	10/01/79-09/30/80	22.50
10-22	1079295045	CONGRESSIONAL QUARTERLY INC	10/11/79	19.40
10-22	1079295044	CONGRESSIONAL QUARTERLY INC	10/11/79	552.00
10-22	1079295042	CONGRESSIONAL QUARTERLY INC	10/11/79	399.00
10-22	1079295040	NATIONAL JOURNAL REPORTS	10/22/79	6.00
11-15	10793119014	GEORGIA M. O'BRIEN	11/01/79	12.80
11-15	10793119013	DISTRICT DELIVERY SERVICE	10/01/79-10/28/79	7.50
11-15	10793119012	CONGRESSIONAL QUARTERLY INC	11/05/79	1.50
11-15	10793119011	ST. PAUL DISPATCH & PIONEER PRESS	02/11/79-03/07/79	

PRINTING SERVICE FOR AUGUST NEWSLETTERS	18.00
PRINTING SERVICE FOR NEWSLETTERS FOR OCTOBER NEWSLETTER	30.00
RENT MINNEAPOLIS MN	13.00
PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	20.00
MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	56.10
LODGING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	30.00
TRANSPORTATION EXPENSES WHILE PICKING UP OFFICIAL BUSINESS MATERIALS	4.48
REGISTRATION FEE FOR IMMIGRATION SEMINAR FOR OFFICIAL BUSINESS	5.00
PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	5.00
COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE FOR MONTH OF OCTOBER	18.00
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	20.00
NEWSPAPER SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	56.10
PRINTING SERVICE FOR 5000 LETTERHEAD FOR OFFICIAL USE	30.00
PRINTING SERVICE FOR BUSINESS CARDS FOR OFFICIAL USE	4.48
DAILY PRICE INCREASE ON YEARLY SUBSCRIPTION	129.00
EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS BY PVT AUTO 24 MI AT \$ 20/MI	3.30
PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR MONTH OF AUGUST	18.58
NEWS CLIPPING SERVICE FOR MONTH OF SEPTEMBER	10.60
TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	9.00
SUBSCRIPTION TO MAGAZINE FOR OFFICIAL OFFICE USE FOR ONE YEAR	22.50
TRAVEL EXPENSES BY PVT AUTO INCURRED WHILE ON OFCL BUSS 53 MI AT \$ 20	19.40
SUBSCRIPTION TO THE FEDERAL REGULATORY OFFICE FOR OFFICIAL OFFICE USE	552.00
PAPERBACK VOLUMES FOR OFFICIAL OFFICE USE	399.00
CQ SERVICE FOR ONE YEAR - JAN. 1980 - DEC. 1980 1-1-80/12-31-80	6.00
NATIONAL JOURNAL SUB RENEWAL FOR ONE YEAR - JAN. 1980 - DEC. 1980 1-1-80/12-31-80	12.80
ADMISSION FEE FOR ECONOMIC SEMINAR WHILE ON OFFICIAL BUSINESS	7.50
DELIVERY OF NEW YORK TIMES TO WASHINGTON OFFICE FOR MONTH OF OCT	1.50
BOOK FOR OFFICIAL USE IN WASHINGTON OFFICE	
NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319010	J. ELAINE KENITZ	09/11/79-09/25/79	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 38/Mi AT \$ 20.	7.60	
11-15	1079319009	J. ELAINE KENITZ	09/11/79	PARKING FEES WHILE ON OFFICIAL BUSINESS	3.00	
11-15	1079319008	J. ELAINE KENITZ	10/02/79	COFFEE SUPPLIES FOR BUSINESS MEETING FOR DISTRICT OFFICE	8.59	
11-15	1079319007	EARL ROGERS	10/12/79	ADMISSION TO NAACP FREEDOM FUND BANQUET WHILE ON OFFICIAL BUSINESS	15.00	
11-15	1079319006	THE ALMANAC	10/15/79	TWO BOOKS FOR OFFICIAL USE	21.50	
11-15	1079319005	MINNESOTA NEWSPAPER ASSOCIATION	10/01/79-10/31/79	NEWSPAPER CLIPPING SERVICE FOR MONTH OF OCTOBER	21.60	
11-15	1079319004	VISA/BANKAMERICARD	08/12/79	LODGING EXPENSE INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	35.20	
11-15	1079319003	VISA/BANKAMERICARD	08/27/79	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00	
11-15	1079319002	VISA/BANKAMERICARD	08/27/79	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.00	
11-15	1079319001	COFFEE SYSTEM OF WASHINGTON D C.	11/01/79-11/30/79	COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE FOR MONTH OF NOVEMBER	33.50	
11-30	1079334101	VISA, FIRST VIRGINIA BANK	10/05/79	GASOLINE FOR TRAVEL IN RENTED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00	
11-30	1079334100	VISA, FIRST VIRGINIA BANK	09/29/79-10/07/79	CAR RENTAL FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT	169.39	
11-30	1079334097	VISA, FIRST VIRGINIA BANK	09/29/79-10/07/79	FOOD EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	68.90	
12-04	1079338167	LOUIS DVORAK	10/31/79-11/07/79	MEALS IN DISTRICT WHILE ON OFFICIAL BUSINESS	17.62	
12-04	1079338166	DAVID R RAMAGE	10/31/79	PRINTING SERVICE FOR TOWN MEETING SCHEDULES	190.00	
12-04	1079338165	DAVID BIEG	11/16/79-11/21/79	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	103.91	
12-04	1079338164	DAVID BIEG	11/16/79-11/21/79	PARKING FEES WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.50	
12-04	1079338163	DAVID BIEG	11/16/79-11/21/79	MEALS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	16.89	
12-04	1079338162	EILEEN BAUMGARTNER	11/16/79-11/21/79	LODGING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	123.00	
12-04	1079338161	EILEEN BAUMGARTNER	11/19/79-11/21/79	MEALS IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	13.00	
12-21	1079355291	PHYLLIS CRIMMINS	11/19/79-11/20/79	PARKING EXPENSES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.25	
12-21	1079355290	PHYLLIS CRIMMINS	09/03/79-11/20/79	MEAL EXPENSES FOR CONG SABO AND STAFF AT SENIOR CITIZEN CONGREGATE DINING FUNCTIONS	70.85	
12-21	1079355289	JOHN M. KASIMOR	09/25/79-11/21/79	MEALS WHILE ON OFFICIAL BUSINESS (CITIZEN LEAGUE BREAKFASTS)	16.50	
12-21	1079355288	HOUSE RECORDING STUDIO	09/30/79-10/05/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	6.50	
12-21	1079355287	HOUSE RECORDING SYSTEMS CORP.	11/15/79-11/30/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS FOR NOVEMBER	47.96	
12-21	1079355286	PHYLLIS CRIMMINS	12/03/79	OFFICE SUPPLIES (1 IN. BINDING SCREW POST FOR MAP MOUNTING.)	24.30	
12-21	1079355285	PHYLLIS CRIMMINS	09/07/79	OFFICE SUPPLIES (1 IN. BINDING SCREW POST FOR MAP MOUNTING.)	89.00	
12-21	1079355284	PHYLLIS CRIMMINS	09/06/79-11/16/79	PARKING FEES WHILE ON OFFICIAL BUSINESS	1.60	
12-21	1079355283	PHYLLIS CRIMMINS	08/30/79	CARAFE FOR COFFEE MAKER (FOR CONSTITUENTS IN MINNEAPOLIS OFFICE)	14.15	
12-21	1079355282	PHYLLIS CRIMMINS	09/13/79	SHIPPING CHARGES OF MATERIALS FOR OFCL USE FROM DIST OFC (MINNEAPOLIS) TO WASH, DC	5.72	
12-21	1079355276	PHYLLIS CRIMMINS	09/06/79-11/17/79	TRANSPORTATION BY PVT AUTO WHILE ON OFFICIAL BUSINESS 55 MILES AT \$ 20 PER MILE	11.00	
12-21	1079355275	PHYLLIS CRIMMINS	12/05/79	FINANCE CHARGE	8.01	
12-21	1079355136	VISA	11/04/79-11/07/79	CAR RENTAL WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUSINESS	118.56	
12-21	1079355133	VISA	11/16/79-11/21/79	CAR RENTAL WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUSINESS	148.41	
12-21	1079355128	J. ELAINE KENITZ	11/19/79	MEAL EXPENSE \$12.45 WHILE IN DISTRICT (MINNEAPOLIS) ON OFFICIAL BUS	15.45	
12-21	1079355125	J. ELAINE KENITZ	11/16/79	ADMISSION FEE TO ENVIRONMENT LUNCHEON	9.50	
12-21	1079355124	J. ELAINE KENITZ	11/28/79	HOUSING AND TRANSPORTATION CONFERENCE FEE	5.75	
12-21	1079355122	J. ELAINE KENITZ	11/01/79-11/20/79	TRANSPORTATION BY PRIVATE AUTO WHILE ON OFFICIAL BUSS 45 MI AT 20.	9.00	
12-21	1079355120	J. ELAINE KENITZ	10/11/79	REGISTRATION FEE FOR CONFERENCE ON WOMEN AND SOCIAL SECURITY	6.00	
12-21	1079355113	SUSAN SHAW	11/29/79	ADMISSION FEE TO GRANT SEMINAR	2.00	
12-21	1079355094	DAVID R RAMAGE	11/08/79	PRINTING SERVICE FOR SENIOR CITIZEN INFORMATION BOOKLET	383.40	
12-21	1079355085	MINNESOTA NEWSPAPER ASSOCIATION	11/01/79-11/30/79	NEWSPAPER CLIPPING SERVICE FOR MONTH OF NOVEMBER	20.40	
12-27	1079361115	KATHLEEN ANDERSON	11/29/79	ADMISSION FEE FOR SOLAR ENERGY CONFERENCE	4.00	
12-27	1079361113	KATHLEEN ANDERSON	11/02/79	OFF SUPPLIES FOR MINNEAPOLIS OFFICE FOR COFFEE, FOR MTG WITH CONSTITUENTS ON OFCL BUSS	17.38	

OFFICE OF HON. MARTIN OLAV SABO—Continued



12-27	1079361106	XERO CORPORATION	09/25/79	32.01
12-27	1079361103	NATIONAL NEWS AGENCY	10/31/79-12/31/79	56.50
12-27	1079361101	CAROL ENGEBRETSON	11/14/79	2.00
12-27	1079361099	COFFEE SYSTEM OF WASHINGTON D C	12/01/79-12/31/79	64.00
12-10	1179283030	GSA, OAD, FINANCE DIVISION	08/01/79-08/30/79	527.81
11-15	1179319001	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	273.95
12-21	1179355014	GSA, OAD, FINANCE DIVISION	10/01/79-10/31/79	263.95
12-27	1179356102	WESTERN UNION TELEGRAPH COMPANY	11/30/79	6.57
12-27	2279277374	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	240.49
10-04	2279278008	C & P TELEPHONE	08/01/79-08/30/79	96.65
10-05	2279283008	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/30/79	13.30
10-25	2279298164	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	201.37
10-15	2279319001	C & P TELEPHONE	09/21/79	201.50
12-04	2279338154	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	201.00
12-21	2279355004	C & P TELEPHONE	10/01/79-11/30/79	25.75
11-30	12793534028	VISA FIRST VIRGINIA BANK	09/01/79-09/12/79	258.00
12-21	1279355018	VISA	11/16/79-11/21/79	240.00
10-10	1379283008	PHYLIS CRIMMINS	09/17/79-09/21/79	7.60
10-10	1379283007	PHYLIS CRIMMINS	09/17/79-09/21/79	225.00
10-22	1379295016	CAROL ENGEBRETSON	09/26/79	6.50
10-22	1379295015	CAROL ENGEBRETSON	09/26/79-10/08/79	201.00
12-04	1379338016	LOUIS DVORAK	10/31/79	30
12-04	1379338015	LOUIS DVORAK	10/31/79-11/07/79	232.00
12-04	1379338014	DAVID BEGING	11/16/79-11/21/79	240.00
12-04	1379338013	EILEEN BRAUMGARTNER	11/19/79	7.00
12-04	1379338012	EILEEN BRAUMGARTNER	11/19/79-11/21/79	240.00
10-05	1479278011	DMC	08/01/79-08/31/79	880.00
10-18	1479291052	DMC	09/01/79-09/30/79	216.00
10-19	1479292003	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	880.00
11-15	1479319004	DMC	10/01/79-10/31/79	216.00
11-15	1479319003	C & P TELEPHONE	10/01/79-09/30/79	25.75
11-15	1479319002	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	216.00
11-15	1479319001	DATA TEL INC.	12/01/79-12/31/79	2099.74
12-21	1479355045	DMC	11/01/79-11/30/79	216.00
12-21	1479355013	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	880.00
10-31	2079306007	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	274.87
11-30	2079333351	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	280.14
12-31	2080002028	(STATIONERY ALLOWANCE CHARGED)		
TOTAL				

## OFFICE OF HON. JIM SANTINI

## OFFICIAL EXPENSES

10-31	0279305282	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,165.50
11-30	0279335081	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,352.87
12-31	0280002354	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,441.70
11-29	0979327350	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	1,872.00
11-29	0979327349	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	2,588.00
10-10	1079283389	JIM CHACHAS	08/06/79	8.00
10-10	1079283388	JIM CHACHAS	08/07/79	11.60
10-10	1079283387	JOHN BROOFER	09/01/79	6.00
10-10	1079283385	JOHN BROOFER	09/18/79	9.08
10-10	1079283384	JOHN BROOFER	09/16/79	7.00
10-10	1079283382	JOHN BROOFER	09/18/79	7.30
10-10	1079283380	LAS VEGAS SUN	05/31/79-08/31/79	12.00
10-10	1079283378	COFFEE SYSTEM OF WASHINGTON D C	09/19/79	60.00
TOTAL				

SUPPLIES FOR XEROX MACHINE IN DISTRICT OFFICE	32.01
NEWSPAPER SUBSCRIPTIONS FOR WASHINGTON OFFICE, OCT 31 THROUGH DEC 31, 1979	56.50
ADMISSION TO INDOCHINESE REFUGEE BREAKFAST ON OFFICIAL BUSINESS	2.00
COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE DURING MONTH OF DECEMBER	64.00
TELEPHONE BILL FOR DISTRICT OFFICE MONTH OF AUGUST	527.81
TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF SEPTEMBER	273.95
DISTRICT OFFICE TELEPHONE BILL FOR MONTH OF OCTOBER	263.95
TELEGRAM SENT FOR OFFICIAL BUSINESS	6.57
LOCAL TELEPHONE SERVICE	240.49
TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF AUGUST	96.65
LONG-DISTANCE TELEPHONE SVC FOR WASHINGTON, DC OFFICE FOR MONTH OF AUGUST	13.30
LOCAL TELEPHONE SERVICE	201.37
TOLL CHARGES FOR WASHINGTON DC OFFICE	201.50
LOCAL TELEPHONE SERVICE	240.49
LOCAL SERVICE CHARGES FOR WASHINGTON, D.C. OFFICE FOR MONTH OF NOVEMBER	201.00
R/T AIRFARE BETWEEN WASH, DC & DISTRICT ON OFFICIAL BUSINESS (MARTIN O. SABO)	25.75
ROUND TRIP AIR FARE FROM WASH D.C. TO DISTRICT (MINNEAPOLIS, MN ON OFFICIAL BUS)	240.00
TAXI AND PUBLIC TRANSPORTATION EXPENSES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	7.60
ROUND TRIP AIR FARE BETWEEN DISTRICT AND WASHINGTON, DC ON OFFICIAL BUSINESS	225.00
TAXI TO AIRPORT WHILE ON OFFICIAL BUSINESS	6.50
ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT OFFICE FOR OFFICIAL BUSINESS	201.00
PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	30
R/T AIRFARE BETWEEN WASHINGTON DC AND MINNEAPOLIS, MN	232.00
R/T AIRFARE BETWEEN WASH, DC AND MINNEAPOLIS, MN	240.00
TAXI TO AIRPORT ON OFFICIAL BUSINESS	7.00
R/T AIRFARE FROM WASHINGTON, DC TO MINNEAPOLIS, MN	240.00
DATA PROCESSING SERVICES FOR MONTH OF AUGUST	798.68
COMPUTER EQUIPMENT RENTAL FOR MONTH OF SEPTEMBER	880.00
DATA PROCESSING SERVICE FOR MONTH OF OCTOBER	216.00
TELEPHONE SERVICE FOR WASHINGTON OFFICE FOR MONTH OF SEPTEMBER	880.00
COMPUTER EQUIPMENT RENTAL FOR WASHINGTON OFFICE FOR MONTH OF NOVEMBER	216.00
KEYPUNCHING SERVICE FOR WASHINGTON OFFICE, FOR OFFICIAL BUSINESS	2099.74
DATA PROCESSING SERVICE FOR MONTH OF NOVEMBER	216.00
TOTAL	

RENT RENO NV	100.00
RENT LAS VEGAS NV	100.00
ATTENDED LUNCHEON W/COUNCIL OF STATE GOVERNMENTS	100.00
GASOLINE EXPENSE FOR IN-DIST TRAVEL	100.00
BREAKFAST MTG W/NEVADA CONSTITUENT	100.00
LUNCH MTG W/NEVADA CONSTITUENT	100.00
TAXI FARE FROM RENO AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT	100.00
DINNER AT PIONEER INN W/NEVADA CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	100.00
PAPERS DELIVERED SINCE MAY 31, 1979	100.00
OFFICE FOR CONSTITUENTS	100.00

RENT RENO NV	1,165.50
RENT LAS VEGAS NV	1,352.87
ATTENDED LUNCHEON W/COUNCIL OF STATE GOVERNMENTS	1,441.70
GASOLINE EXPENSE FOR IN-DIST TRAVEL	1,872.00
BREAKFAST MTG W/NEVADA CONSTITUENT	2,588.00
LUNCH MTG W/NEVADA CONSTITUENT	8.00
TAXI FARE FROM RENO AIRPORT TO HOME IN CONNECTION WITH TRAVEL TO DISTRICT	11.60
DINNER AT PIONEER INN W/NEVADA CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	9.08
PAPERS DELIVERED SINCE MAY 31, 1979	7.50
COFFEE FOR CONSTITUENTS	12.00
	60.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1079283377	LYNN ATCHESON	09/09/79	ATTENDED COMMUNITIES REPORT LUNCHEON	7.50	
10-12	1079284110	TOSCANINI	07/18/79	LUNCHEON EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT	18.20	
11-07	1079311347	ESCAPE TRAVEL / TOUR SERVICE	09/17/79-09/18/79	ROUND TRIP AIRFARE FROM LAS VEGAS TO RENO AND RETURN	69.00	
11-07	1079311348	HOUSE RECORDING STUDIO	09/05/79-09/28/79	GRAPHIC PRINTS \$42.00; PROCESSING \$4.00	46.00	
11-07	1079311349	SAHARA	09/28/79-10/01/79	FOOD & LODGING FOR THREE NIGHTS FOR MEMBER	100.58	
11-07	1079311206	HOLIDAY INN	09/17/79-09/18/79	FOOD & LODGING FOR MEETING ONE FOR BOB HENRIE	97.02	
11-07	1079311203	NEVADA PRESS CLIPPING SERVICE	08/26/79-08/29/79	FOOD, LODGING AND MEETING EXPENSES FOR THREE NIGHTS FOR MEMBER	230.69	
11-08	1079312296	PIONEER INN	09/06/79-09/27/79	CLIPPING SERVICE	49.15	
11-08	1079312290	COMSTOCK HOTEL	08/24/79-08/26/79	FOOD & LODGING EXPENSE FOR 3 NIGHTS FOR MEMBER	101.76	
11-08	1079312286	LAS VEGAS SUN	08/17/79-08/19/79	FOOD & LODGING EXPENSE FOR 3 NIGHTS FOR MEMBER	117.98	
11-08	1079312282	LYNN ATCHESON	09/30/79	PAPERS DELIVERED SINCE JULY 31, 79	8.00	
11-08	1079312280	COFFEE SYSTEM OF WASHINGTON D C	10/17/79	ATTENDED 3TH ANNUAL NEVADA STATE PLANNING CONFERENCE	15.00	
11-08	1079312277	FRITSI H ERICSON	10/17/79	COFFEE FOR CONSTITUENTS	4.70	
11-08	1079312273	COFFEE SYSTEM OF WASHINGTON D C	10/24/79	ATTENDED ECONOMIC CENSUSES USER CONFERENCE & 1980 CENSUS UPDATE	30.00	
11-08	1079312272	ROBERT HENRIE	09/17/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL	12.00	
11-08	1079312270	ROBERT HENRIE	08/11/79-09/08/79	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	32.65	
11-14	1079318170	ORMSBY HOUSE & CASINO	10/02/79	MX LUNCHEON: REPRESENTATIVES OF SMALL COUNTIES PLUS STAFF ATTENDED	162.50	
11-15	1079319391	LAS VEGAS HILTON	08/12/79	FOOD & LODGING EXPENSE FOR 1 NIGHT FOR MEMBER	84.89	
11-15	1079319391	THOMAS J LANKFORD	09/10/79	RAISED PRINT CARDS	42.00	
11-15	1079319382	CLARK COUNTY PLANNING COMMISSION	11/07/79	PURCHASE OF ZONING MAPS	13.00	
11-15	1079319381	ROBERT HENRIE	10/17/79	TRAVEL EXPENSES TAXI \$16.00 PARKING \$3.00	19.00	
11-15	1079319379	ESCAPE TRAVEL / TOUR SERVICE	10/16/79-10/17/79	ROUND TRIP AIRFARE FROM LAS VEGAS, NV TO TUSCON, AZ AND RETURN FOR BOB HENRIE	148.00	
11-15	1079319376	CONTINENTAL LODGE	08/29/79-08/31/79	FOOD & LODGING EXPENSE FOR TWO NIGHTS	61.25	
11-15	1079319374	UNION PLAZA	07/07/79	LODGING FOR CONGRESSMAN	28.48	
11-20	1079324350	VISA	07/22/79-08/23/79	FINANCE CHARGE	11.11	
11-20	1079324348	VISA	07/08/79	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	43.40	
11-20	1079324346	VISA	08/21/79	FOOD EXPENSE RELATING TO MTG W/NEVADA CONSTITUENTS TO DISCUSS LEGISLATION	18.75	
11-20	1079324345	VISA	08/11/79	LUNCH W/NEVADA CONSTITUENTS WHO PARTICIPATED IN HUMAN RESOURCES DAY	80.30	
11-20	1079324343	VISA	08/10/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL FOR MEMBER	9.19	
11-20	1079324342	VISA	09/03/79-10/02/79	FINANCE CHARGE	11.32	
11-20	1079324341	VISA	10/02/79	FOOD EXPENSE RELATING TO MEETING W/ NV CONSTITUENTS FOR MEMBER	19.23	
11-20	1079324339	VISA	09/22/79	GASOLINE EXPENSE FOR IN-DISTRICT TRAVEL	9.80	
11-20	1079324338	VISA	09/19/79	FOOD EXPENSE FOR JOHN BRODEUR RELATING TO MEETING W/ NEVADA CONSTITUENT	7.45	
11-20	1079324337	VISA	09/17/79	FOOD EXPENSE FOR JOHN BRODEUR RELATING TO MEETING W/ NEVADA CONSTITUENT	7.86	
11-20	1079324335	VISA	09/11/79	FOOD EXPENSE FOR JOHN BRODEUR RELATING TO MEETING W/ NEVADA CONSTITUENT	16.37	
11-20	1079324333	VISA	10/31/79	COFFEE FOR CONSTITUENTS	35.70	
11-20	1079324188	COFFEE SYSTEM OF WASHINGTON D C	10/24/79-10/25/79	FOOD & LODGING FOR MEMBER FOR ONE NIGHT	43.41	
12-04	1079338007	RENO DOWNTOWN HOLIDAY INN	10/24/79-10/25/79	FOOD & LODGING EXPENSES FOR MEMBER FOR 4 NIGHTS	171.71	
12-04	1079338007	ELDORADO HOTEL	10/01/79-10/04/79	FOOD & LODGING EXPENSES FOR MEMBER FOR 4 NIGHTS	44.00	
12-05	1079339024	JIM CHACHAS	10/05/79-10/08/79	ROUND TRIP AIRFARE FROM RENO, NEVADA TO LAS VEGAS AND RETURN FOR JIM CHACHAS	43.49	
12-06	1079340103	NEVADA PRESS CLIPPING SERVICE	10/04/79-10/25/79	CLIPPING SERVICE	165.55	
12-06	1079340100	THOMAS J LANKFORD	10/18/79	PRINTING SERVICES	35.00	
12-06	1079340098	HOUSE RECORDING STUDIO	10/10/79-10/29/79	GRAPHIC PRINTS \$27.00; PROCESS \$8.00	32.71	
12-06	1079340096	MGM GRAND HOTEL	09/24/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT FOR MEMBER	82.49	
12-06	1079340093	MGM GRAND HOTEL	09/20/79-09/22/79	FOOD EXPENSE RELATING TO OFFICIAL TRAVEL IN DISTRICT FOR THREE DAYS FOR MEMBER	168.00	
12-06	1079340091	MGM GRAND HOTEL	09/20/79-09/22/79	LODGING FOR THREE NIGHTS FOR MEMBER		

OFFICE OF HON. JIM SANTINI—Continued

12-14	1079348260	ELDRADO HOTEL	06/14/79-06/18/79	LOGGING FOR 4 NIGHTS FOR MBER FOOD EXPENSES RELATING TO TVL TO DISTRICT FOR OFC'L BUSS.	177.95
12-20	1079354200	LAS VEGAS HOTEL	08/12/79	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENTS FOR MEMBER	64.95
12-20	1079354102	NEVADA PRESS CLIPPING SERVICE	11/01/79-11/29/79	CLIPPING SERVICE	47.65
12-20	1079354048	HOUSE RECORDING STUDIO	11/01/79-11/30/79	GRAPHIC PRINTS \$39.00 PROCESS \$2.00	41.65
12-20	1079354048	HOLIDAY	11/18/79-11/21/79	LOGGING FOR 3 NIGHTS FOR MEMBER FOOD EXPENSE RELATING TO OFC'L TVL TO DISTRICT FOR MBR	161.79
12-20	1079354038	STATE BAR OF NV	11/27/79	PRINTOUT OF THE MEMBERSHIP OF THE STATE BAR OF NEVADA	10.00
12-20	1079354034	COFFEE SYSTEM OF WASHINGTON D C	12/13/79	PROFFEE FOR CONSTITUENTS	30.00
12-20	1079353055	VISA	10/25/79	FOOD EXPENSE RELATING TO MTG WITH NEVADA CONSTITUENT & MEMBER FINANCE CHARGE	47.93
12-21	1079353095	THOMAS J LANKFORD	11/07/79	REPRO LETTER - SEAL BOND	43.70
12-21	1079361133	JOHN BRODEUR	12/04/79	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT	6.76
12-21	1079361132	JOHN BRODEUR	12/05/79	FOOD EXPENSE RELATING TO MEETING WITH NEVADA CONSTITUENT	8.46
12-21	1079361126	LEVYA TARKHAN	12/02/79	PURCHASE OF UNITED COUPON FOR STAFF TRAVEL TO NEVADA- BRODEUR TRIP DEC 2 9	45.00
12-21	1079361125	FRITIS H ERICSON	11/09/79	REGISTRATION FEE TO ATTEND THE NATIONAL COUNCIL OF JUVENILE & FAMILY COURT JUDGES	15.00
12-21	1079361123	COFFEE SYSTEM OF WASHINGTON D C	11/27/79	COFFEE FOR CONSTITUENT USE	35.70
12-21	1079361120	NEVADA STATE MEDICAL ASSOC	11/21/79	COPY OF MEMBERSHIP DIRECTORY	2.46
11-07	1179311122	GSA OAD FINANCE DIVISION	09/18/79	LAS VEGAS TELEPHONE	167.17
11-07	1179311121	GSA OAD FINANCE DIVISION	09/18/79	RENO TELEPHONE	188.00
11-07	1179311047	GSA OAD FINANCE DIVISION	10/18/79	RENO 194.98 LAS VEGAS 284.67	321.06
12-20	1179354034	GSA OAD FINANCE DIVISION	11/18/79-12/18/79	RENO 194.98 LAS VEGAS 284.67	479.65
11-07	2179311007	WESTERN UNION TELEGRAPH COMPANY	10/24/79	TELEGRAPH CHARGES	202.48
11-15	2179319049	WESTERN UNION TELEGRAPH COMPANY	11/14/79-11/28/79	TELEGRAPH CHARGES	20.78
12-20	2179354007	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	20.36
10-04	2279277333	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES	207.72
10-10	2279293029	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TOLL CHARGES	130.97
10-25	2279298364	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	224.36
11-07	2279311028	C & P TELEPHONE	09/01/79-09/30/79	TOTAL TOLL CHARGES	12.73
11-07	2279311029	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	8.44
12-04	2279338379	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79-10/31/79	LOCAL TELEPHONE SERVICE	208.95
12-20	2279354005	C & P TELEPHONE	10/31/79	TOLL CHARGES	253.71
11-15	1279319114	DIPLOMAT TRAVEL SERVICE, INC.	09/28/79-10/05/79	PARTIAL REIMB DUE ON AIRLINE TRAVEL FROM WASHINGTON, D.C. TO LAS VEGAS TO RENO & RTN	128.00
11-20	1279324079	VISA	07/08/79	UPGRADE ON AIRLINE TRAVEL FROM LAS VEGAS TO WASHINGTON, D.C.	24.00
10-10	1379263043	JOHN BRODEUR	09/16/79-09/19/79	PRIVATE AUTO TRAVEL FROM RESIDENCE TO AIRPORT AND RETURN (36MILES)	7.20
10-10	1379263042	JOHN BRODEUR	09/16/79-09/19/79	RND TRIP AIRFARE FROM WASH D.C. TO RENO AND RETURN	529.00
11-20	1379324025	VISA	09/19/79	UPGRADE ON AIRLINE TRAVEL FROM RENO, NEVADA TO WASHINGTON, DC FOR JOHN BRODEUR	35.00
12-20	1379354025	LARRY SABATH	11/18/79-11/24/79	PARKING AT DULLES AIRPORT	26.00
12-20	1379354024	LARRY SABATH	11/18/79-11/24/79	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO LAS VEGAS, NV AND RETURN	259.00
12-27	1379361007	JOHN BRODEUR	12/02/79-12/09/79	PRIVATE AUTO: TVL FM RESIDENCE TO AIRPORT AND RETURN (40 MI)	8.00
12-27	1379361005	VISA	12/02/79-12/09/79	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DIST (RENO, NV) FOR STAFF MEMB J BRODEUR	267.00
10-10	1479283040	C & P TELEPHONE	08/01/79-08/31/79	LOCAL DATA SERVICE CHARGES	8.88
11-07	1479311041	C & P TELEPHONE	09/01/79-09/30/79	LOCAL DATA SERVICE	9.03
12-20	1479354025	POSTMASTER	10/31/79-11/30/79	DATA SERVICE	7.25
11-27	1579331103	(STATIONERY ALLOWANCE CHARGED)	11/07/79	STAMPS	100.00
10-31	2079306027	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		378.71
11-30	2079335270	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		673.88
12-31	2080002055	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		121.69
<b>TOTAL</b>					<b>16,971.73</b>

OFFICE OF HON. DAVID E SATTERFIELD III

OFFICIAL EXPENSES

10-31	0279305284	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		2,050.37
11-30	0279335082	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		2,095.37
12-31	0280002358	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		2,095.37
11-29	0979332351	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	RENT RICHMOND VA	1,834.00
11-07	1079311215	XEROX CORPORATION	07/30/79-08/29/79	1515 COPIES OVER ALLOWANCE	42.42
11-07	1079311213	XEROX CORPORATION	06/05/79-06/29/79	428 COPIES OVER ALLOWANCE	11.98



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-07	1079311210	XEROX CORPORATION	04/30/79-06/05/79	962 COPIES OVER ALLOWANCE	26.94	
11-07	1079341138	R L POLK AND CO	11/01/79	1979 RICHMOND SUBURBAN VA. DIRECTORY USED IN MY WASHINGTON OFFICE	78.00	
12-07	1079341136	XEROX CORPORATION	08/29/79-09/30/79	2494 COPIES OVER ALLOWANCE (SEPTEMBER)	69.83	
12-12	1079346376	INTERNATIONAL BUSINESS MACHINES	10/01/79-11/30/79	RENTAL CHG FOR COMMUN. ADAPTER & IBM 5501 INTERNAL MODEM FOR IBM 6240 MAG CARD (OCT. NOV 79)	230.00	
12-12	1079346372	INTERNATIONAL BUSINESS MACHINES	01/01/79-09/30/79	RENTAL CHG FOR COMMUN. ADAPTER & IBM 5501 INTERNAL MODEM FOR IBM 6240 MAG CARD (JAN-SEPT 79)	1,047.00	
12-12	1079346369	NATIONAL JOURNAL REPORTS	10/29/79	SUBSCRIPTION TO NATIONAL JOURNAL REPORTS AND BINDERS	399.00	
12-12	1079346368	CONGRESSIONAL QUARTERLY INC	12/12/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00	
12-27	1079361100	METRO-GUIDE INC.	12/03/79	YEARLY LEASE FOR 2 MAP BOOKS & A WALL MAP COVERING 3RD CONG. DIST TO BE USED IN WASH & RICHMOND	95.00	
11-07	1179311077	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311076	GSA OAD, FINANCE DIVISION	08/01/78-08/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311075	GSA OAD, FINANCE DIVISION	07/01/79-07/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311074	GSA OAD, FINANCE DIVISION	06/01/79-06/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
11-07	1179311073	GSA OAD, FINANCE DIVISION	05/01/79-05/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.65	
11-07	1179311072	GSA OAD, FINANCE DIVISION	04/01/79-04/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.29	
11-07	1179311071	GSA OAD, FINANCE DIVISION	03/01/79-03/31/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
12-06	1179340052	GSA OAD, FINANCE DIVISION	10/01/79-11/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	216.20	
12-27	1179361014	GSA OAD, FINANCE DIVISION	11/01/79-11/30/79	PHONE BILL - RICHMOND DISTRICT OFFICE	157.45	
10-04	2279277337	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	154.65	
10-25	2279298306	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	198.21	
11-15	2279319013	C & P TELEPHONE	09/01/79-09/30/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	199.54	
11-15	2279319012	C & P TELEPHONE	08/01/79-08/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	72	
11-15	2279319011	C & P TELEPHONE	07/01/79-07/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	151.76	
11-15	2279319010	C & P TELEPHONE	06/01/79-06/30/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	1.65	
11-15	2279319009	C & P TELEPHONE	05/01/79-05/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	74	
12-04	2279336381	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	9.20	
12-07	2279341057	DAVID E SATTERFIELD	10/19/79-10/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	199.20	
11-08	2279312057	DAVID E SATTERFIELD	10/19/79-10/31/79	PHONE BILL - WASHINGTON OFFICE TOLL CHARGES	17.24	
11-08	2279312055	DAVID E SATTERFIELD	10/12/79-10/15/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279312054	DAVID E SATTERFIELD	09/29/79-10/07/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279312050	DAVID E SATTERFIELD	09/12/79-09/24/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279312048	DAVID E SATTERFIELD	08/13/79-09/03/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279312047	DAVID E SATTERFIELD	08/04/79-08/12/79	WASHINGTON, DC TO RICHMOND, VA AND RETURN PRIVATE AUTOMOBILE	44.52	
11-08	2279312018	NEIL COTIAUX	09/22/79-09/22/79	TRAVEL TO DISTRICT (RICHMOND, VA) FROM ALEXANDRIA, VA BY AIR/RAIL	38.40	
12-07	1393410029	NEIL COTIAUX	11/05/79	RATE FOR DATA SPEED 40 SERVICES	11.75	
12-06	1479340028	C & P TELEPHONE	05/01/79-05/31/79	RATE FOR DATA SPEED 40 SERVICES	246.05	
12-06	1479340027	C & P TELEPHONE	04/01/79-04/30/79	RATE FOR DATA SPEED 40 SERVICES	243.88	
12-06	1479340026	C & P TELEPHONE	03/01/79-03/31/79	RATE FOR DATA SPEED 40 SERVICES	243.72	
12-06	1479340025	C & P TELEPHONE	02/01/79-02/28/79	RATE FOR DATA SPEED 40 SERVICES	243.82	
12-06	1479340024	C & P TELEPHONE	01/01/79-01/31/79	RATE FOR DATA SPEED 40 SERVICES	230.66	
12-06	1479340023	C & P TELEPHONE	09/01/79-09/30/79	RATE FOR DATA SPEED 40 SERVICES	246.08	
12-06	1479340022	C & P TELEPHONE	08/01/79-08/31/79	RATE FOR DATA SPEED 40 SERVICES	243.93	
12-06	1479340021	C & P TELEPHONE	07/01/79-07/31/79	RATE FOR DATA SPEED 40 SERVICES	245.98	
12-06	1479340020	C & P TELEPHONE	06/01/79-06/30/79	RATE FOR DATA SPEED 40 SERVICES	245.95	
12-06	1479340019	C & P TELEPHONE	10/01/79-10/31/79	RATE FOR DATA SPEED 40 SERVICES	246.05	
12-27	1479341037	C & P TELEPHONE	11/01/79-11/30/79	RATE FOR DATA SPEED 40 SERVICES	246.06	
10-31	2079306008	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	RATE FOR DATA SPEED 40 SERVICES	122.30	

OFFICE OF HON. DAVID E SATTERFIELD III—Continued





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1079353063	LEONARD SWINEHART	12/10/79	LUNCH	8.97	
12-20	1079353061	MARY LOBISCO	11/30/79	LUNCH W/CONSTITUENT GROUP	16.54	
12-20	1079353060	MARY LOBISCO	11/29/79	LUNCH W/CONSTITUENT GROUP	15.75	
12-20	1079353059	MARY LOBISCO	11/28/79	DINNER W/CONSTITUENT GROUP	50.00	
12-20	1079353058	MARY LOBISCO	11/28/79	LUNCH W/CONSTITUENT GROUP	22.25	
12-20	1079353057	MARY LOBISCO	11/28/79	DOUGHNUTS FOR CONSTITUENT MEETING	4.38	
12-20	1079353056	MARY LOBISCO	11/27/79	DINNER (3 CONSTITUENTS)	52.00	
12-27	1079361018	FEDERAL EXPRESS CORP	11/08/79	SHIPPING OF CONSTITUENT FILES TO WASHINGTON OFFICE	24.55	
12-27	1079361015	TELEGRAPH PRESS	11/28/79	PRINTING OF CONSUMER INFORMATION CATALOG	238.00	
12-27	1079361012	HOEKSTRA EQUIPMENT LEASING	12/05/79	GASOLINE FOR MOBILE VAN & WASHING OF VAN	62.12	
12-27	1079361011	PENNINGTON GRAPHICS	12/14/79	LAYOUT CHARGES FOR DECEMBER MOBILE BUS SCHEDULE	58.00	
12-27	1079361010	THE ROCK FORD REGISTER	12/27/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-8-80 1-8-80	8.00	
12-27	1079361008	THE WALL STREET JOURNAL	12/27/79	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE 1-1-80 12-31-80	55.00	
12-27	1079361007	CONGRESSIONAL QUARTERLY INC	12/27/79	YEARLY SUBSCRIPTION FOR LEGISLATIVE PURPOSES IN WASH OFFICE 1-1-80 12-31-80	276.00	
12-27	1079361006	SMITHSONIAN INSTITUTION	12/27/79	SUBSCRIPTION TO SMITHSONIAN MAG FOR CON INFO PURPOSES IN DIST OFC 1-1-80 12-31-80	12.00	
12-28	1079362106	EVANS NOVAK POLITICAL REPORT	12/28/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	90.00	
10-10	11793283099	GSA, OAD, FINANCE DIVISION	08/18/79-09/18/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.16	
10-31	1179303052	GSA, OAD, FINANCE DIVISION	09/18/79-10/18/79	FTS USAGE IN GRAND RAPIDS, MI OFFICE FOR ONE MONTH	82.16	
10-31	1179303051	MICHIGAN BELL TELEPHONE CO	09/10/79-10/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE 166 FEDERAL BLDG, GRAND RAPIDS, MI	189.18	
11-30	1179334039	MICHIGAN BELL TELEPHONE CO	11/01/79-11/30/79	TELEPHONE FOR MONTH OF NOV./DISTRICT OFFICE/166 FEDERAL BLDG, GRAND RAPIDS, MI	235.22	
12-27	1179334039	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	MONTHLY CHARGE FOR FTS TELEPHONE SERVICE IN DIST. OFC (NOV)	90.80	
12-27	1179361003	MICHIGAN BELL TELEPHONE CO	09/01/79-09/30/79	TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	215.58	
11-06	2179310007	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS FOR MONTH OF OCTOBER	24.99	
11-15	2179310006	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS FOR MONTH OF NOVEMBER 1979	10.20	
12-28	2179327340	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	171.56	
10-04	227927340	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CHARGES FOR MONTH OF AUGUST	37.17	
10-10	2279296397	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	172.89	
10-25	2279296397	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR MONTH OF SEPT	26.11	
10-31	2279335207	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR MONTH OF OCTOBER	17.16	
12-04	2279335832	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	172.55	
11-06	1279310061	HAROLD S SAWYER	09/28/79-10/08/79	TRAVEL TO & FROM 5TH DIST OF MI VIA COMM AIR \$178.00 AUTO TO/FM AP 26 MI AT 20 - \$5.20	183.20	
11-15	1279319107	HAROLD S SAWYER	11/02/79-11/06/79	REIMB FOR TRAVEL TO/FM 5TH DIST OF MI VIA COMM AIR PLUS AUTO TO/FM AP 26 MI AT 20	183.20	
11-15	1279319107	HAROLD S SAWYER	10/26/79-10/29/79	TRAVEL TO/FM 5TH DIST OF MI VIA COMM AIR PLUS AUTO TO/FM AP 26 MI AT 20	137.20	
12-27	1279361004	HAROLD S SAWYER	12/14/79-12/18/79	DC-GRAND RAPIDS, MI-DC TVL VIA COMM AIR TO/FM 5TH DIST OF MI TVL TO/FM AP 26 MI AT 20	191.20	
12-27	1279361003	HAROLD S SAWYER	11/14/79-11/25/79	WASH, DC-GRAND RAPIDS, MI-WASH DC TVL VIA COMM AIR TO/FM 5TH DIST TVL TO/FM AP 26 MI AT 20	214.20	
11-15	1379319046	MARY LOBISCO	10/31/79-11/04/79	REIMB FOR TRAVEL TO & FROM 5TH DIST VIA COMM AIR PLUS PARKING CAR AT NAT'L AP	206.00	
12-20	1379353016	RUSSELL A. ROURKE	12/10/79-12/12/79	TRAVEL TO & FROM AIRPORT (92 MI AT 20)	18.40	
12-20	1379353015	RUSSELL A. ROURKE	12/10/79-12/12/79	PARKING FEE FOR CAR AT NATIONAL AIRPORT	13.50	
12-20	1379353014	RUSSELL A. ROURKE	12/10/79-12/12/79	COMMERCIAL AIRFARE WASHINGTON, DC TO GRAND RAPIDS, MI AND RETURN	93.00	
12-20	1379353013	LEONARD SWINEHART	12/10/79-12/12/79	TRAVEL TO & FROM NATIONAL AIRPORT (20 MI AT 20)	4.00	
12-20	1379353012	LEONARD SWINEHART	12/10/79-12/12/79	COMMERCIAL AIRLINE FARE FROM WASHINGTON, DC TO GRAND RAPIDS, MI & RETURN	93.00	
12-20	1379353011	MARY LOBISCO	11/27/79-12/01/79	TRAVEL TO & FROM NATIONAL AIRPORT (50 MI AT 20)	10.00	
12-20	1379353010	MARY LOBISCO	11/27/79-12/01/79	FARE TO & FROM GRAND RAPIDS, MI FROM WASHINGTON NATIONAL	186.00	
12-20	1379353009	MARY LOBISCO	08/01/79	PARKING/NATIONAL AIRPORT	1.00	
10-10	1479283027	C & P TELEPHONE	08/01/79-08/31/79	CHARGE FOR DATA SPEED TERMINAL (AUGUST)	171.60	



10-31	1479303015	C & P TELEPHONE	09/01/79-09/30/79	CHARGE FOR DATA SPEED (SEPTEMBER)	241.33
11-15	1479319091	FEDERAL DATA CORPORATION	10/01/79-10/31/79	CHARGE FOR SERVICE DURING MONTH OF OCTOBER FOR PORTABLE DATA TERMINAL	91.80
11-29	1479332008	TEXAS INSTRUMENTS	11/15/79	PAPER FOR PORTABLE DATA TERMINAL/DISTRICT OFFICE	50.46
11-29	1479332007	FEDERAL DATA CORPORATION	11/01/79-11/30/79	MONTHLY RENTAL OF PORTABLE DATA TERMINAL	91.80
11-30	1479334014	C & P TELEPHONE	10/01/79-10/31/79	CHARGE FOR DATA SPEED TERMINAL (OCTOBER)	241.31
12-27	1479361001	C & P TELEPHONE	11/01/79-11/30/79	CHARGE FOR DATA SPEED SERVICE FOR MONTH OF NOVEMBER 1979	241.31
12-28	1479362013	FEDERAL DATA CORPORATION	12/01/79-12/31/79	MONTHLY RENTAL OF PORTABLE DATA TERMINAL	91.80
10-31	2079306028	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		82.85
11-30	2079352274	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		215.34
12-31	2080003079		12/01/79-12/31/79		130.00
					<b>23,106.64</b>

TOTAL

## OFFICE OF HON. JAMES H SCHEUER

## OFFICIAL EXPENSES

10-31	0279305287	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TOWN MEETING NOTICES	1,165.39
11-30	0279335085	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD BROOKLYN NY	1,202.61
12-31	0280002364	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	1,202.61
11-07	0679311008	DAVID R RAMAGE	10/09/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	369.55
10-31	0979303483	HI-GOLD INSULATION CO INC	10/01/79-10/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD BROOKLYN NY 11236	275.00
10-31	0979303484	FEDERATION OF LAURELTON BLOCK ASSOC	10/01/79-10/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	880.00
10-31	0979332907	RINA REALTY CORPORATION	11/01/79-11/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD BROOKLYN NY 11236	170.00
11-29	0979332907	HI-GOLD INSULATION CO INC	11/01/79-11/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	275.00
11-29	0979332908	FEDERATION OF LAURELTON BLOCK ASSOC	11/01/79-11/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	880.00
11-29	0979332909	RINA REALTY CORPORATION	12/01/79-12/30/79	RENT 114-02 B ROCKAWAY BEACH BLVD BROOKLYN NY	170.00
12-20	0979335480	HI-GOLD INSULATION CO INC	12/01/79-12/30/79	RENT 1415 EAST NINETY NINTH STREET BROOKLYN NY 11236	275.00
12-20	0979335481	FEDERATION OF LAURELTON BLOCK ASSOC	12/01/79-12/30/79	RENT 224 13 MERRICK BLVD LAURELTON NY 11948	880.00
10-15	1079288091	JOHN R. FRATTIANI	09/24/79	DINNER MEETING	170.00
10-15	1079288091	MAGGIO BROTHERS INC	09/01/79-09/30/79	TRASH REMOVAL - SEPTEMBER	84.55
10-15	1079288092	ETHICAL SIGN COMPANY	09/17/79	SIGNS FOR DISTRICT OFFICE	3.00
11-06	1079310294	DAVID R RAMAGE	09/26/79	NEW CITIZEN CERTIFICATES	60.00
11-07	1079310293	CON EDISON	09/12/79-10/12/79	UTILITIES, DISTRICT OFFICE	37.75
11-07	1079311228	M W LEASING CORPORATION	10/16/79-11/15/79	RENTAL CAR, 11TH CONGRESSIONAL DISTRICT NY, OFFICIAL BUSINESS	67.88
11-07	1079311008	HOUSE OF REPRESENTATIVE RESTAURANT	09/12/79-09/28/79	MEETINGS WITH CONSTITUENTS, EXECUTIVE DEPT PERSONNEL, & OTHERS CONCERNED WITH CONG BUS	250.00
11-13	1079311302	DAVID R RAMAGE	10/11/79	TOWN MEETING NOTICES	171.67
11-13	1079311025	XEROX CORPORATION	02/01/79-02/28/79	XEROX COPIES OVER MINIMUM - OVERAGE FEBRUARY	216.00
11-13	1079311025	XEROX CORPORATION	01/02/79-02/01/79	XEROX COPIES OVER MINIMUM OVERAGE JANUARY	46.00
11-13	1079317020	XEROX CORPORATION	05/30/79	SUPPLIES	31.71
11-29	1079333126	LILCO	06/27/79-10/26/79	DISTRICT OFFICE UTILITIES	88.01
11-29	1079333126	HOUSE OF REPRESENTATIVE RESTAURANT	08/27/79-10/26/79	DISTRICT OFFICE UTILITIES	9.48
11-29	1079333119	THE ALMANAC	10/09/79-10/31/79	HIGS W/CONSTITUENTS, EXECUTIVE DEPT PERSONNEL, AND OTHERS CONCERNED W/THE BUSS OF CONGRESS.	55.03
11-29	1079333116	DAVID R RAMAGE	10/19/79	LETTERHEAD	10.00
11-29	1079333114	M W LEASING CORPORATION	11/16/79-12/15/79	RENTAL CAR, 11TH CONGRESSIONAL DISTRICT, NEW YORK	95.20
11-30	1079334160	JOHN R. FRATTIANI	11/09/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	250.00
11-30	1079334157	JOHN R. FRATTIANI	11/07/79	REIMBURSEMENT - MEALS - OFFICIAL BUSINESS	13.41
11-30	1079334156	JOHN R. FRATTIANI	11/06/79-11/07/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	31.43
12-20	1079353315	CONGRESSIONAL QUARTERLY INC	12/19/79	SUBSCRIPTION 1-180 TO 12-31-80	15.15
12-20	1079353314	DAVID R RAMAGE	11/16/79	SELF-STICKING LABELS	276.00
12-20	1079353313	GSA, OAD, FINANCE DIVISION	11/18/79	ADVANCED RECORD SYSTEM	97.60
12-20	1079353312	CON EDISON	10/12/79-11/14/79	DISTRICT OFFICE UTILITIES	22.78
10-15	1179286013	GSA, OAD, FINANCE DIVISION	09/18/79	ADVANCED RECORD SYSTEM	52.40
10-15	1179286012	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.57
10-15	1179286011	NEW YORK TELEPHONE	09/13/79	DISTRICT OFFICE TELEPHONE SERVICE	89.45
10-15	1179286009	NEW YORK TELEPHONE	09/13/79	DISTRICT OFFICE TELEPHONE SERVICE (212-251-2230)	415.84
10-15	1179286007	NEW YORK TELEPHONE	09/07/79	DISTRICT OFFICE TELEPHONE SERVICE (945-0800)	115.69

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES H SCHEUER—Continued</b>						
11-13	1179317091	NEW YORK TELEPHONE	10/13/79	DISTRICT OFFICE TELEPHONE SERVICE	465.64	
11-13	1179317090	NEW YORK TELEPHONE	10/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	
11-13	1179317089	GSA OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	83.05	
11-20	1179354082	NEW YORK TELEPHONE	10/07/79	DISTRICT OFFICE TELEPHONE 212-945-0800.	13.08	
12-20	1179353074	NEW YORK TELEPHONE	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE	476.64	
12-20	1179353073	NEW YORK TELEPHONE	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE	12.73	
12-20	1179353072	NEW YORK TELEPHONE	11/07/79	DISTRICT OFFICE TELEPHONE SERVICE	11.43	
12-21	1179355025	GSA OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	82.20	
10-15	2179288001	WESTERN UNION TELEGRAPH COMPANY	09/13/79	TELEGRAM	268.11	
10-04	227627341	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	299.97	
10-25	2279298398	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	301.51	
11-29	2279333016	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE CALLS	16.14	
12-04	2279333833	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	300.90	
10-15	2279288010	AMERICAN AIRLINES	08/05/79	AIR TRAVEL, 11TH DISTRICT, NY TO WASHINGTON, DC BY MEMBER	47.00	
11-07	2279311003	JAMES H SCHEUER	10/05/79	REIMBURSEMENT, AIRFARE, 11TH DISTRICT, NY TO WASHINGTON, D.C.	51.00	
11-07	2279311002	JAMES H SCHEUER	10/23/79	REIMBURSEMENT, AIRFARE, 11TH DISTRICT, NY TO WASHINGTON, D.C.	51.00	
11-13	2279317084	AMERICAN AIRLINES	09/09/79	AIR TRAVEL, 11TH DISTRICT, NY TO WASHINGTON, D.C. FOR MEMBER.	47.00	
11-30	2279334030	JAMES H SCHEUER	11/12/79	REIMBURSEMENT FOR AIRFARE, 11TH DISTRICT, NY TO WASH, DC	51.00	
10-15	3279288006	JOHN R. FRATIANNI	09/24/79	EXPS RELATED TO VLN IN 11TH DIST NY, WASHINGTON & RTN - PARKING, AIR FARE, CAB FARE	111.40	
10-15	3279334007	JOHN R. FRATIANNI	11/07/79	PARKING, LA GUARDIA AIRPORT	6.00	
11-30	3279334006	JOHN R. FRATIANNI	10/01/79-10/31/79	AIRFARE, 11 DISTRICT NY - WASH. - NY	102.00	
10-15	4279288019	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER, OCTOBER	875.00	
10-15	4279288018	CONTINENTAL RESOURCES INC.	09/01/79-09/30/79	CRT TERMINAL AND ACOUSTIC COUPLER, OCTOBER, 1979	89.00	
10-15	4279288002	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER	23.00	
11-29	4279333020	CONTINENTAL RESOURCES INC.	11/01/79-10/31/79	CRT TERMINAL AND ACOUSTIC COUPLER NOVEMBER	89.00	
11-29	4279333026	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	ACOUSTIC COUPLER	23.00	
11-29	4279353049	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER, NOVEMBER	875.00	
12-20	4279353047	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	ACOUSTIC COUPLER	23.00	
12-20	4279353047	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	875.00	
11-27	5279331104	POSTMASTER	11/05/79-10/31/79	POSTAGE FOR OFFICIAL USE	350.00	
10-31	2079306009	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		449.56	
11-30	2079335365	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		299.73	
12-31	2080003044	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,505.60	
<b>TOTAL</b>					<b>18,806.40</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
05-09	1179332050	NEW YORK TELEPHONE	04/07/79	REFUND DUE TO LINE DISCONNECTED	( 49.19)	
<b>TOTAL</b>					<b>( 49.19)</b>	
<b>OFFICE OF HON. PATRICIA SCHROEDER</b>						
10-31	0279305289	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		805.00	
11-30	0279335087	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		841.10	

12-31	0290002366	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT NAME TAGS FOR CONG SCHROEDER'S DENVER DISTRICT OFFICE DENVER CO	841.10
10-16	0979280005	USA, OAD, FINANCE DIVISION	07/23/79	RENT 1121 GRANT STREET DENVER CO 80203	42.26
10-16	0979280496	HHW ASSOCIATES INC	10/01/79-10/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
11-31	0979332910	HHW ASSOCIATES INC	11/01/79-11/30/79	RENT 1121 GRANT STREET DENVER CO 80203	1,500.00
12-20	0979355483	COLUMBIA JOURNALISM REVIEW	12/01/79-12/30/79	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	8.95
10-05	1079278013	XEROX CORPORATION	09/01/79-09/01/80	XEROX COPY OVERAGES	105.94
10-05	1079278015	XEROX CORPORATION	06/29/79-07/21/79	XEROX COPY OVERAGES	17.36
10-10	1079283166	CAROLYN SISTER LOPEZ	06/01/79-06/29/79	XEROX COPY OVERAGES	17.36
10-10	1079283165	TERESA REMILARD	09/12/79	ONE-WAY TAXI FARE FROM MAYFLOWER HOTEL TO OLD EXEC. OFFICE BLDG.	5.00
10-10	1079283162	LILY G. CLARK	09/20/79	RT TAXI FARE TO OLD EXECUTIVE OFFICE BLDG	5.00
10-10	1079283159	THE INFORMATION CORPORATION	09/02/79	EXPS INCURRED FOR CONFERENCE ON 'ENERGY AND THE POOR', \$1.30 CAB FARE FROM CONFER.	11.30
10-25	1079296099	DISTRICT LITHOGRAPH COMPANY	09/02/79	OFFICE SUPPLIES	6.25
10-25	1079296093	XEROX CORPORATION	09/06/79	4 COPY 1979 COLORADO ORGANIZATION MANUAL	35.80
10-25	1079296092	DAVID R RAMAGE	09/26/79	COPIES OF 'WORLD MILITARY EXPENDITURES' BOOKLET	100.00
10-29	1079299150	CONGRESSIONAL QUARTERLY INC	03/26/79-08/31/79	COPIES OF 'WORLD MILITARY EXPENDITURES' BOOKLET	31.47
10-31	1079304085	ELECTROLARM COMPANY	09/12/79	PRINTING OF MILITARY DEPENDENCY BOOKS	416.95
10-31	1079304082	DISTRICT DELIVERY SERVICE	09/10/79-10/10/79	1-YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR DIST OFF 11-179/10-31-80	252.00
10-31	1079304080	ROCKY MOUNTAIN JOURNAL	10/01/79-12/31/79	DISTRICT OFFICE SECURITY SYSTEM	48.40
10-31	1079333137	CONGRESSIONAL MANAGEMENT FOUNDATION	09/28/79-09/28/80	3 MONS SUBSCRIPTION TO THE WALL STREET JOURNAL, THE NEW YORK TIMES	38.66
11-29	1079333137	XEROX CORPORATION	08/28/79	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN JOURNAL	25.00
11-29	1079333137	INSTITUTE FOR RESPONSIVE EDUC.	08/28/79	5 COPIES INTERN OWNER'S MANUAL	32.01
11-29	1079333134	ELECTROLARM COMPANY	11/10/79-12/10/79	PUBLICATION 1 COPY FED. & STATE IMPACT ON CITIZEN PARTICIPATION IN THE SCHOOLS	7.98
11-30	1079334015	USA, OAD, FINANCE DIVISION	09/30/79	DISTRICT OFFICE SECURITY EQUIPMENT	22.80
11-30	1079334015	USA, OAD, FINANCE DIVISION	10/23/79	PRINTING OF MEMOS	24.15
11-30	1079334014	KISTLER KWILL	12/28/79	DISTRICT OFFICE SUPPLIES	36.25
12-28	1079362217	ENVIRONMENTAL ACTION	12/28/79	1 YEAR SUBSCRIPTION 1-1-80 TO 1-1-81	15.00
12-28	1079362215	STRAIGHT CREEK JOURNAL	12/28/79	1 YEAR SUBSCRIPTION 12-31-79 TO 12-31-80	9.50
12-28	1079362214	STRAIGHT CREEK JOURNAL	12/28/79	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 1-1-81	9.50
12-28	1079362212	WOMEN'S LEGAL DEFENSE FUND	10/19/79-10/19/79	PRINTING & PRESENTATION OF BRIEF	50.00
11-30	1179334008	USA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	432.38
11-30	1179334007	USA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE PHONE SERVICE	445.39
11-30	1179334006	USA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE PHONE SERVICE	424.25
10-29	2179299006	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS	9.05
11-29	2179333006	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	13.70
10-04	2279277342	CHESEAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.41
10-05	2279298399	C & P TELEPHONE	08/31/79	LONG-DISTANCE CALLS	88.77
10-25	2279298399	CHESEAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.74
11-29	2279299039	C & P TELEPHONE	09/30/79	LONG-DISTANCE CALLS - WASHINGTON OFFICE	23.35
11-29	2279333018	C & P TELEPHONE	10/31/79	LONG-DISTANCE CALLS	33.08
12-04	2279338384	CHESEAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.40
10-10	1279283035	PATRICIA SCHROEDER	08/30/79-09/01/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	326.40
10-29	1279299042	PATRICIA SCHROEDER	10/01/79-10/05/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	402.40
11-30	1279334036	PATRICIA SCHROEDER	11/02/79-11/06/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	402.40
11-30	1279334035	PATRICIA SCHROEDER	10/19/79-10/21/79	RT TO DENVER PLUS 82 M. PRIVATE CAR TRAVEL	368.40
12-28	1279362035	PATRICIA SCHROEDER	11/18/79-11/21/79	R/T TO DENVER, CO FROM WASH. DC PLUS 82 MI PRIVATE CAR TVL AT 17	414.12
10-05	1379278010	CAROLYN SISTER LOPEZ	09/01/79	ONE-WAY AIR FARE FROM DENVER - DC	169.00
10-29	1379299012	LOUIS XENOPHON CHEROUTES	09/20/79-10/01/79	RT TO DENVER	386.00
11-30	1379334012	SALLY BROWN	10/26/79-10/28/79	RT TO WASHINGTON	327.00
11-30	1379334010	ROMAINE PACHECO	10/25/79-10/28/79	RT TO WASHINGTON	386.00
10-05	1479278015	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	60.00
10-05	1479278014	HAZELTINE CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES	60.00
10-05	1479278013	COMPUTER DEVICES, INC	09/01/79-09/30/79	COMPUTER SERVICES	70.90
10-05	1479278012	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER DATA SERVICE	48.88
10-25	1479298026	C & P TELEPHONE	09/30/79	COMPUTER DATA PHONE	49.03
10-25	1479298025	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICE	60.00
10-25	1479298024	HAZELTINE CORPORATION	10/01/79-10/31/79	COMPUTER SERVICE DISTRICT OFFICE	60.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. PATRICIA SCHROEDER—Continued</b>						
10-25	1479288023	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICE DISTRICT OFFICE	60.00	
10-25	1479288022	HAZELTINE CORPORATION	09/01/79-09/30/79	COMPUTER SERVICE	60.00	
10-25	1479288021	COMPUTER DEVICES, INC.	09/01/79-10/31/79	COMPUTER SERVICE	70.00	
10-25	1479288018	COMPUTER DEVICES, INC.	09/01/79-10/31/79	COMPUTER SERVICE	70.00	
10-25	1479304008	COMPUTER DEVICES, INC.	09/01/79-10/31/79	COMPUTER SERVICE	70.00	
10-25	1479304007	C.B. TELEPHONE	09/01/79-09/30/79	COMPUTER DATA SERVICE	70.00	
11-29	1479333037	HAZELTINE CORPORATION	10/31/79-11/30/79	COMPUTER SERVICE	49.00	
11-29	1479333036	HAZELTINE CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES	60.00	
11-29	1479333034	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER SERVICES	60.00	
11-29	1479333033	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER SERVICES	70.00	
11-29	1479333032	COMPUTER DEVICES, INC.	11/01/79-11/30/79	COMPUTER SERVICES	70.00	
10-31	2079306029	(STATIONER ALLOWANCE CHARGED)	10/01/79-10/31/79		173.93	
11-30	2079335279	(STATIONER ALLOWANCE CHARGED)	11/01/79-11/30/79		481.02	
12-31	2080003081	(STATIONER ALLOWANCE CHARGED)	12/01/79-12/31/79		267.16	
<b>TOTAL</b>						<b>15,706.19</b>

## OFFICE OF HON. RICHARD T SCHULZE OFFICIAL EXPENSES

10-31	0279305290	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		293.53
11-30	0279335089	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		298.53
12-31	0280002368	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		298.53
10-15	0679288003	THOMAS J LANKFORD	09/28/79	NEWSLETTER - TYPESET - PAPER	2,498.90
10-15	0679288002	THOMAS J LANKFORD	09/24/79	MEETING NOTICE - PAPER - YOUR COPY	586.75
10-31	0979303487	MATTHEWS LEASING COMPANY	10/01/79-10/30/79	RENT MOBILE OFFICE	550.00
10-31	0979303488	BRUCE L ERB	10/01/79-10/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
11-29	0979332911	MATTHEWS LEASING COMPANY	11/01/79-11/30/79	RENT MOBILE OFFICE	550.00
11-29	0979332912	BRUCE L ERB	11/01/79-11/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
12-20	0979353485	MATTHEWS LEASING COMPANY	12/01/79-12/30/79	RENT MOBILE OFFICE	550.00
12-20	0979353486	BRUCE L ERB	12/01/79-12/30/79	RENT 10 EAST LANCASTER AVENUE PAOLI PA 19301	1,150.00
10-10	1079283168	XEROX CORPORATION	06/29/79-07/31/79	CHARGES FOR USAGE OF XEROX ABOVE ALLOWANCE FOR THE PERIOD 6-29-79 THROUGH 7-31-79	37.98
10-15	1079288164	RICHARD T SCHULZE	10/05/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MILE 42 MILES	8.40
10-15	1079288163	RICHARD T SCHULZE	10/06/79-10/08/79	OFFICIAL TRAVEL IN THE 5TH CONG DISTRICT AT THE RATE OF 20 PER MILE 42 MILES	24.40
10-15	1079288162	RICHARD T SCHULZE	10/06/79-10/05/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20 PER MILE	10.20
10-15	1079288161	RICHARD T SCHULZE	10/04/79-10/05/79	LOGGING FOR THE EVENING OF OCTOBER 4, 1979	63.32
10-15	1079288159	RICHARD T SCHULZE	10/01/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20 PER MI, 51 MILES	10.20
10-15	1079288158	RICHARD T SCHULZE	10/01/79	LOGGING FOR THE EVENING OF OCTOBER 1, 1979	6.40
10-15	1079292108	RICHARD T SCHULZE	10/13/79	LOGGING FOR THE EVENING OF OCTOBER 1, 1979	50.99
10-22	1079295048	RICHARD T SCHULZE	10/12/79	LOGGING FOR THE EVENING OF OCTOBER 12, 1979	276.00
10-23	10792956234	RICHARD T SCHULZE	10/23/79	LOGGING FOR THE EVENING OF OCTOBER 12, 1979	7.90
11-08	1079312311	ALUSA	10/25/79	2 COPIES OF REPORT OF POLITICAL IMPRISONMENT IN THE PEOPLE'S REPUBLIC OF CHINA	20.00
11-08	1079312307	PRESERVATION BOOKSHOP NAT'L TRUST FOR	09/01/79-10/01/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF SEPTEMBER 1979	34.50
11-08	1079312304	SUNMARK INDUSTRIES	09/01/79-10/01/79	GASOLINE BILL FOR THE MOBILE VAN FOR THE MONTH OF SEPTEMBER 1979	86.16
11-08	1079312300	SUNMARK INDUSTRIES	09/01/79-10/01/79	3 PRINTS, HOUSE IN SESSION	18.00
11-08	1079312125	U.S. HISTORICAL SOCIETY	11/02/79-11/05/79	LOGGING FOR NOVEMBER 2, 3, 4, & 5, 1979 (LESS PHONE CALLS)	201.29
11-08	1079312125	RICHARD T SCHULZE	11/02/79-11/05/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DIST AT THE RATE OF \$ 20 PER MILE 326.5 MILES	65.30
11-15	1079312125	RICHARD T SCHULZE	11/03/79-11/06/79		



11-16	1079320307	HOUSE RECORDING STUDIO	10/31/79	THREE (3) CASSETTES (RADIO)	4.50
11-29	1079332025	THOMAS J LANKFORD	10/25/79	XEROX COPIES - PAPER	11.45
12-04	1079338124	RICHARD T SCHULZE	11/20/79	OFFICIAL TRAVEL IN THE 5TH CONGRESSIONAL DISTRICT AT THE RATE OF 20 PER MILE 73 MILES	14.60
12-04	1079338121	RICHARD T SCHULZE	11/19/79	RESTAURANT	22.31
12-04	1079338122	RICHARD T SCHULZE	11/19/79	LOGGING FOR THE EVENING OF NOVEMBER 19, 1979	41.34
12-06	1079340192	XEROX CORPORATION	08/31/79	CHGS MADE F XEROX COPIES MADE DUR. THE PER 8-31-79/9-30-79 (ABOVE THE NORMAL ALLOWANCE)	7.78
12-07	1079340192	WATKINS SALES COMPANY	10/05/79	REPAIRS TO MOBILE VAN IN THE DISTRICT - PAOLI, PENN	73.04
12-10	1179283101	SUNMARK INDUSTRIES	10/05/79	GASOLINE FOR MOBILE VAN IN THE DISTRICT - PAOLI, PENN	74.80
10-29	1179320337	BELL TELEPHONE COMPANY OF PA	09/01/79	GSA TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE MO OF AUG 19, 79 - SEPT 22, 79	64.90
11-15	1179310993	GSA, OAD, FINANCE DIVISION	09/23/79	GSA TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE MONTH OF SEPTEMBER, 1979	417.03
11-27	1179331079	GSA, OAD, FINANCE DIVISION	10/01/79	GSA TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE MONTH OF 9-23-79 THROUGH 10-22-79	64.90
12-13	1179341028	THE BELL TELEPHONE COOF PENNSYLVANIA	10/23/79	TELEPHONE BILL FOR THE DIST OFFICE IN PAOLI, PENNSYLVANIA FOR THE MONTH OF OCT., 1979	426.36
11-15	2179319002	GSA, OAD, FINANCE DIVISION	10/26/79	GSA TELEPHONE BILL FOR THE DIST OFC IN PAOLI, PA FOR THE MONTH OF 10-23-79 TO 11-22-79	64.85
10-04	2179277343	WESTERN UNION TELEGRAPH COMPANY	08/01/79	OFFICIAL TELEGRAM SENT ON OCTOBER 26, 1979	14.10
10-09	2179282025	C & P TELEPHONE	08/01/79	LOCAL TELEPHONE SERVICE	238.12
10-25	2179298402	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	TELEPHONE CALLS MADE DURING THE MONTH OF AUGUST, 1979	22.50
12-04	2179338418	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	239.76
10-15	1279288036	RICHARD T SCHULZE	10/01/79	LOCAL TELEPHONE SERVICE	239.35
10-15	1279288034	RICHARD T SCHULZE	10/06/79	TRAVEL TO KING PRUSSIA, PA & RETURN 312 MILES AT THE RATE OF 20/MI TOLL CHGS \$5.50	67.90
10-19	1279292037	RICHARD T SCHULZE	10/01/79	TRAVEL TO 5TH CONG DISTRICT & RETURN 312 MILES AT THE RATE OF 20/MI TOLL CHGS \$5.50	67.90
11-15	1279319103	RICHARD T SCHULZE	10/12/79	TRAVEL TO KING OF PRUSSIA, PA & RETURN 312 MI AT THE RATE OF \$20 PER MI TOLL CHGS OF \$5.50	67.90
10-19	1279319103	RICHARD T SCHULZE	11/02/79	TRAVEL TO ST. DAVIDS, PA AND RETURN 284 MILES AT THE RATE OF \$20 PER MILE TOLLS	62.30
12-04	1279328035	RICHARD T SCHULZE	11/19/79	TRAVEL TO ST. DAVIDS, PA AND RETURN 284 MILES AT THE RATE OF 20 PER MILE TOLL CHGS	62.30
10-10	1479283028	CARTERONE	09/01/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	161.50
10-23	1479288020	DIALCOM, INCORPORATED	09/01/79	COMPUTER RENTAL FOR THE OFFICE IN WASHINGTON, DC FOR THE MONTH OF SEPT, 1979	875.00
10-23	1479296051	TERMINAL DATA CORPORATION	10/01/79	SOUND ENCLOSURE & WORKSTATION CHARGES FOR THE MONTH OF OCT, 1979	27.00
10-29	1479302024	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF SEPTEMBER, 1979	59.00
11-08	1479312026	CARTERONE	09/01/79	TERMINAL AND ACCESSORIES FOR THE MONTH OF OCTOBER, 1979	161.50
11-15	1479319089	BENGMARK SYSTEMS	11/05/79	30 RIBBONS FOR COMPUTER	93.00
11-15	1479320092	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	875.00
12-04	1479338003	ALANTHUS DATA CORPORATION	11/01/79	LEASING OF SOUND STATION AND WORKSTATION FOR THE MONTH OF NOVEMBER, 1979	27.00
12-07	1479341021	CARTERONE	10/01/79	COUPLER & ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF OCTOBER, 1979	59.00
12-12	1479346066	ALANTHUS DATA CORPORATION	11/01/79	TERMINAL AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	161.50
12-13	1479347020	ALANTHUS DATA CORPORATION	12/01/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	875.00
10-31	2079306010	STATIONERY ALLOWANCE CHARGED	12/01/79	SOUND ENCLOSURE & WORKSTATION RENTAL FOR THE MONTH OF DECEMBER, 1979	27.00
12-30	2079335358	(STATIONERY ALLOWANCE CHARGED)	10/01/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	59.00
12-31	2000003046	(STATIONERY ALLOWANCE CHARGED)	10/01/79	COUPLER AND ACCESSORIES FOR THE COMPUTER FOR THE MONTH OF NOVEMBER, 1979	607.68
					152.56
					3,432.99
				<b>TOTAL</b>	<b>20,135.61</b>

OFFICE OF HON. KEITH G SEBELIUS

OFFICIAL EXPENSES

10-31	02793505292	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	NEWSLETTER - TYPESET - PAPER	1,079.35
11-30	02793535090	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	RENT CARTER BLDG NORTON KS 67654	1,099.12
12-31	0280002371	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	RENT CARTER BLDG NORTON KS 67654	1,113.77
10-09	0679282010	THOMAS J LANKFORD	09/12/79	RENT CARTER BLDG NORTON KS 67654	2,997.80
10-31	0979330489	RICHARD D BOYO	10/01/79	RENT SALINA KS	92.00
11-29	0979332913	RICHARD D BOYO	11/01/79	RENT DODGE CITY KS	92.00
11-29	0979332354	GSA, OAD, FINANCE DIVISION	10/01/79	RENT CARTER BLDG NORTON KS 67654	652.00
11-29	0979332353	GSA, OAD, FINANCE DIVISION	10/01/79	FOOD AT RUSSELL'S EAST LAWRENCE, KS	92.00
12-20	0979353486	RICHARD D BOYO	12/01/79	FOOD AT DAIRY QUEEN BRAZIER ELLSWORTH, KS	15.16
10-09	1079282207	CHARLES P ROBERTS	09/27/79		6.59
10-09	1079282205	CHARLES P ROBERTS	09/26/79		

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. KEITH G SEBELIUS—Continued</b>					
10-10	1079283176	CHARLES P ROBERTS	09/28/79	LODGING AT HOWARD JOHNSON'S 3839 S. TOPEKA BLVS. TOPEKA, KANSAS 66609	17.77
10-10	1079283174	CHARLES P ROBERTS	09/23/79-09/25/79	LODGING AND FOOD AT SILVER SPUR, DODGE CITY - ROOM \$64.89 & FOOD \$7.73	72.62
10-10	1079283175	CHARLES P ROBERTS	09/29/79	AIRLINE TICKET FROM TOPEKA TO KANSAS CITY VIA CAPTOL AIR	20.00
10-10	1079283172	KEITH G SEBELIUS	05/30/79-07/31/79	FOR ADDITIONAL XEROX COPIES	12.26
10-10	1079283170	CHARLES P ROBERTS	09/22/79	AIRLINE TICKET PORTION FROM KANSAS CITY TO SALINA FRONTIER	52.00
10-10	1079283169	KEITH G SEBELIUS	09/20/79	PAYMENT FOR SALINA DIRECTORY	63.86
10-12	1079285091	ROBERT E EASTIN	09/23/79-09/25/79	MEILEAGE FROM DODGE TO SALINA, GARDEN CITY, LAKIN, LIYSSSES AND RETURN 598 MILES AT .20	119.60
10-12	1079285090	ROBERT E EASTIN	09/07/79-09/08/79	MEILEAGE FROM DODGE CITY TO NORTON AND RETURN 593 MILES AT .20	118.60
10-12	1079285088	ROBERT E EASTIN	09/24/79	FOOD AT WENDY'S SALINA	8.43
10-12	1079285087	ROBERT E EASTIN	09/24/79	DODGE HOUSE RESTAURANT ROTARY MEALS, DODGE CITY	8.30
10-12	1079285086	ROBERT E EASTIN	09/07/79	LODGING AT BROOKS MOTEL NORTON, KANSAS	17.31
10-12	1079284174	IDA WAE FRICK	08/28/79	LODGING AT HOLIDAY INN, HAYS	20.60
10-12	1079284172	IDA WAE FRICK	09/24/79	MEILEAGE FROM SALINA TO HILL CITY TO HAYS AND RETURN 316 MILES AT .20	63.20
10-12	1079284171	IDA WAE FRICK	09/21/79	MEILEAGE FROM SALINA TO WICHITA AND RETURN 215 MILES AT .20	43.00
10-12	1079284170	IDA WAE FRICK	09/21/79	PARKING AT MUNICIPAL AIRPORT	80
10-12	1079284168	IDA WAE FRICK	09/14/79	MEILEAGE FROM SALINA TO WILSON AND RETURN 118 MILES AT .20	23.60
10-12	1079284167	IDA WAE FRICK	08/28/79-08/29/79	MEILEAGE FROM SALINA TO HAYS RUSSELL, WILSON AND RETURN 211 MILES AT .20	42.20
10-16	1079289070	ROBERT E EASTIN	09/07/79	PARKING AT MUNICIPAL AIRPORT WICHITA, KS	1.20
10-16	1079289069	ROBERT E EASTIN	09/22/79	LODGING AND FOOD AT HILTON INN, SALINA FOOD & BEVERAGE & LODGING	42.98
10-16	1079289068	KEITH G SEBELIUS	10/08/79	MEILEAGE TO AND FROM DULLES AIRPORT 60 MILES AT \$ .20	12.00
10-16	1079289067	KEITH G SEBELIUS	10/08/79	NORTON TO HILL CITY & RTN 132 MILES AT \$ .20	26.40
10-16	1079289066	KEITH G SEBELIUS	10/01/79-10/03/79	MEILEAGE TRAVELED WHILE HOME NORTON TO KIRWIN WOODSTON WILSON LYONS HUTCHINSON 505 MI .20	101.00
10-16	1079289053	KEITH G SEBELIUS	10/02/79	LODGING AT SILVER SPUR LODGE DODGE CITY, KANSAS	19.57
10-16	1079289049	CHARLES P ROBERTS	09/21/79	LODGING AT HOLIDAY INN INTERNATIONAL AIRPORT KANSAS CITY, MO	31.21
10-23	1079296057	CONGRESSIONAL QUARTERLY INC	10/23/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 TO 12-31-80	276.00
10-23	1079296056	CONGRESSIONAL QUARTERLY INC	10/23/79	SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 TO 12-31-80	96.00
11-06	1079310205	KEITH G SEBELIUS	10/12/79-10/15/79	AVIS RENT A CAR FROM HAYS	69.14
11-06	1079310203	KEITH G SEBELIUS	10/15/79	TURNPIKE TOLL	1.40
11-06	1079310202	KEITH G SEBELIUS	10/12/79-10/13/79	LODGING AT VAGABOND MOTEL HAYS, KANSAS	20.60
11-08	1079312318	KEITH G SEBELIUS	10/15/79	CAR TRANSPORTATION TO AND FROM DULLES AIRPORT 60 MILES AT .20	12.00
11-15	1079319359	KEITH G SEBELIUS	11/01/79	MANING OFFICE SUPPLY NORTON, KANSAS	8.19
11-15	1079319357	KEITH G SEBELIUS	10/01/79	MAG CARD II IN DISTRICT OFFICE	247.24
11-15	1079319269	NANCY J. ROBINSON	10/30/79	MEALS AT SILVER SPUR DODGE CITY, KS	13.00
11-15	1079319268	NANCY J. ROBINSON	10/30/79	LODGING AT SILVER SPUR DODGE CITY, KS	17.71
11-15	1079319265	NANCY J. ROBINSON	10/29/79	MEALS AT SIRLOIN STOCKADE WICHITA, KS	16.74
11-15	1079319263	NANCY J. ROBINSON	10/28/79-11/04/79	CAR RENTAL HERTZ CORPORATION MID-CONTINENT AIRPORT WICHITA, KS 67209	119.17
11-15	1079319262	KEITH G SEBELIUS	11/03/79-11/06/79	GAS PURCHASED LUDWIG STANDARD, BELOIT TRI R. OIL BELLEVILLE	25.30
11-15	1079319261	KEITH G SEBELIUS	11/05/79	KANSAS TURNPIKE AUTHORITY	1.40
11-15	1079319260	KAREN REEDY	11/03/79-11/06/79	HERTZ CORPORATION KANSAS CITY INTERNATIONAL AIRPORT KANSAS CITY, MO CAR RENTAL	184.03
11-15	1079319260	KAREN REEDY	10/02/79	100 MILES TO KIRWIN AND RETURN TO NORTON 100 AT \$ .20	20.00
11-19	1079323192	KEITH G SEBELIUS	10/09/79-11/10/79	LODGING AT BEST WESTERN SALINA, KANSAS	25.20
11-19	1079323189	KEITH G SEBELIUS	11/08/79-11/09/79	TRANSPORT AT RAMADA INN TOPEKA, KANSAS	24.04
11-19	1079323186	KEITH G SEBELIUS	11/08/79	TRANSPORTATION FROM K.C. TO TOPEKA BY PRIVATE CAR (67 MI) TURNPIKE CHARGE	10.00
11-19	1079323185	KEITH G SEBELIUS	11/13/79	TRAVEL TO AND FROM DULLES 60 MILES AT .20	12.00
11-19	1079323183	KEITH G SEBELIUS	11/09/79	TRAVEL TO AND FROM NATIONAL 12 MILES AT .20	2.40
11-19	1079323180	HOUSE RECORDING STUDIO	10/10/79	PLAYBACKS	6.00



11-19	1079323177	NANCY J ROBINSON	10/28/79-11/04/79	GAS PURCHASES	59.54
11-20	1079324191	THOMAS J LANKFORD	10/15/79	XEROX COPIES - PAPER	7.75
11-20	1079324059	CHARLES P ROBERTS	11/08/79-11/09/79	LODGING AND FOOD AT HILTON INN, SALINA LODGING \$26.25; FOOD \$4.10	30.35
11-20	1079324057	ROBERT EASTIN	10/22/79	TURNPIKE CHARGE	1.50
11-20	1079324056	ROBERT EASTIN	10/22/79	DODGE CITY TO HAYS, SALINA, KANSAS CITY AND RETURN 803 MILES AT .20	160.60
11-20	1079324055	ROBERT EASTIN	10/08/79	DODGE CITY, HILL CITY, DOWNS KANSAS CITY AND RETURN 1023 MILES AT .20	204.60
11-20	1079324054	KEITH G SEBELIUS	11/13/79	COMMUTER FLIGHT - CAPITOL AIRLINES FROM MANHATTAN TO KANSAS CITY	35.00
11-20	1079324053	KEITH G SEBELIUS	11/20/79	SUBSCRIPTION TO CAPITAL-JOURNAL 12-15-79 TO 12-15-80	98.00
11-20	1079324052	KEITH G SEBELIUS	10/10/79	FOOD AT VILLAGE INN PANCAKE HOUSE SALINA, KANSAS	8.19
11-20	1079324051	CHARLES P ROBERTS	11/09/79	FOOD AT RUSSELL'S RESTAURANT SALINA, KANSAS	5.10
11-20	1079324050	CHARLES P ROBERTS	12/07/79	SUBSCRIPTION TO THE STAFFORD COURIER 1-1-80 TO 1-1-81	8.75
12-07	1079341152	KEITH G SEBELIUS	12/07/79	SUBSCRIPTION TO THE RUSH COUNTY NEWS 12-16-79 TO 12-16-80	9.79
12-07	1079341149	KEITH G SEBELIUS	12/01/79	SUPPLIES FOR NORTON OFFICE CONSOLIDATED PRINTING, SALINA	40.64
12-07	1079341147	KEITH G SEBELIUS	11/08/79	TURNPIKE CHARGE	1.40
12-07	1079341144	KEITH G SEBELIUS	12/01/79	BIG OIL CO. HAYS, KANSAS	9.00
12-07	1079341142	KEITH G SEBELIUS	12/01/79	CAR PURCHASED AT FERRY SKELLY SERVICE HAYS, KANSAS	10.00
12-07	1079341127	ANN AGOSTI SULLIVAN	11/30/79-12/03/79	CAR RENTAL AVIS REAT-A-CAR	84.40
12-07	1079341126	KEITH G SEBELIUS	12/01/79	AIR TRANSPORTATION FROM SALINA TO WICHITA VIA FRONTIER	45.00
12-12	1079346325	KEITH G SEBELIUS	11/30/79	TRANSPORTATION FROM WICHITA TO HAYS VIA AIR MIDWEST	52.00
12-12	1079346322	CHARLES P ROBERTS	12/12/79	SUBSCRIPTION TO THE PRATT TRIBUNE 1-3-80 1-3-81	30.00
12-12	1079346319	CHARLES P ROBERTS	12/12/79	SUBSCRIPTION TO THE WASHINGTON POST 1-1-80 1-1-81	46.80
12-12	1079347128	KEITH G SEBELIUS	12/04/79	BREAKFAST IN KANSAS CITY	2.26
12-13	1079347104	KEITH G SEBELIUS	12/03/79-12/04/79	MEALS & ROOM AT MARIOTT, KANSAS CITY. NO MEALS \$20.04 ROOM \$58.12	74.11
12-13	1079347103	KEITH G SEBELIUS	12/04/79	AIR TRANSPORTATION FROM TOPEKA TO V.C. VIA CAPITOL AIR	25.00
12-13	1079347100	ROBERT E EASTIN	12/03/79	SUBSCRIPTION TO THE DIGHTON HERALD 12-19-79 12-19-80	8.24
12-13	1079347099	ROBERT E EASTIN	11/09/79-11/10/79	COFFEE & DOUGHNUTS FOR THE ACADEMY SCREENING BOARD	14.80
12-13	1079347097	ROBERT E EASTIN	11/05/79	SUBSCRIPTION TO THE KANSAS FROM 12-19-79 TO 12-19-80	103.00
12-13	1079347096	ROBERT E EASTIN	11/05/79	709 MILES AT \$20	14.18
12-13	1079347095	ROBERT E EASTIN	11/05/79	515 MILES AT \$20	10.30
12-13	1079347092	ROBERT E EASTIN	11/05/79-11/06/79	756 MILES AT \$20	151.20
12-13	1079347090	ROBERT E EASTIN	11/05/79	PARKING IN KANSAS CITY, MO	2.25
12-13	1079347089	ROBERT E EASTIN	12/05/79-12/06/79	MUNICIPAL AIRPORT, WICHITA, KS NOV. 16 \$1.20 AND NOV. 30 \$1.20	2.40
12-13	1079347088	ROBERT E EASTIN	11/16/79	TURNPIKE TOLLS \$1.40 AND \$1.40	2.80
12-13	1079347087	ROBERT E EASTIN	12/05/79-11/06/79	TURNPIKE TOLLS \$5.90 1.50	3.25
12-13	1079347086	ROBERT E EASTIN	11/28/79-11/30/79	WICHITA HILTON INN WICHITA, KS	105.00
12-13	1079347085	ROBERT E EASTIN	11/16/79	BROOKS MOTEL, NORTON, KS	17.51
12-13	1079347084	ROBERT E EASTIN	11/12/79	HILLCREST MOTEL, NORTON, KS	14.42
12-13	1079347083	ROBERT E EASTIN	12/04/79	MEALS AT RAMADA INN TOPEKA, KS	5.30
12-13	1079347081	ROBERT E EASTIN	12/01/79	MEALS AT MAINLINE RESTAURANT BELOIT, KANSAS	7.28
12-13	1079347077	ROBERT E EASTIN	11/28/79	MEALS AT RAMADA INN HUTCHINSON - KANSAS	6.93
12-13	1079347076	ROBERT E EASTIN	11/28/79	MEALS AT HOLIDAYS INNS WICHITA, KS	17.77
12-13	1079347075	ROBERT E EASTIN	11/28/79	MEALS AT WICHITA HILTON INN WICHITA, KS	14.83
12-18	1079352116	ROBERT E EASTIN	12/05/79-12/06/79	890 MILES AT \$20	178.00
12-18	1079352112	ROBERT E EASTIN	11/28/79-12/01/79	752 MILES AT \$20	150.40
12-18	1079352110	ROBERT E EASTIN	11/16/79-11/17/79	574 MILES AT \$20	114.80
12-20	1079354268	KEITH G SEBELIUS	12/20/79	SUBSCRIPTION TO THE GREAT BEND TRIBUNE 1-1-80 TO 1-1-81	43.80
12-20	1079354267	KEITH G SEBELIUS	12/20/79	SUBSCRIPTION TO THE WAKEFIELD SUN 1-1-80 TO 1-1-81	8.00
12-20	1079354263	KEITH G SEBELIUS	12/20/79	P.O. BOX RENT FOR SALINA 1-1-80 TO 1-1-81	40.00
12-20	1079354258	KEITH G SEBELIUS	12/20/79	P.O. BOX RENT FOR NORTON 1-1-80 TO 1-1-81	30.00
12-27	1079361087	KEITH G SEBELIUS	12/27/79	SUBSCRIPTION TO EVANS-NOVAK POLITICAL REPORT 1-1-80 TO 1-1-81	90.00
12-27	1079361086	KEITH G SEBELIUS	12/27/79	SUBSCRIPTION TO THE SHERMAN COUNTY HERALD 1-6-80 TO 1-6-81	9.27
12-27	1079361085	KEITH G SEBELIUS	12/27/79	SUBSCRIPTION TO THE CLAY CENTER DISPATCH 1-1-80 TO 1-1-81	17.00
10-10	1179283080	SOUTHWESTERN BELL	09/17/79-10/16/79	SEPTEMBER STATEMENT FOR SALINA	27.87
10-10	1179283079	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER STATEMENT FOR ITS SALINA, KS	20.00
10-10	1179283078	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER STATEMENT FOR ITS DODGE CITY	22.45
10-10	1179283077	SOUTHWESTERN BELL	09/13/79	SEPTEMBER STATEMENT FOR DODGE CITY	23.54
10-23	1179296009	SOUTHWESTERN BELL	09/03/79-10/02/79	OCTOBER STATEMENT FOR NORTON	75.80



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. KEITH G SEBELIUS—Continued</b>						
11-08	1179312095	SOUTHWESTERN BELL	10/13/79	OCTOBER STATEMENT FOR DODGE CITY	23.20	
11-08	1179312094	GSA OAD FINANCE DIVISION	10/18/79	FTS FOR DODGE CITY	22.45	
11-08	1179312093	GSA OAD FINANCE DIVISION	10/18/79	FTS FOR SALINA	20.00	
11-19	1179323062	SOUTHWESTERN BELL	10/17/79	OCTOBER STATEMENT FOR SALINA	27.73	
11-26	1179330001	SOUTHWESTERN BELL	10/03/79-11/03/79	TELEPHONE SERVICE	62.89	
12-07	1179341059	GSA OAD FINANCE DIVISION	11/18/79	FTS FOR SALINA	20.00	
12-07	1179341055	SOUTHWESTERN BELL	11/17/79	OCTOBER STATEMENT FOR SALINA	31.04	
12-07	1179341053	SOUTHWESTERN BELL	11/13/79	OCTOBER STATEMENT FOR DODGE CITY	23.59	
12-12	1179346066	GSA OAD FINANCE DIVISION	11/18/79	FTS FOR DODGE CITY	22.45	
12-20	1179354053	SOUTHWESTERN BELL	11/03/79-12/02/79	DECEMBER STATEMENT FOR NORTON	73.14	
12-16	2179299006	WESTERN UNION TELEGRAPH COMPANY	09/30/79	DECEMBER STATEMENT FOR TELEGRAMS AND MAILGRAMS	126.68	
11-19	2179323015	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER STATEMENT	145.27	
12-12	2179346017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	NOVEMBER STATEMENT	183.04	
10-25	2279277350	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.82	
10-25	2279298404	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	174.00	
11-12	2279319008	C & P TELEPHONE	09/30/79	SEPTEMBER STATEMENT	137.43	
11-26	2279330001	C & P TELEPHONE	10/31/79	PRORATA LOCAL SERVICE	9.00	
12-04	2279338386	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	173.71	
12-12	2279346017	C & P TELEPHONE	10/31/79	OCTOBER STATEMENT	13.25	
10-16	1279298032	KEITH G SEBELIUS	09/27/79-10/08/79	AIR TRANS FWD TO MEMPHIS JONESBORO, MPHS, KS CITY, HAYS & RTN VIA AA, CMTR, D.I.T. AND & BRF	435.00	
11-06	1279310070	KEITH G SEBELIUS	10/12/79-10/15/79	AIR TRANSPORTATION FROM D.C. K.C. HAYS AND RETURN VIA TWA, AIR MIDWEST & UNITED	337.00	
11-15	1279319073	KEITH G SEBELIUS	11/03/79-11/06/79	TRANSPORTATION FROM DC TO KANSAS CITY & RETURN	361.00	
11-20	1279324009	KEITH G SEBELIUS	11/08/79-11/13/79	D.C. TO K.C. TOPEKA TO SALINA KANSAS CITY TO D.C. TWA, FRONTIER AND UNITED	385.00	
12-07	1279341044	KEITH G SEBELIUS	11/26/79	CAB FARE FROM AIRPORT	6.00	
12-07	1279341043	KEITH G SEBELIUS	11/16/79-11/26/79	TRANSPORTATION FROM DC WICHITA, HAYS & RETURN	361.00	
12-07	1279341042	KEITH G SEBELIUS	11/30/79-12/04/79	TRANSPORTATION FROM DC TO HAYS & RETURN VIA TWA & AIR MIDWEST & FRONTIER	384.00	
10-23	1379296009	ROBERT F EASTIN	10/03/79-10/07/79	TRANSPORTATION FROM WICHITA TO DC AND RETURN VIA TWA	292.00	
11-15	1379319032	NANCY J. ROBINSON	10/26/79-11/04/79	AIR TRAVEL TO WICHITA & RETURN VIA TWA	292.00	
11-20	1379324008	CHARLES P ROBERTS	11/07/79-11/11/79	AIR TRANSPORTATION FROM D.C. TO SALINA AND RETURN	357.00	
12-12	1379346019	CHARLES P ROBERTS	11/28/79-12/04/79	AIR TRANSPORTATION FROM D.C. TO WICHITA, KS KANSAS CITY, KS & RETURN VIA TWA	302.00	
10-16	1479289012	HAZELTINE CORPORATION	09/01/79-10/31/79	COUPLER AND H1200	70.00	
10-23	1479296008	C & P TELEPHONE	09/30/79	PRORATA STATEMENT DATA SERVICE	9.03	
11-19	1479323051	HAZELTINE CORPORATION	11/01/79	COUPLER AND H-1200	70.00	
12-12	1479346060	HAZELTINE CORPORATION	12/01/79	COUPLER AND H-1200	70.00	
12-12	1479361006	C & P TELEPHONE	11/30/79	DATA SERVICE PRORATA	9.01	
10-31	2079306030	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		277.75	
11-30	2079335284	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		461.79	
12-31	2080003083	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		39.29	
<b>TOTAL</b>					<b>18,442.81</b>	

## OFFICE OF HON. JOHN F SEIBERLING

### OFFICIAL EXPENSES

10-31	0279305293	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	626.17
11-30	0279335092	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	649.72

12-31	0280002374	EQUIPMENT ALLOWANCE CHARGED	12/01/79-12/31/79	RENT AKRON, OH	649.72
11-29	0979532355	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PVT AUTO TRANSPORTATION ROUND TRIP AKRON- CLEVELAND 70 MILES AT \$20 A MILE	4,134.00
10-10	1079283217	JANE QUINE	09/28/79	ATTENDED IN AN OFFICIAL CAPACITY, ENERGY & JOBS CONF AT NASAs CLEVELAND	14.00
10-10	1079283217	JANE QUINE	09/28/79	BUS FARE TO AND FROM CHICAGO O'HARE AIRPORT IN CONNECTION WITH ABOVE OFFICIAL TRAVEL	8.00
10-10	1079283180	LARAIN DUNCAN	09/19/79	PARKING FEE AT AKRON-CANTON AIRPORT IN CONNECTION WITH ABOVE OFCL TVL FOR 13 HRS.	11.00
10-10	1079283178	LARAIN DUNCAN	09/19/79	PVT AUTO TRANSF 10/PM AKRON- CANTON AP IN CONNECTION WITH ABOVE OFCL TVL 44 MI/ 20.	4.50
10-10	1079283177	LARAIN DUNCAN	09/19/79	R/T AIR FARE FROM AKRON TO CHICAGO AND RETURN FOR STATE DEPARTMENT BRIEFING	8.80
10-10	1079283125	DISTRICT LITHOGRAPH COMPANY	09/28/79	110 COPIES OF "WORLD MILITARY EXPENDITURES"	128.00
10-10	1079288169	DONALD W MANSFIELD	10/03/79	TAXI FARE TO NEW EXECUTIVE OFFICE BUILDING	215.00
10-15	1079288168	CONGRESSIONAL QUARTERLY INC	10/15/79	CONGRESSIONAL QUARTERLY SERVICE - 1980 FOR DISTRICT OFFICE 1-1-80 THRU 12-31-80	3.00
10-15	1079288167	CONGRESSIONAL QUARTERLY INC	10/15/79	CONGRESSIONAL QUARTERLY SERVICE - 1980 FOR WASHINGTON OFFICE 1-1-80 THRU 12-31-80	276.00
10-15	1079288165	CONGRESSIONAL QUARTERLY INC	10/15/79	CONGRESSIONAL INSIGHT RENEWAL OF SUBSCRIPTION FOR 1980 1-1-80 THRU 12-31-80	96.00
10-15	1079288147	CONGRESSIONAL QUARTERLY INC	09/17/79	ONE CONGRESSIONAL QUARTERLY BINDER	22.00
10-15	1079288015	HOUSE RECORDING STUDIO	09/24/79	TWO PLAYBACKS OF FLOOR PROCEEDINGS DEALING WITH ALASKA LEGISLATION	12.00
10-16	1079288060	JOHN F SEIBERLING	08/27/79-08/30/79	TRAVEL IN DISTRICT AT \$20 PER MILE (34 MILES)	6.80
10-22	1079295229	HERTZ SYSTEM INC.	10/31/79	CAR RENTAL FOR OFCL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT	61.10
11-15	1079319360	F/STOP CAMERA CORPORATION	10/31/79	50 PHOTOGRAPHIC PRINTS TO BE USED IN CONNECTION WITH RARE H LEGISLATION	598.00
11-19	1079323056	HERTZ SYSTEM INC.	10/26/79-10/28/79	CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT	60.69
11-19	1079323055	HERTZ SYSTEM INC.	10/04/79-10/06/79	CAR RENTAL FOR OFFICIAL PURPOSE IN CONNECTION WITH TRAVEL IN DISTRICT	53.57
11-29	1079333209	LARAIN DUNCAN	11/19/79	R/T BY CAR FM FEDERAL BLDG IN AKRON TO TALLMADGE HIGH SCHOOL & BACK TO PICK UP CONG 28 MI AT 20.	5.60
11-29	1079333027	OFFICE OF RECORDS AND REGISTRATION	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
12-06	1079340056	NATIONAL JOURNAL REPORTS	12/06/79	TWO BINDERS TO HOLD NATIONAL JOURNAL FOR ONE YEAR 1-1-80 TO 12-31-80	24.00
12-06	1079340054	NATIONAL JOURNAL REPORTS	12/06/79	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	375.00
12-06	1079340016	COMMUNITY DEVELOPMENT SERVICES, INC.	12/06/79	YEARLY SUBSCRIPTION FOR COMMUNITY DEVELOPMENT DIGEST FOR WASH OFFICE 1-1-80 TO 12-31-80	127.00
12-06	1079340014	THE WALL STREET JOURNAL	12/06/79	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	55.00
12-07	1079340018	AIR FORCE TIMES	12/06/79	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	26.00
12-12	1079346379	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/79	LUNCHEON CONFERENCE	30.60
12-12	1079346330	DONALD W MANSFIELD	12/03/79-12/05/79	BUSINESS MEAL	16.89
12-12	1079346328	DONALD W MANSFIELD	12/03/79-12/05/79	HOTEL EXPENSE	51.36
12-14	1079348259	HOUSE RECORDING STUDIO	11/14/79	ONE PLAYBACK OF FLOOR PROCEEDINGS DEALING WITH ENERGY MOBILIZATION BOARD	6.00
12-20	1079353339	UNITED STATES CAPITOL	12/03/79	1 - PRINT, HOUSE IN SESSION	52.00
12-27	1079361105	AKRON BEACON JOURNAL	12/27/79	YEARLY SUBSCRIPTION FOR AKRON OFFICE WEEKLY ONLY, NO WEEKENDS 1-1-80 TO 12-31-80	87.36
12-27	1079361104	AKRON BEACON JOURNAL	12/27/79	YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	39.00
12-28	1079362226	THE PLAIN DEALER	12/28/79	YEARLY SUBSCRIPTION FOR AKRON OFFICE 1-1-80 TO 1-14-81	210.98
10-16	1179283082	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY CHARGE FOR EXTENSIONS EQUIPMENT AND COMMERCIAL TOLLS FOR DISTRICT OFFICE	30.50
10-16	1179289011	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/01/79	MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON	32.00
10-24	1179289010	CITY-WIDE TELEPHONE ANSWERING SERVICE	08/30/79	MONTHLY CHARGE FOR ANSWERING SERVICE IN AKRON	3.60
10-31	1179303053	THE OHIO BELL TELEPHONE CO.	10/18/79	MONTHLY STATEMENT FOR AKRON OFFICE	208.85
11-13	1179317051	CITY-WIDE TELEPHONE ANSWERING SERVICE	10/01/79-10/31/79	MONTHLY CHARGE FOR THE DISTRICT OFFICE	30.00
12-07	1179341037	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY EQUIPMENT CHARGE FOR AKRON OFFICE - TELEPHONE	206.98
12-12	1179346085	CITY-WIDE TELEPHONE ANSWERING SERVICE	12/01/79	MONTHLY SERVICE CHARGE PLUS ONE TRACER FOR \$1.25	31.25
12-27	1179361016	OHIO BELL	12/04/79	YEARLY CHARGE FOR LISTING IN AKRON YELLOW PAGES (1980)	71.40
10-04	1079277351	CHESSAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	196.67
10-25	1079298407	CHESSAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	197.85
10-26	1079302014	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER IN THE WASHINGTON OFFICE	16.32
11-30	1079334023	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	MONTHLY LONG DISTANCE CHARGES FOR WASHINGTON	23.92
12-04	1079338387	NORTHWEST AIRLINES INC	10/14/79-10/31/79	LOCAL TELEPHONE SERVICE	197.56
10-15	1279288011	JOHN F SEIBERLING	09/14/79-09/16/79	R/T AIR FARE FROM WASH TO DIST (CLEVELAND, OHIO) AND RETURN	107.00
10-16	1279288038	JOHN F SEIBERLING	10/06/79	PVT AIR FARE FROM NATIONAL AIRPORT, WASH IN CONNECTION WITH TRAVEL TO DISTRICT	6.00
10-16	1279288038	JOHN F SEIBERLING	10/04/79	PVT AUTO TRANS TO & FM NAT'L AP, WASH IN CONNECTION W/ TRVL TO DIST AT \$20 A MILE (10 MILES)	2.00
10-16	1279288036	JOHN F SEIBERLING	08/22/79-09/04/79	TURMPEAKE TOLLS TO DISTRICT (BATH, OH) FROM WASH IN CONNECTION BY PRIVATE AUTO AND RETURN	8.95
10-16	1279288035	JOHN F SEIBERLING	08/22/79-09/04/79	TRAVEL TO DISTRICT (BATH, OH) FROM WASH BY PRIVATE AUTO AT \$20 PER MILE 8 RTN (7200 MILES)	144.00
11-08	1279312036	JOHN F SEIBERLING	10/26/79	PVT AUTO FROM NATIONAL AIRPORT, WASHINGTON IN CONNECTION WITH TRVL TO DIST	2.00
11-08	1279312034	JOHN F SEIBERLING	10/26/79	PVT AUTO TRANSF 10/PM NAT'L AP, WASH IN CONNECTION W/ TRVL TO DIST AT \$20/MI (10 MILES)	2.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	\$ Amount
<b>OFFICE OF HON. JOHN F SEIBERLING—Continued</b>					
11-15	1279319078	UNITED AIR LINES.....	10/04/79-10/06/79	R/T AIR FARE FROM WASHINGTON TO DISTRICT (CLEVELAND, OH) AND RETURN.....	127.00
11-19	1279323080	JOHN F SEIBERLING.....	11/11/79	TAXI FARE FROM NAT'L AIRPORT WASHINGTON IN CONNECTION WITH TRAVEL TO DISTRICT.....	6.35
11-19	1279323079	JOHN F SEIBERLING.....	11/09/79	FINANCE CHG ON PREVIOUS BALANCE OF \$102 DATED 10/10/79 FOR R/T AIR FARE TO DIST AT 20 10MI.....	2.00
11-19	1279323020	NORTHWEST AIRLINES INC.....	11/01/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VIA CLEVELAND, OH) & RTN.....	1.02
11-19	1279323019	NORTHWEST AIRLINES INC.....	11/09/79-11/11/79	TURNPIKE TOLLS TO DISTRICT (BATH, OHIO) FROM WASHINGTON BY PRIVATE AUTO AND RETURN.....	105.00
12-06	1279340052	JOHN F SEIBERLING.....	11/18/79-11/25/79	TVL TO DISTRICT (BATH, OHIO) FROM WASHINGTON BY PVT AUTO AT 20 PER MILE & RTN (720 MILES).....	8.50
12-06	1279340051	JOHN F SEIBERLING.....	11/18/79-11/25/79	ROUND-TRIP AIR FARE FROM WASH TO DISTRICT (VIA CLEVELAND, OHIO) & RETURN FOR MEMBER.....	144.00
12-12	1279346036	NORTHWEST AIRLINES INC.....	10/26/79-10/28/79	TAXI FARE FROM NAT'L AIRPORT WASHINGTON IN CONNECTION WITH TRAVEL IN DISTRICT TO LHOB.....	105.00
12-12	1279346035	JOHN F SEIBERLING.....	11/30/79	PVT AUTO TRANS TO /FM NAT'L AP WASH IN CONNECTION WITH TVL TO DIST AT \$20/MI (10 MILES).....	6.35
12-12	1279346034	JOHN F SEIBERLING.....	11/30/79	ROUND TRIP AIRFARE FROM CLEVELAND, OH TO WASHINGTON AND BACK.....	2.00
11-15	1379319033	JANE QUINE.....	10/27/79	PVT AUTO TRANS TO /FM NATIONAL AP, WASH IN CONNECTION WITH TVL TO DIST AT 20/MI 26 MILES.....	136.00
12-12	1379346023	DONALD W MANSFIELD.....	12/03/79-12/05/79	PARKING AT NATIONAL AIRPORT.....	5.20
12-12	1379346022	DONALD W MANSFIELD.....	12/03/79-12/05/79	ROUND-TRIP AIR FARE FROM WASHINGTON TO DISTRICT (VIA CLEVELAND, OH) AND RETURN.....	133.00
12-12	1379346021	DONALD W MANSFIELD.....	12/01/79-10/31/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON.....	49.03
10-15	1479288021	HAZELTINE CORPORATION.....	09/01/79-09/30/79	LOCAL SERVICE FOR WASHINGTON OFFICE.....	49.03
10-24	1479297039	C & P TELEPHONE.....	11/01/79-11/30/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON OFFICE.....	60.00
11-14	1479318027	HAZELTINE CORPORATION.....	11/16/79	MONTHLY CHARGE FOR COMPUTER IN WASHINGTON OFFICE.....	59.41
12-12	1479346069	COMPUTER DEVICES, INC.....	12/01/79-12/31/79	MONTHLY RENTAL CHARGE FOR MINITERMIAL.....	70.00
12-12	1479346068	COMPUTER DEVICES, INC.....	11/30/79	MONTHLY COMPUTER CHARGE FOR RENTAL.....	60.00
12-12	1479346067	HAZELTINE CORPORATION.....	11/30/79	MONTHLY CHARGE FOR WASHINGTON OFFICE LOCAL SERVICE.....	49.01
12-27	1479361010	C & P TELEPHONE.....	10/16/79	\$100 WORTH OF \$15 STAMPS.....	100.00
11-07	1579311084	POSTMASTER.....	10/16/79		254.47
10-31	2079306011	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-10/31/79		165.86
11-30	2079335361	(STATIONERY ALLOWANCE CHARGED).....	11/01/79-11/30/79		285.36
12-31	2080003049	(STATIONERY ALLOWANCE CHARGED).....	12/01/79-12/31/79		
<b>TOTAL</b>					<b>12,650.77</b>
<b>ADJUSTMENTS/REFUNDS</b>					
10-24	1179332035	THE OHIO BELL TELEPHONE CO.....	08/30/79	REFUND OF PAYMENT INADVERTANTLY SUBMITTED.....	( 3.60)
<b>TOTAL</b>					<b>( 3.60)</b>
<b>OFFICE OF HON. F JAMES SENSENBRENNER JR</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305295	(EQUIPMENT ALLOWANCE CHARGED).....	10/01/79-10/31/79	AGRIC REPORT, NEWSLETTER, SCHEDULE CARDS - TYPESET - STOCK.....	2,198.00
11-30	0279335093	(EQUIPMENT ALLOWANCE CHARGED).....	11/01/79-11/30/79	NEWSLETTER NO. 3 & NO. 6 - REORDER - PAPER, SCHEDULE CARDS - TYPESET-STOCK LABELS.....	1,381.17
12-31	0280002377	(EQUIPMENT ALLOWANCE CHARGED).....	12/01/79-12/31/79	SCHEDULE CARDS, NEWSLETTER, LABELS, TYPESET - STOCK.....	1,375.00
10-15	0679288005	THOMAS J LANKFORD.....	09/21/79-09/25/79	CAPITOL GUIDES, SCHEDULE CARDS NEWSHEADINGS - TYPESET - STOCK.....	2,988.48
10-15	0679288004	THOMAS J LANKFORD.....	09/04/79-09/12/79	NEWSLETTER - PAPER - YOUR COPY.....	521.63
11-15	0679319040	THOMAS J LANKFORD.....	10/17/79-10/31/79	NEWSLETTER - PAPER - YOUR COPY.....	1,297.81
11-15	0679319039	THOMAS J LANKFORD.....	10/04/79-10/10/79	RENT SUITE 1, 333 BISHOPS WAY BROOKFIELD W 53005.....	584.30
12-12	0679346023	TRIGON ASSOCIATES.....	11/19/79	RENT SUITE 1, 333 BISHOPS WAY BROOKFIELD W 53005.....	589.55
10-31	0979303490	TRIGON ASSOCIATES.....	10/01/79-10/30/79	RENT SUITE 1, 333 BISHOPS WAY BROOKFIELD W 53005.....	750.00
11-29	0979332914	TRIGON ASSOCIATES.....	11/01/79-11/30/79	RENT SUITE 1, 333 BISHOPS WAY BROOKFIELD W 53005.....	750.00



12-20	0979553487	TRICOM ASSOCIATES	12/01/79-12/30/79	RENT SUITE 1 333 BISHOPS WAY BROOKFIELD WI 53005	750.00
10-15	1079288172	NEWS GRAPHIC INC	10/09/79-10/09/80	TO RENEW SUB TO NEWS GRAPHIC PILOT PF CEDARBURG, WI FOR DISTRICT OFFICE	7.00
10-22	1079288148	HOUSE RECORDING STUDIO	09/14/79	FOR VIDEO TAPING	35.00
10-22	1079295052	CONGRESSIONAL PHOTO SHOPPE	10/09/79	FOR PROCESSING OF FILM	5.64
10-22	1079295052	OZAUKEE PRESS	10/01/79-11/01/80	FOR SUBSCRIPTION TO OZAUKEE PRESS FOR DISTRICT OFFICE	9.00
10-24	1079297026	PALMYRA ENTERPRISE	07/05/79-09/29/79	FOR YEAR SUBSCRIPTION TO PALMYRA ENTERPRISE FOR DISTRICT OFFICE	4.00
10-24	1079297026	ROBERT MILLER	07/05/79-09/29/79	OTHER JOB RELATED EXPENSES - PARKING, TOLLS, KEYS	15.71
10-24	1079297023	ROBERT MILLER	08/01/79-09/30/79	1.461 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	292.20
10-24	1079297023	ROBERT MILLER	08/01/79-09/30/79	974 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	194.80
10-24	1079297021	CHRIS KOHN	07/03/79-07/25/79	947 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	189.40
10-24	1079297019	BEVERLY NEUSTADTER	08/11/79-09/15/79	30 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	6.00
10-24	1079297013	LEGAL DIRECTORIES PUB CO	08/11/79-09/15/79	144 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	28.80
10-25	1079298102	WATERLOO COURIER	08/11/79-10/19/80	FOR 1979 WISCONSIN LEGAL DIRECTORY	20.60
10-31	1079303196	CECE AMATO	09/13/79-09/21/79	FOR SUBSCRIPTION TO WATERLOO COURIER FOR DISTRICT OFFICE	8.00
10-31	1079303196	CECE AMATO	08/20/79-08/21/79	109 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	21.80
10-31	1079303195	CECE AMATO	07/01/79-07/24/79	48 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	9.60
11-13	1079317097	JOHN SCHROTE	10/20/79-10/22/79	332 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	66.40
11-13	1079317096	JOHN SCHROTE	10/20/79-10/23/79	MEALS WHILE ON BUSINESS IN DISTRICT	32.76
11-13	1079317095	JOHN SCHROTE	10/18/79-10/23/79	TO COVER COST OF GASOLINE FOR AUTO WHILE TRAVELING DISTRICT	32.80
11-13	1079317029	CONGRESSIONAL PHOTO SHOPPE	10/09/79	FOR RENTAL OF CAR WHILE IN DISTRICT	101.92
11-14	1079318184	SUSSEX SUN	11/14/79	FOR PROCESSING OF FILM	5.64
11-14	1079318178	LAKE COUNTRY REPORTER, INC.	11/14/79	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 12-1-79 12-1-80	7.00
11-14	1079318178	THE BANNER PRINTING CO.	11/01/79-11/01/80	FOR RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE 12-1-79 12-1-80	8.00
11-15	1079319090	CHRIS KOHN	10/05/79-10/21/79	180 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	10.00
11-15	1079319089	ROBERT MILLER	10/01/79-10/28/79	834 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	36.00
11-16	10793330005	ALAN D. JABERG	11/12/79	FOR COST OF RENTING CAR FOR DISTRICT TRAVEL	166.80
11-26	10793330004	ALAN D. JABERG	11/07/79-11/09/79	TO COVER COST OF GASOLINE FOR RENTAL CAR FOR DISTRICT TRAVEL	228.22
11-26	10793330002	MUKWONAGO CHIEF	11/05/79	FOR PARKING IN MADISON, WI IN ORDER TO PAY COURTESY CALLS ON MEDIA	35.80
12-04	10793338172	THE LAKE MILLS LEADER	12/04/79	FOR RENEWAL OF SUBSCRIPTION TO MUKWONAGO CHIEF FOR DISTRICT OFFICE	5.00
12-04	10793338172	KEWASKUM STATESMAN	11/30/79-12/30/80	FOR RENEWAL OF SUBSCRIPTION TO LAKE MILLS LEADER FOR DISTRICT OFFICE	7.00
12-06	1079340341	BEVERLY NEUSTADTER	11/03/79-11/03/80	FOR RENEWAL OF SUBSCRIPTION TO KEWASKUM STATESMAN FOR DISTRICT OFFICE	6.00
12-06	1079340020	CONGRESSIONAL QUARTERLY INC	10/18/79-11/10/79	FOR 77.7 MILES OF DISTRICT OFFICE TRAVEL BY PRIVATE AUTO AT 20 PER MILE	15.54
12-06	1079340019	XEROX CORPORATION	12/06/79	FOR RENEWAL OF SUBSCRIPTION TO CQ FOR WASHINGTON OFFICE 1-1-80 12-31-80	276.00
12-07	1079341124	HARTFORD TIMES-PRESS	07/16/79-09/30/79	TO COVER OVER MINIMUM CHARGE FOR XEROX LDC 3100	45.39
12-07	1079341117	BROOKFIELD STATIONERS OFFICE SUPPLIES	12/01/79-12/01/80	FOR RENEWAL OF SUB TO HARTFORD TIMES-PRESS FOR DISTRICT OFFICE	10.00
12-12	1079346392	THOMAS J LANKFORD	11/27/79	FOR PRINTING OF LETTERS IN DISTRICT OFFICE	13.90
12-12	1079346391	THOMAS J LANKFORD	11/26/79	SCHEDULE CARDS - TYPESET - STOCK	347.80
12-14	1079348283	BROOKFIELD STATIONERS OFFICE SUPPLIES	12/05/79	FOR SUPPLIES FOR DISTRICT OFFICE	539.50
12-14	1079348282	NEWSPAPERS INC	12/14/79	TO RENEW SUB TO MILWAUKEE JOURNAL FOR DISTRICT OFFICE 1-4-80 TO 1-4-81	152.00
12-14	1079348280	NEWSPAPERS INC	12/14/79	TO RENEW SUB TO MILWAUKEE SENTINEL FOR DISTRICT OFFICE 1-2-80 TO 1-2-81	57.00
12-14	1079348279	THE INDEX	12/01/79-12/01/80	TO RENEW SUBSCRIPTION FOR DISTRICT OFFICE	6.00
12-18	1079352117	ROBERT MILLER	11/28/79	TOLL ROAD CHARGES FOR DRIVE FROM SHOREWOOD, WI TO CHICAGO	1.80
12-21	1079352118	BROOKFIELD MARIOTT HOTEL	11/02/79-11/29/79	646 MILES OF DISTRICT TRAVEL BY PRIVATE AUTO AT \$ 20 PER MILE	129.20
10-15	1179288018	WISCONSIN TELEPHONE COMPANY	12/12/79	TO COVER COST OF LUNCHEON FOR ACADEMY SELECTION COMMITTEE	235.18
10-15	1179288018	GSA OAD, FINANCE DIVISION	10/01/79	FOR TELEPHONE SERVICE IN DISTRICT OFFICE	110.70
11-08	1179312056	GSA OAD, FINANCE DIVISION	09/18/79	FOR TELEPHONES IN DISTRICT OFFICE	100.65
11-26	1179330003	ALAN D. JABERG	11/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	84.90
12-06	1179340111	GSA OAD, FINANCE DIVISION	11/06/79-11/08/79	REIMBURSEMENT FOR BUSINESS PHONE CALLS WHILE ON TRAVEL IN DISTRICT OFFICE	14.06
12-21	1179355026	CHESAPEAKE & POTOMAC TELEPHONE CO	12/01/79	FOR PHONES IN DISTRICT OFFICE	85.00
10-04	22792927066	C & P TELEPHONE	08/01/78-08/31/79	DISTRICT OFFICE TELEPHONE BILL	111.20
10-25	22792929033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/78-09/30/79	FOR LONG DISTANCE TELEPHONE SERVICE	254.99
10-25	22792929033	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/78-09/30/79	LOCAL TELEPHONE SERVICE	2.70
12-04	227938348	C & P TELEPHONE	10/01/79-10/31/79	FOR LONG DISTANCE TELEPHONE SERVICE	226.44
					7.06

# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. F JAMES SENSENBRENNER JR—Continued</b>					
12-04	2279338220	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	266.10
10-15	1279288020	F. JAMES SENSENBRENNER, JR.	09/28/79	FOR TRAVEL BY COMMERCIAL AIR TO CHICAGO, IL FROM WASHINGTON DC	102.00
10-15	1279288019	F. JAMES SENSENBRENNER, JR.	09/17/79	FOR TRAVEL BY COMMERCIAL AIR FROM DIST. (MILWAUKEE, WI) TO WASHINGTON, DC	59.00
10-15	1279288018	F. JAMES SENSENBRENNER, JR.	09/14/79	FOR TRAVEL BY COMMERCIAL AIR TO DIST. (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00
10-23	1279296055	F. JAMES SENSENBRENNER, JR.	10/08/79	TVL FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, D.C. BY COMMERCIAL AIR	86.00
11-08	1279312115	F. JAMES SENSENBRENNER, JR.	10/29/79	FOR TRAVEL BY COMMERCIAL AIR FROM DISTRICT (MILWAUKEE, WI) TO WASHINGTON, DC	59.00
11-08	1279312113	F. JAMES SENSENBRENNER, JR.	10/19/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00
11-16	1279320070	F. JAMES SENSENBRENNER, JR.	11/12/79	FOR TRAVEL BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	59.00
11-16	1279320069	F. JAMES SENSENBRENNER, JR.	11/09/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	59.00
11-16	1279320068	F. JAMES SENSENBRENNER, JR.	10/26/79	FOR TRAVEL BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	59.00
11-16	1279320067	F. JAMES SENSENBRENNER, JR.	10/22/79	FOR TRAVEL BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	59.00
12-06	1279340044	F. JAMES SENSENBRENNER, JR.	11/29/79	FOR TRIP FROM MADISON, WI TO WASHINGTON, DC BY COMMERCIAL AIR	111.00
12-06	1279340043	F. JAMES SENSENBRENNER, JR.	11/28/79	FOR RETURN TO DISTRICT BY COMMERCIAL AIR (VIA CHICAGO)	85.00
12-21	127935011	F. JAMES SENSENBRENNER, JR.	12/17/79	FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	62.50
12-21	127935010	F. JAMES SENSENBRENNER, JR.	12/14/79	FOR TRIP BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASHINGTON, DC	104.00
12-21	127935009	F. JAMES SENSENBRENNER, JR.	12/10/79	FOR TRIP BY COMMERCIAL AIR TO WASH. DC FROM DIST. (MILWAUKEE, WI)	100.00
12-21	127935008	F. JAMES SENSENBRENNER, JR.	12/07/79	FOR TRAVEL BY COMMERCIAL AIR TO DISTRICT (MILWAUKEE, WI) FROM WASH. DC	73.00
11-13	1379317019	JOHN SCHROYE	10/18/79-10/23/79	FOR TRIP BY COMMERCIAL AIR TO WASHINGTON, DC FROM DISTRICT (MILWAUKEE, WI)	170.00
11-26	1379330001	ALAN D. JABERG	11/02/79-11/12/79	R/T AIR TICKET FOR TRAVEL TO DISTRICT (MILWAUKEE, WI) & RETURN TO WASHINGTON, D.C.	130.00
12-14	1379348037	POWERS TRAVEL SERVICE	12/01/79-12/07/79	COVER COST OF TCK FOR S/MBER TO FLY BY AIR FROM MILWAUKEE TO WASH & RTN B. NEUSTAEDTER	177.00
11-26	1479330065	STAR PLAN DATA PROCESSING INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER 1979	66.00
11-26	1479330064	STAR PLAN DATA PROCESSING INC.	05/01/79-05/31/79	DATA PROCESSING SERVICES FOR MAY 1979	400.65
11-26	1479330063	STAR PLAN DATA PROCESSING INC.	04/01/79-04/30/79	DATA PROCESSING SERVICES FOR APRIL 1979	596.22
11-26	1479330062	STAR PLAN DATA PROCESSING INC.	02/01/79-02/28/79	DATA PROCESSING SERVICES FOR FEBRUARY 1979	470.75
12-04	1479338018	STAR PLAN DATA PROCESSING INC.	10/01/79-10/31/79	DATA PROCESSING SERVICES FOR OCTOBER	381.34
12-07	1479341035	STAR PLAN DATA PROCESSING INC.	11/01/79-11/30/79	FOR DATA PROCESSING SERVICES IN NOVEMBER	186.20
12-20	1479354060	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	FOR LEGIS TERMINAL IN NOVEMBER	55.00
12-20	1479354059	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	FOR LEGIS TERMINAL IN OCTOBER	55.00
12-20	1479354058	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	FOR LEGIS TERMINAL IN SEPTEMBER	55.00
12-20	1479354057	ALANTHUS DATA COMMUNICATIONS CORP.	08/01/79-08/31/79	FOR DELIVERY AND INSTALLATION OF A LEGIS TERMINAL	100.00
10-31	2079360631	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		160.95
11-30	2079335289	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		621.74
12-31	2080003085	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		184.86
<b>TOTAL</b>					<b>23,012.10</b>

## OFFICE OF HON. JAMES M SHANNON

### OFFICE EXPENSES

10-31	0279305297	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		335.00
11-30	0279335095	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		342.00
12-31	0260003680	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		342.00
10-16	0679289008	SERIF & SONS	09/25/79	TYPESETTING FOR DISTRICT-WIDE SCHEDULES	75.00
10-16	0679289004	DAVID R RAMAGE	10/04/79	PRINTING OF NEWSLETTER OF DISTRICT SCHEDULE	1,145.60
11-07	0679311003	DAVID R RAMAGE	10/15/79	ENERGY FORUM NEWSLETTER	1,129.75
11-07	0679311002	DAVID R RAMAGE	10/16/79	TOWN MEETING NOTICES FOR ASHBY/TOWNSEN	30.00



11-07	0679311001	DAVID R RAMAGE	10/10/79	TOWN MEETING NOTICES FOR ACTION	83.10
12-21	0679355001	DAVID R RAMAGE	12/12/79	PAPER STOCK FOR NEWSLETTERS, QUESTIONNAIRES, & SCHEDULES	5,450.00
10-31	0979303491	BLUE RIBBON AUTOMOTIVE	10/01/79	RENT	375.00
10-31	0979303492	BAY STATE TRUST	10/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
10-31	0979303493	EMMANUE & MARY PSALDAKIS	10/01/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
11-29	0979332915	BLUE RIBBON AUTOMOTIVE	11/01/79	RENT	375.00
11-29	0979332916	BAY STATE TRUST	11/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
11-29	0979332917	EMMANUE & MARY PSALDAKIS	11/01/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
12-20	0979353488	BLUE RIBBON AUTOMOTIVE	12/01/79	RENT	375.00
12-20	0979353489	BAY STATE TRUST	12/01/79	RENT 11 LAWRENCE STREET LAWRENCE MA 01840	550.00
12-20	0979353490	EMMANUE & MARY PSALDAKIS	12/01/79	RENT 352 MERRIMACK LOWELL MA 01844	425.00
10-04	0795277086	JAMES A. KATZ	08/28/79	REIMBURSEMENT FOR BUS TICKET FROM ANDOVER TO LOGAN AIRPORT	11.00
10-04	0795277085	BOB LANGAN'S MORIN'S INC.	08/25/79	REIMBURSEMENT FOR 2 NEWS CONFERENCE ON JULY 20TH/LAWRENCE	3.00
10-04	0795277084	DAVID R RAMAGE	09/17/79	COFFEE FOR 2 NEWS CONFERENCE ON JULY 20TH/LAWRENCE	51.70
10-16	079289156	WILLIAM P SHACK	09/14/79	TOWN MEETING NOTICES (BEDFORD AND GROTON TOWNSTABLE)	4.20
10-16	079289157	NEW ENGLAND BUSINESS	09/30/79	REIMBURSEMENT FOR PAYMENT OF PRINTING OF NEWS RELEASES	15.00
10-16	079289158	BOXBORD MOTOR INN, INC.	09/30/79	SUBSCRIPTION FOR NEW ENGLAND BUSINESS MAGAZINE	82.64
10-16	079289159	CLEARINGHOUSE ON WOMEN'S ISSUES IN CONG.	08/30/79	RENTAL OF ROOM FOR MEETING OF ADVISORY COMMITTEE ON HIGH TECHNOLOGY	27.00
10-16	079289160	BAY STATE TRUST	08/30/79	1 YEAR SUBSCRIPTION TO CIVIC NEWSLETTER	79.30
10-16	079289090	ANGELO GUELI SPRING WATER CO.	08/21/79	ELECTRICITY FOR LAWRENCE OFFICE	18.00
10-16	079289089	BOB LANGAN'S MORIN'S INC.	09/10/79	SPRING WATER FOR SEPTEMBER IN LAWRENCE OFFICE; 2 OZ. CUPS	17.20
10-16	079289088	DAVID R RAMAGE	09/25/79	COFFEE FOR MEETINGS WITH TEACHERS IN THE DISTRICT	99.00
10-16	079289087	CHELMFORD SCHOOL DEPARTMENT	09/15/79	PRINTING OF TOWN MEETING NOTICES FOR METHUEN	25.20
10-16	079289086	SHELLA CLEMON KARP	09/26/79	CUSTODIAL SERVICES FOR USE AT TOWN MEETING	5.45
10-16	079289085	ACTION PRESS	09/06/79	REIMBURSEMENT FOR POSTAGE FOR MAILING SCHEDULE MECHANICAL	15.20
10-18	079291260	JOAN ROSS DESIGN	10/09/79	PRINTING OF ECONOMIC DEVELOPMENT INFORMATION QUESTIONNAIRE	55.30
11-07	079311298	LARRY RAGER	10/17/79	DESIGN & MATERIALS FOR DISTRICT-WIDE SCHEDULE	10.55
11-07	079311297	BORDER REGION ALLIANCE OF	10/15/79	REIMBURSEMENT FOR CHECK FOR FLAG (CHECK NO. 1176 MAY 1, 1979)	25.00
11-07	079311019	SHELLA CLEMON KARP	10/11/79	CONFERENCE RESERVATION & DINNER FOR DAVID MOGINN	1.40
11-07	079311013	FLORENCE REEVES	10/04/79	REIMBURSEMENT FOR NEWSPAPER FOR OFFICE	1.50
11-07	079311001	ARLINGTON TRUST CO	09/06/79	MASTER CHARGE/MOBILE OFFICE GAS	22.00
11-13	079317099	WILLIAM P SHACK	10/15/79	REIMBURSEMENT FOR REGISTRATION OF MOBILE OFFICE	20.16
11-13	079317098	ACTION PRESS	10/06/79	PRINTING FOR NEWS RELEASES	41.50
11-15	079319371	GOURMET CLUB/GREATER LAWRENCE REGIONAL	10/29/79	FOOD SERVICES FOR DISTRICT-WIDE ENERGY FORUM	100.00
11-15	079319367	BAY STATE TRUST	09/21/79	ELECTRICITY FOR LAWRENCE OFFICE	43.59
11-15	079319363	EVANS CLEANING SERVICE	09/01/79	CLEANING SERVICES FOR LOWELL OFFICE FOR SEPTEMBER	70.00
12-04	079338024	TOWN PRINTING, INC.	10/31/79	PRINTING OF NOTICES FOR ENERGY FORUM	61.20
12-04	079338022	ACTION PRESS	11/05/79	PRINTING OF TESTIMONY AND NEWS RELEASES FOR DOE HEARINGS	393.05
12-04	079338020	ANGELO GUELI SPRING WATER CO.	10/01/79	SPRING WATER FOR LAWRENCE OFFICE FOR OCTOBER	4.00
12-04	079338018	DAVID R RAMAGE	10/01/79	PRINTING OF NEWS RELEASES FOR MOBILE OFFICE	85.50
12-04	079338016	ARLINGTON TRUST CO	11/06/79	CREDITLINE CHARGES FOR MOBILE OFFICE GAS & REPAIRS	8.00
12-04	079338014	U S GOVERNMENT PRINTING OFFICE	11/05/79	PURCHASE OF 2 GOVT PURCHASING & SALES DIRECTORIES FOR DISTRICT	5.80
12-04	079338012	DIANNE TYLUS	11/16/79	REIMBURSEMENT FOR TRIBUNE NEWSPAPER	14.84
12-04	079338011	ACTION PRESS	10/01/79	PRINTING OF NEWS RELEASES	70.00
12-04	079338010	EVANS CLEANING SERVICE	10/25/79	CLEANING SERVICE FOR LOWELL OFFICE FOR OCTOBER	5.12
12-05	079339034	SHELLA CLEMON KARP	11/07/79	REIMBURSEMENT FOR REFRESHMENTS FOR ACTION/BOXBOROUGH TOWN MEETING	48.00
12-05	079339033	SERIF & SONS	10/25/79	REIMBURSEMENT & DELIVERY OF CHARTS FOR DOE HEARINGS IN BOSTON	4.86
12-05	079339030	FLORENCE REEVES	10/25/79	REIMBURSEMENT FOR SUPPLIES FOR ENERGY CONFERENCE	2.25
12-05	079339027	SHELLA CLEMON KARP	10/20/79	REIMB. FOR MISCELLANEOUS SUPPLIES FOR ENERGY CONFERENCE	53.81
12-07	079341188	BAY STATE TRUST	11/13/79	ELECTRICITY FOR LAWRENCE OFFICE	170.00
12-07	079341185	DAVID R RAMAGE	12/07/79	TOWN MEETING NOTICES FOR LOWELL & BILLERICA	276.00
12-07	079341182	CONGRESSIONAL QUARTERLY INC	12/07/79	SUBSCRIPTION TO CO FOR 1980 FOR DISTRICT OFFICE 1-1-80 12-31-80	276.00
12-07	079341173	CONGRESSIONAL QUARTERLY INC	11/21/79	SUBSCRIPTION TO CO FOR 1980 FOR WASHINGTON OFFICE 1-1-80 12-31-80	7.56
12-11	079345200	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR PRINTING OF TESTIMONY FOR DISPLACED HOMEOWNERS HEARING IN LOWELL	13.22
12-11	079345199	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR NAPKINS, ETC FOR JOINT TOWN MEETING	10.78
12-11	079345197	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR COFFEE FOR TOWN MEETING	16.38
12-11	079345196	SHELLA CLEMON KARP	11/24/79	REIMBURSEMENT FOR REFRESHMENTS FOR JOINT TOWN MEETING	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(S) Amount
12-11	1079345194	DIANNE TYLUS	11/29/79	REIMBURSEMENT FOR KEYS MADE FOR DISTRICT OFFICE	1.58
12-14	1079348269	DAVID R RAMAGE	12/05/79	TOWN MEETING NOTICES FOR LAWRENCE, LEXINGTON, TYNGSBORO	142.75
12-14	1079348268	ANGELO GUELI SPRING WATER CO.	11/01/79-11/30/79	SPRING WATER FOR LAWRENCE FOR NOVEMBER	4.00
12-14	1079348267	ACTION PRESS	11/06/79	PRINTING OF NEWSRELEASES FOR DOE HEARINGS	14.84
12-20	1079353264	NATIONAL JOURNAL REPORTS	12/19/79	RENEWAL OF SUBSCRIPTION OF NJ FOR 1980 3-1-80 TO 3-1-81	375.00
12-20	1079353262	DIANNE TYLUS	12/06/79	REIMBURSEMENT FOR REFRESHMENTS FOR LAWRENCE TOWN MEETING	6.77
12-20	1079353261	SHEILA CLEMON KARP	11/24/79	REIMBURSEMENT FOR REFRESHMENTS FOR JOINT REGIONAL TOWN MEETING	34.32
12-20	1079353259	MARIE SWEENEY	12/03/79	REIMBURSEMENT FOR EXTENSION CORD FOR LOWELL OFFICE	5.69
12-21	1079355038	DIANNE TYLUS	11/01/79-11/30/79	REIMBURSEMENT FOR LAWRENCE EAGLE TRIBE	5.00
12-21	1079355030	SHEILA CLEMON KARP	12/01/79	REIMBURSEMENT FOR DONUTS FOR LOWELL TOWN MEETING	25.37
12-21	1079355029	ARLINGTON TRUST COMPANY	11/01/79-11/30/79	CREDITLINE MASTER CHARGE FOR GAS FOR MOBILE OFFICE	26.28
12-21	1079355025	LUCY WEST BEYMER	12/08/79	REIMBURSEMENT FOR REFRESHMENTS FOR LEXINGTON TOWN MEETING	15.11
12-21	1079355022	MARIE SWEENEY	12/06/79	REIMBURSEMENT FOR HOLIDAY DECORATIONS FOR LOWELL OFFICE	11.61
12-21	1079355020	PATRICIA MELVIN	12/06/79	REIMBURSEMENT FOR HOLIDAY DECORATIONS LOWELL OFFICE	14.84
12-21	1079355018	JOAN ROSS DESIGN	11/13/79	DESIGN MATERIALS & PRINTS FOR ENERGY CHARTS FOR DOE HEARINGS IN BOSTON	455.60
10-12	1179285084	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	53.53
10-12	1179285083	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	64.53
10-12	1179285082	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	128.95
10-12	1179285080	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LOWELL OFFICE	40.73
10-12	1179285079	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LOWELL OFFICE	40.00
10-12	1179285078	NEW ENGLAND TELEPHONE	08/13/79-09/12/79	PHONE SERVICE FOR LOWELL OFFICE	146.63
10-18	1179291057	NEW ENGLAND TELEPHONE	07/29/79-08/28/79	TELEPHONE SERVICE FOR LOWELL LEXINGTON LINE	115.94
10-31	1179303056	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	33.81
10-31	1179303054	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	35.81
10-31	1179303054	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	122.43
11-07	1179311105	CSA, OAD, FINANCE DIVISION	08/18/79	FIS SERVICE FOR DISTRICT OFFICES	298.33
11-07	1179311001	NEW ENGLAND TELEPHONE	08/29/79-09/28/79	PHONE SERVICE FOR LOWELL OFFICE - LEXINGTON LINE	114.76
11-15	1179319023	NEW ENGLAND TELEPHONE	08/13/79-10/12/79	PHONE SERVICE FOR LOWELL OFFICE	39.97
11-15	1179319022	NEW ENGLAND TELEPHONE	08/13/79-10/12/79	PHONE SERVICE FOR LOWELL OFFICE	39.74
11-15	1179319021	NEW ENGLAND TELEPHONE	08/13/79-10/12/79	PHONE SERVICE FOR LOWELL OFFICE	145.79
11-15	1179319020	CSA, OAD, FINANCE DIVISION	10/18/79	FIS SERVICE FOR DISTRICT OFFICES	179.42
11-16	1179330006	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	36.74
11-16	1179330005	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	50.49
11-26	1179330004	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE FOR LAWRENCE OFFICE	120.82
12-04	1179338009	NEW ENGLAND TELEPHONE	09/29/79-10/28/79	PHONE SERVICE IN LOWELL - LEXINGTON LINE	115.46
12-07	1179341066	CSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE FOR DISTRICT OFFICES FOR OCTOBER	269.91
12-07	1179341054	NEW ENGLAND TELEPHONE	10/13/79-11/12/79	TELEPHONE SERVICE FOR LOWELL OFFICE	40.57
12-07	1179341052	NEW ENGLAND TELEPHONE	10/13/79-11/12/79	TELEPHONE SERVICE FOR LOWELL OFFICE	39.56
12-07	1179341051	NEW ENGLAND TELEPHONE	10/13/79-11/12/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	149.46
12-21	1179355017	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	16.60
12-21	1179355016	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	24.73
12-21	1179355015	NEW ENGLAND TELEPHONE	10/29/79-11/28/79	TELEPHONE SERVICE FOR LAWRENCE OFFICE	53.78
12-21	2179348029	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE FOR NOVEMBER	30.23
12-04	2279271469	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE FOR WASHINGTON OFFICE IN AUGUST	9.29
10-04	2279271460	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	177.66
10-25	2279298478	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	178.99

OFFICE OF HON. JAMES M SHANNON—Continued

11-07	2279311001	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CHARGES FOR SEPT	33.52
12-04	2279338437	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	178.65
12-04	2279338083	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR OCTOBER	48.54
10-22	1279295014	DELTA AIRLINES, INC	09/04/79	BOSTON-WASHINGTON FOR W.C. JAMES SHANNON	59.00
10-22	1279295013	DELTA AIRLINES, INC	07/29/79	BOSTON-WASHINGTON FOR W.C. JAMES SHANNON	58.00
10-22	1279295011	DELTA AIRLINES, INC	07/23/79	BOSTON-WASHINGTON FOR W.C. JAMES SHANNON	62.00
10-22	1279295010	DELTA AIRLINES, INC	07/16/79	WASHINGTON-BOSTON FOR W.C. JAMES SHANNON	62.00
11-15	1279319021	DELTA AIRLINES, INC	10/06/79	BOSTON-WASHINGTON FOR JAMES SHANNON	91.00
11-15	1279319020	DELTA AIRLINES, INC	09/29/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319019	DELTA AIRLINES, INC	09/23/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319016	DELTA AIRLINES, INC	09/16/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319017	DELTA AIRLINES, INC	09/23/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319015	DELTA AIRLINES, INC	09/16/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319014	DELTA AIRLINES, INC	09/14/79	BOSTON-WASHINGTON FOR JAMES SHANNON	76.00
11-15	1279319013	DELTA AIRLINES, INC	09/07/79	BOSTON-WASHINGTON FOR JAMES SHANNON	69.00
11-15	1279354024	DELTA AIRLINES, INC	10/21/79	WASHINGTON-BOSTON FOR JAMES SHANNON	83.00
12-20	1279354023	DELTA AIRLINES, INC	10/19/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
12-20	1279354021	DELTA AIRLINES, INC	10/13/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	83.00
12-20	1279354020	DELTA AIRLINES, INC	10/12/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
12-20	1279354019	DELTA AIRLINES, INC	10/09/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
12-20	1279354017	DELTA AIRLINES, INC	10/09/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR CONG. JAMES SHANNON DELTA AIRLINES	76.00
10-22	1379295008	DELTA AIRLINES, INC	09/04/79	BOSTON-WASHINGTON FOR RICHARD GORDON	69.00
10-22	1379295007	DELTA AIRLINES, INC	08/30/79	WASHINGTON-BOSTON FOR RICHARD GORDON	69.00
10-22	1379295006	DELTA AIRLINES, INC	08/28/79	BOSTON-WASHINGTON FOR JIM KAITZ	69.00
10-22	1379295005	DELTA AIRLINES, INC	08/27/79	WASHINGTON-BOSTON FOR JIM KAITZ	69.00
10-22	1379295004	DELTA AIRLINES, INC	08/22/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	69.00
10-22	1379295003	DELTA AIRLINES, INC	08/02/79	BOSTON-WASHINGTON FOR RONALD SUDUOKO	69.00
11-07	1379311001	DONNA PIGNATELLI	07/29/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	88.00
11-15	13793119014	DELTA AIRLINES, INC	10/19/79	REIMBURSEMENT FOR FLIGHT TO BOSTON FOR MARTIN MEEHAN (EASTERN AIRLINE)	76.00
11-15	13793119013	DELTA AIRLINES, INC	09/29/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	76.00
11-15	13793119012	DELTA AIRLINES, INC	09/21/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	76.00
11-15	13793119011	DELTA AIRLINES, INC	09/17/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	76.00
11-15	13793119010	DELTA AIRLINES, INC	09/14/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	76.00
11-15	13793119009	DELTA AIRLINES, INC	09/10/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	76.00
11-15	1379315009	DELTA AIRLINES, INC	09/07/79	WASHINGTON-BOSTON FOR RONALD SUDUOKO	69.00
12-11	1379345029	JAMES A. KAITZ	11/19/79	REIMBURSEMENT FOR TRAVEL TO BOSTON, MA FOR FUEL ASSISTANCE HEARINGS	180.00
12-20	1379354015	DELTA AIRLINES, INC	10/15/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUOKO DELTA AIRLINES	91.00
12-20	1379354014	DELTA AIRLINES, INC	10/29/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUOKO DELTA AIRLINES	79.00
12-20	1379354013	DELTA AIRLINES, INC	10/22/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUOKO DELTA AIRLINES	76.00
12-20	1379354012	DELTA AIRLINES, INC	10/22/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR MARTY MEEHAN DELTA AIRLINES	76.00
12-20	1379354011	DELTA AIRLINES, INC	10/19/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR DAVID MCGINN DELTA AIRLINES	76.00
12-20	1379354010	DELTA AIRLINES, INC	10/19/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR DAVID MCGINN DELTA AIRLINES	76.00
12-20	1379354009	DELTA AIRLINES, INC	10/12/79	TRAVEL BETWEEN WASHINGTON, DC & BOSTON, MA FOR RON SUDUOKO DELTA AIRLINES	76.00
12-20	1379354006	DELTA AIRLINES, INC	10/12/79	TRAVEL BETWEEN WASHINGTON, DC & BOSTON, MA FOR RON SUDUOKO DELTA AIRLINES	83.00
12-20	1379354004	DELTA AIRLINES, INC	10/08/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUOKO DELTA AIRLINES	76.00
12-20	1379354003	DELTA AIRLINES, INC	09/25/79	TRAVEL BETWEEN BOSTON, MA & WASHINGTON, DC FOR RON SUDUOKO DELTA AIRLINES	76.00
12-20	1379354002	DELTA AIRLINES, INC	09/04/79	TRAVEL OF MEMORY TYPEWRITER FOR OCTOBER & CRT UNIT	295.00
10-16	1479289021	BEDFORD COMPUTER SYSTEMS INC	10/07/79-11/06/79	RENTAL OF MEMORY TYPEWRITER FOR OCTOBER & CRT UNIT	435.00
10-16	1479289020	BEDFORD COMPUTER SYSTEMS INC	11/07/79-11/06/79	RENTAL OF MEMORY TYPEWRITER FOR OCTOBER & CRT UNIT	295.00
11-13	1479317008	BEDFORD COMPUTER SYSTEMS INC	11/07/79-12/06/79	2 ELITE PRINTWHEELS	23.00
11-13	1479317007	BEDFORD COMPUTER SYSTEMS INC	10/25/79	COMPUTER EQUIPMENT RENTAL THROUGH 12/6/79	984.35
12-04	1479338005	BEDFORD COMPUTER SYSTEMS INC	10/24/79	DISKETTES FOR COMPUTER	200.00
12-04	1479338004	BEDFORD COMPUTER SYSTEMS INC	11/02/79	RENTAL MEMORY TYPEWRITER FOR LOWELL OFFICE	295.00
12-07	1479341048	BEDFORD COMPUTER SYSTEMS INC	12/07/79-01/06/80	COMPUTER RENTAL FOR WASHINGTON OFFICE FOR DECEMBER	83.50
12-07	1479341047	BEDFORD COMPUTER SYSTEMS INC	12/07/79-01/06/80	2 HITTYPE II CARBON RIBBONS	13.20
12-07	1479341046	BEDFORD COMPUTER SYSTEMS INC	11/21/79	FLOPPY DISKS FOR COMPUTER	300.00
12-21	1479355001	BEDFORD COMPUTER SYSTEMS INC	12/12/79	REIMBURSEMENT FOR STAMPS FOR POSTAGE FOR ENERGY CONFERENCE	3.60
12-05	1579339001	SHELLA CLEMEN KARP	10/18/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
12-07	1579341001	MARTIN MEEHAN	11/16/79	REIMBURSEMENT FOR POSTAGE FOR MAILING MATERIALS TO DISTRICT	7.55
12-14	1579348002	SHEILA CLEMON KARP	12/07/79	REIMBURSEMENT FOR POSTAGE FOR MAILING QUESTIONNAIRE	7.55
10-31	2079306012	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10-31/79		502.80
11-30	2079335363	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		476.63
12-31	2080003051	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,601.44
<b>TOTAL</b>					<b>30,327.50</b>

### OFFICE OF HON. JAMES M SHANNON—Continued

10-31	0279305299	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	30,000 NEWSLETTERS ON BIG BLUE RESERVOIR	475.10
11-30	0279335096	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	491.65
12-31	0280002383	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 408 B. WHITE RIVER BLVD. MUNICIE IN 47304	589.88
10-23	0679296007	DAVID R RAMAGE	10/15/79	RENT MOBILE OFFICE	475.00
10-31	0979303494	GERALD O. & CLARA B. RICE	10/01/79-10/30/79	RENT 408 B. WHITE RIVER BLVD. MUNICIE IN 47304	491.67
11-29	0979332918	GENERAL GMC TRUCK SALES INC.	10/01/79-11/30/79	RENT MOBILE OFFICE	325.00
11-29	0979332918	GENERAL O. & CLARA B. RICE	10/01/79-11/30/79	RENT MOBILE OFFICE	491.67
11-29	0979332357	GENERAL GMC TRUCK SALES INC.	10/01/79-11/30/79	RENT RICHMOND IN	640.00
11-29	0979332357	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT MUNICIE IN	813.00
11-29	0979332358	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT 408 B. WHITE RIVER BLVD. MUNICIE IN 47304	325.00
11-29	0979333491	GERALD O. & CLARA B. RICE	12/01/79-12/30/79	RENT MOBILE OFFICE	491.67
12-20	0979353492	GENERAL GMC TRUCK SALES INC.	12/01/79-12/30/79	REIMBURSE PARKING FEE AT INDIANAPOLIS AIRPORT	1.00
10-04	1079277099	CAROL L TRIMMER	08/24/79	REIMBURSE FOR PARKING FEE AT NATIONAL AIRPORT	7.75
10-04	1079277092	CATHY ANN BRISKIE	08/19/79	REIMBURSE FOR MILEAGE PICKING UP STAFF MEMBER AT NAT'L AP 17 MI AT 17/MI. CAROL TRIMMER	2.89
10-04	1079277090	CATHY ANN BRISKIE	08/19/79	REIMBURSEMENT OFFICIAL MILEAGE IN 10TH DISTRICT AUGUST 17 TOTAL 217 MILES AT .17/MI	36.89
10-04	1079277088	ELIZABETH HINSHAW	08/11/79	REIMBURSE PAYMENT FOR OVERPRINT POSTMASTER LINES ON PUBLIC DOCUMENT ENVELOPES	14.00
10-04	1079277087	SUZANNE LANGSDORF	09/04/79	OFFICIAL MILEAGE IN 10TH DISTRICT INDIANA, 90 MILES ON 9/21/79 AT .17 PER MILE	15.30
10-22	1079295243	HELEN MERCHANTHOUSE	09/21/79	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE, SEPTEMBER	53.11
10-22	1079295240	SHELL OIL CO.	09/06/79-09/27/79	GASOLINE & OIL FOR CONGRESSIONAL MOBILE OFFICE, SEPT. 1979.	19.67
10-22	1079295240	UNION OIL COMPANY OF CALIFORNIA	09/28/79	MONTHLY JANITORIAL SERVICE FOR MUNICIE OFFICE, SEPTEMBER	300.00
10-22	1079295239	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	PAYMENT OF POSTAL PATRON OVERPRINT CHARGE ON PUBLIC DOCUMENT ENVELOPES	75.00
10-22	1079295236	ACTION BUILDING CLEANING	09/01/79-09/30/79	SCHEDULE CARDS FOR ADAMS CO. & WAYNE COUNTY	14.00
10-23	1079296238	JOHN A RIGGS	10/16/79	OFFICIAL MILEAGE IN 10TH DISTRICT, 88 MILES ON 10/1/79 AT 17 CENTS PER MILE	153.80
10-23	1079296236	DAVID R RAMAGE	10/03/79	OFFICIAL MILEAGE IN 10TH DISTRICT, 199 MILES ON 10/1/79 & 111 MILES ON 10/2/79-TOTAL 310 MILES AT .17	52.70
10-23	1079296125	ELIZABETH HINSHAW	10/10/79	TWO BINDERS TO HOLD 1980 SUBSCRIPTION ISSUES OF NAT'L JOURNAL	24.00
10-25	1079298123	NATIONAL JOURNAL REPORTS	11/05/79	ONE YEAR SUBSCRIPTION TO NATIONAL JOURNAL MAGAZINE 12-30-79 TO 12-29-80	375.00
11-19	1079323267	NATIONAL JOURNAL REPORTS	11/19/79	ONE YEAR SUBSCRIPTION TO CONG'L QUARTERLY MAGAZINE 1-1-80 TO 12-31-80.	276.00
11-19	1079323266	CONGRESSIONAL QUARTERLY INC.	11/19/79	RADIO NEWS SERVICE - OCTOBER	300.00
11-19	1079323265	GREENFIELD DAILY REPORTER	10/01/79-10/31/79	ONE YEAR SUBSCRIPTION TO NEWSPAPER	44.00
11-19	1079323264	DAVID R RAMAGE	10/31/79	OCT. 27, 1000 CHESHIRE LABELS OCT. 26, 9,950 SCHEDULE CARDS (2) FOR NOV. 3 MEETINGS	66.35
11-19	1079323263	DAVID R RAMAGE	10/24/79	OCT. 17-REPRINT 1000 ADDITIONAL QUESTIONNAIRE RESULTS MAILING	42.25
11-19	1079323262	DAVID R RAMAGE	10/17/79	OCT. 12, 2522 CHESHIRE LABELS OCT. 16, 5000 LETTERHEADS (PRESS RELEASE PAPER)	81.65
11-19	1079323261	DAVID R RAMAGE	10/31/79	1,100 LETTERS RE CHRYSLER CORP. PRINTED, OCT. '76.	28.00

12/04/79	MUNCIE EVENING PRESS DAILY ONLY SUBSCRIPTION 12-8-79 TO 12-7-80	46.80
12/02/79	MUNCIE STAR DAILY ONLY SUBSCRIPTION	46.80
12/02/79	TELEPHONE SERVICE TO RICHMOND, IN OFFICE, OCTOBER	96.47
11/04/79	TELEPHONE SERVICE TO RICHMOND OFFICE NOV. 1979	90.76
10/31/79	OFFICIAL TELEGRAMS	12.90
08/01/79	LOCAL TELEPHONE SERVICE	183.89
09/30/79	LOCAL TELEPHONE SERVICE	185.37
09/30/79	LONG-DISTANCE TELEPHONE SERVICE TO WASHINGTON, DC OFFICE, SEPTEMBER	3.47
10/01/79	LOCAL TELEPHONE SERVICE	185.00
09/30/79	COACH AIRFARE ON OFFICIAL TRIP TO 10TH DISTRICT, WASH-DAYTON OH, WASH. VIA TWA	152.00
09/30/79	REIMBURSE OFFICIAL AIR TRAVEL TO 10TH DISTRICT, VIA TRANS WORLD AIRLINES COACH CLASS	182.00
08/13/79	ROUND TRIP FROM INDIANAPOLIS TO WASH., DC & RTN., VIA AMERICAN A/L	166.00
09/13/79	COACH AIRFARE WASHINGTON INDIANAPOLIS-DAYTON-WASHINGTON ON OFCL TRIP TO 10TH DIST	167.00
12/06/79	OFFICIAL TRAVEL FOR THE MONTH OF OCTOBER, 1979	188.00
09/26/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00
09/26/79	CASE CRT & COPIERS, SEP. 1979	73.00
09/30/79	COMPUTER SERVICES, NOVEMBER 1979	870.62
10/01/79	COMPUTER SERVICE-DUAL ACCESS CHARGES FOR SEPT.	28.70
11/01/79		134.28
12/01/79		647.26
	<b>TOTAL</b>	<b>12,325.98</b>

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09/30/79	REIMBURSE OFFICIAL AIR TRAVEL TO 10TH DISTRICT, VIA TRANS WORLD AIRLINES COACH CLASS	182.00
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10/01/79	COMPUTER SERVICE-DUAL ACCESS CHARGES FOR SEPT.	28.70
11/01/79		134.28
12/01/79		647.26

## OFFICE OF HON. RICHARD C SHELBY

## OFFICIAL EXPENSES

10-31	0279305300	(EQUIPMENT ALLOWANCE CHARGED)	1,318.45
11-30	0279335098	(EQUIPMENT ALLOWANCE CHARGED)	1,350.95
12-31	0280002386	(EQUIPMENT ALLOWANCE CHARGED)	1,554.45
10-09	0679282011	DAVID R RAMAGE	1,243.50
11-06	0679310002	DAVID R RAMAGE	3,090.85
11-29	0979332360	GSA, OAD, FINANCE DIVISION	2,043.00
11-29	0979332359	GSA, OAD, FINANCE DIVISION	780.00
10-09	079282215	BETTY CALLAWAY	9.60
10-09	079282214	BETTY CALLAWAY	10.80
10-09	079282212	BETTY CALLAWAY	4.00
10-09	079282210	BETTY CALLAWAY	20.00
10-09	079282209	BETTY CALLAWAY	150.00
10-09	079282208	BETTY CALLAWAY	86.00
10-10	079283175	CONGRESSIONAL PHOTO SHOPPE	20.00
10-18	079291270	HOUSE RECORDING STUDIO	5.15
10-18	079291267	ILL PRESS ASSN. CLIPPING BUREAU	30.50
10-18	079291262	BILL BARLEY	276.00
10-19	079292005	ANDREW DEARMAN	30.00
10-19	079292005	ANDREW DEARMAN	30.00
10-24	07929218	XEROX CORPORATION	125.61
10-25	079298128	BOBBY C WOOD	115.00
10-25	079298127	BOBBY C WOOD	317.43
10-25	079298126	BOBBY C WOOD	15.00
10-31	079303131	BETTY CALLAWAY	24.00
10-31	079303128	BLAIR DUNLAP	29.25

10/01/79	10-31/79	131,500 SCHEDULES OF TOWN MEETINGS	1,318.45
11/01/79	11-30/79	201,000 NEWSLETTERS	1,350.95
12/01/79	12-31/79	RENT TUSCALOOSA AL	1,554.45
10/01/79	10-31/79	RENT SELMA AL	1,243.50
09/19/79	09-19/79	HOTEL - ONE NIGHT	3,090.85
09/18/79	09-18/79	TAXI FROM OMNI	2,043.00
09/15/79	09-15/79	PARKING FEE	780.00
09/12/79	09-12/79	BY AUTO- SELMA - CLANTON - SELMA 100 MILES AT \$20/PER MILE	9.60
09/26/79	09-26/79	6,000 - COLOR BUSINESS CARDS	10.80
09/18/79	09-18/79	AIR FARE - MONTGOMERY - ATLANTA - MONTGOMERY	4.00
09/17/79	09-17/79	REGISTRATION FEE RURAL TRANSPORTATION CONFERENCE	20.00
09/17/79	09-17/79	FILM PROCESSING	86.00
09/17/79	09-17/79	FILM - PRINTS	20.00
09/17/79	09-17/79	SUBSCRIPTION - ONE YEAR FROM 1-1-80 TO 12-31-80	5.15
09/01/79	09-30/79	ONE MONTH CLIPPING SERVICE (SEPT.)	30.50
09/12/79	09-12/79	ROUND TRIP FROM TUSCALOOSA DISTRICT OFFICE TO SELMA DISTRICT OFFICE 150 MILES	276.00
09/05/79	09-05/79	ROUND TRIP FROM TUSCALOOSA DISTRICT OFFICE TO SELMA DISTRICT OFC 150 MILES	30.00
09/01/79	09-30/79	GASOLINE EXPENSE FOR SEPTEMBER	30.00
09/28/79	09-28/79	LETTERHEAD & ENVELOPES (2,000)	125.61
09/18/79	09-18/79	SUPPLIES FOR XEROX- DISTRICT OFFICE	115.00
10/03/79	10-03/79	PARKING FEE	317.43
10/03/79	10-03/79	HOTEL - ONE NIGHT	15.00
10/03/79	10-04/79	CAR RENTAL TWO DAYS	24.00
10/18/79	10-05/79	MILWAUKEE SELMA - MARION - SELMA 60 MI AT \$20/MI	29.25
10/03/79	10-05/79	MILWAUKEE SELMA - FORKLAND - SELMA 124 MI SELMA - BUTLER - SELMA 178 MI 302 MI AT 20	12.00
10/16/79	10-17/79	HOTEL - ONE NIGHT	60.40

10/01/79	10-31/79	131,500 SCHEDULES OF TOWN MEETINGS	1,318.45
11/01/79	11-30/79	201,000 NEWSLETTERS	1,350.95
12/01/79	12-31/79	RENT TUSCALOOSA AL	1,554.45
10/01/79	10-31/79	RENT SELMA AL	1,243.50
09/19/79	09-19/79	HOTEL - ONE NIGHT	3,090.85
09/18/79	09-18/79	TAXI FROM OMNI	2,043.00
09/15/79	09-15/79	PARKING FEE	780.00
09/12/79	09-12/79	BY AUTO- SELMA - CLANTON - SELMA 100 MILES AT \$20/PER MILE	9.60
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09/18/79	09-18/79	AIR FARE - MONTGOMERY - ATLANTA - MONTGOMERY	4.00
09/17/79	09-17/79	REGISTRATION FEE RURAL TRANSPORTATION CONFERENCE	20.00
09/17/79	09-17/79	FILM PROCESSING	86.00
09/17/79	09-17/79	FILM - PRINTS	20.00
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09/28/79	09-28/79	LETTERHEAD & ENVELOPES (2,000)	125.61
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10/03/79	10-03/79	PARKING FEE	317.43
10/03/79	10-04/79	HOTEL - ONE NIGHT	15.00
10/03/79	10-04/79	CAR RENTAL TWO DAYS	24.00
10/18/79	10-05/79	MILWAUKEE SELMA - MARION - SELMA 60 MI AT \$20/MI	29.25
10/03/79	10-05/79	MILWAUKEE SELMA - FORKLAND - SELMA 124 MI SELMA - BUTLER - SELMA 178 MI 302 MI AT 20	12.00
10/16/79	10-17/79	HOTEL - ONE NIGHT	60.40

10/01/79	10-31/79	131,500 SCHEDULES OF TOWN MEETINGS	1,318.45
11/01/79	11-30/79	201,000 NEWSLETTERS	1,350.95
12/01/79	12-31/79	RENT TUSCALOOSA AL	1,554.45
10/01/79	10-31/79	RENT SELMA AL	1,243.50
09/19/79	09-19/79	HOTEL - ONE NIGHT	3,090.85
09/18/79	09-18/79	TAXI FROM OMNI	2,043.00
09/15/79	09-15/79	PARKING FEE	780.00
09/12/79	09-12/79	BY AUTO- SELMA - CLANTON - SELMA 100 MILES AT \$20/PER MILE	9.60
09/26/79	09-26/79	6,000 - COLOR BUSINESS CARDS	10.80
09/18/79	09-18/79	AIR FARE - MONTGOMERY - ATLANTA - MONTGOMERY	4.00
09/17/79	09-17/79	REGISTRATION FEE RURAL TRANSPORTATION CONFERENCE	20.00
09/17/79	09-17/79	FILM PROCESSING	86.00
09/17/79	09-17/79	FILM - PRINTS	20.00
09/17/79	09-17/79	SUBSCRIPTION - ONE YEAR FROM 1-1-80 TO 12-31-80	5.15
09/01/79	09-30/79	ONE MONTH CLIPPING SERVICE (SEPT.)	30.50
09/12/79	09-12/79	ROUND TRIP FROM TUSCALOOSA DISTRICT OFFICE TO SELMA DISTRICT OFFICE 150 MILES	276.00
09/05/79	09-05/79	ROUND TRIP FROM TUSCALOOSA DISTRICT OFFICE TO SELMA DISTRICT OFC 150 MILES	30.00
09/01/79	09-30/79	GASOLINE EXPENSE FOR SEPTEMBER	30.00
09/28/79	09-28/79	LETTERHEAD & ENVELOPES (2,000)	125.61
09/18/79	09-18/79	SUPPLIES FOR XEROX- DISTRICT OFFICE	115.00
10/03/79	10-03/79	PARKING FEE	317.43
10/03/79	10-04/79	HOTEL - ONE NIGHT	15.00
10/03/79	10-04/79	CAR RENTAL TWO DAYS	24.00
10/18/79	10-05/79	MILWAUKEE SELMA - MARION - SELMA 60 MI AT \$20/MI	29.25
10/03/79	10-05/79	MILWAUKEE SELMA - FORKLAND - SELMA 124 MI SELMA - BUTLER - SELMA 178 MI 302 MI AT 20	12.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
10-31	1079303127	CORNELIA P. BUTLER	10/16/79-10/17/79	HOTEL - ONE NIGHT	43.87
10-31	1079303126	CORNELIA P. BUTLER	10/16/79-10/17/79	MI FROM TUSCALOOSA-ATLANTA- TUSCALOOSA (TO ATTEND ST DEPT SEMINAR) 412 MI AT \$20/MI	82.40
11-06	1079310035	FORTUNE	10/23/79-10/23/80	SUBSCRIPTION - ONE YEAR	96.95
11-07	1079311024	AUBREY M. LAKE	10/05/79	GASOLINE EXPENSE FOR TRAVEL TO TOWN MEETINGS ROUND TRIP 230.5 MILES AT .20 PER MILE	46.10
11-09	1079311022	AUBREY M. LAKE	10/02/79	GASOLINE EXPENSE FOR TRAVEL TO TOWN MEETINGS ROUND TRIP 230.5 MILES AT .20 PER MILE	46.10
11-07	1079313210	DAVID R RAMAGE	10/17/79	PEEL BACK LABELS (COMPLIMENTS OF)	87.50
11-13	1079317105	RICHARD SHELBY	10/01/79	HOTEL - ONE NIGHT (BIRMINGHAM, ALABAMA)	21.82
11-13	1079317103	RICHARD SHELBY	09/30/79	CAR RENTAL	33.17
11-15	1079319393	RICHARDS ROBERTS	11/03/79-11/06/79	HOTEL - ONE NIGHT BESSEMER, ALABAMA	160.13
11-15	1079319393	RICHARDS ROBERTS	11/04/79-11/05/79	CAR RENTAL	48.55
11-19	1079323274	ANDREW DEARMAN	10/02/79	MOTEL EXPENSE	20.58
11-19	1079323273	ANDREW DEARMAN	10/01/79	MOTEL EXPENSE	27.82
11-19	1079323271	ANDREW DEARMAN	10/01/79-10/31/79	GASOLINE EXPENSE FOR OCTOBER	153.30
11-19	1079323270	FOTO-WART	10/01/79	FILM	23.68
11-26	1079330017	BOBBY C WOOD	10/24/79-10/26/79	HOTEL - 3 NIGHTS	48.86
11-26	1079330013	AL PRESS ASSN. CLIPPING BUREAU	11/01/79	CLIPPING SERVICE - ONE MONTH	32.20
12-04	1079338034	U.S. CAPITOL HISTORICAL SOCIETY	11/26/79	500 "WE, THE PEOPLE" CALENDARS	235.00
12-05	1079339036	DAVID R RAMAGE	11/28/79	6,600 WALLET CALENDARS	297.00
12-06	1079340158	DAVID R RAMAGE	07/31/79	6,000 PHOTO CARDS	300.00
12-06	1079340106	THE WALL STREET JOURNAL	12/06/79	SUBSCRIPTION RENEWAL - ONE YEAR 1-30-80 TO 1-30-81	55.00
12-07	1079341083	RICHARDS ROBERTS	12/02/79-12/03/79	CAR RENTAL	57.65
12-27	1079361114	DAVID R RAMAGE	12/18/79	1,000 PEEL BACK LABELS	37.50
12-27	1079361111	AL PRESS ASSN. CLIPPING BUREAU	11/01/79-11/30/79	CLIPPING SERVICE - ONE MONTH	30.00
12-27	1079361109	ANDREW DEARMAN	10/29/79	GASOLINE EXPENSE FOR NOVEMBER	109.35
12-27	1079361107	BETTY CALLAWAY	10/29/79	MILEAGE SELMA - MONTGOMERY - SELMA 105 MILES AT \$20 PER MILE	21.00
12-28	1079362230	R L POLK AND CO	12/10/79	GOVERNOR'S INTERNATIONAL CONFERENCE	20.00
10-10	1179283085	GSA OAD, FINANCE DIVISION	09/18/79	1979 TUSCALOOSA CITY DIRECTORY	71.00
10-10	1179283084	SOUTH CENTRAL BELL	09/19/79	FTS - SELMA (425106) FTS BESSEMER (419066) FTS TUSCALOOSA (488002)	126.35
10-10	1179283083	SOUTH CENTRAL BELL	09/19/79	PHONE BILL - ONE MONTH TUSCALOOSA DISTRICT OFFICE	31.50
10-18	1179291059	ANSERALL INC.	09/22/79	PHONE BILL - ONE MONTH BESSEMER DISTRICT OFFICE	55.30
10-18	1179291058	BRISKLY LY DELIVERY SERVICE & INC.	10/01/79-10/31/79	ANSWERING SERVICE - ONE MONTH BESSEMER AL DISTRICT OFFICE	35.50
10-29	1179302042	GSA OAD, FINANCE DIVISION	10/01/79-10/31/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	30.00
10-29	1179302040	SOUTH CENTRAL BELL	10/18/79	FTS (BESSEMER) - \$146.90 FTS (SELMA) - 40.45 FTS (TUSC.) - 47.30	234.65
11-09	1179313091	BRISKLY LY DELIVERY SERVICE & INC.	10/05/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	150.63
11-09	1179313092	SOUTH CENTRAL BELL	11/01/79-11/30/79	ANSWERING SERVICE - ONE MONTH SELMA DISTRICT OFFICE	30.00
11-09	1179313091	SOUTH CENTRAL BELL	10/19/79	PHONE BILL - ONE MONTH SELMA DISTRICT OFFICE	34.60
11-15	1179319094	ANSERALL INC.	10/22/79	PHONE BILL - ONE MONTH BESSEMER OFFICE	63.77
11-15	1179319094	ANSERALL INC.	11/02/79	ANSWERING SERVICE - ONE MONTH BESSEMER OFFICE	35.50
11-26	1179330077	GSA OAD, FINANCE DIVISION	11/18/79	419066-538 60 BESSEMER 425106 - \$40.45 SELMA, 488002-\$47.30 TUSCALOOSA	126.35
11-26	1179331073	SOUTH CENTRAL BELL	11/05/79	PHONE BILL - ONE MONTH TUSCALOOSA OFFICE	139.71
12-07	1179341041	BRISKLY LY DELIVERY SERVICE & INC.	12/04/79	PHONE BILL - ONE MONTH BESSEMER OFFICE	59.70
12-07	1179341040	ANSERALL INC.	12/04/79	ANSWERING SERVICE - ONE MONTH, SELMA OFFICE	30.00
12-07	1179341039	SOUTH CENTRAL BELL	12/04/79	ANSWERING SERVICE - ONE MONTH, BESSEMER OFFICE	35.50
12-27	1179361019	SOUTH CENTRAL BELL	12/04/79	PHONE BILL - ONE MONTH, SELMA OFFICE	34.56
10-18	2179291014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM CHARGE	139.42
					18.15

11-15	2179319045	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM	17.25
12-12	2179346013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE	14.97
10-04	2217959735	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/31/79	PHONE BILL ONE MONTH	198.51
10-24	2217959735	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	73.21
10-25	2217959717	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	PHONE BILL ONE MONTH CHARGES	199.84
12-27	22179331026	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	159.21
12-04	221793350146	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA - WASH	199.50
11-13	12179317030	RICHARD SHELBY	10/26/79-10/28/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	226.00
11-13	12179317045	RICHARD SHELBY	09/26/79-10/09/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	188.00
11-26	12179330002	RICHARD SHELBY	11/02/79-11/06/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	203.00
12-04	12179330008	RICHARD SHELBY	11/20/79-11/24/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	236.00
12-09	13179292101	RICHARD SHELBY	11/20/79-12/01/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	207.00
10-19	13179292001	BOBBY C ROBERTS	10/03/79-10/07/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA - WASH	216.00
10-25	13179292001	BOBBY C ROBERTS	10/03/79-10/07/79	COMMERCIAL AIR FARE - WASH - TUSCALOOSA - WASH	226.00
11-15	13179313015	RICHARD SHELBY	11/02/79-11/06/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	240.00
12-30	13179314013	RICHARD SHELBY	11/15/79-11/20/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	267.00
12-10	13179328005	RICHARD SHELBY	11/30/79-12/03/79	COMMERCIAL AIR FARE - WASH - BIRMINGHAM - WASH	207.00
12-15	13179288002	14793531009	09/12/79	6.555 PROGRAMMED NAMES & ADDRESSES FROM QUESTIONNAIRE SURVEY TO IBM SYS 6 DISKETTES	1,391.80
12-17	14793531009	14793531009	10/01/79-10/31/79	PROGRAMMING OF 1,238 NAMES AND ADDRESSES TO IBM SYSTEM SIX DISKETTES	247.58
10-31	20793353586	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		389.67
11-30	20793353586	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,064.70
12-31	2080003052	(STATIONERY ALLOWANCE CHARGED)			486.23
TOTAL					23,047.69

## OFFICE OF HON. NORMAN D SHUMWAY

## OFFICIAL EXPENSES

10-31	0279305302	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	FOR ARTWORK FOR "WINTER '79 REPORT/NEWSLETTER"	1,412.33
11-30	0279335100	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	TYPESETTING FOR WINTER '79 REPORT/NEWSLETTER	1,406.33
12-31	0280002389	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	CUSTOM DEVELOPMENT OF PHOTOS FOR NEWSLETTER OF WINTER '79	1,405.00
12-06	0679340012	LINE ART	11/26/79	NEWSLETTER WINTER '79	160.00
12-07	0679341009	NAVE TYPOGRAPHIC SERVICES, INC	11/26/79		285.00
12-07	0679341008	CONGRESSIONAL PHOTO SHOPPE	11/09/79		15.50
12-12	0679346024	CANTRELL/CUTTER PRINTING, INC	11/28/79		4,273.11
10-31	0979303496	CITY OF JACKSON	10/01/79-10/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	50.00
10-31	0979303497	TRI-STATE R V RENTAL AGENCY	10/01/79-10/30/79	RENT 1045 N EL DORADO STOCKTON CA	526.71
10-31	0979303498	GRAM	10/01/79-10/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	496.00
11-29	0979332920	CITY OF JACKSON	11/01/79-11/30/79	RENT 1045 N EL DORADO STOCKTON CA	526.71
11-29	0979332921	TRI-STATE R V RENTAL AGENCY	11/01/79-11/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	496.00
12-20	0979353453	CITY OF JACKSON	12/01/79-12/30/79	RENT JACKSON CIVIC CENTER JACKSON CA 95642	526.71
12-20	0979353454	TRI-STATE R V RENTAL AGENCY	12/01/79-12/30/79	RENT 1045 N EL DORADO STOCKTON CA	496.00
10-10	0979353495	GRAM	09/27/79	CHARGES FOR ONE CALIFORNIA WATER ATLAS	40.00
10-20	1079283390	WILLIAM KAUFMAN, INCORPORATED	09/27/79	MEMO PADS, PAPER	26.50
10-23	1079296107	THOMAS J LANKFORD	09/20/79	RENEWAL OF SERVICE FOR ONE YEAR 11.1.80 12.31.80	276.00
10-23	1079296106	CONGRESSIONAL QUARTERLY INC	10/23/79	4 BOXES OF COPY MACHINE TONER FOR DISTRICT OFFICE (\$98 PER BOX) PLUS HANDLING	403.80
10-23	1079304159	EMPIRE CHEMICAL CO	10/08/79	LOGGING DURING DISTRICT TRAVEL 8/22 FOR CONGRESSMAN JONES & DENERO	139.52
11-07	1079311221	VISA/BANKAMERICARD	08/22/79-09/13/79	FOOD EXPENSES: 8/23 FOR CONG. L.A., CHARLES JONES; DIST REP. MARK DENERO	33.57
11-07	1079311219	VISA/BANKAMERICARD	08/16/79-08/23/79	GAS EXPENSES FOR DISTRICT TRAVEL	19.00
11-07	1079311218	VISA/BANKAMERICARD	08/23/79-10/04/79	PAYMENT FOR CO PAPERBACK BOOKS FOR OFFICE USE (5 BOOKS)	206.73
11-07	1079311217	VISA/BANKAMERICARD	10/26/79	BUSINESS TRIP - FOOD EXPENSES (THREE MEALS)	33.20
11-08	1079312328	CONGRESSIONAL QUARTERLY INC	10/24/79-10/27/79	BUSINESS TRIP TO AIR FORCE BASE IN COLORADO: LOGGING AT SHERATON FOR THREE NIGHTS	43.26
11-08	1079312157	CONSTANCE VETTEL	10/24/79-10/27/79	SUBSCRIPTION FOR 6 MONTHS: 10-24-79 THROUGH 4-30-80	15.00
11-19	1079323156	THE WANTICA NEWS	10/24/79-04/30/80		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. NORMAN D SHUMWAY—Continued</b>						
11-20	1079324274	THOMAS J LANKFORD	10/30/79	XEROX COPIES - PAPER	13.25	
11-20	1079324272	THOMAS J LANKFORD	10/17/79	XEROX COPIES - PAPER	4.75	
11-26	1079330028	VISA FIRST VIRGINIA BANK	10/22/79	FILM FOR PHOTOS OF DISTRICT	5.46	
11-26	1079330027	VISA FIRST VIRGINIA BANK	10/16/79	DIST TVL LODGING FOR FIELD REP TIM CANNON	47.77	
11-26	1079330023	VISA FIRST VIRGINIA BANK	09/10/79-11/05/79	FOR GAS FOR DISTRICT TRAVEL	130.24	
11-26	1079330022	VISA FIRST VIRGINIA BANK	09/10/79-11/05/79	FOR GAS FOR DISTRICT TRAVEL	46.14	
12-12	1079346398	THOMAS J LANKFORD	11/27/79	NEWSHEADINGS - PAPER	106.80	
12-12	1079346396	QUINN S	11/30/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	31.04	
12-17	1079351061	LOUIE & TIMES	10/16/79-10/16/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE/STOCKTON	12.00	
12-28	1079362121	VISA FIRST VIRGINIA BANK	11/16/79	FINANCE CHARGES	8.10	
12-28	1079362119	VISA FIRST VIRGINIA BANK	10/22/79	FILM FOR PHOTOS OF DISTRICT	8.48	
12-28	1079362119	VISA FIRST VIRGINIA BANK	09/14/79-09/16/79	FOR GAS FOR DISTRICT TRAVEL	13.95	
12-28	1079362114	VISA FIRST VIRGINIA BANK	09/14/79-11/16/79	MONTHLY CHARGES FOR MANTECA DISTRICT OFFICE	147.46	
12-28	1079362111	VISA FIRST VIRGINIA BANK	09/18/79	CHARGES FOR FTS FOR MONTH OF SEPT	21.74	
10-09	1179282049	CONTINENTAL TELEPHONE OF CALIFORNIA	09/23/79	CHARGES FOR STOCKTON DISTRICT OFFICE FOR SEPTEMBER 1979	140.03	
10-10	1179283136	GSA, OAD, FINANCE DIVISION	09/22/79	CHARGES FOR JACKSON DISTRICT OFFICE FOR SEPTEMBER 1979	9.69	
10-23	1179296002	PACIFIC TELEPHONE	10/16/79	FTS CHARGES FOR SEPTEMBER	160.25	
10-31	1179303082	GSA, OAD, FINANCE DIVISION	10/22/79	CHARGES FOR OCTOBER; MANTECA OFFICE	21.74	
10-31	1179303064	CONTINENTAL TELEPHONE OF CALIFORNIA	10/23/79	CHARGES FOR MONTH OF OCTOBER	109.29	
11-15	1179319003	PACIFIC TELEPHONE	10/16/79-11/16/79	CHARGES FOR MONTH OF OCTOBER FOR STOCKTON OFFICE	17.19	
11-19	1179323063	PACIFIC TELEPHONE	10/23/79	FTS CHARGES FOR THE MONTH	137.39	
12-04	1179338038	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	MONTHLY CHARGES FOR NOVEMBER FOR JACKSON DISTRICT OFFICE	16.38	
12-17	1179351018	CONTINENTAL TELEPHONE OF CALIFORNIA	10/23/79-11/23/79	CHARGES FOR THE MONTH MANTECA DISTRICT OFFICE	21.74	
12-17	1179351018	PACIFIC TELEPHONE	10/16/79-11/16/79	MONTHLY CHARGES FOR NOVEMBER FOR STOCKTON DISTRICT OFFICE	113.59	
10-23	2179296001	WESTERN UNION TELEGRAPH COMPANY	09/30/79	CHARGES FOR MONTH OF SEPTEMBER	38.07	
11-15	2179319003	WESTERN UNION TELEGRAPH COMPANY	10/23/79-11/23/79	CHARGES FOR MONTH OF OCTOBER	163.05	
12-12	2179346002	WESTERN UNION TELEGRAPH COMPANY	10/31/79	CHARGES FOR MONTH OF OCTOBER	44.46	
10-04	2279277144	C&P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	179.51	
10-09	2279282018	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	59.32	
10-25	2279282018	C&P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	180.84	
10-31	2279304018	C&P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR THE MONTH OF AUGUST	9.43	
11-30	2279334001	C&P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES FOR THE MONTH OF SEPTEMBER	2.25	
12-04	2279338263	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/18/79-09/01/79	LOCAL TELEPHONE SERVICE	180.50	
11-07	1279311079	NORMAN D SHUMWAY	09/29/79-10/06/79	AIR FARE CONGRESSMAN DIST DC DIST 8/18/9/1/79	260.50	
11-14	1279318061	VISA FIRST VIRGINIA BANK	11/16/79-11/16/79	REIMBURSEMENT FOR AIR TRAVEL TRIP TO DISTRICT OF 9/29-10/6	305.00	
11-26	1279330020	VISA FIRST VIRGINIA BANK	09/14/79-09/16/79	AIRFARE DIST TRIP TO CA OF 9/14-9/16 327.00	270.00	
12-28	1279362020	VISA FIRST VIRGINIA BANK	11/16/79-11/18/79	AIRFARE DIST TRIP FOR NUS WASH DC-SAN FRANCISCO, CA & RETURN FOR CONGRESSMAN	295.50	
11-07	1379311026	VISA BANKAMERCARD	08/18/79-09/01/79	LA CHARLES JONES DIST-DC DIST 38/18/9/1/79	259.00	
11-15	1379319005	REID TRAVEL ASSOCIATES	11/04/79-11/11/79	AIR FARE FOR LOIS SAHYOUN & TIM CANNON (DIST REP) FOR TRIP OF NOV 4-11 DC-STOCKTON-DC	1112.00	
10-31	2079306033	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79		277.45	
11-30	2079335298	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		384.80	
12-31	2080003088	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		414.68	
<b>TOTAL</b>					<b>19,349.57</b>	

# OFFICE OF HON. E. G (BUD) SHUSTER

## OFFICIAL EXPENSES

10-31	0279305304	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10-31/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	305.52
11-30	0279333102	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11-30/79	RENT PENN ALTO HOTEL THIRTEENTH AV & TWELTH STREET ALTOONA PA 16602	310.52
12-31	0260002391	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12-31/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	310.52
10-31	0979303499	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/79	10-30/79	RENT PENN ALTO HOTEL THIRTEENTH AV & TWELTH STREET ALTOONA PA 16602	245.00
10-31	0979303500	CHAMBERSBURG AREA DEVEL CORPORATION	10/01/79	10-30/79	RENT PENN ALTO HOTEL THIRTEENTH AV & TWELTH STREET ALTOONA PA 16602	347.50
11-29	0979332923	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/79	11-30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	245.00
11-29	0979332924	CHAMBERSBURG AREA DEVEL CORPORATION	11/01/79	11-30/79	RENT 75 SOUTH SECOND STREET CHAMBERSBURG PA 17201	347.50
12-20	0979354566	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/79	12-30/79	RENT PENN ALTO HOTEL THIRTEENTH AV & TWELTH STREET ALTOONA PA 16602	245.00
12-20	0979354567	CHAMBERSBURG AREA DEVEL CORPORATION	12/01/79	12-30/79	RENT PENN ALTO HOTEL THIRTEENTH AV & TWELTH STREET ALTOONA PA 16602	347.50
10-04	0979277143	XEROX CORPORATION	06/29/79	07/31/79	XEROX COPIES	75.10
10-04	0979277141	CHAMBERSBURG WHOLESALE NEWS AGENCY	06/29/79	07/31/79	PRICE INCREASE FOR SUBSCRIPTION TO HARRISBURG PATRIOT	7.85
10-25	0979298133	MORRISONS COVE HERALD	07/28/79	12-31/79	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	8.00
11-07	0979311035	THE VALLEY TIMES STAR	10/01/79	09-30/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 11-14-79 11-14-80	8.00
11-07	0979311028	XEROX CORPORATION	11/07/79	09-30/80	XEROX COPIES	53.84
11-08	0979312333	THE WALL STREET JOURNAL	10/15/79	10-19/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-20-79 12-20-80	55.00
11-08	0979312332	3M BUSINESS PRODUCTS SALES INC	10/15/79	10-19/79	REPAIR OF PHOTOCOPIER MACHINE	41.50
11-08	0979312330	DANIEL R STOLZER	10/15/79	10-19/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	45.00
11-08	0979323207	CONGRESSIONAL QUARTERLY INC	07/01/79	07-31/80	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 1-1-80 TO 12-31-80	276.00
11-19	0979323206	NEWS SUN	11/01/79	11-01/80	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	7.00
11-19	0979323204	PERRY COUNTY TIMES	11/19/79	11-19/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	7.00
11-19	0979323202	DUNCANSON RECORD	11/19/79	11-19/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-1-79 TO 12-1-80	7.00
11-19	0979333201	THE COUNTY OANKER	11/19/79	11-19/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-1-79 TO 12-1-80	7.00
11-29	0979333341	THOMAS J LANFORD	10/23/79	10-23/79	MEMO SLIPS - STOCK	42.00
11-29	0979332030	THE NEWS-CHRONICLE	11/28/79	11-28/79	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE 12-8-79 TO 12-8-80	12.00
11-29	0979332027	INQUIRER PRINTING CO INC	11/14/79	11-14/79	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE 12-1-79 TO 12-1-80	12.00
11-29	0979332026	DANIEL R STOLZER	11/15/79	11-16/79	CAR RENTAL 275 MILES TRAVELED ON OFFICIAL BUSINESS AT 20/MI	94.84
12-05	0979333905	XEROX CORPORATION	08/31/79	09-30/79	XEROX COPIER	5.38
12-05	0979333906	WASHINGTON MONITOR INC	12/05/79	12-05/79	REPAIR OF PHOTOCOPIER MACHINE	32.42
12-05	0979333905	3M BPSI	12/05/79	12-05/79	CONGRESS IN PRINT SUBSCRIPTION 1-6-80 TO 1-5-81	55.00
12-05	0979333904	CONGRESSIONAL QUARTERLY INC	12/01/79	11-30/80	CONGRESSIONAL INSIGHT SUBSCRIPTION	48.00
12-21	0979355103	THOMAS J LANFORD	11/14/79	11-14/79	XEROX LETTER	2.00
10-25	1179292053	GSA OAD FINANCE DIVISION	09/22/79	09-22/79	FTS FOR ALTOONA OFFICE	31.84
10-25	1179298030	THE BELL TELEPHONE COMPANY OF PENNSYLVANIA	09/22/79	10-21/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	127.76
10-25	1179298029	UNITED TELEPHONE COMPANY OF PA	09/19/79	09-19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	152.71
11-07	1179311014	UNITED TELEPHONE COMPANY OF PA	10/19/79	10-19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	152.49
11-19	1179323066	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/22/79	10-22/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	124.74
11-19	1179323065	GSA OAD FINANCE DIVISION	10/22/79	10-22/79	FTS FOR ALTOONA OFFICE	31.84
12-20	1179354052	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/22/79	12-21/79	TELEPHONE SERVICE FOR ALTOONA OFFICE	126.44
12-20	1179354051	UNITED TELEPHONE COMPANY OF PA	11/19/79	11-19/79	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	169.62
12-20	2179354013	WESTERN UNION TELEGRAPH COMPANY	11/30/79	11-30/79	TELEGRAM	10.92
10-04	2179277478	C & P TELEPHONE	08/01/79	08-31/79	LONG DISTANCE CHARGES	418.14
10-04	2179277355	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	08-31/79	LOCAL TELEPHONE SERVICE	230.19
10-25	2179298417	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	09-30/79	LOCAL TELEPHONE SERVICE	231.67
11-08	2179312030	C & P TELEPHONE	09/30/79	09-30/79	LONG DISTANCE TELEPHONE CALLS	212.57
11-08	2179332008	C & P TELEPHONE	10/31/79	10-31/79	LONG DISTANCE TELEPHONE CALLS	325.24
12-04	2179336390	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	10-31/79	LOCAL TELEPHONE SERVICE	301.70
10-19	1379292033	ALAN LOESSY	07/21/79	10-31/79	STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT PA 138 MILES AT \$20/MILE	27.60
10-19	1379292022	ALAN LOESSY	07/16/79	07/20/79	STAFF TRAVEL FROM EVERETT PA TO WASHINGTON, DC & RETURN 275 MILES AT \$20/MILE	55.00
10-19	1379292021	ALAN LOESSY	07/10/79	07/13/79	STAFF TRAVEL FROM EVERETT PA TO WASHINGTON, DC & RTN 275 MILES AT \$20/M	55.00
10-19	1379292019	ALAN LOESSY	09/22/79	09/28/79	STAFF TVL FROM EVERETT PA TO WASH, DC & RTN 275 MI AT \$20 PER MILE	55.00
10-19	1379292018	ALAN LOESSY	09/22/79	09/21/79	STAFF TRAVEL FROM EVERETT PA TO WASHINGTON, DC & RETURN 275 MILES AT \$20 A MILE	55.00
10-19	1379292017	ALAN LOESSY	09/14/79	09-14/79	STAFF TVL FROM EVERETT PA TO WASHINGTON, DC & RETURN 275 MILES AT \$20 PER MILE	55.00
10-19	1379292016	ALAN LOESSY	09/10/79	09-10/79	STAFF TRAVEL FROM EVERETT PA TO WASH, DC 138 MI AT \$20 PER MILE	27.60



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. E G (BUD) SHUSTER—Continued</b>						
10-19	1379292014	ALAN LOESSY	09/05/79-09/07/79	STAFF TVA FROM EVERETT, PA TO WASH, DC & RTN 275 MILES AT \$20 A MILE.	55.00	
10-04	1479277022	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER TELEPHONE SERVICE	8.88	
10-19	1479292070	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER EQUIPMENT	125.50	
10-25	1479298034	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
11-07	1479311003	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	COMPUTER EQUIPMENT	367.00	
11-08	1479311201	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER EQUIPMENT	9.03	
11-19	1479323061	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES	875.00	
11-19	1479323060	CARTERPHONE	11/01/79	COMPUTER SERVICES	125.50	
11-19	1479323057	C & P TELEPHONE	10/31/79	COMPUTER SERVICES	100.00	
11-29	1479332009	DIALCOM, INCORPORATED	10/31/79	COMPUTER TELEPHONE LINE	9.00	
12-05	1479339001	DATA TERMINALS AND COMMUNICATIONS	12/01/79	COMPUTER EQUIPMENT (2 INVOICES)	367.00	
12-20	1479354074	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	875.00	
12-20	1479354070	CARTERPHONE	11/01/79-10/31/79	COMPUTER SERVICES	125.50	
10-31	20793306014	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		323.93	
11-30	2079335386	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		19.42	
12-31	2080003054	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		351.22	
<b>TOTAL</b>					<b>11,570.04</b>	

<b>OFFICE OF HON. PAUL SIMON</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279306307	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,073.60	
11-30	0279335103	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,084.15	
12-31	0280002394	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,084.15	
10-12	0679284001	DAVID R RAMAGE	09/27/79	PRINT NEWSLETTERS	1,565.75	
10-22	0679295009	GENERAL TYPOGRAPHERS INC	09/29/79	SERVICES FOR NEWSLETTER	170.00	
10-31	0979303501	CARBONDALE PARK DISTRICT	10/01/79-10/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00	
10-31	0979303502	CATHERINE KUICA	10/01/79-10/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00	
11-29	0979332925	CARBONDALE PARK DISTRICT	11/01/79-11/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00	
11-29	0979332926	CATHERINE KUICA	11/01/79-11/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00	
12-20	0979353498	CARBONDALE PARK DISTRICT	12/01/79-12/30/79	RENT 107 NORTH GLENVIEW CARBONDALE IL 62901	200.00	
12-20	0979353499	CATHERINE KUICA	12/01/79-12/30/79	RENT 212 WEST MAIN STREET WEST FRANKFORT IL 62896	375.00	
10-10	1079283222	TERRY MICHAEL	09/01/79-09/30/79	WASHINGTON STAR - 4 WEEKS AT \$1.00	4.00	
10-10	1079283220	VIRGINIA OTTERSON	09/28/79	OFFICIAL TRAVEL - 120 WEEKS AT \$1.15	18.00	
10-10	1079283219	QUALITY WINDOW CLEANING	09/27/79	SERVICES FOR SEPTEMBER	128.60	
10-10	1079283218	AMY HARDWICK ALFELD	09/19/79	FOR OSG TVA TO WORKSHOP FOR CONG STAFF A/F CARBONDALE TO CHICAGO & RTN, TAXI, LUNCH	37.50	
10-12	1079284024	RICHARD DABRY	09/01/79-09/30/79	PHOTOGRAPHIC SERVICES FOR SEPTEMBER, 1979	52.50	
10-12	1079284022	HOUSE RECORDING STUDIO	09/12/79-09/27/79	RECORDING STUDIO SERVICES	250.05	
10-12	1079284021	RAY BLISS	09/01/79-09/30/79	1,667 MILES AT \$.15 IN DISTRICT	32.66	
10-15	1079288176	TERRY MICHAEL	10/06/79	CHASE PARK PLAZA HOTEL, ST. LOUIS, ONE NIGHT	109.11	
10-15	1079288175	TERRY MICHAEL	10/03/79-10/07/79	THRIFTY RENT A CAR	88.74	
10-15	1079288174	TERRY MICHAEL	10/03/79-10/05/79	CARBONDALE ILL HOLIDAY INN, 3 NIGHTS	45.00	
10-22	1079295125	P & B ANTONIAL	10/02/79	SERVICES FOR MONTH - CARBONDALE OFFICE	10.00	
10-24	1079297227	PAUL SIMON	09/22/79	GASOLINE FOR OFFICIAL TRIP		

10-24	1079327224	AMERICAN EXPRESS CO	09/21/79-09/23/79	CAR RENTAL FOR USE IN DISTRICT	71.99
10-24	1079297222	FRANCIS TURNIPSEED	08/01/79-02/01/80	SOUTHERN ILLINOISAN FROM AUG. 1979 TO FEB. 1, 1980	33.00
10-24	1079297220	THE WASHINGTON SPECTATOR	10/15/79-10/15/80	ONE YEAR'S SUBSCRIPTION	10.00
10-31	1079303199	DAVID R RAMAGE	10/17/79	LETTERHEADS	56.10
10-31	1079303198	SBS INC	10/05/79	SUPPLIES FOR CARBONDALE OFFICE	66.35
11-07	1079311004	AMERICAN EXPRESS CO	09/04/79	LODGING FOR CONGRESSMAN PAUL SIMON	63.11
11-07	1079311003	RAY BUSS	10/13/79-10/14/79	CAR RENTAL FOR OFFICIAL TRIP FROM MARION, IL TO ST LOUIS, MO FOR CONGRESSMAN	15.37
11-07	1079311002	GEBBIE PRESS	10/13/79	GEBBIE PRESS ALL IN ONE DIRECTORY	49.00
11-07	1079317311	CONGRESSIONAL QUARTERLY INC	11/18/79	SERVICE FOR ONE YEAR 1-1-80 THRU 12-31-80	276.00
11-13	1079317310	SBS INC	10/26/79	STAPLER	13.95
11-13	1079317309	THE METROPOLIS PLANET	10/31/79-10/31/80	ONE YEAR'S SUBSCRIPTION	13.00
11-13	1079317308	R & R JANITORIAL	10/30/79	WEEKLY JANITORIAL SERVICE, \$40; WINDOW CLEANING, \$6	46.00
11-13	1079317305	RAY BUSS	10/01/79-10/31/79	1.667 MILES AT .15, IN-DISTRICT TRAVEL	250.05
11-13	1079317119	FOREIGN POLICY	09/26/79	SUBSCRIPTION FOR ONE YEAR	11.50
11-13	1079317116	THE NATION	10/30/79	SUBSCRIPTION FOR ONE YEAR	21.00
11-13	1079317112	VICKI OTTEN	10/21/79-10/23/79	MEALS	10.55
11-13	1079317110	VICKI OTTEN	10/21/79-10/23/79	RENTAL CAR	10.55
11-13	1079317064	PAUL MORRILL	10/20/79-10/29/79	RENTAL CAR	54.88
11-13	1079317039	PAUL MORRILL	10/20/79-10/29/79	FOOD	442.21
11-13	1079317037	PAUL MORRILL	10/20/79-10/29/79	GASOLINE	9.39
11-13	1079317034	PATTY JONES	10/25/79	CLEAN WEST FRANKFORT OFFICE	18.50
11-13	1079317033	QUALITY WINDOW CLEANING	10/25/79	CLEANING WEST FRANKFORT OFFICE WDS. FOR OCTOBER	10.00
11-13	1079317032	THE WALL STREET JOURNAL	11/13/79	ONE YEAR'S SUBSCRIPTION 1-3-80 THRU 12-31-80	6.00
11-16	1079320049	AEROFELITE INC	11/01/79	5 WEEKS WASHINGTON STAR	55.00
11-16	1079320045	FEDERAL EXPRESS CORP	11/05/79	TVA IN DIST. CENTRALIA, TO ST LOUIS, ST. LOUIS TO MT VERNON ST. LOUIS TO SALEM	635.70
11-19	1079323215	HOUSE RECORDING STUDIO	11/01/79	FREIGHT TO SEND REPORTS	17.00
11-19	1079323214	SBS INC	11/07/79	RECORDING STUDIO SERVICES	135.00
11-27	1079331312	THE CHRONICLE OF HIGHER EDUCATION	11/14/79	SUPPLIES FOR CARBONDALE OFFICE (AIR FRESHENER)	15.35
11-27	1079331312	NORRIS CITY BANNER	11/07/79	SUBSCRIPTION FOR ONE YEAR	25.00
11-27	1079331310	GIBSON PRODUCTS CO	11/14/79	ONE YEAR'S SUBSCRIPTION	8.00
11-29	1079332037	RICHARD DABRY	10/20/79-10/20/80	SUPPLIES AT WEST FRANKFORT OFFICE (TISSUE, TOWELS)	28.00
11-29	1079332036	PATTY JONES	11/05/79	NOVEMBER SERVICES - PHOTOGRAPHIC	45.00
11-29	1079332034	ELDORADO DAILY JOURNAL	11/13/79	SUPPLIES FOR CARBONDALE OFFICE LIQUID PAPER PEN, INK	11.25
11-30	1079332034	NATIONAL JOURNAL REPORTS	09/20/79	CLEAN WEST FRANKFORT OFFICE	10.00
11-30	1079334022	XEROX CORPORATION	11/16/79	ONE YEAR'S SUBSCRIPTION 12-20-79	46.80
11-30	1079334020	THE HARDIN COUNTY INDEPENDENT	11/28/79	ONE YEAR'S SUBSCRIPTION, \$375.00 BINDERS, \$24.00	395.00
12-06	1079403049	TERRY MICHAEL	08/31/79-09/30/79	COPIES FOR SEPTEMBER	43.82
12-06	1079403047	RAY BUSS	11/30/79	ONE YEAR'S SUBSCRIPTION FROM 12-6-79 TO 12-6-80	7.50
12-18	1079352148	PAUL MORRILL	11/30/79	4 WEEKS WASHINGTON STAR	4.00
12-18	1079352146	PAUL MORRILL	11/01/79-11/30/79	TRAVEL EXPENSES FOR NOVEMBER 2,000 MILES AT .15	300.00
12-18	1079352144	PAUL MORRILL	11/19/79-12/01/79	HOTEL WHILE IN CARBONDALE, IL	64.86
12-18	1079352138	VICKI OTTEN	11/19/79-12/01/79	LUNCH WHILE IN CARBONDALE, IL	5.00
12-18	1079352134	VICKI OTTEN	11/19/79-12/01/79	CONFERENCE REGISTRATION	43.00
12-18	1079352127	JERRY DAVENPORT	11/19/79-11/21/79	MEALS IN CARBONDALE, IL	16.90
12-18	1079352127	JERRY DAVENPORT	11/29/79	HOTEL IN CARBONDALE, IL	51.76
12-20	1079354182	THE VERNIA TIMES	12/20/79	GLASSES FOR OFFICE USE	3.87
12-20	1079354177	THE DAILY REGISTER	12/20/79	ONE YEAR'S SUBSCRIPTION 12-29-79 TO 12-28-80	7.00
12-20	1079354174	EVANSVILLE COURIER	12/20/79	ONE YEAR'S SUBSCRIPTION 12-31-79 TO 12-30-80	25.00
12-20	1079354173	QUALITY WINDOW CLEANING	12/20/79	ONE YEAR'S SUBSCRIPTION 12-23-79 TO 12-22-80	54.00
12-20	1079354171	COUNCIL OF EDUCATIONAL FACILITY PLANNERS	11/29/79	NOVEMBER SERVICE FOR WEST FRANKFORT OFFICE	6.00
12-20	1079354170	MT VERNON REGISTER NEWS	12/20/79	1 COPY OF FUNDING SOURCE GUIDE	3.25
12-20	1079354168	SOUTHERN ILLINOISAN	12/20/79	TWO ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	46.00
12-20	1079354166	DISTRICT DELIVERY SERVICE	12/20/79	NEW YORK TIMES - JAN, FEB, MAR 1-1-80 TO 3-31-80	58.66
12-20	1079354164	WASHINGTON POST	12/20/79	ONE YEAR'S SUBSCRIPTION 12-29-79 TO 12-30-80	80.60
12-20	1079354162	THE GALLATIN DEMOCRAT	12/20/79	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	7.00
12-20	1079354161	SBS INC	10/24/79	SUPPLIES FOR CARBONDALE AND WEST FRANKFORT OFFICES	98.88



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-20	1079354159	HUDSONS DIRECTORY	12/05/79	1 COPY OF HUDSON'S DIRECTORY	61.77	
12-20	1079354157	SPARTA NEWS-PLAINDEALER	12/20/79	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	8.00	
12-20	1079354156	NATIONAL NEWS AGENCY	10/01/79-12/31/79	WASHINGTON STAR FOR OCT-DEC	16.50	
12-20	1079354153	ILLINOIS ISSUES	11/27/79-11/26/80	ONE YEAR'S SUBSCRIPTION	18.00	
12-20	1079354150	R & R JANTORIAL	11/30/79	SERVICES FOR NOVEMBER IN CARBONDALE OFFICE	55.00	
12-20	1079354148	CHESTER HERALD TRIBUNE	12/20/79	ONE YEAR'S SUBSCRIPTION TO THE RANDOLPH COUNTY HERALD- TRIBUNE 1-1-80/1-31-80	8.00	
12-20	1079354147	THE REGISTER	12/06/79-12/05/80	ONE YEAR'S SUBSCRIPTION	5.00	
12-20	1079354140	GREENVILLE ADVOCATE	12/02/79-12/01/80	ONE YEAR'S SUBSCRIPTION	12.00	
12-20	1079354136	CALL PUBLISHING CO.	12/01/79-11/30/80	ONE YEAR'S SUBSCRIPTION TO DU QUIN EVENING CALL	32.00	
12-20	1079353294	HOUSE RECORDING STUDIO	12/01/79	STUDIO SERVICES FOR NOVEMBER	97.00	
12-20	1079353267	EMPLOYMENT RESEARCH ASSOCIATES	12/12/79	COPY OF BOOK - "THE IMPACT OF THE PENTAGON TAX ON U.S. CONGRESSIONAL DISTRICTS"	4.00	
12-20	1079353266	DISARMAMENT TIMES	12/12/79	SUBSCRIPTION FOR 1980	4.00	
12-20	1079353265	JULIE BUSS	11/26/79	COFFEE POT FOR CARBONDALE OFFICE	30.00	
12-20	1079355110	SBS INC.	12/07/79	SUPPLIES FOR WEST FRANKFORT AND CARBONDALE OFFICE	42.24	
12-21	1079355108	CHRISTIAN CENTURY	12/21/79	ONE YEAR'S SUBSCRIPTION 1-1-80 TO 12-31-80	18.00	
10-31	1179303083	GSA. OAD. FINANCE DIVISION	10/18/79	FTS LINE - CARBONDALE	22.45	
11-07	1179311002	GENERAL TELEPHONE CO OF ILLINOIS	10/16/79-11/16/79	TELEPHONE SERVICE FOR WEST FRANKFORT OFFICE	123.60	
11-13	1179317027	GENERAL TELEPHONE CO OF ILLINOIS	10/19/79-11/19/79	PHONE SERVICE FOR CARBONDALE OFFICE	407.61	
11-29	1179332013	GENERAL TELEPHONE CO OF ILLINOIS	11/16/79-12/16/79	TELEPHONE SERVICE FOR WEST FRANKFORT OFFICE	102.46	
12-18	1179352026	GENERAL TELEPHONE CO OF ILLINOIS	11/19/79-12/19/79	PHONE SERVICE FOR CARBONDALE OFFICE	411.32	
12-20	1179354036	GSA. OAD. FINANCE DIVISION	11/18/79	CARBONDALE FTS LINE	22.45	
11-16	2179320006	WESTERN UNION TELEGRAPH COMPANY	10/22/79	TELEGRAM	13.79	
12-20	2179354008	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS	8.13	
10-04	2279277359	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.01	
10-25	2279294921	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	278.32	
10-31	2279303024	C & P TELEPHONE	09/30/79	PHONE SERVICE, WASHINGTON OFFICE	200.05	
11-29	2279332009	C & P TELEPHONE	10/31/79	PHONE SERVICE FOR WASHINGTON OFFICE	121.76	
12-04	2279333992	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	351.40	
12-21	2279355003	PAUL SIMON	11/30/79	DATA PHONE RENTAL	47.26	
10-22	1279329003	AMERICAN EXPRESS CO.	10/06/79	AIRFARE WASH. DC TO ST. LOUIS NO AND RETURN	238.00	
11-07	1279311001	AMERICAN EXPRESS CO.	10/12/79-10/14/79	AIRFARE FOR CONGRESSMAN WASH. DC TO ST. LOUIS, MO & RTN PAUL SIMON	238.00	
10-12	1279317002	PAUL MORRILL	10/26/79-10/28/79	AIRFARE FOR CONGRESSMAN TO DISTRICT	238.00	
10-12	1379284001	PAUL MORRILL	09/23/79-09/29/79	TVL - WASH. DC TO 24TH DIST & RTN. AIRFARE, AND TVL BY AUTO 1166 MILES AT \$15	293.90	
10-15	1379286025	TERRY MICHAEL	10/07/79	TAXI FARE, NATIONAL AIRPORT TO CARFOL WILL	7.00	
10-15	1379286024	VICKI OTTEN	10/03/79-10/07/79	TRANS WORLD AIRLINES, D.C.-ST. LOUIS-D.C.	228.00	
11-13	1379317028	VICKI OTTEN	10/21/79-10/23/79	AIRPORT PARKING	12.50	
11-13	1379317026	VICKI OTTEN	10/21/79-10/23/79	EXPENSES FOR OFFICIAL TRIP TO THE DISTRICT: AIRFARE	238.00	
11-13	1379317013	PAUL MORRILL	10/20/79-10/29/79	EXPENSES FOR TRIP TO THE DISTRICT: AIRFARE	223.00	
12-18	1379352017	PAUL MORRILL	11/19/79-12/01/79	TRAVEL EXPENSES ROUND TRIP TO DISTRICT CARBONDALE, IL AIRFARE	269.00	
12-18	1379352015	VICKI OTTEN	11/19/79-11/21/79	PARKING IN CARBONDALE, IL	37.25	
12-18	1379352013	VICKI OTTEN	11/19/79-11/21/79	TRAVEL TO DISTRICT CARBONDALE, IL AIRFARE	309.00	
10-10	1479283029	TELECOMPUTING CORPORATION OF AMERICA	08/31/79	SERVICES FOR MONTH	10.00	
10-22	1479295023	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	MONTHLY RENTAL OF ACOUSTIC COUPLE	10.50	
10-22	1479295022	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR MONTH OF OCTOBER, 1979.	275.00	
10-24	1479297040	TELECOMPUTING CORPORATION OF AMERICA	09/30/79	COMPUTER SERVICES	20.44	
10-31	1479303025	C & P TELEPHONE	09/30/79	DATA PHONE RENTAL	47.28	

OFFICE OF HON. PAUL SIMON—Continued

10-31	1479303024	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY RENTAL OF V-203 EQUIPMENT	50.00
11-16	1479320025	DIACOM, INCORPORATED	11/01/79	COMPUTER SERVICES FOR NOVEMBER 1979	273.62
11-19	1479323062	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	ACOUSTIC COUPLE RENTAL FOR NOVEMBER	10.00
11-27	1479331050	C & P TELEPHONE	10/31/79	DATA PHONE RENTAL	47.25
11-27	1479331048	TELECOMPUTING CORPORATION OF AMERICA	10/31/79	COMPUTER SERVICES	57.39
12-18	1479335021	DIACOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH	273.62
12-20	1479354028	CONTINENTAL RESOURCES INC	12/05/79	RENTAL OF ACOUSTIC COUPLE	10.00
12-20	1479354027	DIACOM, INCORPORATED	11/30/79	COMPUTER SERVICES	16.00
12-21	1479354026	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF V-203 FOR MONTHS OF OCTOBER & NOVEMBER	100.00
12-21	1479355015	TELECOMPUTING CORPORATION OF AMERICA	11/30/79	COMPUTER SERVICES	44.50
11-27	1579311085	POSTMASTER	10/01/79	500 - \$15 STAMPS	75.00
11-27	1579331105	POSTMASTER	11/15/79	500 - \$15 STAMPS	75.00
10-31	2079306034	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		536.14
10-31	2079335302	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		589.52
12-31	2080003090	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		469.88
TOTAL					19,653.77

OFFICE OF HON. IKE SKELTON

OFFICIAL EXPENSES

10-31	0279305309	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,158.21
11-30	0279335105	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,183.21
12-31	0280002399	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,183.21
11-13	0679317027	DAVID R RAMAGE	10/25/79-10/26/79	7,000 RECORD REPRINT & 6,783 CHESHIRE LABELS ON NEWSLETTERS	156.40
11-20	0679332406	DAVID R RAMAGE	11/07/79	221,000 NEWSLETTERS	1,882.50
11-29	0979332362	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT INDEPENDENCE MO	828.00
11-29	0979332361	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	100 COPIES OF POEMS PRINTED FOR OFFICIAL CONGRESSIONAL USE	1,546.00
10-05	1079278023	DAVID R RAMAGE	09/11/79	616 MI AT 20 MEALS 20.97 PARKING .75 WHILE IN THE DISTRICT ON BUSINESS	17.50
10-09	1079282276	ROBERT HAGEDORN	09/21/79-09/23/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	144.92
10-09	1079282274	COLE CAMP COURIER	09/01/79-09/01/80	CONGRESSIONAL DIGEST PUBLICATION FOR 1 YEAR	5.75
10-09	1079282218	CONGRESSIONAL DIGEST	09/01/79-09/01/80	PRESS RELEASE LETTERHEAD (10,000)	18.00
10-09	1079282217	DAVID R RAMAGE	09/26/79	432 MILES AT 20 MEALS 19.49 PARKING .50 WHILE ON OFFICIAL BUSINESS	106.80
10-12	1079285245	ROBERT HAGEDORN	09/02/79-09/03/79	MEAL FOR MEMBER & CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.14
10-12	1079284178	ROBERT HAGEDORN	09/28/79	EXPENSES INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS	47.27
10-12	1079284175	ROBERT HAGEDORN	09/21/79-09/28/79	MOTEL BILL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	33.36
10-12	1079284027	RAMADA INN	09/21/79	MOTEL BILL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.10
10-12	1079284026	DANIEL SLICKMAN	09/20/79-09/25/79	EXPENSES INCURRED BY STAFF MEMBER WHILE TRAVELING IN DIST ON OFCL BUSS MILEAGE & MEAL	47.20
10-23	1079296008	ROBERT HAGEDORN	10/05/79-10/08/79	EXPENSES INCURRED BY STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	68.25
10-23	1079296005	ROBERT HAGEDORN	10/07/79	MOTEL BILL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	33.36
10-31	1079303140	DANIEL SLICKMAN	10/13/79-10/18/79	EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN DIST ON OFC'L CONG BUSS, MILEAGE & MEALS	126.52
10-31	1079303137	NEWSWEEK	10/30/79	RENEWAL FOR ONE YEAR'S SUBSCRIPTION 1-26-80 THRU 1-2-81	29.95
11-06	1079310219	DAVID R RAMAGE	10/11/79	RECORD REPRINT	13.50
11-06	1079310213	DANIEL SLICKMAN	10/04/79-10/11/79	EXPS INCURRED BY STAFF MEMBER WHILE TVLG IN DIST WHILE ON OFCL CONG BUS 604 MI PRKG, MEALS	123.83
11-08	1079312162	ANTOINETTE SHERIDAN	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-08	1079312161	MARY WELLS	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-08	1079312159	MARY HEACOCK	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-08	1079312158	MARY BENNETT	10/05/79	500 NAME CARDS FOR OFFICIAL CONGRESSIONAL USE	18.00
11-13	1079317318	DANIEL SLICKMAN	10/26/79-10/27/79	EXPS INCURRED BY STAFF MEMBER WHILE ON OFCL CONG BUSS IN DISTRICT MI. PARKING, MEALS	143.14
11-13	1079317317	ROBERT HAGEDORN	10/26/79-10/29/79	EXPS INCURRED BY STAFF MEMBER IN DIST WHILE ON OFC'L CONG BUSS W/M'BER MI, PRKG & MEAL	159.43
11-13	1079317314	CAROL SCOTT	10/26/79	100 NAME TAGS FOR FARMER'S ADVISORY MEETING	3.12
11-14	1079318156	THE EXAMINER	11/14/79	SUBSCRIPTION TO EXAMINER NEWSPAPER FOR ONE YEAR 11-20-79 TO 11-20-80	36.00
11-14	1079318154	RICHMOND NEWS	11/01/79-11/01/80	SUBSCRIPTION TO THE DAILY NEWS FROM LAFAYETTE & RAY COUNTRIES FOR ONE YEAR	15.00
11-14	1079318153	THE WALL STREET JOURNAL	11/14/79	SUBSCRIPTION TO WALL STREET JOURNAL FOR ONE YEAR 1-1-80 TO 1-2-81	55.00
11-14	1079318152	WASHINGTON MONITOR, INC	11/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 12-9-79 TO 12-9-80	95.00
11-14	1079318151	CONGRESSIONAL QUARTERLY INC	11/14/79	CONGRESSIONAL QUARTERLY SERVICE INCL. ALMANAC FOR ONE YEAR 1-1-80 TO 12-31-80	276.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. IKE SKELTON—Continued</b>						
11-26	1079330041	TIME	11/26/79	45 ISSUES OF TIME MAGAZINE 1-1-80	26.55	
11-26	1079330037	ROBERT HAGEDORN	11/08/79-11/11/79	EXPENSES INCURRED BY STAFF MEMBER WHILE TVLG IN DIST ON OFCL BUS MI, MILS, PKG (1.50), (387)	187.98	
11-26	1079330032	DANIEL SLICKMAN	11/01/79-11/06/79	EXPENSES INCURRED WHILE TVLG IN DISTRICT ON OFCL CONG BUS (STAFF) MILEAGE, MEAL, PKG (682)	142.02	
11-30	1079334184	IKE SKELTON	11/18/79-11/20/79	LODGING EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	100.90	
11-30	1079334176	DANIEL SLICKMAN	11/09/79-11/14/79	EXPENSES INCURRED BY STAFF MBR IN DISTRICT ON OFFICIAL CONG L BUSS 563 MI AT 20 \$10.32 MEALS	122.92	
11-30	1079334174	DANIEL SLICKMAN	10/15/79-10/22/79	EXPENSES INCURRED BY STAFF MBR IN DISTRICT ON OFFICIAL CONG L BUSS 135 MI AT 20 \$7.25 PARKING	34.25	
12-04	1079338141	WINDSOR REVIEW	11/01/79-11/01/80	ANNUAL SUBSCRIPTION TO NEWSPAPER	5.00	
12-04	1079338137	KANSAS CITY LABOR BEACON	12/01/79-12/01/80	ANNUAL SUBSCRIPTION TO NEWSPAPER	7.50	
12-04	1079338136	ROBERT HAGEDORN	11/18/79-11/21/79	EXPENSES INCURRED BY STAFF MEMBER AS HE TV'D IN THE DIST ON OFF BUSS 774 MI AT 20 MEALS PKG	167.41	
12-07	1079341198	THE VERSAILLES LEADER-STATESMAN	12/07/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER 12-15-79 12-15-80	7.00	
12-07	1079341111	BERNA DEAN NIEMAN	11/18/79	EXPS INCURRED BY STAFF MEMBER WHILE ON OFCL BUSINESS IN DISTRICT, DINNER & 28 MILES	16.10	
12-13	1079347106	SEDALIA DEMOCRAT CAPITAL	12/13/79	ANNUAL SUBSCRIPTION TO THE SEDALIA DEMOCRAT NEWSPAPER 1-1-80/1-1-81	41.40	
12-18	1079352152	CAROL SCOTT	11/30/79-12/06/79	EXPENSES INCURRED BY S/M WHILE TVLG IN THE DIST ON OFCL CONG BUSS 155 MI/17	26.35	
12-18	1079352151	ROBERT HAGEDORN	12/18/79	EXPENSES INCURRED BY S/M WHILE TVLG IN THE DIST ON OFCL CONG BUSS 530 MI/20, PARKING & MEALS	117.70	
12-18	1079352150	THE CONCORDIAN	12/18/79	ANNUAL SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 1-1-80 TO 1-1-81	6.00	
12-20	1079354293	UNITED STATES CAPITOL	12/10/79	1 PRINT OF THE HOUSE IN SESSION TO BE USED IN MEMBER'S CONGRESSIONAL OFFICE	6.50	
12-20	1079354291	ROBERT HAGEDORN	12/10/79	EXPENSES INCURRED BY STAFF MEMBER WHILE TVLG IN DIST ON OFCL CONG BUSS 152 MI AT 20/MI	30.40	
12-20	1079354284	DAVID R RAMAGE	12/12/79	CHESE LABELS ON ENVELOPES	14.00	
12-28	1079362446	OFFICE OF RECORDS AND REGISTRATION	11/28/79-12/18/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	48.00	
12-28	1179278012	SOUTHWESTERN BELL	09/03/79-10/02/79	TOLL & LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	176.45	
10-09	1179282079	GSA, OAD, FINANCE DIVISION	09/15/79-10/14/79	FTS TELEPHONE SERVICE FOR SEDALIA MO DISTRICT OFFICE	60.73	
10-09	1179282078	SOUTHWESTERN BELL	09/15/79-10/14/79	TELEPHONE SERVICE FOR THE SEDALIA MO DISTRICT OFFICE	22.84	
10-31	1179303065	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE FOR INDEPENDENCE MO CONGRESSIONAL DISTRICT OFFICE	96.56	
11-06	1179310102	SOUTHWESTERN BELL	10/03/79-11/02/79	TOLL AND LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL DISTRICT OFFICE	132.78	
11-08	1179312059	SOUTHWESTERN BELL	10/15/79-11/14/79	TOLL AND LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	20.69	
11-13	1179317094	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	60.73	
11-30	1179334048	SOUTHWESTERN BELL	11/03/79-12/02/79	TOLL & LOCAL TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	151.34	
12-07	1179341075	SOUTHWESTERN BELL	11/14/79-12/14/79	TOLL AND LOCAL TELEPHONE SERVICE FOR SEDALIA CONG OFFICE	21.57	
12-07	1179341073	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR SEDALIA DISTRICT OFFICE	60.99	
12-07	1179341043	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE SERVICE FOR INDEPENDENCE DISTRICT OFFICE	95.97	
12-23	2179596002	WESTERN UNION TELEGRAPH COMPANY	12/03/79-12/02/80	TELEPHONE SERVICE FOR INDEPENDENCE CONGRESSIONAL OFFICE	156.27	
11-15	2179319044	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OFFICIAL TELEGRAMS	2.58	
12-13	2179347012	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS SENT FOR OFFICIAL BUSINESS	16.59	
10-04	2279277439	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	TELEGRAMS SENT FOR OFFICIAL CONGRESSIONAL BUSINESS	4.08	
10-25	2279298425	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.81	
11-06	2279310021	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	194.14	
11-30	2279334024	C & P TELEPHONE	10/31/79-10/31/79	TOLL CALLS FOR WASHINGTON CONGRESSIONAL OFFICE	1.16	
12-04	2279338420	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	113.80	
12-04	2279384011	CARPENTOURS, INC.	09/29/79	MEMBER'S TRIP FROM KANSAS CITY TO WASHINGTON ON OFFICIAL CONGRESSIONAL BUSINESS	138.00	
10-12	2279284010	CARPENTOURS, INC.	09/28/79	MEMBER'S TRIP FROM WASHINGTON TO KANSAS CITY ON OFFICIAL CONGRESSIONAL BUSINESS	138.00	
10-23	2279286001	CARPENTOURS, INC.	10/05/79-10/08/79	ROUND TRIP BY MEMBER FROM WASHINGTON D.C. TO KANSAS CITY ON OFFICIAL BUSINESS	288.00	
11-06	2279310073	CARPENTOURS, INC.	10/15/79	MEMBER'S RETURN TRIP FROM KANSAS CITY TO WASHINGTON VIA BRANIFF ON OFFICIAL BUSINESS	144.00	
11-20	2279324095	CARPENTOURS, INC.	11/08/79-11/11/79	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY FOR CONGRESSIONAL BUSINESS	240.00	
11-30	2279334043	CARPENTOURS, INC.	11/18/79-11/21/79	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO KANSAS CITY FOR CONGRESSIONAL BUSINESS	300.00	
12-07	1379341013	CARPENTOURS, INC.	11/04/79-11/06/79	ROUND TRIP BY STAFF MEMBER BOB HAGEDORN FROM KANSAS CITY TO WASH ON OFCL CONG BUSINESS	328.00	

1,084.75	
74.00	
74.00	
70.00	
154.00	
1,084.75	
1,090.60	
74.00	
74.00	
70.00	
154.00	
74.00	
70.00	
154.00	
1,103.20	
197.02	
326.96	
494.90	
<b>20,579.85</b>	

TOTAL

08/01/79-08/31/79	DATA PROCESSING SERVICES	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	
09/01/79-09/30/79	DATA PROCESSING SERVICES	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & CRT TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	
10/01/79-10/31/79	RENTAL OF ACOUSTIC COUPLER & HYTERM TERMINAL	
10/01/79-10/31/79	DATA PROCESSING SERVICES - COMPUTER NOVEMBER 1979	

905.72	
905.72	
47.50	
1,483.85	
659.16	
659.16	
818.00	
659.16	
39.80	
173.36	
62.51	
25.43	
54.53	
34.85	
44.00	
253.50	
155.46	
94.07	
94.68	
92.89	
115.03	
71.45	
249.36	
63.90	
218.59	
37.05	
277.69	
140.00	
140.00	
140.00	

# OFFICE OF HON. JOHN M SLACK OFFICIAL EXPENSES

10-05	1479298016	DATATEL INC	08/01/79-08/31/79
10-19	1479292059	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
10-19	1479292059	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
10-19	1479292057	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
10-19	1479292056	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
10-19	1479292055	DATATEL INC	09/01/79-09/30/79
11-15	1479330088	DATATEL INC	10/01/79-10/31/79
11-26	1479330066	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
11-26	1479330065	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
11-26	1479330063	CONTINENTAL RESOURCES INC	10/01/79-10/31/79
11-26	1479334033	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
12-20	1479354033	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
12-20	1479354032	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
12-20	1479354031	CONTINENTAL RESOURCES INC	12/01/79-12/31/79
12-20	1479354030	DATATEL INC	11/29/79
10-31	2079306010	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	2079335368	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79
12-31	2080003053	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79

10-31	0279305311	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79
11-30	0279335107	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79
12-31	0280002402	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79
10-10	0679283030	DAVID R RAMAGE	09/27/79
11-08	06793112009	DAVID R RAMAGE	10/24/79
10-31	0979303503	ALLSTATE LEASING INC	10/01/79-10/30/79
11-29	0979332927	ALLSTATE LEASING INC	10/01/79-11/30/79
11-29	0979332363	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79
12-20	09793353500	ALLSTATE LEASING INC	12/01/79-12/30/79
10-10	0793231813	HOUSE OF REPRESENTATIVES RESTAURANT	07/23/79-08/01/79
10-23	0792962520	JOHN SLACK	10/12/79-10/14/79
10-23	0792962520	JOHN SLACK	10/12/79-10/14/79
10-29	0793002150	EXXON COMPANY, USA	09/15/79-09/26/79
11-13	0793117043	HOUSE OF REPRESENTATIVES RESTAURANT	09/11/79-09/21/79
11-20	079324195	JOHN SLACK	11/11/79-11/12/79
11-27	079331328	HOUSE OF REPRESENTATIVES RESTAURANT	10/10/79-10/24/79
12-12	0793346402	EXXON COMPANY, USA	10/13/79-10/30/79
12-20	0793354303	DAVID R RAMAGE	11/26/79-11/30/79
12-20	0793354300	JOHN SLACK	12/06/79-12/08/79
10-31	1179303084	C & P TELEPHONE COMPANY	10/01/79-10/31/79
11-08	11793112049	C & P TELEPHONE COMPANY	04/11/79-05/10/79
11-30	11793346049	C & P TELEPHONE COMPANY	11/10/79-12/10/79
12-12	21793346023	WESTERN UNION TELEGRAPH COMPANY	11/10/79
10-04	2279277366	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79
10-24	2279298429	C & P TELEPHONE	09/01/79-09/30/79
10-25	2279298429	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79
11-22	2279325012	C & P TELEPHONE	10/01/79-10/31/79
12-04	2279338396	CHESAPEAKE & POTOMAC TELEPHONE CO	10/03/79-10/02/79
10-19	1279292064	JOHN SLACK	10/12/79-10/14/79
10-23	1279296056	JOHN SLACK	10/26/79-10/26/79
11-08	1279312123	JOHN SLACK	

905.72	
905.72	
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249.36	
63.90	
218.59	
37.05	
277.69	
140.00	
140.00	
140.00	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN M SLACK—Continued</b>						
11-20	1279324036	JOHN SLACK	11/11/79-11/12/79	PIEDMONT AIRLINES, DC - CHAS. W VA AND RETURN	146.00	
12-20	1279354056	JOHN SLACK	12/06/79-12/08/79	PIEDMONT AIRLINES, WASHINGTON, D.C. TO CHARLESTON, W. VA & RETURN, JMS, N. MANKIN	292.00	
10-23	1379296030	JOHN SLACK	10/12/79-10/14/79	PIEDMONT DC-CHAS & RETURN FOR N. MANKIN	140.00	
11-13	1379317051	DANIEL MCGINN	10/31/79-11/03/79	PIEDMONT AIRLINES, WASH., D.C. - CHARLESTON, W.VA & RETURN, STAFF TRAVEL	99.00	
11-31	2079306035	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		196.06	
11-30	2079333035	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		434.52	
12-31	2080003091	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		270.33	
<b>TOTAL</b>					<b>11,181.90</b>	

## OFFICE OF HON. NEAL SMITH

### OFFICIAL EXPENSES

10-31	0279305313	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		860.00	
11-30	0279335109	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		880.00	
12-31	0280002405	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		880.00	
10-31	0296002405	ALLSTATE LEASING INC	10/01/79-10/30/79	RENT	627.50	
10-31	0296003504	ALLSTATE LEASING INC	10/01/79-10/30/79	RENT	560.00	
10-31	0296003505	ALLSTATE LEASING INC	10/01/79-10/30/79	RENT	627.50	
11-30	0296332928	ALLSTATE LEASING INC	11/01/79-11/30/79	RENT	560.00	
11-30	0296332928	ALLSTATE LEASING INC	11/01/79-11/30/79	RENT	627.50	
12-20	0296355501	ALLSTATE LEASING INC	12/01/79-12/30/79	RENT	560.00	
10-10	0296383182	SAVIN BUSINESS MACHINES CORP	06/28/79-07/31/79	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	16.35	
10-12	029685130	NEAL SMITH	06/15/79-06/17/79	SURFACE TRAVEL IN DISTRICT 280 MILES AT \$2.00	47.60	
10-12	029685129	NEAL SMITH	06/08/79-06/10/79	SURFACE TRAVEL IN DISTRICT 210 MILES AT \$2.00	35.70	
10-22	029685127	NEAL SMITH	06/08/79-06/10/79	SURFACE TRAVEL IN DISTRICT 530 MILES AT \$2.00	106.00	
10-31	0296904001	OFFICE OF RECORDS AND REGISTRATION	10/01/79-10/25/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	136.00	
11-06	0296910230	NEAL SMITH	10/19/79-10/25/79	CAR RENTAL IN DISTRICT	97.25	
12-06	0296934023	NEAL SMITH	10/19/79-10/25/79	SURFACE TRAVEL WITHIN DISTRICT 180 MILES AT \$2.00	36.00	
12-20	0296935303	NEAL SMITH	11/09/79-11/12/79	PARKING IN DES MOINES, IOWA	3.50	
12-20	0296935302	NEAL SMITH	11/20/79	SURFACE TRAVEL WITHIN DISTRICT 80 MILES AT \$2.00	16.00	
12-27	0296961137	CONGRESSIONAL QUARTERLY INC	12/01/79-12/03/79	1 YEAR SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY 1-1-80 12-31-80	186.00	
12-27	0296961136	THE WALL STREET JOURNAL	11/16/79-11/26/79	1 YEAR SUBSCRIPTION FOR WALL STREET JOURNAL PAPER 1-1-80 12-31-80	276.00	
12-27	0296961135	SAVIN BUSINESS MACHINES CORP	12/27/79	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	55.00	
12-28	0296962233	THE KIPFLINGER WASHINGTON LETTER	11/30/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	33.24	
12-28	0296962232	THE KIPFLINGER TAX LETTER	12/28/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	42.00	
12-28	0296962231	THE KIPFLINGER AGRICULTURE LETTER	12/28/79	ANNUAL SUBSCRIPTION 1-1-80 TO 12-31-80	36.00	
10-10	1179283087	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE GSA TELEPHONE BILL	82.80	
10-10	1179283086	GSA, OAD, FINANCE DIVISION	08/18/79	DISTRICT OFFICE GSA TELEPHONE BILL	82.80	
11-08	1179312033	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELEPHONE/DIST OFF	82.80	
11-08	1179312032	GSA, OAD, FINANCE DIVISION	09/18/79	GSA TELEPHONE/DIST OFF	82.80	
11-08	1179312031	NORTHWESTERN BELL TELEPHONE COMPANY	08/25/79-09/24/79	DISTRICT OFFICE TELEPHONE	42.90	
11-30	1179340330	NORTHWESTERN BELL TELEPHONE CO	09/25/79-10/25/79	DISTRICT OFFICE TELEPHONE BILL	42.90	
12-27	1179361022	GSA, OAD, FINANCE DIVISION	11/18/79	GSA DISTRICT OFFICE TELEPHONE BILL	83.25	
12-27	1179361021	NORTHWESTERN BELL TELEPHONE COMPANY	10/25/79-11/24/79	DISTRICT OFFICE TELEPHONE BILL	42.90	

10-04	227927367	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	228.47
10-10	2279283014	C & P TELEPHONE	08/31/79	WASH. CONG. OFFICE TELEPHONE BILL	228.29
10-10	2279283013	C & P TELEPHONE	07/31/79	WASH. CONG. OFFICE TELEPHONE BILL	76.33
10-25	2279298431	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.11
11-08	2279312008	C & P TELEPHONE	09/01/79-09/30/79	CONGRESSIONAL OFFICE TELEPHONE BILL	93.37
11-30	2279334013	C & P TELEPHONE	10/31/79	WASH. CONG. OFFICE TELEPHONE BILL	95.10
12-04	2279338397	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	229.70
12-22	2279362005	C & P TELEPHONE	11/30/79	WASHINGTON OFFICE TELEPHONE BILL	169.36
10-22	1279295034	NEAL SMITH	09/28/79-10/05/79	AIR TRAVEL TO & FROM DISTRICT	264.00
11-06	1279310077	NEAL SMITH	10/19/79-10/22/79	AIR TRAVEL TO & FROM DISTRICT	264.00
11-15	1279319108	NEAL SMITH	11/01/79-11/06/79	SURFACE TRAVEL WITHIN DISTRICT 420 MILES AT .20	84.00
11-15	1279319106	NEAL SMITH	11/01/79-11/06/79	AIR TRAVEL TO AND FROM DISTRICT	264.00
11-15	1279319105	NEAL SMITH	10/26/79-10/28/79	AIR & SURFACE TRAVEL TO AND FROM DISTRICT	264.00
12-06	1279340007	NEAL SMITH	11/15/79-11/26/79	AIR TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO DES MOINES, IOWA AND RETURN	137.00
12-06	1279340006	NEAL SMITH	11/09/79-11/12/79	AIR TRAVEL TO & FROM DISTRICT WASHINGTON, DC TO DES MOINES, IOWA AND RETURN	137.00
12-20	1279353011	NEAL SMITH	12/03/79	AIR TRAVEL FROM DES MOINES, IA TO WASHINGTON, DC	85.50
12-20	1279353009	NEAL SMITH	12/07/79	POSTAGE STAMPS	450.00
11-07	1579311086	POSTMASTER	10/15/79		296.24
10-31	2079306016	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		310.40
11-30	2079335369	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		71.71
12-31	2080003058	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		<b>12,106.87</b>

ADJUSTMENTS/ REFUNDS

09-30	1179302060	NORTHWESTERN BELL TELEPHONE COMPANY	08/01/78-09/30/78	REFUND DUE TO DISALLOWED RATE INCREASE	( 9.15)
12-31	1179302061	NORTHWESTERN BELL TELEPHONE COMPANY	10/01/78-12/31/78	REFUND DUE TO DISALLOWED RATE INCREASE	(13.73)
				<b>TOTAL</b>	<b>( 22.88)</b>

OFFICE OF HON. VIRGINIA SMITH

OFFICIAL EXPENSES

10-31	0279305315	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,633.07
11-30	0279333511	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		828.00
12-31	0260002407	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		759.67
10-31	0979303506	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	565.00
10-31	0979303507	THE TOWN HOUSE	10/01/79-10/30/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	200.00
11-29	0979332930	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT GRAND ISLAND NB	565.00
11-29	0979332931	THE TOWN HOUSE	10/01/79-12/31/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	273.00
12-20	0979353503	GS&A, O&D, FINANCE DIVISION	12/01/79-12/31/79	RENT 1509 FIRST AVENUE SCOTTSBLUFF NB 69361	565.00
12-20	0979353504	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 9/16/79	200.00
12-20	0979353504	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	PAYMENT FOR USE OF XEROX MACHINE OVER MONTHLY MINIMUM CHARGE	8.65
10-09	1079282233	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/01/79-09/15/79	PAYMENT FOR GAS FOR THE MOBILE OFFICE FOR AUGUST, 1979	2.60
10-09	1079282230	XEROX CORPORATION	06/29/79-07/31/79	SUPPLIES FOR PHOTO COPYING DONE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	58.61
10-09	1079282228	AMOCO OIL COMPANY	08/01/79-08/31/79	PAYMENT FOR GAS FOR THE MOBILE OFFICE FOR JULY	4.50
10-09	1079282227	EAKES, OFFICE EQUIPMENT COMPANY	08/28/79	REIMBURSEMENT FOR PHOTOCOPYING DONE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	4.95
10-09	1079282224	COPYCAT	08/31/79	CAR RENTAL-NORTH PLATTE TO OGALLALA	50.61
10-10	1079283188	MARTHA ROHRICK	06/26/79-07/08/79	REIMBURSEMENT FOR LODGING IN THE MOBILE OFFICE UNIT & FOOD & GAS	48.54
10-10	1079283187	VIRGINIA SMITH	07/24/79-08/21/79	2 LETTERS - PAPER	63.87
10-10	1079283186	AMOCO OIL COMPANY	07/15/79-07/20/79	PAYMENT FOR GAS FOR THE MOBILE OFFICE FOR JULY	172.07
10-10	1079283185	VIRGINIA SMITH	06/25/79-06/28/79	GAS FOR MOBILE OFFICE IN DISTRICT	133.74
10-10	1079283184	VIRGINIA SMITH	09/04/79	PAYMENT MADE TO EAKES OFC EQUIPMENT FOR REPAIR OF TRANSCRIBING MACHINE	161.60
10-15	1079288092	THOMAS J LANKFORD	05/29/79	S/M PRSNL USE OF HIS CAR FOR OFCL BUS OF PKG UP MEM & PREPARING FOR USE OF MOBILE OFC	57.45
10-29	1079302153	VIRGINIA SMITH	01/15/79-07/03/79	REIMB FOR NEWSPAPER SUB - GARDEN COUNTY NEWS \$9.50/YEAR	694.55
10-31	1079303158	VIRGINIA SMITH	10/01/79-10/01/80		9.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. VIRGINIA SMITH—Continued</b>						
10-31	1079303156	VIRGINIA SMITH	10/30/79	REIMB FOR NEWSPAPER SUB - THE WALL STREET JOURNAL \$55/YEAR 11-15-79 THRU 11-15-80	55.00	
10-31	1079303154	VIRGINIA SMITH	10/30/79	REIMB FOR SUB FOR CO FOR SCOTTSBLUFF D.O. \$276/YR ACCT NO S455037 1-80 12-31-80	276.00	
10-31	1079303153	VIRGINIA SMITH	10/30/79	REIMBURSEMENT FOR SUBSCRIPTION FOR CO \$276/YEAR ACCOUNT NO 3086089 1-1-80 THRU 12-31-80	276.00	
10-31	1079303150	CENTRAL DELIVERY SERVICE OF WASHINGTON	03/01/79-03/01/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - THE KLBACH MESSENGER \$6/YEAR	6.00	
10-31	1079303093	CENTRAL DELIVERY SERVICE OF WASHINGTON	09/30/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 10/10/79	10.30	
11-06	1079310299	COPYCAT	09/07/79-09/28/79	PAYMENT FOR COPIING SERVICE FOR OFFICIAL BUSINESS 9/28/79 AND 9/29/79	20.67	
11-06	1079310299	NEBRASKA OFFICE SERVICE	09/07/79-09/28/79	PAYMENT FOR COPIING SERVICE FOR OFFICIAL BUSINESS FOR GRAND ISLAND DISTRICT OFFICE	8.97	
11-07	1079311084	AMOCO	09/18/79-09/20/79	MONTHLY BILL FOR GAS FOR MOBILE UNIT IN DISTRICT OFFICE	75.20	
11-07	1079311081	VIRGINIA SMITH	09/19/79-10/19/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - THE DOWNSIDE HERALD \$4.50/YEAR	4.50	
11-07	1079311079	VIRGINIA SMITH	05/01/79-05/01/80	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - AVOSTA NEWS-REGISTER	11.50	
11-07	1079311077	VIRGINIA SMITH	10/01/79-10/01/80	REIMBURSEMENT FOR NEWSPAPER SUB - WESTERN LIVESTOCK JOURNAL \$16.50/YEAR	16.50	
11-07	1079311075	VIRGINIA SMITH	09/01/79-09/01/79	REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION - THE CRAWFORD CLIPPER \$10.00/YEAR	10.00	
11-13	1079311027	HOUSE RECORDING STUDIO	10/11/79-10/11/80	MONTHLY BILL FOR SEPTEMBER HOUSE RECORDING	413.90	
11-22	1079325211	COPYCAT	09/01/79-09/28/79	PAYMENT FOR COPIING SERVICE FOR GRAND ISLAND DISTRICT OFFICE	8.55	
11-22	1079325208	NEBRASKA OFFICE SERVICE	10/29/79-10/29/79	PAYMENT FOR OFFICE SUPPLIES PURCHASED FOR GRAND ISLAND DISTRICT OFFICE	57.50	
11-22	1079325206	VIRGINIA SMITH	10/13/79	REIMBURSEMENT FOR LIST OF NE LICENSED NURSES IN NEBRASKA'S THIRD DISTRICT FOR OFF. BUSS	15.00	
11-22	1079325203	MID ATLANTIC INDUSTRIES INC	10/30/79	PURCHASE OF NORELOX TELEPHONE ADAPTER FOR OFFICIAL USE IN WASHINGTON OFFICE	100.00	
11-22	1079325201	MID ATLANTIC INDUSTRIES INC	10/24/79	PURCHASE OF NORELOX 98 MICROPHONES 2 AT \$50.00 EACH	6.15	
11-22	1079325199	CENTRAL DELIVERY SERVICE OF WASHINGTON	10/15/79-10/31/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS 10/15	717.75	
11-22	1079325198	HOUSE RECORDING STUDIO	10/01/79-10/31/79	OCTOBER BILL FOR HOUSE RECORDING SERVICES	937.60	
11-30	1079334023	THOMAS J LANIKFORD	10/26/79	REPRO LETTER ON CITY LIST	4.82	
12-12	1079346385	STATE DEPT OF HEALTH	09/18/79	LIST OF PHYSICIANS IN THIRD DISTRICT FOR COMPUTING MEDICAL SHORTAGE IN DIST AT 1/NAME 482	10.30	
12-12	1079346380	XEROX CORPORATION	09/04/79-09/30/79	PAYMENT FOR USE OF XEROX MACHINE OVER MONTHLY MINIMUM CHARGE	29.88	
12-12	1079346378	CENTRAL DELIVERY SERVICE OF WASHINGTON	11/01/79-11/15/79	PAYMENT FOR MESSENGER SERVICE FOR OFFICIAL BUSINESS	455.00	
12-17	1079351063	THOMAS J LANIKFORD	11/16/79	NEWSHEADINGS - PAPER - RECORDER	356.50	
12-21	1079355111	HOUSE RECORDING STUDIO	11/01/79-11/30/79	NOVEMBER BILL FOR HOUSE RECORDING SERVICES	50.38	
12-21	1079355052	VIRGINIA SMITH	10/09/79-11/16/79	REIMB FOR STAFF EXPENSES WHILE TRAVELING IN MOBILE UNIT FOR MONTH, FUEL, REPAIR	101.10	
12-21	1079355048	VIRGINIA SMITH	10/10/79-10/19/79	REIMBURSEMENT FOR STAFF EXPENSES WHILE TRAVELING IN MOBILE UNIT FOR MONTH (GAS)	190.11	
12-21	1079355045	VIRGINIA SMITH	10/10/79-11/09/79	REIMBURSEMENT FOR STAFF EXPENSES WHILE TRAVELING IN MOBILE UNIT FOR MONTH (LODGING)	35.37	
12-21	1079355044	KINMAN CHEVROLET-CADILLAC	11/20/79	PAYMENT FOR REPAIRS OF MOBILE UNIT IN DISTRICT. OIL CHANGE & FILTER CHAG	2,048.00	
12-27	1079361117	THOMAS J LANIKFORD	12/07/79	QUESTIONNAIRE CARD - STOCK	7.30	
12-28	1079362256	CENTRAL DELIVERY OF HOUSTON, INC	11/16/79-12/01/79	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS - 2 DELIVERIES	10.30	
12-28	1079362244	VIRGINIA SMITH	12/01/79-12/01/80	REIMB FOR NEWSPAPER SUBSCRIPTION - THE SARGENT LEADER \$7.50/YEAR	20.00	
12-28	1079362240	VIRGINIA SMITH	12/28/79	REIMB FOR NEWSPAPER SUBS - THE MIDLANDS BUSINESS JOURNAL \$20.00/YEAR 1-1-80 TO 1-1-81	18.00	
12-28	1079362238	VIRGINIA SMITH	12/01/79-12/01/80	REIMB FOR NEWSPAPER SUBSCRIPTION - THE RECORD STOCKMAN \$18.00/YEAR	32.89	
10-09	1179282061	GSA OAD, FINANCE DIVISION	09/01/79-09/30/79	MONTHLY BILL FOR FTS FOR SCOTTSBLUFF DISTRICT OFFICE	111.75	
10-09	1179282060	NORTHWESTERN BELL	08/13/79-09/12/79	PAYMENT FOR GRAND ISLAND DIST SERVICE AND INSTALLATION OF PHONE FOR MONTH OF AUGUST	75.17	
10-09	1179282059	NORTHWESTERN BELL	08/01/79-08/31/79	MONTHLY PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	67.17	
10-12	1179285092	UNITED TELEPHONE SYSTEM	08/11/79-09/16/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00	
10-12	1179285090	GSA OAD, FINANCE DIVISION	09/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	579.29	
10-31	1179303068	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE FOR SEPT. 1979 PHONE #202-225-6435	32.89	
10-31	1179303067	GSA OAD, FINANCE DIVISION	09/19/79-10/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	75.00	
10-31	1179303042	NORTHWESTERN BELL	09/01/79-09/30/79	PAYMENT FOR MOBILE OFFICE TELEPHONE FOR SEPTEMBER 1979	69.59	
11-06	1179310125	UNITED TELEPHONE SYSTEM	09/11/79-10/16/79	MONTHLY PHONE BILL FOR SCOTTSBLUFF DISTRICT OFFICE	20.00	
11-06	1179310124	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE		

11-06	1179310122	NORTHWESTERN BELL	09/13/79-10/12/79	MONTHLY BUSINESS BILL FOR GRAND ISLAND DISTRICT OFFICE	38.24
12-12	1179346087	NORTHWESTERN BELL	10/01/79-10/31/79	MONTHLY BILL FOR MOBILE UNIT FROM GRAND ISLAND DISTRICT OFFICE	107.68
12-12	1179346086	NORTHWESTERN BELL	10/01/79-11/13/79	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	33.96
12-12	1179346084	GSA OAD, FINANCE DIVISION	10/17/79-11/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	32.89
12-12	1179346083	GSA OAD, FINANCE DIVISION	10/17/79-11/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
12-21	1179355021	UNITED TELEPHONE SYSTEM	10/15/79-11/16/79	MONTHLY PAYMENT FOR SCOTTSBLUFF DISTRICT OFFICE	75.84
10-12	2179250017	WESTERN UNION TELEGRAPH COMPANY	09/30/79	PAYMENT FOR TELEGRAM SENT TO NORTH PLATTE, NEBRASKA ON OFFICIAL BUSINESS	38.67
12-28	2179362010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS - 2 TELEGRAMS SENT	56.89
10-04	227927369	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	73.31
10-09	227928423	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFC FOR AUGUST 1979	676.34
10-25	2279298433	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	184.84
12-04	2279338398	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	264.95
12-12	22793346021	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY BILL FOR WASHINGTON LONG DISTANCE CALLS #202-225-6435	470.49
10-10	12793283040	VIRGINIA SMITH	09/07/79-09/10/79	MEMBER TVL-R/T DULLES TO N P /SIDNEY TO NATL MILEAGE T/F AIRPORT AT \$20/MI	325.20
10-10	12793283039	VIRGINIA SMITH	08/03/79-09/04/79	MEMBER TVL-R/T DULLES TO N P /SIDNEY TO NATL MILEAGE T/F A/P AT \$20/MI	315.20
10-10	12793283038	VIRGINIA SMITH	07/13/79-07/15/79	MEMBER TRAVEL RND TRIP NAT'L TO LINCOLN /SIDNEY TO NAT'L MCCOOK /MIL T/F A/P 12 AT \$20	454.40
11-07	12793311080	VIRGINIA SMITH	09/28/79-10/08/79	MEMBER TRAVEL RND TRIP DULLES TO SIDNEY /SCOTTSBLUFF /BEATRICE /GRAND ISLAND /NATL MI T/F AP AT \$20	457.20
10-10	1379283027	VIRGINIA SMITH	06/26/79-07/08/79	STAFF, B. NELSON OFCL TRIP TO DIST TO RUN M/ OFC, NAT'L /NORTH PLATTE /GRAND ISLAND /NATIONAL	360.00
11-07	1379311028	VIRGINIA SMITH	09/16/79-09/18/79	OFFICIAL STAFF TRAVEL NAT'L TO OMAHA ROUND TRIP MIL T/F AIRPORT 12 MI AT 20/MI	174.40
10-09	1479282036	COMPUTER DEVICES, INC	08/30/79-09/30/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL FOR MONTH OF AUGUST	73.41
10-25	1479282034	COMPUTER DEVICES, INC	08/29/79	PAYMENT FOR PAPER FOR PRINTER FOR TERMINAL TO RUN LEGIS, ETC	77.43
10-25	1479298028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	PAYMENT FOR RENTAL OF TERMINAL AND COUPLER FOR SEPTEMBER, 79 - ALSO DELIVERY & PREPARATION	164.40
10-25	1479298027	COMPUTER DEVICES, INC	10/01/79-10/31/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL FOR OCTOBER, 1979	70.00
12-12	1479346076	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR INITIATION FEE AND HOURS ON COMPUTER FOR UPI	150.21
12-12	1479346075	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR COMPUTER SERVICE FOR DECEMBER	437.50
12-12	1479346074	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR COMPUTER SERVICES FOR NOVEMBER	437.50
12-12	1479346073	COMPUTER DEVICES, INC	12/01/79-12/31/79	PAYMENT FOR RENTAL OF 1201. MINI TERMINAL FOR DECEMBER, 1979	70.00
12-12	1479346071	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	PAYMENT FOR TERMINAL & COUPLER FOR OCT AND NOV (\$118 & \$127)	245.00
12-21	1479355016	DIALCOM, INCORPORATED	10/31/79	PAYMENT FOR COMPUTER SERVICES WITH UPI SERVICE	18.13
12-21	1479355017	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	PAYMENT FOR COMPUTER SERVICES TERMINAL COUPLER	3.19
12-21	1479355016	DIALCOM, INCORPORATED	11/30/79	PAYMENT FOR COMPUTER SERVICE WITH UPI SERVICE	12.18
12-21	1479355016	DIALCOM, INCORPORATED	11/01/79-11/30/79	PAYMENT FOR RENTAL OF 1201. MINITERMINAL, ETC. FOR NOVEMBER, 1979	70.00
12-28	1479362048	COMPUTER DEVICES, INC	09/24/79	POSTAGE STAMPS \$09.200 \$40.100 \$01.500 \$50	376.00
11-07	15793311087	POSTMASTER	09/24/79	POSTAGE 500 - \$15 STAMPS	75.00
11-27	15793331106	POSTMASTER	11/01/79		2176.00
10-31	2079306036	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1778.75
11-30	2079335308	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		778.75
12-31	2080003092	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		35.14
TOTAL					24,144.72

11-06	1179310122	NORTHWESTERN BELL	09/13/79-10/12/79	MONTHLY BUSINESS BILL FOR GRAND ISLAND DISTRICT OFFICE	38.24
12-12	1179346087	NORTHWESTERN BELL	10/01/79-10/31/79	MONTHLY BILL FOR MOBILE UNIT FROM GRAND ISLAND DISTRICT OFFICE	107.68
12-12	1179346086	NORTHWESTERN BELL	10/01/79-11/13/79	MONTHLY BILL FOR GRAND ISLAND DISTRICT OFFICE	33.96
12-12	1179346084	GSA OAD, FINANCE DIVISION	10/17/79-11/18/79	MONTHLY BILL FOR FTS LINE FOR SCOTTSBLUFF DISTRICT OFFICE	32.89
12-12	1179346083	GSA OAD, FINANCE DIVISION	10/17/79-11/18/79	MONTHLY BILL FOR FTS LINE FOR GRAND ISLAND DISTRICT OFFICE	20.00
12-21	1179355021	UNITED TELEPHONE SYSTEM	10/15/79-11/16/79	MONTHLY PAYMENT FOR SCOTTSBLUFF DISTRICT OFFICE	75.84
10-12	2179250017	WESTERN UNION TELEGRAPH COMPANY	09/30/79	PAYMENT FOR TELEGRAM SENT TO NORTH PLATTE, NEBRASKA ON OFFICIAL BUSINESS	38.67
12-28	2179362010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	PAYMENT FOR TELEGRAMS SENT ON OFFICIAL BUSINESS - 2 TELEGRAMS SENT	56.89
10-04	227927369	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	73.31
10-09	227928423	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE SERVICE FOR WASHINGTON OFC FOR AUGUST 1979	676.34
10-25	2279298433	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	184.84
12-04	2279338398	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	264.95
12-12	22793346021	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY BILL FOR WASHINGTON LONG DISTANCE CALLS #202-225-6435	470.49
10-10	12793283040	VIRGINIA SMITH	09/07/79-09/10/79	MEMBER TVL-R/T DULLES TO N P /SIDNEY TO NATL MILEAGE T/F AIRPORT AT \$20/MI	325.20
10-10	12793283039	VIRGINIA SMITH	08/03/79-09/04/79	MEMBER TVL-R/T DULLES TO N P /SIDNEY TO NATL MILEAGE T/F A/P AT \$20/MI	315.20
10-10	12793283038	VIRGINIA SMITH	07/13/79-07/15/79	MEMBER TRAVEL RND TRIP NAT'L TO LINCOLN /SIDNEY TO NAT'L MCCOOK /MIL T/F A/P 12 AT \$20	454.40
11-07	12793311080	VIRGINIA SMITH	09/28/79-10/08/79	MEMBER TRAVEL RND TRIP DULLES TO SIDNEY /SCOTTSBLUFF /BEATRICE /GRAND ISLAND /NATL MI T/F AP AT \$20	457.20
10-10	1379283027	VIRGINIA SMITH	06/26/79-07/08/79	STAFF, B. NELSON OFCL TRIP TO DIST TO RUN M/ OFC, NAT'L /NORTH PLATTE /GRAND ISLAND /NATIONAL	360.00
11-07	1379311028	VIRGINIA SMITH	09/16/79-09/18/79	OFFICIAL STAFF TRAVEL NAT'L TO OMAHA ROUND TRIP MIL T/F AIRPORT 12 MI AT 20/MI	174.40
10-09	1479282036	COMPUTER DEVICES, INC	08/30/79-09/30/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL FOR MONTH OF AUGUST	73.41
10-25	1479282034	COMPUTER DEVICES, INC	08/29/79	PAYMENT FOR PAPER FOR PRINTER FOR TERMINAL TO RUN LEGIS, ETC	77.43
10-25	1479298028	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	PAYMENT FOR RENTAL OF TERMINAL AND COUPLER FOR SEPTEMBER, 79 - ALSO DELIVERY & PREPARATION	164.40
10-25	1479298027	COMPUTER DEVICES, INC	10/01/79-10/31/79	PAYMENT FOR RENTAL OF 1201. MINI-TERMINAL FOR OCTOBER, 1979	70.00
12-12	1479346076	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR INITIATION FEE AND HOURS ON COMPUTER FOR UPI	150.21
12-12	1479346075	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR COMPUTER SERVICE FOR DECEMBER	437.50
12-12	1479346074	DIALCOM, INCORPORATED	12/01/79-12/31/79	PAYMENT FOR COMPUTER SERVICES FOR NOVEMBER	437.50
12-12	1479346073	COMPUTER DEVICES, INC	12/01/79-12/31/79	PAYMENT FOR RENTAL OF 1201. MINI TERMINAL FOR DECEMBER, 1979	70.00
12-12	1479346071	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-11/30/79	PAYMENT FOR TERMINAL & COUPLER FOR OCT AND NOV (\$118 & \$127)	245.00
12-21	1479355016	DIALCOM, INCORPORATED	10/31/79	PAYMENT FOR COMPUTER SERVICES WITH UPI SERVICE	18.13
12-21	1479355017	ALANTHUS DATA COMMUNICATIONS CORP	10/31/79	PAYMENT FOR COMPUTER SERVICES TERMINAL COUPLER	3.19
12-21	1479355016	DIALCOM, INCORPORATED	11/30/79	PAYMENT FOR COMPUTER SERVICE WITH UPI SERVICE	12.18
12-21	1479355016	DIALCOM, INCORPORATED	11/01/79-11/30/79	PAYMENT FOR RENTAL OF 1201. MINITERMINAL, ETC. FOR NOVEMBER, 1979	70.00
12-28	1479362048	COMPUTER DEVICES, INC	09/24/79	POSTAGE STAMPS \$09.200 \$40.100 \$01.500 \$50	376.00
11-07	15793311087	POSTMASTER	09/24/79	POSTAGE 500 - \$15 STAMPS	75.00
11-27	15793331106	POSTMASTER	11/01/79		2176.00
10-31	2079306036	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1778.75
11-30	2079335308	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		778.75
12-31	2080003092	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		35.14

## OFFICE OF HON. OLYMPIA J SNOWE

## OFFICIAL EXPENSES

10-31	0279305317	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	CARDS - 2 ORDERS, SCHEDULE CARDS - TYPESET - STOCK	719.13
11-30	0279335112	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT BANGOR ME	748.50
10-31	0279335112	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	748.50
10-17	0280002409	THOMAS J LANKFORD	09/14/79-09/21/79	RENT 108 COURT STREET AUBURN ME 04210	230.25
10-17	0679290006	GSA OAD, FINANCE DIVISION	01/03/79-09/30/79	RENT 108 COURT STREET AUBURN ME 04210	1,137.00
10-19	0979295048	PRESQUE ISLE HOTEL CO	10/01/79-10/30/79	RENT 108 COURT STREET AUBURN ME 04210	225.00
10-31	0979303508	PATRONS-OXFORD MUTUAL INSURANCE CO	10/01/79-10/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
10-31	0979303509	GSA OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT 108 COURT STREET AUBURN ME 04210	1,776.00
11-29	0979332365	PRESQUE ISLE HOTEL CO	11/01/79-11/30/79	RENT 440 MAIN STREET PRESQUE ISLE ME 04769	225.00
11-29	0979332365	PATRONS-OXFORD MUTUAL INSURANCE CO	11/01/79-11/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
11-29	0979332393	PRESQUE ISLE HOTEL CO	12/01/79-12/30/79	RENT 108 COURT STREET AUBURN ME 04210	225.00
12-20	0979335305	PATRONS-OXFORD MUTUAL INSURANCE CO	12/01/79-12/30/79	RENT 108 COURT STREET AUBURN ME 04210	337.92
10-12	1079285215	OLYMPIA SNOWE	09/14/79	LOGGING WITHIN DISTRICT	26.25



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-12	1079285213	CENTRAL MAINE FLYING SERVICE	08/07/79-09/16/79	CHARTER FLIGHTS WITHIN DISTRICT	792.68	
10-12	1079285210	CENTRAL MAINE POWER	08/21/79-09/21/79	ELECTRIC BILL FOR AUBURN OFFICE	30.82	
10-12	1079285209	JOHN BUTTS	09/11/79-09/21/79	TRAVEL, LODGING & RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	37.66	
10-15	1079288046	NOREEN MCINTOSH	08/30/79-09/26/79	MILEAGE WITHIN DISTRICT	14.80	
10-15	1079288045	XEROX CORPORATION	06/29/79-07/31/79	XEROX USE IN WASHINGTON OFFICE	70.38	
10-19	1079292238	HOUSE RECORDING STUDIO	09/19/79	STUDIO USE	6.00	
10-19	1079292237	GOLD CUP COFFEE SERVICE	09/01/79-09/30/79	CONSTITUENT USE OF OFFICE COFFEE SERVICE	32.22	
10-19	1079292235	JAMES L. FLOUNDER	09/01/79-09/30/79	JANITORIAL SERVICE IN AUBURN OFFICE	45.00	
10-25	1079298146	SHAW MCAT	09/14/79-10/09/79	MILEAGE WITHIN DISTRICT	72.80	
10-25	1079298145	DAWKIN HART	10/03/79	MILEAGE WITHIN DISTRICT	15.60	
10-25	1079298142	JOHN BUTTS	09/24/79-10/04/79	OFFICE SUPPLIES - RING BINDER FOR GRANT CATALOG	5.10	
10-25	1079298136	JOHN BUTTS	07/23/79	MILEAGE, TOLLS, PARKING WITHIN DISTRICT	45.25	
10-25	1079298135	CAROL GARDNER	10/01/79-10/07/79	280 X 20 MILEAGE, TOLLS WITHIN DISTRICT	10.00	
10-25	1079298134	CAROL GARDNER	08/01/79-08/31/79	XEROX COPIER USAGE IN AUGUST	59.45	
11-06	1079310238	XEROX CORPORATION	10/29/79	TELEPHONE DIRECTORY FOR WASHINGTON OFFICE	31.86	
11-07	1079311252	MAINE STATE TREASURY	10/29/79	TELEPHONE DIRECTORY FOR BANGOR OFFICE	17.91	
11-07	1079311259	MAINE STATE TREASURY	10/29/79	TRAVEL WITHIN DISTRICT	3.92	
11-07	1079311225	TED O'NEARA	10/16/79-10/20/79	USE OF COPIER BY PRESQUE ISLE DISTRICT OFFICE	30.20	
11-07	1079311006	NETHERLAND TYPEWRITER INC.	05/01/79-06/15/79	TAXI, TOLLS, LODGING & RENTAL CAR ON OFFICIAL BUSINESS IN DISTRICT	46.57	
11-07	1079311005	EMMETT MARVIN COLLINS	10/12/79-10/14/79	TRAVEL AND LODGING WITHIN DISTRICT	79.87	
11-08	1079312423	TED O'NEARA	10/12/79-10/13/79	ELECTRIC BILL FOR AUBURN OFFICE	85.95	
11-08	1079312412	CENTRAL MAINE POWER	09/21/79-10/22/79	TRAVEL, TOLLS WITHIN DISTRICT	31.43	
11-08	1079312411	JOHN BUTTS	10/13/79-10/15/79	REIMBURSEMENT FOR CASH PAYMENT FOR ATLAS FOR OFFICE	70.30	
11-08	1079312404	LAURIE BUCHANAN	10/31/79	ONE YEAR SUBSCRIPTION TO WASHINGTON OFFICE	7.30	
11-15	1079319409	HELLENIC NATIONAL NEWSPAPER	10/01/79-09/30/80	CONSTITUENT USE OF OFFICE COFFEE SERVICE	4.00	
11-15	1079319406	GOLD CUP COFFEE SERVICE	10/01/79-10/31/79	MILEAGE, TOLLS WITHIN DISTRICT 245 MILES AT .20 & 2.85 TOLLS	32.64	
11-16	1079320385	CAROL GARDNER	10/10/79-10/30/79	JANITORIAL SERVICES IN AUBURN OFFICE	51.85	
11-16	1079320384	JAMES L. FLOUNDER	10/01/79-10/31/79	COMPUTER LISTING FOR ACADEMY WORK	45.00	
11-20	1079324287	TREASURER, STATE OF MAINE	10/24/79	TRAVEL WITHIN DISTRICT 105 MILES AT .20/MILE	3.00	
11-20	1079324286	TED O'NEARA	10/01/79-10/05/79	LODGING WITHIN DISTRICT	21.00	
11-20	1079324285	OLYMPIA SNOWE	11/02/79-11/03/79	ROUND TRIP WITHIN DISTRICT	27.30	
11-20	1079324283	OLYMPIA SNOWE	10/03/79-10/04/79	OFFICE SUPPLIES	73.00	
11-20	1079324281	CAROL GARDNER	11/07/79	TOLLS	8.55	
11-20	1079324280	CAROL GARDNER	11/02/79-11/05/79	LODGING PORTLAND, ME HOLIDAY INN	2.40	
11-20	1079324279	CAROL GARDNER	11/03/79	AUBURN/PORTLAND/RTN AUBURN/SD PORTLAND/RTN (CONG BREAKFAST) 188 MILES AT .20/MILE	27.30	
11-26	1079330045	THOMAS J LANKFORD	11/02/79-11/05/79	PPRO AGRIC LTR ON BULLETIN	37.60	
11-26	1079330043	THOMAS J LANKFORD	10/23/79	SCHEDULE CARDS - TYPESET - STOCK	129.00	
12-04	1079338130	NOREEN MCINTOSH	10/18/79	AIRFARE FOR OFFICIAL CONFERENCE WITHIN DISTRICT	245.50	
12-04	1079338129	LAURIE BUCHANAN	10/31/79-11/01/79	RENEWAL OF SUBSCRIPTION TO AIR GUIDE 1.1-80 TO 12-31-80	84.00	
12-04	1079338126	OFFICIAL AIRLINE GUIDE	11/16/79	REIMBURSEMENT FOR PURCHASE OF WORLD MAP FOR MEMBER - OFFICIAL USE	3.00	
12-04	1079338125	XEROX CORPORATION	12/04/79	USE OF COPIER IN WASHINGTON OFFICE	75.80	
12-07	1079341204	TED O'NEARA	09/01/79-09/30/79	TRAVEL, PARKING WITHIN DISTRICT	33.85	
12-11	1079345205	JAMES L. FLOUNDER	10/30/79-11/20/79	JANITORIAL SERVICE IN AUBURN OFFICE	35.05	
12-11	1079345204	GOLD CUP COFFEE SERVICE	11/01/79-11/30/79	CONSTITUENT USE OF OFFICE COFFEE SERVICE	45.00	
12-11	1079345201	CENTRAL MAINE POWER	10/22/79-11/20/79	SERVICE IN AUBURN DISTRICT OFFICE	32.63	

12-20	1079354210	NATIONAL NEWS AGENCY	07/16/79-12/31/79	N. Y. NEWS SUBSCRIPTION IN D.C. OFFICE	66.35
12-20	1079354208	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE 1-30-80 TO 12-31-80	55.00
12-20	1079354207	CONGRESSIONAL QUARTERLY INC	12/20/79	SUBSCRIPTION RENEWAL FOR D.C. OFFICE 1-1-80 TO 12-31-80	276.00
12-20	1079354206	CENTRAL MAINE FLYING SERVICE	12/01/79	CHARTER FLIGHT WITHIN DISTRICT	256.80
12-20	1079353273	JOHN BUTTS	11/26/79	MILEAGE, TOLLS WITHIN DISTRICT	17.76
12-20	1079353272	CARL GARDNER	11/20/79-12/04/79	MILEAGE, TOLLS WITHIN DISTRICT 81.3 MILES AT \$20	59.70
12-20	1079353271	SHARON MCKAY	12/01/79-12/01/79	MILEAGE, TOLLS WITHIN DISTRICT 292 MILES AT \$20	34.60
12-20	1079353268	OLYMPIA SNOW	12/03/79	REIMBURSEMENT FOR HOUSE PHOTO FOR OFFICE	6.00
10-12	1179285094	GSA, OAD, FINANCE DIVISION	08/24/79-09/15/79	CHARGE FOR WATS LINE IN BANGOR OFFICE	146.60
10-15	1179286020	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	45.35
10-16	1179310108	NEW ENGLAND TELEPHONE	08/28/79-09/27/79	TELEPHONE SERVICE IN DISTRICT OFFICE	69.30
11-07	1179310107	NEW ENGLAND TELEPHONE	09/27/79	TELEPHONE SERVICE IN DISTRICT OFFICE	34.95
11-07	1179311083	NEW ENGLAND TELEPHONE	09/10/79-10/09/79	SERVICE IN BANGOR OFFICE	132.48
11-07	1179311082	NEW ENGLAND TELEPHONE	09/04/79-10/03/79	SERVICE IN PRESQUE ISLE OFFICE	134.13
11-07	1179311004	GSA, OAD, FINANCE DIVISION	10/18/79	SERVICE IN PRESQUE ISLE OFFICE	110.51
11-07	1179311003	GSA, OAD, FINANCE DIVISION	09/16/79-10/15/79	AUBURN DISTRICT OFFICE PHONE EQUIPMENT	45.35
11-15	1179319096	NEW ENGLAND TELEPHONE	10/04/79-11/03/79	WASHINGTON DISTRICT OFFICE PHONE EQUIPMENT	117.02
12-04	1179338643	NEW ENGLAND TELEPHONE	10/10/79-11/09/79	TELEPHONE SERVICE IN BANGOR OFFICE	246.95
12-04	1179338641	NEW ENGLAND TELEPHONE	10/10/79-11/09/79	SERVICE IN PRESQUE ISLE OFFICE	74.64
12-04	1179338640	NEW ENGLAND TELEPHONE	09/28/79-10/27/79	SERVICE IN AUBURN DISTRICT OFFICE	142.77
12-04	1179338639	NEW ENGLAND TELEPHONE	09/28/79-10/27/79	SERVICE IN BANGOR OFFICE	34.95
12-07	1179341079	NEW ENGLAND TELEPHONE	10/16/79-11/15/79	800 WATS SERVICE IN BANGOR OFFICE	69.45
12-07	1179341077	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE IN WASHINGTON OFFICE	207.15
12-11	1179345084	GSA, OAD, FINANCE DIVISION	11/10/79-12/09/79	TELEPHONE SERVICE IN AUBURN OFFICE	78.80
12-28	1179362041	NEW ENGLAND TELEPHONE	11/04/79-12/03/79	SERVICE IN AUBURN DISTRICT OFFICE	45.10
10-19	2179292016	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SERVICE IN PRESQUE ISLE OFFICE	148.85
11-07	2179311005	WESTERN UNION TELEGRAPH COMPANY	10/09/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	20.87
12-20	2179354012	CHESAPEAKE & POTOMAC TELEPHONE CO	11/08/79-11/28/79	TELEGRAMS SENT ON OFFICIAL BUSINESS	9.15
10-04	2279277200	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	OFFICIAL TELEGRAMS TO DISTRICT	36.10
10-25	2279296036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	236.84
11-07	2279311002	C & P TELEPHONE	08/28/79-09/21/79	LOCAL TELEPHONE SERVICE	238.77
12-04	2279358269	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	SERVICE IN WASHINGTON OFFICE	33.00
12-04	2279358079	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE FROM WASHINGTON OFFICE	24.32
10-19	1279292065	OLYMPIA SNOW	09/29/79-10/05/79	LOCAL TELEPHONE SERVICE	238.29
10-25	1279296032	OLYMPIA SNOW	10/12/79-10/15/79	ROUND TRIP TO DISTRICT	163.00
11-08	1279312136	OLYMPIA SNOW	10/26/79-10/29/79	ROUNDTRIP AIRFARE TO DISTRICT	172.00
11-16	1279320079	OLYMPIA SNOW	11/02/79-11/06/79	ROUNDTRIP AIRFARE TO DISTRICT	183.00
12-07	1279341071	OLYMPIA SNOW	11/16/79-11/26/79	AIRFARE, TOLLS IN DISTRICT	180.75
12-11	1279345067	OLYMPIA SNOW	11/30/79-12/03/79	AIRFARE TO AND FROM DISTRICT DC-PORTLAND, ME-DC	188.00
11-06	1379310029	DIALCOM, INCORPORATED	10/12/79-10/14/79	AIRFARE TO & FROM BOSTON, MA	188.00
11-06	1479311039	XEROX CORPORATION	10/01/79-10/31/79	AIRFARE FOR STAFF MARVIN COLLINS TRIP TO DIST.- EXCESS CHARGE FOR LAYOVER PAID BY STAFF	172.00
11-07	1479311035	XEROX CORPORATION	09/04/79-09/30/79	COMPUTER SERVICES FOR OCTOBER	875.00
11-16	1479320116	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER TERMINAL USE, SEPTEMBER	130.14
11-16	1479320115	TRENDATA	10/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	875.00
12-04	1479338019	XEROX CORPORATION	10/22/79	FINAL PAYMENT FOR COMPUTER TERMINAL	60.74
12-07	1479341060	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICE FOR OCTOBER	144.40
12-20	1479353034	XEROX CORPORATION	12/01/79-12/30/79	COMPUTER SERVICE FOR DECEMBER	875.00
12-20	1479353034	POSTMASTER	11/01/79-11/30/79	COMPUTER RENTAL FOR NOVEMBER	144.40
11-07	1579311088	(STATIONERY ALLOWANCE CHARGED)	09/25/79	200 \$ .15 POSTAGE STAMPS	30.00
10-31	2079306017	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		441.96
11-30	2079335370	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		157.19
12-31	2080003059	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,453.64
TOTAL					19,749.29



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GENE SNYDER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305319	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	AUGUST NEWSLETTERS	1,949.37	
11-30	0279333114	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 125 CENOMETH LANE LOUISVILLE KY 40207	1,984.37	
12-31	0280002411	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 125 CENOMETH LANE LOUISVILLE KY 40207	1,984.37	
11-08	0679312003	PUBLISHERS PRINTING COMPANY, INC.	09/04/79-10/30/79	RENT 125 CENOMETH LANE LOUISVILLE KY 40207	1,454.70	
10-31	0679303510	MARMI INC. D.B.A. H&R BLOCK	10/01/79-11/30/79	RENT 125 CENOMETH LANE LOUISVILLE KY 40207	455.50	
11-08	0679332934	MARMI INC. D.B.A. H&R BLOCK	11/01/79-12/31/79	RENT 125 CENOMETH LANE LOUISVILLE KY 40207	455.50	
11-29	0679333236	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT 125 CENOMETH LANE LOUISVILLE KY 40207	502.00	
12-20	0679353507	MARMI INC. D.B.A. H&R BLOCK	09/04/79-09/26/79	1074 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	455.50	
10-19	079292340	JAMES D KOONTZ	10/02/79-10/31/79	154.3 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	214.80	
11-20	079324291	JAMES D KOONTZ	11/04/79-11/08/79	DISTRICT FOOD AND LODGING EXPENSES	102.88	
12-06	079340356	WILLIAM E TANNER	11/05/79-11/07/79	188 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 PER MILE	37.60	
12-06	079340353	WILLIAM E TANNER	12/07/79-11/28/79	TWO COPIES - CITY OF COVINGTON DIRECTORY (1980)	136.00	
12-20	079353336	WILLIAMS DIRECTORY CO	10/31/79	1209 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT \$20 A MILE	241.80	
12-20	079353336	JAMES D KOONTZ	11/15/79	140M CALENDAR CARDS	995.80	
12-20	079353354	THOMAS J LANFORD	12/19/79	6 CARTON TYPEWRITER CARTRIDGES	8.82	
12-20	079553329	DEBBIE A. KEMEN	12/19/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 1-31-80	55.00	
12-20	079553318	THE WALL STREET JOURNAL	12/19/79	ONE YEAR SUBSCRIPTION TO THE KENTUCKY POST 1-1-80 TO 12-31-80	62.40	
12-20	079553316	CONGRESSIONAL QUARTERLY INC	12/19/79	ONE YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00	
10-19	1179292057	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	50.12	
10-19	1179292056	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45	
10-19	1179292055	SOUTH CENTRAL BELL	09/16/79	DISTRICT OFFICE TELEPHONE SERVICE	116.41	
11-08	1179312121	SOUTH CENTRAL BELL	09/16/79-10/16/79	DISTRICT OFFICE TELEPHONE SERVICE	116.41	
11-08	1179312038	CINCINNATI BELL	09/29/79-10/28/79	DISTRICT OFFICE TELEPHONE SERVICE	48.20	
11-08	1179312036	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45	
11-08	1179312034	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45	
12-06	1179340115	CINCINNATI BELL	10/29/79	DISTRICT OFFICE TELEPHONE SERVICE	52.10	
12-06	1179340114	GENERAL SERVICES ADMINISTRATION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	116.41	
12-20	1179353079	SOUTH CENTRAL BELL	11/16/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45	
12-20	1179353078	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45	
12-20	1179353075	CINCINNATI BELL	11/20/79	DISTRICT OFFICE TELEPHONE SERVICE	37.45	
10-12	1279284092	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-04	2279277371	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	256.99	
10-25	2279298435	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	205.24	
11-08	2279312010	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	13.81	
12-04	2279338399	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	204.90	
12-20	2279353004	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	10.06	
10-19	1279292069	EASTERN AIRLINES, INC.	10/09/79-10/12/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	202.00	
10-19	1279292068	EASTERN AIRLINES, INC.	09/25/79-09/28/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	202.00	
10-19	1279292066	EASTERN AIRLINES, INC.	09/18/79-09/21/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RTN	197.00	
11-08	1279312040	EASTERN AIRLINES, INC.	10/22/79-10/26/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	202.00	
11-08	1279312038	EASTERN AIRLINES, INC.	10/16/79-10/19/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC & RETURN	197.00	
11-20	1279324061	EASTERN AIRLINES, INC.	11/07/79-11/09/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	202.00	
11-20	1279324060	EASTERN AIRLINES, INC.	10/30/79-11/02/79	MEMBER TRAVEL FROM DISTRICT (LOUISVILLE, KY) TO DC AND RETURN	202.00	
12-06	1379340041	WILLIAM E TANNER	11/04/79-11/08/79	TRAVEL TO DIST (LOUISVILLE, KY) & RETURN BY PRIVATE AUTO AT \$20 PER MI 1284 MI TOLLS \$4.20	261.00	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. STEPHEN J SOLARZ—Continued</b>						
12-18	1079352158	RENIE SHERMAN	11/01/79-11/30/79	CAREPAC FOR IN DISTRICT TRIPS	5.00	
12-18	1079352159	THE NIK SHOP	12/06/79	XEROX PAPER	13.00	
12-18	1079352194	CON EDISON	11/01/79-12/04/79	DISTRICT OFFICE UTILITY CHARGES	72.77	
11-07	1178311006	GSA, OAD, FINANCE DIVISION	11/01/79-10/31/79	DISTRICT OFFICE TELEPHONE COSTS	852.95	
11-07	1178311005	GSA, OAD, FINANCE DIVISION	09/01/79-09/30/79	DISTRICT OFFICE TELEPHONE COSTS	886.85	
12-07	1178341033	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE PHONE COSTS	710.85	
10-12	2178284093	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
11-16	2179320034	WESTERN UNION TELEGRAPH COMPANY	08/01/79-10/31/79	TELEGRAMS	113.45	
10-04	2279520373	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	245.11	
10-25	2279520437	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE PHONE COSTS	231.44	
10-31	2279530025	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE PHONE COSTS	76.94	
11-29	2279533021	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	93.11	
12-04	2279533840	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/28/79-10/08/79	ROUND TRIP TO DISTRICT VIA EASTERN & REPUBLIC AIR	231.10	
10-19	1279292001	STEPHEN J SOLARZ	10/15/79	1 WAY TRIP DISTRICT TO DC	107.00	
10-22	1279295035	STEPHEN J SOLARZ	10/21/79-10/21/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	54.00	
10-31	1279303046	STEPHEN J SOLARZ	10/28/79-10/29/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	102.00	
11-07	1279311081	STEPHEN J SOLARZ	11/06/79	ONE WAY TRIP TO DISTRICT VIA EASTERN	51.00	
11-19	1279323024	STEPHEN J SOLARZ	11/10/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	102.00	
11-19	1279323023	STEPHEN J SOLARZ	11/26/79-11/27/79	ROUND TRIP TO DISTRICT VIA EASTERN AIRLINES	107.00	
12-06	1279340054	STEPHEN J SOLARZ	11/17/79-11/20/79	ROUND TRIP TO DISTRICT VIA EASTERN & BRANIFF	102.00	
12-06	1279340053	STEPHEN J SOLARZ	12/02/79-12/04/79	ROUND TRIP TO DISTRICT (NY, NY) VIA EASTERN AIRLINES	66.00	
12-07	1279341025	STEPHEN J SOLARZ	12/09/79	ROUND TRIP TO DISTRICT DC/NY, NY/DC	140.00	
12-18	1279352023	STEPHEN J SOLARZ	09/28/79-10/02/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR CABS TO & FROM AIRPORTS \$38	113.00	
10-19	1379292003	MICHAEL LEWAN	09/10/79-09/13/79	ROUND TRIP TO DC VIA EASTERN AIR \$94 AIRPORT PARKING \$19	119.00	
10-22	1379295020	PETER J KELLY	10/30/79-11/01/79	ROUND TRIP TO DISTRICT \$107 CABS \$12.00	111.40	
11-14	1379318025	MICHAEL LEWAN	11/10/79-11/12/79	ROUND TRIP TO DISTRICT VIA EASTERN CABS	120.00	
11-19	1379323004	MICHAEL LEWAN	11/24/79-11/27/79	ROUND TRIP TO DISTRICT VIA EASTERN AIR NY-DC-NY	369.28	
12-06	1379340018	MICHAEL LEWAN	12/03/79-12/07/79	COMPUTER SERVICES	160.00	
12-12	1379346020	ROSIE NEBENHAUS	10/01/79-10/31/79	RENTAL OF 2 COMPUTER COUPLERS	20.00	
10-19	1479292006	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES	34.75	
10-19	1479292005	HAZELTINE CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER COUPLER	160.00	
10-19	1479292004	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL OF COMPUTER COUPLER	20.00	
10-22	1479295024	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	443.22	
11-16	1479320099	HAZELTINE CORPORATION	12/01/79-12/31/79	RENTAL OF (2) COUPLERS	160.00	
11-19	1479323027	HAZELTINE CORPORATION	12/01/79-12/31/79	RENTAL OF COMPUTER COUPLER	275.00	
12-12	1479346056	HAZELTINE CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	150.00	
12-12	1479346055	ANDERSON JACOBSON, INC.	10/15/79	\$150.00 FIRST CLASS STAMPS	3.85	
11-07	1579311089	POSTMASTER	09/04/79	POSTAGE MONEY RETURNED TO DOROTHY STEINBERG	364.19	
11-07	1579311001	ROSIE NEBENHAUS	10/01/79-10/31/79		337.20	
10-31	2079306018	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		15.89	
11-30	2079335372	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
12-31	2080003062					
<b>TOTAL</b>					<b>19,765.69</b>	

# OFFICE OF HON. GERALD B H SOLOMON

## OFFICIAL EXPENSES

10-31	0279305323	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,163.08
11-30	0279333118	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,178.08
12-31	0260002415	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,178.08
10-31	0799305513	GLEN LEASING	10/01/79-10/30/79	394.33
10-31	0799303514	TWENTY-ONE BAY CORP	10/01/79-10/30/79	150.00
10-31	0799303515	BURDETT BUILDING INC	10/01/79-10/30/79	458.33
10-31	0799303516	DAKWOOD ASSOCIATES	10/01/79-10/30/79	150.00
10-31	0799303517	VMP ENTERPRISES OF SARATOGA	10/01/79-10/30/79	250.00
11-29	0799332937	GLEN LEASING	11/01/79-11/30/79	394.33
11-29	0799332938	TWENTY-ONE BAY CORP	11/01/79-11/30/79	150.00
11-29	0799332939	BURDETT BUILDING INC	11/01/79-11/30/79	458.33
11-29	0799332940	DAKWOOD ASSOCIATES	11/01/79-11/30/79	150.00
11-29	0799332941	VMP ENTERPRISES OF SARATOGA	11/01/79-11/30/79	250.00
12-20	0799355511	GLEN LEASING	12/01/79-12/30/79	394.33
12-20	0799355512	TWENTY-ONE BAY CORP	12/01/79-12/30/79	150.00
12-20	0799355513	BURDETT BUILDING INC	12/01/79-12/30/79	458.33
12-20	0799355514	DAKWOOD ASSOCIATES	12/01/79-12/30/79	150.00
12-20	0799355515	VMP ENTERPRISES OF SARATOGA	12/01/79-12/30/79	250.00
10-10	1079283206	GERALD B SOLOMON	06/06/79-07/16/79	181.62
10-12	1079285203	GERALD B SOLOMON	09/21/79	16.61
10-12	1079285202	GERALD B SOLOMON	09/25/79	18.50
10-12	1079285201	GERALD B SOLOMON	09/14/79	10.00
10-12	1079285200	GERALD B SOLOMON	09/29/79	12.00
10-12	1079285199	GERALD B SOLOMON	09/20/79	8.34
10-15	1079288177	CONGRESSIONAL QUARTERLY INC	10/15/79	276.00
10-16	1079289092	GERALD B SOLOMON	10/05/79	10.00
10-16	1079289091	GERALD B SOLOMON	09/28/79	10.00
10-18	1079291272	THOMAS J LANKFORD	07/02/79	8.00
10-19	1079292204	GERALD B SOLOMON	09/10/79-09/16/79	44.40
10-19	1079292203	GERALD B SOLOMON	09/15/79-09/16/79	33.60
10-19	1079292202	GERALD B SOLOMON	10/10/79	30.95
10-19	1079292011	BARBARA A MORRIS	09/30/79-10/03/79	41.20
10-23	1079296274	GERALD B SOLOMON	10/12/79-10/15/79	60.80
10-23	1079296011	GERALD B SOLOMON	10/08/79	23.00
10-23	1079296010	GERALD B SOLOMON	09/28/79-10/09/79	111.60
10-29	1079299109	GERALD B SOLOMON	09/06/79	1.75
10-29	1079299108	GERALD B SOLOMON	09/10/79	16.00
10-29	1079299107	GERALD B SOLOMON	08/14/79-09/15/79	182.96
10-31	1079303203	GERALD B SOLOMON	07/02/79	14.00
10-31	1079303202	GERALD B SOLOMON	04/27/79-07/22/79	43.35
11-06	1079310162	GERALD B SOLOMON	10/18/79	21.47
11-06	1079310160	GERALD B SOLOMON	10/01/79	3.70
11-06	1079310159	GERALD B SOLOMON	10/12/79-10/19/79	20.00
11-06	1079310157	GERALD B SOLOMON	10/06/79-10/20/79	36.00
11-06	1079310045	GERALD B SOLOMON	10/15/79-10/19/79	49.40
11-06	1079310043	CAROL GLUNT	10/13/79-10/19/79	30.00
11-06	1079310041	CAROL GLUNT	10/26/79-10/29/79	102.72
11-08	1079312339	GERALD B SOLOMON	10/27/79	12.00
11-13	1079317332	GERALD B SOLOMON	10/25/79	12.00
11-13	1079317323	GERALD B SOLOMON	09/23/79-10/04/79	43.60
11-13	1079317322	GERALD B SOLOMON	09/19/79-10/16/79	28.00
11-15	1079319111	BARBARA A MORRIS	11/02/79-11/06/79	18.00
11-15	1079319109	GERALD B SOLOMON	11/15/79	55.00
RENT				
RENT 21 BAY STREET GLENS FALLS NY 12801				
RENT 33 SECOND STREET TROY NY 12180				
RENT 419 WARREN STREET HUDSON NY 12534				
RENT GASLIGHT SQUARE SARATOGA SPRINGS NY				
RENT				
RENT 21 BAY STREET GLENS FALLS NY 12801				
RENT 33 SECOND STREET TROY NY 12180				
RENT 419 WARREN STREET HUDSON NY 12534				
RENT GASLIGHT SQUARE SARATOGA SPRINGS NY				
RENT				
RENT 21 BAY STREET GLENS FALLS NY 12801				
RENT 33 SECOND STREET TROY NY 12180				
RENT 419 WARREN STREET HUDSON NY 12534				
RENT GASLIGHT SQUARE SARATOGA SPRINGS NY				
MOBILE OFFICE GASOLINE				
CLEANING SUPPLIES AND CLEANING SERVICES FOR DISTRICT OFFICE				
CONSTITUENT OFFICE - D.C. OFFICE				
CLEANING SERVICES FOR DISTRICT OFFICE				
CLEANING SERVICES FOR DISTRICT OFFICE				
CONSTITUENT OFFICE DISTRICT OFFICE				
RENEWAL FOR ONE YEAR OF CO. JAN. 1980 - DEC. 1980 1-1-80 THRU 12-31-80				
CLEANING SERVICES - DISTRICT OFFICE				
CLEANING SERVICES - DISTRICT OFFICE				
PRINTING				
STAFF ASST TVL INTRA-DIST MEETS WITH CONSTITUENT WM HARTMAN 215 MI TOLLS 1.40				
PACKAGE DELIVERY TO DISTRICT OFFICE BY ALLEGHENY AIRLINES				
INTRA DISTRICT TRAVEL 206 MILES AT				
MOTEL AT AIRPORT				
INTRA-DISTRICT TRAVEL 304 MILES AT 20				
MOTEL AT AIRPORT				
INTRA-DISTRICT TRAVEL 558 MI AT 20 MILE				
TABLECLOTH FOR CONSTITUENT ENTERTAINING IN 515 CHOB				
8000 WINDOW ENVELOPES				
GASOLINE FOR MOBILE OFFICE INTRA DISTRICT TRAVEL				
GASOLINE FOR DISTRICT MOBILE OFFICE VAN				
GASOLINE FOR DISTRICT MOBILE OFFICE VAN				
CONSTITUENTS OFFICE				
OFFICE SUPPLIES FOR DISTRICT OFFICE - PAPER				
CLEANING SERVICES FOR DISTRICT OFFICE				
CLEANING SERVICES FOR DISTRICT OFFICE				
INTRA-DISTRICT TRAVEL 247 MILES				
TWO DINNERS AND TWO LUNCHEONS IN SARATOGA SPRINGS				
HOTEL BUILT IN SARATOGA SPRINGS				
INTRA DISTRICT TRAVEL 347 MILES				
CLEANING SERVICES FOR DISTRICT OFFICE				
CLEANING SERVICES FOR DISTRICT OFFICE				
STAFF ASSISTANT INTRA-DISTRICT TRAVEL - 218 MILES DAVID DONOHUE				
STAFF ASSISTANT INTRA-DISTRICT TRAVEL - 140 MILES GORDON STREETER				
INTRA DISTRICT MILEAGE BETWEEN DISTRICT OFFICES - 90 MILES				
1 YR SUBSCRIPTION FOR THE WALL STREET JOURNAL 1-1-80 TO 1-1-81				



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-15	1079319107	GERALD B SOLOMON	11/01/79	CONSTITUENT COFFEE - DISTRICT OFFICE	4.63	
11-15	1079319032	GERALD B SOLOMON	11/02/79	INTRA-DISTRICT MILEAGE 288 MILES	57.60	
11-15	1079323276	GERALD B SOLOMON	11/02/79	INTRA-DISTRICT MILEAGE 323 MILES	64.60	
11-22	1079325038	GERALD B SOLOMON	11/09/79	DISTRICT MOBILE OFFICE GASOLINE	126.96	
11-22	1079325036	GERALD B SOLOMON	10/25/79	DISTRICT MOBILE OFFICE GASOLINE	137.68	
11-27	1079331325	GERALD B SOLOMON	10/25/79	STAFF ASSISTANT ATTENDANCE CRS ADVANCED LEG INSTITUTE GEOFFREY GLEASON 11-29-79 12-1-79	50.00	
11-27	1079331322	GERALD B SOLOMON	11/02/79	INTRA-DISTRICT MILEAGE FOR STAFF ASSISTANT GARRY DOUGLAS 80 MILES	20.00	
12-06	1079340206	GERALD B SOLOMON	11/02/79	CLEANING SERVICES FOR DISTRICT OFFICE	114.40	
12-07	1079341096	GERALD B SOLOMON	11/16/79	CLEANING SERVICES FOR DISTRICT OFFICE	70.00	
12-07	1079341095	GERALD B SOLOMON	11/13/79	CLEANING DISTRICT OFFICE FLOOR	10.00	
12-07	1079341094	GERALD B SOLOMON	11/17/79	STAFF ASSISTANT REGISTRATION FEE FOR CONFERENCE	10.00	
12-07	1079341093	GERALD B SOLOMON	10/04/79	GASOLINE FOR MOBILE OFFICE	13.14	
12-07	1079341092	GERALD B SOLOMON	10/04/79	TABLECLOTHS FOR ENTERTAINING OF CONSTITUENTS 2 AT \$1.75 EA.	3.50	
12-07	1079341091	GERALD B SOLOMON	11/21/79	DELIVERY OF FILES TO DISTRICT OFFICE	19.95	
12-07	1079341090	GERALD B SOLOMON	11/21/79	DELIVERY OF FILES TO DISTRICT OFFICE	30.00	
12-07	1079341089	GERALD B SOLOMON	11/03/79	INTRA-DISTRICT MILEAGE 274 MILES	54.80	
12-12	1079346333	GERALD B SOLOMON	11/30/79	DUE TO LATE COMMITMENT IN ALB WAS NEC TO REMAIN FOR EARLY AM DEPARTURE FOR DC. MOTEL ROOM	23.00	
12-12	1079346332	GERALD B SOLOMON	11/14/79	GARRY DOUGLAS - STAFF ASST. TRAVEL - 156 MILES SEMINAR & MEETING WITH CONSTITUENTS	29.20	
12-12	1079346331	GERALD B SOLOMON	11/16/79	CLEANING SERVICES FOR DISTRICT OFFICE	20.00	
12-12	1079346329	GERALD B SOLOMON	11/24/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00	
12-12	1079346328	GERALD B SOLOMON	11/03/79	CLEANING SERVICES FOR DISTRICT OFFICE NOV 3, 11, 18/79	36.00	
12-12	1079346325	GERALD B SOLOMON	12/03/79	SUBSCRIPTION RENEWALS (2) 1 YR. TOWNSMAN FROM 12-28-79 TO 12-29-80.	12.00	
12-17	1079351071	GERALD B SOLOMON	12/03/79	PARKING AT AIRPORT FOR MOBILE OFFICE MOBILE OFFICE WASH AND CLEAN	8.50	
12-17	1079351070	GERALD B SOLOMON	12/07/79	SUPPLIES FOR MEETING WITH SERVICES ACADEMY COMM. IN DISTRICT OFFICE	4.68	
12-17	1079351067	GERALD B SOLOMON	11/06/79	CONSTITUENT COFFEE - DC OFFICE	22.48	
12-17	1079351065	GERALD B SOLOMON	11/30/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00	
12-17	1079351064	GERALD B SOLOMON	12/03/79	CONSTITUENT COFFEE - DISTRICT OFFICE SUPPLIES FOR DISTRICT OFFICE 180069	5.96	
12-20	1079353044	JAMES ROBINSON	12/12/79	RENTAL CAR	31.03	
12-20	1079353044	HOUSE RECORDING STUDIO	12/12/79	SALT II FILM	22.95	
12-21	1079353033	GERALD B SOLOMON	11/15/79	5 PRINTS, HOISE IN SESSION FOR CONGRESSIONAL OFFICES OF 29TH CONGRESSIONAL DISTRICT	30.00	
12-21	1079355148	GERALD B SOLOMON	12/03/79	GAS FOR MOBILE OFFICE VAN	150.24	
12-21	1079355147	GERALD B SOLOMON	11/27/79	XEROX BOND FOR DISTRICT OFFICE	4.20	
12-27	1079361126	GERALD B SOLOMON	12/09/79	CLEANING SERVICES FOR DISTRICT OFFICE	10.00	
12-27	1079361124	GERALD B SOLOMON	12/08/79	CLEANING SERVICES FOR DISTRICT OFFICE	12.00	
12-27	1079361122	GERALD B SOLOMON	12/11/79	CONSTITUENT COFFEE FOR DISTRICT OFFICE	7.06	
12-27	1079361119	GERALD B SOLOMON	12/07/79	CAR RENTAL FOR TRAVEL WITHIN 29TH CD	67.25	
12-28	1079362285	DAISY BAKER'S RESTAURANT	12/02/79	COFFEE, SOFT DRINKS AND SANDWICHES FOR SERVICE ACADEMY COMMITTEE MEETINGS	192.60	
10-12	1179285096	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	64.80	
10-29	1179299020	NEW YORK TELEPHONE	09/28/79	DISTRICT OFFICE TELEPHONE	48.76	
10-29	1179299018	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE	33.20	
10-31	1179303020	NEW YORK TELEPHONE	10/10/79	DISTRICT OFFICE TELEPHONE SERVICE	180.83	
10-31	1179303019	NEW YORK TELEPHONE	10/13/79	DISTRICT OFFICE TELEPHONE	310.66	
11-07	1179311053	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	39.25	
11-07	1179311052	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	143.95	
11-07	1179311050	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	80.20	
11-07	1179311049	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE	64.80	

OFFICE OF HON. GERALD B H SOLOMON—Continued

11-13	1179317110	NEW YORK TELEPHONE	09/13/79-10/13/79	DISTRICT OFFICE TELEPHONE	43.57
12-07	1179341047	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE	92.66
12-07	1179341046	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE	46.93
12-07	1179341045	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE	86.16
12-07	1179341044	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE	116.35
12-14	1179348063	NEW YORK TELEPHONE	10/28/79	TELEPHONE SERVICE	47.62
12-14	1179348062	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE	313.94
12-14	1179348061	NEW YORK TELEPHONE	11/10/79	TELEPHONE SERVICE	175.06
12-14	1179348060	NEW YORK TELEPHONE	11/10/79	TELEPHONE SERVICE	44.05
12-14	1179348059	NEW YORK TELEPHONE	11/13/79	DISTRICT OFFICE LINE	53.63
12-28	1179362044	NEW YORK TELEPHONE	11/28/79	LOCAL TELEPHONE SERVICE	175.93
10-04	2279277250	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE FOR DC	48.86
10-12	2279285013	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	300.60
10-25	2279298345	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	D.C. LONG DISTANCE TELEPHONE SERVICE	33.16
10-29	2279299032	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	188.61
12-04	2279338328	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79-10/31/79	LOCAL TELEPHONE SERVICE	72.91
12-12	2279346022	C & P TELEPHONE	10/31/79	LONG DISTANCE LINES	46.41
12-28	2279362006	C & P TELEPHONE	06/30/79	LONG DISTANCE LINES	46.41
10-23	1279296057	GERALD B SOLOMON	10/12/79-10/15/79	ROUND TRIP TO 29TH DISTRICT ALLEGHENY AIRLINES	156.00
10-23	1279296002	GERALD B SOLOMON	09/28/79-10/09/79	TRAVEL FROM WASH, D.C. TO ALBANY, NY (29TH DIST) & RTN ALBANY, NY CITY-WASHINGTON, D.C.	173.00
11-06	1279310010	GERALD B SOLOMON	10/19/79-10/21/79	ROUND TRIP TO 29TH CONG. DISTRICT	156.00
11-08	1279312124	GERALD B SOLOMON	10/26/79-10/29/79	ROUND TRIP TO 29TH CONG. DISTRICT	136.00
11-15	1279319006	GERALD B SOLOMON	11/02/79-11/07/79	AIRPORT PARKING AT ALBANY, N.Y. AIRPORT	9.50
11-15	1279319005	GERALD B SOLOMON	11/02/79-11/07/79	ROUND TRIP TRAVEL TO 29TH CONGRESSIONAL DISTRICT	156.00
11-19	1279323088	GERALD B SOLOMON	11/09/79-11/12/79	PARKING AT AIRPORT IN ALBANY, NEW YORK	12.00
11-19	1279323087	GERALD B SOLOMON	11/09/79-11/12/79	ROUND TRIP TO 29TH CONGRESSIONAL DISTRICT	156.00
11-19	1279334057	GERALD B SOLOMON	11/09/79-11/26/79	TRAVEL ROUND TRIP TO 29TH CONG. DISTRICT DC-ALBANY-DC	156.00
12-07	1279341026	GERALD B SOLOMON	11/16/79-11/26/79	TRAVEL ROUND TRIP TO 29TH CONG. DISTRICT DC-ALBANY-DC	156.00
12-27	1279361020	GERALD B SOLOMON	11/30/79-12/03/79	JOE D'ANDREA STAFF ASSISTANT MILEAGE ROUND TRIP TO ALBANY, NY	11.20
12-27	1279361028	GERALD B SOLOMON	11/30/79	ROUND TRIP AIR FARE TO 29TH CD WASHINGTON, DC TO ALBANY NEW YORK AND RETURN	11.20
10-12	1379284003	BARBARA A MORRIS	09/15/79-09/17/79	ROUND TRIP AIR FARE TO 29TH CD WASHINGTON, DC TO ALBANY NEW YORK AND RETURN	156.00
10-19	1379292005	BARBARA A MORRIS	09/30/79-10/03/79	TVL FROM WASH, DC TO TROY, NY & RTN VIA EAL & AUTO AIR DC TO NYC; AUTO NYC/TROY; AIR TROY/DC	172.00
11-06	1379310005	GERALD B SOLOMON	10/15/79-10/19/79	TVL FROM WASH, DC TO GLENS FALLS, NY & RTN TVL BY ALLEGHENY EASTERN & EASTERN SHUTTLE	156.00
11-15	1379319015	BARBARA A MORRIS	11/02/79-11/06/79	ROUND TRIP AIR FARE FOR STAFF ASSISTANT GLUNT FROM WASH, DC TO SARATOGA NY & RTN (ALLEG. AIR)	156.00
12-06	1379340020	JAMES ROBINSON	11/16/79-11/25/79	TVL FM WASH/SARATOGA SPRINGS, NY & RTN (US AIR TO ALB; AUTO RTN) A/F PLUS RTN MI AT 20	167.40
12-07	1379341006	JEFFERY GLEASON	11/30/79-12/01/79	TVL BY AUTO FROM WASH, DC TO GLENS FALLS, NEW YORK & RETURN MILEAGE 20 X 895 - TOLLS	134.30
12-20	1379354044	JAMES ROBINSON	12/12/79-12/13/79	TRAVEL FROM WASHINGTON, D.C. TO ALBANY NY AND RETURN; ROUND TRIP BY ALLEGHENY/US AIR	162.00
11-06	1479310046	ROBERT L. CLARK AND ASSOCIATES	09/04/79	TAXI DCA TO CANNON BLDG	5.85
10-09	1579282005	POSTMASTER	12/12/79-12/13/79	TRAVEL FROM WASH DC TO GLENS FALLS NY AND RETURN BY ALLEGHENY AIRLINES	156.00
11-27	1579331107	POSTMASTER	09/04/79	CHESHIRE LABELS - 4 SETS	298.02
12-18	1579352074	POSTMASTER	12/06/79	POSTAGE STAMPS	200.00
10-31	2079306037	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79	1500 - \$ 15 STAMPS	225.00
11-30	2079305922	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	POSTAGE STAMPS	387.72
12-31	2080003095	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	POSTAGE STAMPS	491.85
					1,630.66
					19,712.19

OFFICE OF HON. GLADYS NOON SPELLMAN

OFFICIAL EXPENSES

10-31	0279305324	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	47,250 MOBILE OFFICE FLYERS	388.17
10-31	0279353119	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	9500 OPEN DOOR CARDS	398.17
12-31	0280002417	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	47,250 MOBILE OFFICE FLYERS	398.17
10-10	0679283022	CANTRELL/CUTTER PRINTING, INC.	09/21/79	OPEN DOOR CARDS	466.03
10-10	0679283021	CANTRELL/CUTTER PRINTING, INC.	09/13/79	OPEN DOOR CARDS, 44,000 MOBILE OFFICE FLYERS, 7700 OPEN DOOR CARDS	111.20
11-07	06793811004	CANTRELL/CUTTER PRINTING, INC.	10/22/79		677.37



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0979303518	SPRUELL DEVELOPMENT CORPORATION	10/01/79-10/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE NE 20782	638.73	
11-29	0979332942	SPRUELL DEVELOPMENT CORPORATION	11/01/79-11/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE NE 20782	638.73	
12-20	0979353515	SPRUELL DEVELOPMENT CORPORATION	12/01/79-12/30/79	RENT 3700 EAST WEST HWY HYATTSVILLE NE 20782	638.73	
10-10	1079283229	DAVID A FORSLUND	01/03/79-08/31/79	FOR ACCOUNTING SERVICES AND REVIEWING ALLOWANCE TRANSACTION 1-1 TO 8-31-79	360.00	
11-06	1079310050	EDNA MCLELLAN	10/25/79	GASOLINE EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN SPELLMAN ON OFFICIAL BUSINESS	23.20	
11-06	1079310047	EDNA MCLELLAN	09/28/79	GASOLINE EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMEN SPELLMAN ON OFCL BUSINESS	20.40	
11-07	1079311091	BENCHMARK SYSTEMS	09/28/79	12 RIBBONS AT \$3.10, DELIVERY AT \$3.00	40.20	
10-07	1079311087	XEROX CORPORATION	05/31/79-09/18/79	NET BILLABLE COPIES FOR JUNE, JULY, AUGUST, TO SEPT. 18	101.25	
11-07	1079311087	WASHINGTON MONITOR, INC	09/26/79	RENEWAL OF SUBSCRIPTION FOR CONGRESSIONAL YELLOW BOOK FOR 1980.	60.00	
11-07	1079311054	WASHINGTON MONITOR, INC	09/26/79	RENEWAL OF SUBSCRIPTION TO WEEKLY CONGRESSIONAL MONITOR FOR 1980.	275.00	
11-07	1079311051	THE FEDERAL TIMES	11/07/79	(TWO) INVOICES - RENEWAL OF SUB FOR CAPITOL HILL & D.O. AT \$21.00 1-1-80 THRU 12-31-80	42.00	
11-07	1079311042	THE FEDERAL TIMES	11/07/79	PURCHASE OF CARD GUIDE BARS FOR MIMEOGRAPH MACHINE	29.35	
11-19	1079323278	GESTETNER CORPORATION	10/26/79	EXPENSES INCURRED IN TRASPING CONGRESSWOMAN SPELLMAN ON OFF BUSS. COLONIAL PARKING	16.50	
11-19	1079323277	EDNA MCLELLAN	11/17/79	PRINTING OF 50 8X10 OFFICIAL PHOTOGRAPHS AT 13.30 & POSTAGE AT \$1.30	14.60	
11-19	1079323114	ATLAS PHOTO COMPANY	10/17/79	ONE YEAR SUBSCRIPTION TO THE LAUREL NEWS LEADER	6.00	
11-19	1079323110	NEWS LEADER	11/01/79	PAYMENT FOR SUBSCRIPTION FOR DISTRICT OFFICE FOR ONE YEAR	7.00	
11-19	1079323098	THE BOWIE NEWS	11/13/79	ONE YEAR SUBSCRIPTION TO FOUNDATION NEWS	20.00	
11-19	1079323071	FOUNDATION NEWS	11/13/79	PRINTING OF 8500 OPEN DOOR CARDS	110.51	
11-19	1079323069	CANTRELL/CUTTER PRINTING, INC.	11/06/79	RADIO PAGING SERVICE AT \$9.00 PAGER UNIT RENTAL AT \$12.60	21.60	
11-19	1079323066	METROCALL	10/01/79-11/30/79	12 BLACK FABRIC RIBBONS AT \$2.50 EACH, DELIVERY AT \$3.00	33.00	
11-20	1079324315	BENCHMARK SYSTEMS	10/29/79	BALANCE DUE FOR CONSUMER BULLETINS	10.00	
12-12	1079346409	DAVID R RAMAGE	08/29/79	GAS EXPENSES INCURRED IN TRANSPORTING CONGRESSWOMAN GLADYS SPELLMAN ON OFC'L BUSINESS	41.40	
12-12	1079346400	EDNA MCLELLAN	02/05/79	OVERPAGE OF NET BILLABLE COPIES FOR SEPTEMBER	363.92	
10-07	1179283103	GSA, OAD, FINANCE DIVISION	09/18/79-09/30/79	EXCLUSIVE EQUIPMENT, MESSAGE UNITS, COMMON DISTRIBUTABLE	21.60	
11-07	1179283102	METROCALL	09/22/79	RADIO PAGING SERVICE AT \$9.00 AND PAGER UNIT RENTAL AT \$12.60	290.96	
10-04	1179323029	GSA, OAD, FINANCE DIVISION	10/22/79	EXCLUSIVE EQUIPMENT \$270.96 COMMON DISTRIBUTABLE CHG \$20 FOR PHONES AT HYATTSVILLE D/O	284.87	
10-04	2279277375	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	37	
10-25	2279283007	C & P TELEPHONE	08/01/79-09/30/79	TOTAL TOLL CHARGES FOR MONTH OF AUGUST	231.05	
10-25	2279298439	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	230.76	
12-04	2279338401	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	RENTAL OF 1201 MINITERM, 2K BUFFER, SERIAL WITH RS 232 CABLE	70.00	
12-04	1479283031	COMPUTER DEVICES, INC	06/01/79-06/30/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
11-06	1479310011	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL OF SOUND ENCLOSURE AT \$20.50	22.50	
11-07	1479311019	TERMINAL DATA CORPORATION	10/05/79	RENTAL 382/WP TERMINAL, RENTAL A2424 COUPLER, FORMS TRACTOR, MAINTENANCE CONTRACT	238.00	
11-07	1479311018	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	RENTAL (2) V-203 AT \$50.00 AND (2) COUPLERS AT \$8.00, FOR 308 CANNON & DIST. OFC	118.00	
11-07	1479311017	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENTAL OF 1201 MINITERM 2K BUFFER, SERIAL WITH RS 232 CABLE	70.00	
11-07	1479311005	COMPUTER DEVICES, INC	11/01/79-11/30/79	RENTAL OF 1201 MINITERM 2K BUFFER & SERIAL W/ R232 CABLE, FOR HYATTSVILLE DIST OFC	875.00	
11-19	1479323041	COMPUTER DEVICES, INC.	11/19/79	COMPUTER SERVICES FOR NOVEMBER AT \$875.00	236.00	
11-19	1479323032	DIALCOM, INCORPORATED	11/19/79	RENTAL 382/WP TERMINAL AT \$169 A2424 COUPLER \$13 FORMS TRACTOR AT \$10 CONTRACT AT \$44	22.50	
11-19	1479323031	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF #3791 SOUND ENCLOSURE	70.00	
11-20	1479324058	TERMINAL DATA CORPORATION	06/01/79-06/30/79	RENTAL OF 1201 MINITERM 2K BUFFER, SERIAL WITH RS232 CABLE	28.85	
11-20	1479324057	COMPUTER DEVICES, INC.	10/01/79-10/31/79	COMPUTER SERVICES - PRINTING OF EXTRA DIRECTORY	210.80	
11-20	1479324056	DIALCOM, INCORPORATED	12/05/79	RENTAL OF WORD PROCESSOR, ACOUSTIC COUPLER, FORMS TRACTOR	118.00	
12-05	1479346060	3M BUSINESS PRODUCTS	10/01/79-10/31/79	RENTAL V-203 & COUPLER FOR HYATTSVILLE DIST OFC & V-203 & COUPLER FOR CAPITOL HILL OFFICE	550.00	
12-12	1479346070	ALANTHUS DATA COMMUNICATIONS	11/28/79	COMPUTER SERVICES TAPE CONVERSION	875.00	
12-12	1479346078	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER		

OFFICE OF HON. GLADYS NOON SPELLMAN—Continued

22 50  
118.00  
70.00  
342.20  
25.88  
368.80  
**12,406.58**

**TOTAL**

RENTAL OF SOUND ENCLOSURE  
RENTAL OF V-203 & COUPLER FOR DISTRICT OFC & RENTAL OF V-203 & COUPLER FOR CAPITOL HILL OFFICE  
1201. MINITERM RO, 2K BUFFER SERIAL WITH RS 232 CABLE  
.....  
.....  
.....

12/01/79-12/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79  
12/01/79-12/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

1479346077  
1479346072  
1479346070  
1479308019  
2079335374  
2080003064  
TERMINAL DATA CORPORATION  
ALANTHUS DATA COMMUNICATIONS  
COMPUTER DEVICES, INC.  
STATIONERY ALLOWANCE  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)  
(STATIONERY ALLOWANCE CHARGED)

**OFFICE OF HON. FLOYD SPENCE**  
**OFFICIAL EXPENSES**

10-31	0279305326	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,025.45
11-30	0279335121	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,055.30
12-31	0280002419	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,044.47
10-31	0979303519	BEN SATCHER LEASING	10/01/79-10/30/79	335.00
10-31	0979303520	THOMAS J CRAIG	10/01/79-10/30/79	500.33
10-31	0979303521	MRS HUB S COVINGTON	10/01/79-10/30/79	180.00
11-29	0979332943	BEN SATCHER LEASING	11/01/79-11/30/79	335.00
11-29	0979332944	THOMAS J CRAIG	11/01/79-11/30/79	500.33
11-29	0979332945	MRS HUB S COVINGTON	11/01/79-11/30/79	180.00
12-20	0979353516	BEN SATCHER LEASING	12/01/79-12/30/79	335.00
12-20	0979353517	THOMAS J CRAIG	12/01/79-12/30/79	500.33
12-20	0979353518	MRS HUB S COVINGTON	12/01/79-12/30/79	180.00
10-12	1079285139	R L POLK AND CO	09/24/79	82.00
10-12	1079284105	CHARLES DERRICK	09/01/79-09/30/79	87.99
10-15	1079288151	GULF OIL CORPORATION	08/20/79-09/14/79	133.07
10-15	1079288150	HOUSE RECORDING STUDIO	09/14/79-09/28/79	54.00
10-15	1079288149	EXXON COMPANY, USA	09/02/79-09/08/79	29.00
10-24	1079297034	THE DISPATCH-NEWS	04/15/79-04/15/80	5.00
10-24	1079297030	THE WALL STREET JOURNAL	10/24/79	55.00
10-31	1079304161	BRIKLE'S SANDERS	08/06/79-09/25/79	307.72
11-07	1079311102	WALTER L SANDERS	11/07/79	34.22
11-07	1079311099	THE NEWS AND COURIER	11/03/79-10/31/80	59.80
11-07	1079311096	THE COLUMBIA RECORD	10/28/79-04/26/80	36.75
11-07	1079311095	THE STATE	09/26/79-10/16/79	18.60
11-15	10793119417	GULF OIL CORPORATION	11/15/79	56.66
11-15	10793119416	ALLENDALE CITIZEN	10/01/79-10/31/79	7.80
11-15	10793119411	CHARLES DERRICK	10/23/79	83.43
11-20	1079324297	THOMAS J LANKFORD	10/15/79	218.40
11-20	1079324295	THOMAS J LANKFORD	10/15/79	1,478.40
11-20	1079324293	THOMAS J LANKFORD	10/01/79	15.75
11-20	1079324197	WALTER L SANDERS	09/29/79-10/26/79	165.45
11-22	1079325044	GULF OIL CORPORATION	10/03/79-10/06/79	33.60
11-22	1079325042	R L POLK AND CO	11/12/79	103.00
11-22	1079325040	EXXON COMPANY, USA	10/07/79-10/19/79	37.15
12-04	1079338146	WALTER L SANDERS	11/12/79	49.92
12-04	1079338145	SHIRLEY O'NEIL	11/08/79	3.90
12-04	1079338144	WILLIAM COOK	11/08/79-11/09/79	36.04
12-06	1079340219	WILLIAM COOK	11/08/79-11/09/79	60.03
12-06	1079340217	WILLIAM COOK	11/08/79-11/09/79	16.06
12-06	1079340216	WILLIAM COOK	11/08/79-11/09/79	177.88
12-12	1079346338	CHARLES DERRICK	11/30/79	20.23
12-12	1079346336	EXXON COMPANY	11/09/79	141.07
12-12	1079346335	GULF OIL CORPORATION	10/02/79-11/21/79	
12-12	1079346334	SANDLAPPER MAGAZINE	12/12/79	
12-21	1079355116	WALTER L SANDERS	12/04/79-12/05/79	

RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201  
RENT 375 RUSSELL N E ORANGEBURG SC 29115  
RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201  
RENT 375 RUSSELL N E ORANGEBURG SC 29115  
RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201  
RENT 375 RUSSELL N E ORANGEBURG SC 29115  
RENT 2001 ASSEMBLY STREET SUITE 105A COLUMBIA SC 29201  
RENT 375 RUSSELL N E ORANGEBURG SC 29115  
CITY DIRECTORY  
GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT  
GASOLINE FOR MOBILE OFFICE  
VIDEO DUPLICATION CHARGES  
GASOLINE USED IN DISTRICT  
1 YR. SUBSCRIPTION  
GASOLINE EXPENSES WHILE TRAVELING IN DISTRICT  
GAS AND SERVICE ON CONGRESSMAN'S OFFICIAL CAR  
NEWSPAPER SUBSCRIPTION 11-22-79 THRU 11-21-80  
NEWSPAPER SUBSCRIPTION  
NEWSPAPER SUBSCRIPTION  
GASOLINE FOR MOBILE OFFICE  
YEAR SUBSCRIPTION TO NEWSPAPER 12-01-79 TO 12-31-80  
GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT  
QUESTIONNAIRE RESULTS - PAPER - YOUR COPY  
XEROX COPIES - PAPER - TYPESET  
GASOLINE EXPENSES WHILE TRAVELING IN CONGRESSIONAL DISTRICT  
GASOLINE USED FOR TRAVEL IN DISTRICT  
CITY DIRECTORY FOR COLUMBIA, S.C.  
GASOLINE USED FOR TRAVEL IN DISTRICT  
MOTEL BILL WHILE TRAVELING WITH CONGRESSMAN SPENCE ON OFFICIAL BUSINESS  
MEAL WHILE IN COLUMBIA  
MOTEL ROOM WHILE IN DISTRICT  
RESTAURANT  
BAGGAGE TRANSPORTATION  
ROOM  
GASOLINE EXPENDITURES WHILE TRAVELING IN DISTRICT  
GASOLINE USED BY CONGRESSMAN PLUS .56 FINANCE CHARGE  
GASOLINE FOR MOBILE OFFICE  
1 YR. SUBSCRIPTION & BINDER 3-1-80 TO 3-1-81  
HOTEL BILL AND MEALS



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. FLOYD SPENCE—Continued						
10-12	1179285051	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILLS FOR DISTRICT OFFICE	186.80	
10-12	1179285050	SOUTHERN BELL	08/25/79-09/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG	157.35	
11-06	1179310032	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE - DISTRICT OFFICE	199.56	
11-15	1179319098	SOUTHERN BELL	09/25/79-10/25/79	DISTRICT OFFICE TELEPHONES (2 LINES)	164.64	
12-12	1179346068	SOUTHERN BELL	10/25/79-11/25/79	DISTRICT OFFICE TELEPHONE - ORANGEBURG 2 LINES	146.23	
12-12	1179346067	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	188.50	
10-15	2179288017	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAMS	108.63	
11-22	2179325002	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	73.55	
12-12	2179346018	WESTERN UNION TELEGRAPH COMPANY	11/06/79-11/30/79	TELEGRAMS	160.31	
10-04	2792927377	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LOCAL TELEPHONE SERVICE	191.66	
10-24	2792927005	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	51.33	
10-25	2792927005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.99	
11-07	2793111007	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE BILL - WASHINGTON OFFICE TOLL CHARGES	54.37	
12-04	2793338402	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	192.65	
12-12	279346018	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	90.00	
10-24	1279297006	FLOYD D SPENCE	07/22/79	TAXI FARE FROM AIRPORT	6.00	
10-24	1279297005	AMERICAN EXPRESS CO	07/20/79-07/29/79	ROUND TRIP FLIGHT FROM WASH. D.C. TO COLUMBIA, SC FOR CONG.	140.00	
10-24	1279297004	AMERICAN EXPRESS CO	07/20/79-07/22/79	ROUND TRIP FLIGHT FROM WASH. D.C. TO COLUMBIA, SC FOR CONG.	136.00	
10-24	1279297003	AMERICAN EXPRESS CO	07/13/79-07/15/79	ROUND TRIP FLIGHT FROM WASH. D.C. TO COLUMBIA, SC FOR CONG.	136.00	
10-24	1279297002	AMERICAN EXPRESS CO	07/03/79-07/08/79	ROUND TRIP FLIGHT FROM WASH. D.C. TO COLUMBIA, SC FOR CONG.	130.00	
11-06	1279310016	AMERICAN EXPRESS CO	09/01/79-09/04/79	ROUNDTRIP AIR FARE FROM WASH. DC TO COLUMBIA, SC FOR MEMBER	146.00	
11-06	1279310015	AMERICAN EXPRESS CO	09/07/79-09/10/79	ROUNDTRIP AIR FARE FROM WASH. DC TO COLUMBIA, SC FOR MEMBER	146.00	
11-06	1279310014	AMERICAN EXPRESS CO	09/14/79-09/17/79	ROUNDTRIP AIR FARE FROM WASH. DC TO COLUMBIA, SC FOR MEMBER	146.00	
11-06	1279310011	AMERICAN EXPRESS CO	09/21/79-09/24/79	ROUNDTRIP AIR FARE FROM WASH. DC TO COLUMBIA, SC FOR MEMBER	160.00	
12-04	1279338043	FLOYD D SPENCE	10/14/79	TAXI FARE FROM AIRPORT	6.00	
12-04	1279338041	AMERICAN EXPRESS CO	10/19/79-10/22/79	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA	160.00	
12-04	1279338040	AMERICAN EXPRESS CO	10/12/79-10/14/79	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA	160.00	
12-04	1279338039	AMERICAN EXPRESS CO	09/28/79-10/09/79	ROUND TRIP FROM WASHINGTON, DC TO COLUMBIA	160.00	
12-04	1279338010	SHIRLEY O'NEIL	11/08/79	TAXI TO AIRPORT	6.00	
12-04	1279338009	SHIRLEY O'NEIL	11/08/79-11/09/79	ROUND-TRIP ON EASTERN AIRLINES TO CONGRESSIONAL DISTRICT (COLUMBIA, SC)	166.00	
12-04	1279338002	WILLIAM COOK	11/08/79-11/09/79	TRIP TO DIST. (COLUMBIA, SC) & RTN TO ATTEND CONF BTWN MEMS OF CONG STAFF & STAFF OF GOV OF SC	178.25	
12-21	1279355011	WALTER SANDERS	12/04/79-12/06/79	AIRLINE TICKET TO FLY TO WASHINGTON, DC FROM COLUMBIA, SC & RETURN	166.00	
12-21	1279355009	WALTER SANDERS	12/06/79	TAXI FARE FROM AIRPORT TO OFFICE	12.00	
10-31	20793306041	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		(9.79)	
11-30	2079335026	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		837.75	
12-31	20800003098	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		832.36	
TOTAL					15,805.21	

OFFICE OF HON. FERNAND J ST GERMAIN  
OFFICIAL EXPENSES

10-31	0279305327	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,002.02
11-30	0279335123	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,031.57
12-31	0280002421	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,031.57
10-19	0979295050	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT PROVIDENCE RI	2,611.00

11.29	0979332370	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT PROVIDENCE RI	5,768.00
11.29	0979332368	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NEWPORT RI	521.00
10.12	1079285204	IBM	09/10/79-09/30/79	MONTHLY CHARGES FOR DATA RECORDER IN DISTRICT OFFICE	184.00
10.12	1079324333	THE WOONSCKET CALL	11/20/79	SUBSCRIPTION RENEAL FOR ONE YEAR 1-3-80 TO 1-2-81	57.00
12.04	1079338006	PROVIDENCE TIMES	12/04/79	SUBSCRIPTION RENEAL FOR 3 MONTHS 1-3-80 TO 4-30-80	60.45
12.04	1079348256	PROVIDENCE JOURNAL CO	12/14/79	SUBSCRIPTION RENEAL FOR ONE YEAR 1-6-80 TO 1-5-81	55.00
12.14	1079348253	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION RENEAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00
12.14	1079348251	SAKONNET TIMES	12/14/79	SUBSCRIPTION RENEAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00
12.14	1079348248	BRISTOL PHOENIX	12/14/79	SUBSCRIPTION RENEAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00
12.14	1079348245	BARRINGTON TIMES	12/14/79	SUBSCRIPTION RENEAL FOR ONE YEAR 1-3-80 TO 1-2-81	10.00
10.12	1179283135	NEW ENGLAND TELEPHONE	08/19/79-09/18/79	SERVICE IN DISTRICT OFFICE (272-7888)	24.46
10.12	1179285087	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	580.38
10.25	1179278028	NEW ENGLAND TELEPHONE	09/03/79-10/02/79	SERVICE IN DISTRICT OFFICE	19.24
10.31	1179303081	GSA, OAD, FINANCE DIVISION	09/19/79-10/18/79	MONTHLY SERVICE CHARGES TO DISTRICT OFFICE	570.44
11.09	1179313116	NEW ENGLAND TELEPHONE	09/19/79-10/18/79	SERVICE IN DISTRICT OFFICE	21.38
11.20	1179324077	NEW ENGLAND TELEPHONE	10/03/79-11/02/79	SERVICE TO DISTRICT OFFICE	27.48
12.14	1179348097	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	558.59
12.14	1179348096	NEW ENGLAND TELEPHONE	10/19/79-11/18/79	TELEPHONE SERVICE IN DISTRICT OFFICE	21.59
12.28	1179362032	NEW ENGLAND TELEPHONE	11/03/79-12/02/79	SERVICE IN DISTRICT OFFICE 846-7511	22.89
10.04	2279277332	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	571.96
10.25	2279298393	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	213.74
10.25	2279298332	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES FOR WASHINGTON OFFICE	26.60
11.20	2279324011	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE CHARGES IN WASHINGTON OFFICE	9.25
12.04	2279383378	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	393.29
10.12	1279284009	FERNAND J ST GERMAIN	09/24/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	87.00
10.12	1279284008	FERNAND J ST GERMAIN	09/24/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 20 MI	87.00
10.12	1279284007	FERNAND J ST GERMAIN	09/17/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	87.00
10.12	1279284007	FERNAND J ST GERMAIN	09/17/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 20 MI	87.00
10.12	1279284006	FERNAND J ST GERMAIN	09/14/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	80.00
10.12	1279284005	FERNAND J ST GERMAIN	09/10/79	HOME TO AIRPORT 10 MILES WASH TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 20 MI	80.00
10.12	1279284004	FERNAND J ST GERMAIN	09/07/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	80.00
10.12	1279284003	FERNAND J ST GERMAIN	08/28/79	HOME TO A.P. 10 MI WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 20 MI	80.00
10.12	1279284002	FERNAND J ST GERMAIN	08/28/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AIRPORT TO HOME 10 MILES	87.00
11.14	1279318069	FERNAND J ST GERMAIN	11/06/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (US AIR) PROVIDENCE TO WOONSCKET 30/MI	87.00
11.14	1279318068	FERNAND J ST GERMAIN	11/02/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 30/MI	87.00
11.14	1279318067	FERNAND J ST GERMAIN	10/26/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) AP TO HOME 30/MI	87.00
11.14	1279318066	FERNAND J ST GERMAIN	10/22/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 30/MI	87.00
11.14	1279318065	FERNAND J ST GERMAIN	10/19/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) PROVIDENCE TO WOONSCKET 30/MI	87.00
11.14	1279318064	FERNAND J ST GERMAIN	10/16/79	HOME TO AIRPORT WASHINGTON TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 30/MI	87.00
11.14	1279318063	FERNAND J ST GERMAIN	10/12/79	WOONSCKET TO PROVIDENCE 20 MI PROVIDENCE TO WASH (ALLEGHENY) PROVIDENCE TO WOONSCKET 30/MI	87.00
11.20	1379324024	RICHARD MAURANO	09/11/79-11/13/79	STAFF TOL TO DISTRICT WASH DC TO PROVIDENCE (ALLEGHENY) PROVIDENCE TO WOONSCKET 30/MI	128.00
10.25	1479298031	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE CHARGES FOR WASHINGTON OFFICE	9.28
12.28	1479362030	IBM	11/01/79-11/30/79	MONTHLY CONTRACT CHARGE FOR DATA RECORDER FOR TWO MONTHS	404.00
11.27	1579331102	POSTMASTER	11/02/79	SERVICE & EQUIPMENT IN WASHINGTON OFFICE	9.26
10.31	2079306042	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79	STAMPS	750.00
10.31	2079335375	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		(65.65)
12.31	2080003065	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		851.74
					293.52
					19,080.05

TOTAL

## OFFICE OF HON. EDWARD J STACK

## OFFICIAL EXPENSES

10.31	0279305331	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT FT LAUDERDALE FL	840.83
11.30	0279335051	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		855.00
12.31	0280002242	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		855.00
10.19	0979295049	GSA, OAD, FINANCE DIVISION	03/01/79-09/30/79		5,059.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. EDWARD J STACK—Continued</b>						
10-31	0979303522	FRANK WOMACK U.S. POSTAL SERVICE	10/01/79-10/30/79	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00	
10-31	0979303523	CITY REAL ESTATE CORP	10/01/79-10/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00	
11-29	0979332946	DISBURSING OFFICER	10/01/79-11/30/79	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00	
11-29	0979332371	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	RENT FT LAUDERDALE FL	2,175.00	
11-29	0979332947	CITY REAL ESTATE CORP	10/01/79-11/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00	
12-20	0979335319	DISBURSING OFFICER	12/01/79-12/30/79	RENT 1801 POLK STREET HOLLYWOOD FL 33020	145.00	
12-20	0979335320	CITY REAL ESTATE CORP	12/01/79-12/30/79	RENT 2670 N. UNIVERSITY DR. SUNRISE FL 33322	312.00	
10-04	0979277106	VINNE DEMATTO	09/19/79	EXPRESS MAIL OF MAPS NEEDED FOR MEETING IN WASHINGTON OFFICE	7.65	
10-09	0979282336	ALLSTATE COMMERCIAL DEPT	08/28/79-08/27/80	INSURANCE FOR SUNRISE DISTRICT OFFICE ANNUAL PREMIUM	120.00	
10-09	0979282246	CONGRESSIONAL PHOTO SHOPPE	09/28/79	23 BLACK & WHITE 4X5 PHOTOS	56.00	
10-09	0979282247	FLORIDA CLIPPING SERVICE	09/11/79-09/25/79	CLIPPING SERVICE FOR SEPTEMBER	43.25	
10-19	0979282243	JOSEPH CARTER	09/01/79-09/30/79	REIMB FOR PURCHASING NEWSPAPERS FOR DISTRICT OFC IN FT LAUDERDALE	10.65	
10-19	0979282243	JOSEPH CARTER	09/01/79-09/30/79	PRINTED MATTER AND PHOTOS NEEDED IN DIST (FT LAUDERDALE) - SENT BY AIR FLORIDA JET PAK	21.00	
10-19	0979282156	EDWARD J STACK	10/12/79	4 KEYS FOR HOLLYWOOD DISTRICT OFFICE	1.63	
10-29	0979302156	JACK ROCKOL	10/23/79	SPRINT CHARGES FOR PAPER NEEDED IN WASH. OFFICE	36.75	
10-31	0979303160	MARCIA BEACH	10/10/79	SUNRISE DISTRICT OFFICE ELECTRICITY	61.26	
10-31	0979303160	FLORIDA POWER & LIGHT CO.	10/02/79-10/29/79	10 XEROX COPIES (NO COPIER IN THIS OFFICE)	1.56	
11-08	0979312167	NAT APPERLAIN	10/02/79-10/29/79	GASOLINE MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 1216 MILES AT 20	243.20	
11-08	0979312167	VINNE DEMATTO	11/07/79	INSURANCE FOR SUNRISE DISTRICT OFFICE	10.00	
11-15	0979319046	ALLSTATE INSURANCE CO.	10/23/79-10/25/79	FLORIDA NEWSPAPERS FOR OCTOBER	45.00	
11-15	0979319038	FLORIDA CLIPPING SERVICE	10/01/79-10/31/79	PURCHASE OF DAILY NEWSPAPER FOR FT. LAUDERDALE DISTRICT OFFICE	21.90	
11-16	0979303988	JOSEPH CARTER	10/30/79	RECORD REPRINT - TRIBUTE TO EDWARD ROSINSKI NO. 230	16.50	
11-22	0979325257	DAVID R RAMAGE	10/31/79-11/27/79	RTT A/F FOR ST. DEPT. BRIEFING ON IMMIGRATION (2 PEOPLE FROM D.O. IN FT. LAUDERDALE)	388.00	
12-05	0979339038	VINNE DEMATTO	08/31/79-09/30/79	GASOLINE MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 20 X 220 - \$444	444.00	
12-06	0979340029	XEROX CORPORATION	11/16/79-05/15/80	OVER MINIMUM CHARGES FOR COPIER FOR OCTOBER	46.31	
12-06	0979340027	GORE NEWSPAPERS COMPANY	11/26/79	SUBSCRIPTION TO FT. LAUDERDALE NEWS FOR WASH OFFICE FOR 26 WEEKS	91.00	
12-07	0979340025	DAVID R RAMAGE	11/08/79	2-CALLING CARDS OF 250 EACH	24.00	
12-07	0979341141	FLORIDA POWER & LIGHT CO.	11/07/79	ELECTRIC BILL FOR SUNRISE DISTRICT OFFICE	43.46	
12-07	0979341139	FLORIDA CLIPPING SERVICE	11/17/79-11/25/79	CHARGES FOR NOVEMBER CLIPPING SERVICE	46.25	
12-07	0979341137	CONGRESSIONAL QUARTERLY INC.	12/07/79	CONGRESSIONAL QUARTERLY SERVICE (INCLUDING ALMANAC) RENEWAL FOR 3-1-80 - 2-28-81	315.00	
12-07	0979341134	CONGRESSIONAL QUARTERLY INC.	11/14/79	2 CO BINDERS	42.00	
12-14	0979348285	DAVID R RAMAGE	11/15/79	3,000 LABELS FOR CALENDARS & BOOKS, 5,000 LETTERHEAD	160.60	
12-14	0979348277	CONGRESSIONAL QUARTERLY INC.	12/06/79-12/05/80	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL INSIGHT	96.00	
12-14	09793348272	ALLSTATE	12/07/79-12/06/80	ADDITION OF HOLLYWOOD DISTRICT OFFICE TO INSURANCE POLICY	26.00	
12-20	09793354004	SAVIN BUSINESS MACHINES CORP	10/15/79-11/30/79	METER USAGE CHARGE	13.73	
12-20	09793353276	ATLAS PHOTO COMPANY	12/03/79	2 8X10 NEGATIVES 100 8X10 PHOTOS	41.56	
12-20	09793353039	JOSEPH CARTER	11/01/79-11/26/79	GAS MILEAGE FOR OFFICIAL BUSINESS IN DISTRICT 121 AT 20	24.20	
12-20	0979353036	JOSEPH CARTER	11/01/79-11/30/79	PURCHASE OF NEWSPAPERS FOR FT. LAUDERDALE DISTRICT OFFICE	20.50	
10-04	1179277015	SOUTHERN BELL	05/05/79-09/04/79	TELEPHONE DIRECTORY CHARGES FOR OFFICE LISTING	94.12	
10-19	1179292047	SOUTHERN BELL	09/18/79	FT LAUDERDALE DISTRICT OFFICE TELEPHONE CHARGES	226.96	
10-29	1179302044	SOUTHERN BELL	09/04/79-10/04/79	SEPT. PHONE BILL FOR SUNRISE DISTRICT OFFICE	111.68	
11-08	1179312063	GSA. OAD. FINANCE DIVISION	10/18/79	FT LAUDERDALE DISTRICT OFFICE PHONE SERVICE	300.12	
11-16	1179320114	SOUTHERN BELL	09/26/79-10/26/79	TELEPHONE BILL FOR HOLLYWOOD DISTRICT OFFICE	187.99	
12-06	1179340010	GSA. OAD. FINANCE DIVISION	11/18/79	GSA PHONE BILL FOR DISTRICT OFFICE IN FT LAUDERDALE	255.99	
12-07	1179341058	SOUTHERN BELL	11/04/79-12/04/79	DIRECTORY ADVERTISEMENT CHARGES FOR FT LAUDERDALE	3.26	
12-07	1179341056	SOUTHERN BELL	10/04/79-11/04/79	TELEPHONE BILL FOR SUNRISE DISTRICT OFFICE	118.09	

1179348098	SOUTHERN BELL	10/26/79-11/26/79	PHONE CHARGES FOR HOLLYWOOD DISTRICT OFFICE	132.48
1179353057	SOUTHERN BELL	10/04/79	DIRECTORY ADVERTISING	18.95
2179348028	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH BILLING FOR OCTOBER	59.94
2179348028	WESTERN UNION TELEGRAPH COMPANY	11/15/79	TELEGRAPH SERVICE FOR OFFICIAL BUSINESS	31.70
2279277152	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	282.01
2279296062	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE CHARGES	164.53
2279302018	C & P TELEPHONE	09/01/79-09/30/79	SEPTEMBER TOLL CHARGES	100.37
2279338057	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	164.53
2279340002	C & P TELEPHONE	10/31/79	TOLL CHARGES	76.80
1279292053	EDWARD J. STACK	10/05/79	ONE WAY FARE FROM DISTRICT TO DC	136.00
1279295084	EDWARD J. STACK	09/28/79	ONE WAY AIRFARE D.C. TO DISTRICT	129.00
1279296058	EDWARD J. STACK	10/13/79-10/15/79	ROUND TRIP AIRFARE FROM D.C. TO DISTRICT TO D.C.	272.00
1179310018	EDWARD J. STACK	10/19/79-10/22/79	ROUND TRIP AIRFARE D.C. - DISTRICT - DC	265.00
1279312082	EDWARD J. STACK	10/26/79-10/29/79	ROUND TRIP AIRFARE D.C. - DIST - D.C.	265.00
1279319008	EDWARD J. STACK	11/07/79	ONE WAY FARE DISTRICT TO D.C.	141.00
1279319008	EDWARD J. STACK	11/01/79	ONE WAY FARE D.C. TO DISTRICT	136.00
1279340008	EDWARD J. STACK	11/16/79-11/23/79	ROUND TRIP AIRFARE D.C. - WEST PALM BEACH, FL - MIAMI, FL - DC	275.00
1279346072	EDWARD J. STACK	11/30/79-12/03/79	R/T A/F DC - WEST PALM BEACH, MIAMI, FL - DC	275.00
1279353063	EDWARD J. STACK	12/07/79-12/10/79	ROUND TRIP AIRFARE TO DISTRICT D' WEST PALM BEACH, FL - MIAMI, FL - DC	218.00
1379277014	WILTON KELLY	09/16/79	RETURN FROM DISTRICT OFFICE IN FL LAUDERDALE 1090 MILES AT 20	124.00
1379277014	WILTON KELLY	09/13/79	ONE WAY PLANE FARE FROM DC TO FT. LAUDERDALE FOR WORK IN DISTRICT OFFICE	875.00
1479292063	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER 1979	875.00
1479292064	HAZELTINE CORPORATION	10/01/79-10/31/79	COUPLER H1510 SCREEN	80.00
1479295051	XEROX CORPORATION	09/01/79-09/30/79	1700 COMM. TERMINAL ACOUSTIC COUPLER	144.40
1479319008	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	875.00
1479319007	DIALCOM, INCORPORATED	10/31/79	GUMMED LABELS	70.00
1479319006	DIALCOM, INCORPORATED	11/01/79-11/30/79	USE OF HAZELTINE SCREEN & COUPLER	80.00
1479341038	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES - NAME ENTRY	625.80
1479341036	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER, 79	875.00
1479348053	HAZELTINE CORPORATION	10/01/79-11/30/79	HAZELTINE COUPLER & H1510 (SCREEN) - USAGE FOR DECEMBER	1,197.21
2079306038	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,126.73
2079335330	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		443.15
2080003099			<b>TOTAL</b>	<b>24,987.60</b>

# OFFICE OF HON. HARLEY O STAGGERS

## OFFICIAL EXPENSES

10-31	0279305333	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	157,000 NEWSLETTERS	355.00
11-30	0279335054	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT P O BOX 205 LEWISBURG WV 24901	365.00
12-31	0280002245	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT P O BOX 205 LEWISBURG WV 24901	365.00
10-10	0679283004	DAVID R RAMAGE	09/20/79	157,000 NEWSLETTERS	392.80
12-28	0679362017	DAVID R RAMAGE	12/06/79	RENT P O BOX 205 LEWISBURG WV 24901	1,976.50
10-31	0979303524	ANDREW DETCH & HELEN A DETCH	10/01/79-10/30/79	KEYSER, WV TO KINGWOOD, WV AND RETURN PRIVATE AUTO 110 MILES	200.00
11-29	0979332948	ANDREW DETCH & HELEN A DETCH	11/01/79-11/30/79	KEYSER, WV TO MORGANTOWN, WV AND RETURN PRIVATE AUTO 212 MILES	200.00
12-20	0979353521	ANDREW DETCH & HELEN A DETCH	12/01/79-12/30/79	KEYSER, WV TO CAMP DAVID, MD AND RETURN PRIVATE AUTO 212 MILES	200.00
10-25	1079298090	HARLEY O STAGGERS	08/28/79	KEYSER, WV TO KINGWOOD, WV AND RETURN PRIVATE AUTO 110 MILES	22.00
10-25	1079298077	HARLEY O STAGGERS	08/25/79	KEYSER, WV TO MORGANTOWN, WV AND RETURN PRIVATE AUTO 180 MILES	36.00
10-25	1079298076	HARLEY O STAGGERS	07/09/79	KEYSER, WV TO ROMNEY, WV AND RETURN PRIVATE AUTO 50 MILES	42.40
10-25	1079298075	HARLEY O STAGGERS	07/08/79	KEYSER, WV TO HINTON, WV TO LINDSIDE, WV TO LEWISBURG, WV TO KEYSER, WV PVT AUTO 292 MILES	10.00
10-25	1079298071	HARLEY O STAGGERS	07/06/79	FAYETTEVILLE, WV TO KEYSER, WV PRIVATE AUTO 225 MILES	58.40
10-25	1079298067	HARLEY O STAGGERS	07/05/79	KEYSER, WV TO KINGWOOD, WV TO GRAFTON, WV TO MORGANTOWN, WV TO KEYSER, WV PVT AUTO 201 MILES	45.00
10-31	1179303070	C & P TELEPHONE COMPANY	10/10/79-11/09/79	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA	38.26
12-04	1179330010	C & P TELEPHONE COMPANY	11/10/79-12/09/79	DISTRICT OFFICE TELEPHONE - 116 NORTH COURT STREET LEWISBURG, WEST VIRGINIA	55.72
10-04	2279277379	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	184.97



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HARLEY O STAGGERS—Continued</b>						
10-25	2279298442	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.61	
10-31	2276303021	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	237.67	
11-22	2276325016	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE	286.09	
12-04	22763338403	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	206.20	
10-25	1276298021	HARLEY O STAGGERS	09/01/79-10/31/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298021	HARLEY O STAGGERS	09/24/79-09/28/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298021	HARLEY O STAGGERS	09/17/79-09/21/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298020	HARLEY O STAGGERS	09/10/79-09/13/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298019	HARLEY O STAGGERS	09/04/79-09/06/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298018	HARLEY O STAGGERS	08/10/79-08/24/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298016	HARLEY O STAGGERS	08/02/79	WASHINGTON, DC TO KEYSER, WV PRIVATE AUTO 147 MILES	29.40	
10-25	1276298014	HARLEY O STAGGERS	07/30/79	KEYSER, WV TO WASHINGTON, DC PRIVATE AUTO 147 MILES	29.40	
10-25	1276298012	HARLEY O STAGGERS	07/23/79-07/27/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298011	HARLEY O STAGGERS	07/16/79-07/20/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-25	1276298010	HARLEY O STAGGERS	07/10/79-07/13/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	59.00	
10-31	2079306020	(STATIONERY ALLOWANCE CHARGED)	10/31/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	243.73	
11-30	2079335377	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	569.81	
12-31	20800003066	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	KEYSER, WV TO WASHINGTON, DC AND RETURN PRIVATE AUTO 295 MILES	173.41	
<b>TOTAL</b>					<b>7,021.57</b>	

## OFFICE OF HON. ARLAN STANGELAND OFFICIAL EXPENSES

10-31	0279305334	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	REPRODUCTION OF ARTICLES	791.00
11-30	0279335057	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOORHEAD MN 56560	815.00
12-31	0280002248	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOORHEAD MN 56560	815.00
12-12	0679346020	CANTRELL/CUTTER PRINTING, INC.	11/02/79-11/14/79	RENT MOORHEAD MN 56560	120.00
10-31	0979303536	REACT DEVELOPEMENT	10/01/79-10/30/79	RENT MOORHEAD MN 56560	726.25
10-31	0979332960	REACT DEVELOPEMENT	10/01/79-10/30/79	RENT MOORHEAD MN 56560	726.25
12-20	0979353532	REACT DEVELOPEMENT	12/01/79-12/30/79	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND MOBILE VAN	726.25
10-09	1079282235	AMOCO OIL COMPANY	08/03/79-08/27/79	KEYS FOR MOORHEAD OFFICE	182.30
10-10	1079283203	EDWARD TERRILL	09/25/79	MEALS, LUNCH & DINNER	3.30
10-10	1079283202	EDWARD TERRILL	09/25/79	LUNCH & DINNER	11.60
10-10	1079283201	EDWARD TERRILL	09/24/79	DINNER	10.64
10-10	1079283199	EDWARD TERRILL	09/23/79	DINNER	10.85
10-10	1079283198	EDWARD TERRILL	09/22/79	DINNER	6.80
10-10	1079283197	EDWARD TERRILL	09/21/79	DINNER	7.69
10-10	1079283195	EDWARD TERRILL	09/21/79-09/25/79	LOCAL TELEPHONE CALLS	1.05
10-10	1079283193	EDWARD TERRILL	09/25/79	LODGING - HOLIDAY INN, ALEXANDRIA	24.44
10-10	1079283192	EDWARD TERRILL	09/21/79-09/25/79	LODGING - RAMADA INN, MOORHEAD, 5 NIGHTS AT 18.72	93.60
10-10	1079283190	EDWARD TERRILL	09/20/79	LODGING - THE TOWNHOUSE - FARGO	20.34
10-10	1079283189	EDWARD TERRILL	09/21/79-09/22/79	RENTAL CAR	113.00
10-10	1079283188	EDWARD TERRILL	09/21/79-09/22/79	MEAL	19.00
10-12	1079285236	ARLAN STANGELAND	09/21/79-09/24/79	EXPENSES IN DISTRICT - FOOD, HOTEL, RENT-A-CAR	251.52
10-12	1079285235	ARLAN STANGELAND	09/28/79-10/09/79	REIMBURSEMENT FOR GASOLINE WHILE IN DISTRICT	18.50
10-12	1079285234	ARLAN STANGELAND	08/14/79-08/16/79	REIMBURSEMENT FOR DISTRICT OFFICE DURING SEPTEMBER	30.00
10-12	1079285219	GEIM CLEANING	09/01/79-09/30/79	JANITORIAL SERVICES FOR DISTRICT OFFICE DURING SEPTEMBER	30.00

10-12	1079284180	HOUSE RECORDING STUDIO	09/13/79-09/27/79	RADIO/TELEVISION PRODUCTION FOR SEPTEMBER	69.45
10-12	1079284179	DIVERSIFIED MAIL MARKETING, INC.	09/12/79	PRINTING SERVICES, MIST'S	180.00
10-15	1079288017	THOMAS J LANKFORD	09/26/79	XEROX COPIES - PAPER - A/C	77.60
10-16	1079289093	CANTRELL/CUTTER PRINTING, INC	09/28/79	REPRODUCTIONS OF 'STAYING IN TOUCH'	40.00
10-23	1079296025	WALLY NORD	10/01/79	PRIVATE AIR TRANSF FOR CONG IN DISTRICT R/T NORDS / FARGO / BEMIDJI	90.00
10-23	1079296024	WALLY NORD	09/30/79	PRIVATE AIR TRANSF FOR CONG IN DISTRICT R/T NORDS / THIEF RIVER	120.00
10-23	1079296021	WALLY NORD	09/30/79	PRIVATE AIR TRANSF FOR CONG IN DISTRICT R/T NORDS / GONWICK	120.00
10-24	1079296018	ARLAN STANGELAND	09/22/79	REIMBURSEMENT FOR PHOTO ENLARGEMENT OF CONSTITUENT VISITING OFFICE	60.00
10-24	1079297271	RAMADA INN	10/11/79	ROOM FOR CONGRESSMAN WHILE IN DISTRICT FOR MEETING	6.21
10-31	1079304190	POTTER, KETCHAM & ASSOCIATES	09/06/79	COURT REPORTER FOR ENERGY HEARINGS IN THE DISTRICT	31.61
10-31	1079304170	SAM C. LYKKEN	08/28/79	PRIVATE AIRTRANSPORTATION FOR THE CONGRESSMAN WHILE IN THE DIST - MINNEAPOLIS TO FERGUS FALLS	293.25
10-31	1079304163	ARLAN STANGELAND	10/19/79	REIMBURSEMENT FOR AUDIO TAPE OF STATEMENT BEFORE THE HOUSE	79.50
10-31	1079304162	ARLAN STANGELAND	10/22/79	REIMBURSEMENT FOR TRANSPORTATION OF VIDEO TAPE TO DISTRICT BY REPUBLIC AIRLINES	81.80
11-07	1079311039	AMOCO OIL COMPANY	08/25/79-09/27/79	GASOLINE CHARGES IN 7TH DISTRICT FOR CONGRESSMAN AND AUTHORIZED STAFF	38.85
11-07	1079311037	ARLAN STANGELAND	10/22/79	REIMBURSEMENT FOR PHOTO ENLARGEMENT	84.66
11-08	1079312344	HOLIDAY INN	10/20/79	ROOM AND REFRESHMENTS FOR ACADEMY SCREENING COMMITTEE	4.73
11-08	1079312173	ARLAN STANGELAND	10/20/79	REIMBURSEMENT - PHOTO ENLARGEMENT OF PHOTO OF CONSTITUENTS IN WASHINGTON	55.70
11-08	1079312171	ARLAN STANGELAND	10/23/79	REIMBURSEMENT - TRANSPORTATION OF VIDEO TAPE TO DISTRICT BY REPUBLIC AIRLINES	8.80
11-15	1079319420	PAKO FILM SHOPS	10/23/79	FILM AND FLASH BULBS FOR USE DURING CONGRESSIONAL GRANT WORKSHOP	36.75
11-15	1079319015	PHYLLIS ONGSARD	10/23/79	REIMBURSEMENT FOR SHIPPING OF TV TAPE FROM MOORHEAD TO ALEXANDRIA BY BUS	23.32
11-16	1079320332	ARLAN STANGELAND	10/29/79	RADIO/TELEVISION PRODUCTION FOR OCTOBER	4.85
11-16	1079320328	CANTRELL/CUTTER PRINTING, INC	10/31/79	REIMBURSEMENT FOR PHOTO ENLARGEMENT OF CONSTITUENT VISITING OFFICE	94.50
11-16	1079320321	MOBIL OIL	10/10/79-10/25/79	REPRODUCTIONS OF 3 ARTICLES DATED 10/17, 10/10, 10/25	2.86
11-16	1079320320	ARLAN STANGELAND	10/25/79	GASOLINE CHARGES IN 7TH DIST FOR CONGRESSMAN AND AUTHORIZED STAFF	138.00
11-16	1079320319	ARLAN STANGELAND	10/26/79	JANITORIAL SERVICES FOR THE MONTH OF OCTOBER IN DISTRICT OFFICE	40.10
11-22	1079325046	HOLIDAY INN	11/02/79-11/03/79	REIMBURSEMENT FOR HOTEL ROOM IN DISTRICT FOR CONGRESSMAN	30.00
11-22	1079330049	THOMAS J LANKFORD	10/30/79	REIMBURSEMENT FOR RENTAL CAR WITHIN DISTRICT FOR CONGRESSMAN	15.48
11-26	1079330048	THOMAS J LANKFORD	11/02/79	ROOM & REFRESHMENTS FOR ACADEMY SCREENING COMMITTEE MEETING	120.17
11-27	1079331331	USDA - ASCS	10/09/79	RECORD REPRINT - PAPER - TYPESET	81.33
11-27	1079331189	EDWARD TERRILL	11/19/79	XEROX COPIES - PAPER	34.40
11-27	1079331188	EDWARD TERRILL	11/19/79	MAGNETIC TAPE OF NAMES & ADDRESSES OF ASCS FARMERS IN 7TH DISTRICT OF MINNESOTA	69.13
11-27	1079331187	EDWARD TERRILL	11/19/79	RENTAL CAR WHILE IN THE DISTRICT	98.00
11-27	1079331185	EDWARD TERRILL	11/18/79	LUNCH, HIGHWAY HOST, MOORHEAD	120.00
11-27	1079331183	EDWARD TERRILL	11/18/79	DINNER	3.47
11-27	1079331180	EDWARD TERRILL	11/17/79	BREAKFAST	4.80
11-27	1079331179	EDWARD TERRILL	11/17/79	ROOM AT RAMADA INN, MOORHEAD, MN	2.59
11-27	1079331177	EDWARD TERRILL	11/16/79	GAS FOR RENTAL CAR	15.48
11-27	1079331175	EDWARD TERRILL	11/16/79	ROOM AT RAMADA INN, MOORHEAD, MN	10.00
11-27	1079331172	EDWARD TERRILL	11/15/79	ROOM AT SUPER 8 MOTEL, MOORHEAD	15.47
11-27	1079331170	EDWARD TERRILL	11/15/79	DINNER, SAMBO'S	15.48
11-27	1079331163	EDWARD TERRILL	11/14/79	BREAKFAST AT RAMADA INN	2.92
11-27	1079331162	EDWARD TERRILL	11/14/79	ROOM AT RAMADA INN, MOORHEAD, MN	1.60
11-27	1079331158	EDWARD TERRILL	11/14/79	GAS FOR RENTAL CAR	18.72
11-27	1079331155	EDWARD TERRILL	11/14/79	DINNER	7.00
11-27	1079331152	EDWARD TERRILL	11/14/79	BREAKFAST	8.95
11-27	1079331150	EDWARD TERRILL	11/13/79	ROOM AT SUNWOOD INN, MORRIS, MN	1.49
11-27	1079331147	EDWARD TERRILL	11/13/79	DINNER	3.27
11-27	1079331146	EDWARD TERRILL	11/13/79	LUNCH	4.09
11-27	1079331145	EDWARD TERRILL	11/13/79	BREAKFAST	1.50
11-27	1079331143	EDWARD TERRILL	11/12/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09
11-27	1079331142	EDWARD TERRILL	11/12/79	LUNCH	2.90
11-27	1079331141	EDWARD TERRILL	11/11/79	BREAKFAST	1.49
11-27	1079331140	EDWARD TERRILL	11/11/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09
11-27	1079331139	EDWARD TERRILL	11/11/79	LUNCH	3.95
11-27	1079331138	EDWARD TERRILL	11/11/79	BREAKFAST	3.54
11-27	1079331137	EDWARD TERRILL	11/11/79	TAXI IN FARGO	3.15



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27	1079331139	EDWARD TERRILL	11/11/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-27	1079331138	EDWARD TERRILL	11/10/79	TAXI IN FARGO	3.25	
11-27	1079331137	EDWARD TERRILL	11/10/79	BREAKFAST	2.11	
11-27	1079331136	EDWARD TERRILL	11/10/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-27	1079331134	EDWARD TERRILL	11/09/79	DINNER	7.85	
11-27	1079331132	EDWARD TERRILL	11/09/79	LUNCH	2.81	
11-27	1079331131	EDWARD TERRILL	11/09/79	BREAKFAST	4.42	
11-27	1079331130	EDWARD TERRILL	11/09/79	ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-27	1079331129	EDWARD TERRILL	11/08/79	HOTEL ROOM AT TOWN HOUSE MOTEL, FARGO, N.D.	20.09	
11-30	1079334106	MARLENE LUNA	10/04/79-11/17/79	REIMBURSEMENT OF MILEAGE FOR OFFICIAL T.V.I. IN THE DISTRICT - 928 MILES AT .20	185.60	
12-05	1079339044	AMOCO OIL COMPANY	10/05/79-10/13/79	GASOLINE FOR AUTHORIZED TRAVEL IN THE DISTRICT BY CONGRESSMAN	37.20	
12-07	1079341150	ARLAN STANGELAND	11/02/79	HOTEL ROOM IN MINNEAPOLIS & PHONE SERVICE	37.95	
12-07	1079341146	LIFT OFF CORPORATION	11/30/79	WORD PROCESSING SUPPLIES	54.50	
12-12	1079346406	ARLAN STANGELAND	11/29/79-12/03/79	FOOD & HOTEL IN DISTRICT	89.40	
12-12	1079346404	GEM CLEANING	12/01/79	ANTIOGIAL SERVICES FOR THE DISTRICT OFFICE DURING THE MONTH OF NOVEMBER.	30.00	
12-12	1079346269	WALLY SIGNS	12/24/79	SIGN FOR DISTRICT OFFICE	45.00	
12-12	1079346268	HOLIDAY INN	10/14/79-11/21/79	R/T NORDS/BEMIDJI/BRECKENRIDGE R/T NORDS/STEPHEN WARREN R/T NORDS/DET. LAKES PVT AIR TRANS.	324.00	
12-18	1079352162	HOLIDAY INN	11/01/79-11/30/79	RADIO/TELEVISION PRODUCTION FOR THE MONTH OF NOVEMBER	204.50	
12-18	1079352161	NORTHWESTERN BELL	11/19/79	ROOM RENTAL FOR ENERGY ADVISORY COMMITTEE	35.00	
10-24	1179297049	NORTHWESTERN BELL	08/13/79-09/12/79	TELEPHONE SERVICE AND LONG DISTANCE FOR DISTRICT OFFICE	279.52	
10-31	1179303085	GSA, OAD, FINANCE DIVISION	10/01/79	WATS LINE AND SERVICE FOR DISTRICT OFFICE	889.00	
11-15	1179319098	NORTHWESTERN BELL	10/18/79	LOCAL AND LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	131.17	
11-22	1179323066	NORTHWESTERN BELL	10/13/79	WATS LINE SERVICE FOR THE DISTRICT OFFICE	163.75	
11-30	1179334010	GSA, OAD, FINANCE DIVISION	11/01/79	WATS LINE SERVICE FOR MONTH OF NOVEMBER	889.00	
10-04	2279277392	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	163.75	
10-24	2279297033	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF SEPTEMBER	307.62	
10-25	2279298443	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	97.22	
10-25	2279323019	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	55.72	
12-22	2279328404	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/21/79-09/24/79	LOCAL TELEPHONE SERVICE	311.85	
10-12	2279328042	ARLAN STANGELAND	09/21/79-09/24/79	TAXI TO/FROM NATIONAL AIRPORT	10.00	
10-12	1279285041	ARLAN STANGELAND	09/21/79-09/24/79	AIR TRANSPORTATION FOR CONGRESSMAN TO/FROM DISTRICT	279.00	
10-12	1279285040	ARLAN STANGELAND	09/28/79-10/09/79	TAXI TO/FROM NAT. AIRPORT	10.00	
10-12	1279285038	ARLAN STANGELAND	09/28/79-10/09/79	AIR TRANSPORTATION FOR CONGRESSMAN TO/FROM DISTRICT	279.00	
10-16	1279289049	ARLAN STANGELAND	09/14/79-09/17/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT, TAXI TO/FROM NATIONAL AIRPORT	289.00	
10-16	1279289048	ARLAN STANGELAND	09/07/79-09/10/79	ROUNDTRIP AIRFARE FOR CONGRESSMAN TO DISTRICT, TAXI TO/FROM NATIONAL AIRPORT	290.00	
11-09	1279292055	ARLAN STANGELAND	10/12/79-10/15/79	REIMB FOR AIR TRANSPORTATION TO/FROM DISTRICT BY CONGRESSMAN \$270 TAXI TO/FROM NAT'L AP \$10	280.00	
11-08	1279312084	ARLAN STANGELAND	10/26/79-10/30/79	REIMB FOR AIR TRANSPORTATION TO/FROM DISTRICT BY CONGRESSMAN \$270 TAXI TO/FROM NAT'L AP \$10	310.00	
11-08	1279312042	ARLAN STANGELAND	10/26/79-10/30/79	R/T A/L TCK FOR CONGRESSMAN TO THE DISTRICT - \$300, TO/FM NATIONAL AP BY TAXI \$10	310.00	
11-20	1279324071	ARLAN STANGELAND	11/09/79-11/12/79	RD/TRIP TICKET FOR CONGRESSMAN TO THE DISTRICT TO & FROM TAXI FARE FOR NATIONAL AIRPORT	320.00	
12-07	1279341048	ARLAN STANGELAND	11/02/79	AIRFARE FOR CONGRESSMAN TO MINNEAPOLIS TO ADDRESS LEA BANQUET (OFFICIAL BUSINESS)	116.00	
12-12	1279346039	ARLAN STANGELAND	11/29/79-12/03/79	ROUNDTRIP TAXI TO AIRPORT	10.00	
12-12	1279346038	ARLAN STANGELAND	11/29/79-12/03/79	ROUNDTRIP AIRFARE DC-GRANDFORKS, MN-DC FOR CONGRESSMAN	339.00	
10-10	1279283029	EDWARD TERRILL	09/20/79	ROUNDTRIP TICKET D.C. TO FARGO	240.00	
11-27	1379331019	EDWARD TERRILL	11/19/79	AIRLINE TICKET FROM FARGO, N.D. TO WASHINGTON, D.C.	155.00	
11-27	13793331014	EDWARD TERRILL	11/08/79	TAXI, AIRPORT TO HOTEL, FARGO, N.D.	3.00	

OFFICE OF HON. ARLAN STANGELAND—Continued

11-27	1379331013	EDWARD TERRILL	11/08/79	11/08/79	AIRLINE TKT. FROM WASHINGTON, D.C. TO FARGO, N.D.	155.00
10-16	1479289023	HAZELTINE CORPORATION	10/01/79-10/31/79	10/01/79-10/31/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
10-16	1479289022	HAZELTINE DEVICES, INC.	10/01/79-10/31/79	10/01/79-10/31/79	MONTHLY RENTAL FOR COMPUTER TERMINAL EQUIPMENT	70.00
10-18	1479291016	3M BUSINESS PRODUCTS SALES INC.	10/01/79-10/31/79	10/01/79-10/31/79	COMPUTER SERVICES FOR OCT 1979	223.38
11-08	1479312042	COMPUTER DEVICES, INC.	11/01/79-11/30/79	11/01/79-11/30/79	MONTHLY RENTAL FOR COMPUTER EQUIPMENT	70.00
11-08	1479312030	BENCHMARK SYSTEMS	10/24/79	10/24/79	COMPUTER SUPPLIES	75.00
11-16	1479320106	HAZELTINE CORPORATION	11/01/79	11/01/79	LEGIS. RETRIEVAL EQUIPMENT RENTAL	80.00
11-16	1479320105	GENERAL MARKETING SYSTEMS	10/23/79	10/23/79	COMPUTER SUPPLIES	35.00
11-16	1479320104	BENCHMARK SYSTEMS	10/29/79	10/29/79	COMPUTER SUPPLIES	75.00
11-20	1479324059	3M BUSINESS PRODUCTS SALES INC.	11/01/79	11/01/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	223.38
10-31	2079306039	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	11/01/79-11/30/79		231.62
11-30	2079335334	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	11/01/79-11/30/79		365.36
12-31	2080003101	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	12/01/79-12/31/79		62.23
						<b>17,803.00</b>

OFFICE OF HON. J WILLIAM STANTON

OFFICIAL EXPENSES

10-31	0279305336	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	10/01/79-10/31/79	TYPESETTING FOR OCTOBER NEWSLETTER	540.00
11-30	0279335062	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	11/01/79-11/30/79	REIMBURSEMENT FOR CHARGE OF PRINTING OF POSTAL PATRON ENVELOPES FOR NEWSLETTER	560.00
12-31	0280002250	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	12/01/79-12/31/79	NEWSLETTER - PAPER	560.00
10-10	0679283031	NAVE TYPOGRAPHIC SERVICES, INC	09/28/79	09/28/79		105.00
10-10	0679283031	J WILLIAM STANTON	09/28/79	09/28/79		14.00
11-20	0679324012	THOMAS J LANKFORD	10/04/79	10/04/79		1,437.00
10-31	0979303525	THE LAND TITLE GUARANTEE & TRUST COMPANY	10/01/79-10/30/79	10/01/79-10/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
11-29	0979329469	THE LAND TITLE GUARANTEE & TRUST COMPANY	11/01/79-11/30/79	11/01/79-11/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
11-29	0979323372	GSA. OAO. FINANCE DIVISION	12/01/79-12/31/79	12/01/79-12/31/79	RENT MANTUA OH	1,108.00
12-30	0979353522	THE LAND TITLE GUARANTEE & TRUST COMPANY	12/01/79-12/30/79	12/01/79-12/30/79	RENT NORTH ST CLAIR STREET PAINESVILLE OH	375.00
10-10	1079283366	HOUSE RECORDING STUDIO	09/14/79	09/14/79	RADIO CHARGES FOR A TAPE	1.25
10-15	1079283178	THE WALL STREET JOURNAL	10/15/79	10/15/79	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-10-79 THRU 12-10-80	55.00
10-17	1079290096	THE HERTZ CORP	09/21/79-09/23/79	09/21/79-09/23/79	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	85.79
10-18	1079312275	THE HERTZ CORP	09/28/79-09/29/79	09/28/79-09/29/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.84
11-06	1079310039	J WILLIAM STANTON	10/20/79	10/20/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT	53.17
11-06	1079310039	J WILLIAM STANTON	10/20/79	10/20/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE IN DISTRICT	40.15
11-06	1079310037	MARY ELLEN KLEPKA	10/18/79-10/21/79	10/18/79-10/21/79	PARKING FEE AT NATIONAL AIRPORT IN LIEU OF CAR FARE TO AND FROM AIRPORT	16.50
11-06	1079310056	THE HERTZ CORP	10/02/79-10/03/79	10/02/79-10/03/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS- LESS TAX	47.16
11-15	1079313422	J WILLIAM STANTON	10/26/79-10/27/79	10/26/79-10/27/79	REIMBURSEMENT FOR NIGHT'S LODGING WHILE ON TRIP TO DISTRICT	46.66
11-15	1079313580	THE HERTZ CORP	10/26/79-10/27/79	10/26/79-10/27/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	43.48
11-15	1079319377	THE HERTZ CORP	10/22/79	10/22/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	41.49
11-15	1079319049	LIBRARY OF CONGRESS	11/08/79	11/08/79	FOR LIBRARY OF CONGRESS BOOKS OUTSTANDING ON OUR ACT USED FOR OFCL RESEARCH	85.00
11-20	1079324323	THOMAS J LANKFORD	10/22/79	10/22/79	MEMO PADS - PAPER	39.80
11-20	1079324301	RUTH L MARTIN	10/23/79	10/23/79	24 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .17 PER MILE REIMBURSEMENT	4.98
11-20	1079324299	RUTH L MARTIN	10/05/79	10/05/79	72 MILES OF IN-DISTRICT TRV BY PRIVATE AUTO AT .17 PER MILE REIMBURSEMENT	12.24
11-22	1079325214	HERTZ SYSTEM INC	10/20/79	10/20/79	RENTAL CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS	36.12
11-27	1079331329	THE TRIBUNE CHRONICLE	11/21/79	11/21/79	YEAR SUBSCRIPTION FOR MANTUA DISTRICT OFFICE 12-23-79 12-22 -80	66.00
12-04	1079338032	THE HERTZ CORP	11/05/79-11/06/79	11/05/79-11/06/79	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT- LESS TAX	67.34
12-04	1079338031	THE YOUNGSTOWN WINDICATOR	12/04/79	12/04/79	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE. DAILY ONLY 12-7-79 TO 12-6-80	48.00
12-04	1079338030	THE NEWS HERALD	12/04/79	12/04/79	YEAR SUBSCRIPTION FOR PAINESVILLE DISTRICT OFFICE 12-8-79 TO 12-7-80	59.80
12-04	1079338029	THE STAR BEACON	12/04/79	12/04/79	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - WEEK DAY ONLY 12-7-79/12-6-80	49.40
12-06	1079340160	THE HERTZ CORP	11/23/79-11/24/79	11/23/79-11/24/79	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR MEMBER	37.75
12-20	1079354026	HELLRIEGL'S INN	11/23/79	11/23/79	LUNCH & DINNER PROVIDED THE SERV ACADEMY ADVISORY BD MEMBS DURING INTRVS OF ACADEMY APPLICANTS.	188.60
12-20	1079354018	NANCY L. HART	11/30/79	11/30/79	REIMBURSEMENT FOR 182 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	36.40
12-20	1079354011	UNITED TELEPHONE COMPANY OF OHIO	12/01/79-12/20/79	12/01/79-12/20/79	LISTING OF THE MANTUA DISTRICT OFFICE PHONE NUMBER IN THE HUDSON PHONE BOOK	1.50
12-20	107935354007	DISTRICT DELIVERY SERVICE	12/01/79-12/20/79	12/01/79-12/20/79	WASHINGTON OFFICE SUBSCRIPTION TO NEW YORK TIMES FOR THREE MONTHS 1-1-80 3-31-80	38.66
10-17	11792910017	UNITED TELEPHONE COMPANY OF OHIO	10/01/79	10/01/79	WHITE PAGE LISTING IN WARREN, OH TELEPHONE BOOK FOR MANTUA DIST OFC - MONTHLY CHG	1.50

TOTAL



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. J WILLIAM STANTON—Continued</b>					
10-17	1179290016	UNITED TELEPHONE COMPANY OF OHIO	09/01/79	WHITE PAGE LISTING IN WARREN, OH TELEPHONE BOOK FOR WANTUA DIST OFC - MONTHLY CHARGE	1.50
10-17	1179290015	OHIO BELL	08/22/79-09/21/79	SERVICE AND EQUIPMENT FOR WANTUA DISTRICT OFFICE	47.50
10-18	117931060	OHIO BELL	08/29/79-09/28/79	SERVICE AND EQUIPMENT FOR PAINESVILLE DISTRICT OFFICE	122.43
11-15	1179319100	OHIO BELL	09/22/79-10/21/79	TELEPHONE AND EQUIPMENT AND SERVICE FOR WANTUA DISTRICT OFFICE	48.05
11-22	1179325053	OHIO BELL	09/29/79-10/28/79	TELEPHONE SERVICE & EQUIPMENT FOR THE PAINESVILLE DISTRICT OFFICE	224.80
12-10	1179354004	OHIO BELL	10/22/79-11/21/79	SERVICE AND EQUIPMENT FOR WANTUA DISTRICT OFFICE	55.84
12-10	2179283018	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH MESSAGES SENT DURING THIS PERIOD	35.34
11-15	2179319047	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH MESSAGES	24.34
10-04	2279277384	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	160.07
10-25	2279298444	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	182.33
10-29	2279302021	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	180.79
11-27	2279331030	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	189.63
12-04	2279338405	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	166.36
10-05	1279278011	J WILLIAM STANTON	10/01/79-09/23/79	ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS NW & UA REIMBURSEMENT	152.00
10-16	1279289051	J WILLIAM STANTON	10/01/79-10/03/79	REMB ONLY FOR PORTION OF TKT THAT WOULD REFLECT FLIGHT FROM WASH TO CLEVELAND & RETURN	152.00
10-16	1279289050	J WILLIAM STANTON	09/28/79-09/29/79	REIMBURSEMENT FOR FLIGHT TO DISTRICT ON OFFICIAL BUSINESS NW & UA & RETURN	152.00
11-06	1279310023	J WILLIAM STANTON	10/22/79-10/23/79	REIMBURSEMENT FOR RT FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	148.00
11-07	1279311043	J WILLIAM STANTON	10/20/79-10/21/79	RT FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	132.00
11-15	1279319112	J WILLIAM STANTON	10/26/79-10/27/79	REIMBURSEMENT FOR R/T FLIGHT TRIP TO DISTRICT ON OFFICIAL BUSINESS	148.00
12-04	1279338011	J WILLIAM STANTON	11/05/79-11/07/79	REIMBURSEMENT FOR ROUND TRIP FLIGHT TO DISTRICT ON OFFICIAL BUSINESS	156.00
12-20	1279334008	J WILLIAM STANTON	11/23/79-11/24/79	ROUND TRIP FLIGHT WASH DC TO CLEVELAND OH AND RETURN	156.00
11-06	1379310006	MARY ELLEN KLEPEK	12/06/79-12/08/79	REMB FOR R/T FLIGHT TO DIST WASH/CLEVELAND/WASH, NW ON OFFICIAL BUSINESS	156.00
12-06	1379340022	MARY ELLEN KLEPEK	10/18/79-10/21/79	REIMBURSEMENT FOR RT FLIGHT TO DISTRICT FOR STAFF ASSISTANT ON OFFICIAL BUSINESS	128.00
12-06	1479283022	WILAND & ASSOCIATES INC	11/21/79-11/25/79	REMB FOR R/T AUTO TO DIST ON OFCL BUSS (ACADEMY INTERVIEWS) AT 20/MIL TOLLS/746 MI R/T	139.20
10-31	2079305315	(STATIONERY ALLOWANCE CHARGED)	06/04/78	TABULATION OF QUESTIONNAIRE	31.75
11-30	2079335378	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		117.35
12-31	2080003067	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		65.53
			12/01/79-12/31/79		69.45
<b>TOTAL</b>					<b>10,056.88</b>

## OFFICE OF HON. FORTNEY H (PETE) STARK

### OFFICIAL EXPENSES

10-31	0279305337	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING	1,382.22
11-30	0279335065	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT CITY HALL LIVERMORE CA 94550	1,221.52
12-31	0280002252	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT CITY HALL LIVERMORE CA 94550	1,221.52
10-12	0679285015	CANTRELL/CUTTER PRINTING, INC	09/12/79	RENT CITY HALL LIVERMORE CA 94550	623.77
10-31	0979303526	OFFICE OF THE CITY MANAGER	10/01/79-10/30/79	RENT CITY HALL LIVERMORE CA 94605	125.00
10-31	0979303527	EASTMONT MALL	10/01/79-10/30/79	RENT CITY HALL LIVERMORE CA 94605	400.00
11-29	0979332950	OFFICE OF THE CITY MANAGER	11/01/79-11/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
11-29	0979332951	EASTMONT MALL	11/01/79-11/30/79	RENT CITY HALL LIVERMORE CA 94605	400.00
12-20	0979335323	OFFICE OF THE CITY MANAGER	12/01/79-12/30/79	RENT CITY HALL LIVERMORE CA 94550	125.00
12-20	0979335324	EASTMONT MALL	12/01/79-12/30/79	RENT CITY HALL LIVERMORE CA 94605	400.00
10-12	1079285238	XEROX CORPORATION	04/30/79-07/31/79	AUGUST BILLING	65.97
10-12	1079285237	DAVID R RAMAGE	09/23/79	PRINTING	27.50

10-16	1079289180	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER DELIVERY SERV	4.48
10-23	1079296063	ALLENS PRESS CLIPPING BUREAU	09/01/79-09/30/79	PRESS SERVICE	27.00
10-23	1079296060	ALLENS PRESS CLIPPING BUREAU	08/01/79-08/31/79	PRESS SERVICE	27.00
10-23	1079296059	DAVID R RAMAGE	10/01/79	CALLING CARDS - GEMARIO	15.00
10-25	1079298110	JUSTYNA B BURR	09/30/79-10/04/79	RENTAL CAR - IN DISTRICT TRAVEL	131.48
11-22	1079325241	RICHARD N. GOLDMAN & COMPANY INS	11/21/79	GLASS INS. COVERAGE - OAKLAND DISTRICT OFFICE 12-1-79 TO 12-1-80.	60.00
11-22	1079325232	SOUTH COUNTY COMMUNITY BUSINESS OFFICE	09/25/79	FACILITY USE/PUBLIC FORUM	52.85
11-22	1079325227	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	PRESS SERVICE	27.00
11-22	1079325225	DAVID R RAMAGE	10/31/79	PRINTING	15.00
11-22	1079325220	CANTRELL/CUTTER PRINTING, INC.	10/19/79	WASH/STAR DELIVERY	964.57
12-20	1079354297	NATIONAL NEWS AGENCY	10/01/79-12/31/79	SUBSCRIPTION RENEWAL NO. AMERICAN FLIGHT GUIDE 2-1-80 TO 2-1-81	16.50
12-20	1079354296	OFFICIAL AIRLINE GUIDE	12/20/79	SUBSCRIPTION RENEWAL - POCKET FLIGHT GUIDE 2-1-80 TO 2-1-81	76.80
12-20	1079354294	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION RENEWAL - OAKLAND OFFICE 1-29-80 TO 1-29-81	42.60
12-20	1079354292	THE WALL STREET JOURNAL	12/20/79	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE 12-27-79 TO 12-27-80	55.00
12-20	1079354289	NATIONAL JOURNAL REPORTS	12/20/79	SUBSCRIPTION RENEWAL 2-16-80 TO 2-16-81	375.00
12-20	1079354288	ALLENS PRESS CLIPPING BUREAU	11/01/79-11/30/79	PRINTING - MEMO PADS	27.00
12-20	1079354285	ALLENS PRESS CLIPPING BUREAU	12/20/79	PRINTING - MEMO PADS	41.50
12-27	1079361143	DISTRICT DELIVERY SERVICE	12/27/79	CONG'L QUARTERLY SERV W/ ALMANAC RENEWAL SUBSCRIPTION 1-1-80 12-31-80	58.66
12-27	1079361142	CONGRESSIONAL QUARTERLY INC	12/27/79	CONG'L QUARTERLY SERV W/ ALMANAC RENEWAL SUBSCRIPTION 1-1-80 12-31-80	276.00
12-27	1079361139	PACIFIC TELEPHONE	12/27/79	OAKLAND DISTRICT OFFICE 8/17 - 9/17/79	96.00
10-16	1179289052	GSA, OAD, FINANCE DIVISION	08/17/79-08/17/79	FTS CHARGES/OAKLAND DIST. OFC	189.76
10-16	1179289051	GSA, OAD, FINANCE DIVISION	06/18/79	FTS CHARGES/OAKLAND DIST. OFC	236.91
10-16	1179289050	GSA, OAD, FINANCE DIVISION	05/18/79	FTS CHARGES/OAKLAND DIST. OFC	277.68
10-16	1179289049	GSA, OAD, FINANCE DIVISION	04/18/79	FTS CHARGES/OAKLAND DIST. OFC	324.16
10-16	1179289048	GSA, OAD, FINANCE DIVISION	08/18/79	FTS CHARGES/OAKLAND DIST. OFC	385.59
10-23	1179296010	GSA, OAD, FINANCE DIVISION	08/18/79	FTS PHONE BILL - 7/18 - 8/18/79 OAKLAND, CA	251.01
11-22	1179325062	GSA, OAD, FINANCE DIVISION	09/18/79	FTS CHARGES - OAKLAND	265.34
11-22	1179325061	PACIFIC TELEPHONE	08/17/79	OAKLAND TELEPHONE CHARGES	220.20
11-22	1179325059	PACIFIC TELEPHONE	10/04/79	LIVERMORE DISTRICT OFFICE TELEPHONE CHARGES	39.97
11-22	1179325057	PACIFIC TELEPHONE	09/04/79	LIVERMORE DISTRICT OFFICE TELEPHONE CHARGES	62.08
11-22	1179325056	PACIFIC TELEPHONE	10/17/79	OAKLAND DISTRICT OFFICE TELEPHONE CHARGES	198.72
12-20	1179354068	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGES - OAKLAND DISTRICT OFFICE	255.47
12-20	1179354059	PACIFIC TELEPHONE	11/04/79	LIVERMORE CA DISTRICT OFFICE	56.73
10-12	2179284094	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10-12	2179284093	WESTERN UNION TELEGRAPH COMPANY	09/30/79	SEPTEMBER, 1979 CHARGES	63.98
11-22	2179325021	WESTERN UNION TELEGRAPH COMPANY	10/31/79	OCTOBER CHARGES	103.96
12-20	2179354014	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAM CHARGES	32.43
10-04	2179271735	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	255.87
10-16	2179289006	C.L.P. TELEPHONE	08/01/79-08/31/79	AUGUST LONG DISTANCE BILLING	80.37
10-25	2179298446	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	257.96
11-22	2179235017	C.L.P. TELEPHONE	09/30/79	WASHINGTON TELEPHONE CHARGES	185.02
12-04	2179298036	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	257.43
10-25	1279298035	FORTNEY H STARK	09/28/79-10/06/79	TRAVEL BETWEEN AIRPORTS 140 X 20	28.00
10-25	1279325061	FORTNEY H STARK	09/28/79-10/06/79	DISTRICT TRAVEL DC-SAN FRANCISCO-DC	628.00
11-22	1279325059	FORTNEY H STARK	11/02/79-11/04/79	TRAVEL BETWEEN AIRPORTS	23.80
11-22	1279325058	FORTNEY H STARK	10/25/79-10/28/79	DC-SAN FRANCISCO-DC 11/17/79 FARE INCREASE	778.00
11-22	1279325057	FORTNEY H STARK	10/25/79-10/28/79	TRAVEL BETWEEN AIRPORTS	23.80
12-27	1279361035	FORTNEY H STARK	11/20/79-11/25/79	DC-SAN FRANCISCO-DC	686.00
12-27	1279361034	FORTNEY H STARK	11/20/79-11/25/79	TRAVEL BETWEEN AIRPORTS	23.80
10-25	1379298007	JUSTYNA B BURR	09/30/79-10/08/79	DISTRICT TRAVEL - WASH/S/F/WASH	778.00
10-25	1379298006	ANDERSON JACOBSON, INC	09/30/79-10/08/79	COMPUTER COUPLER	548.00
10-12	1479285016	ALAN THUIS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	COMPUTER COUPLER (SEPT)	20.00
10-23	1479295052	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	59.00
10-23	1479296010	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	870.62
11-22	14795325062	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES	870.62



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. FORTNEY H (PETE) STARK—Continued</b>						
11-22	1479325061	ANDERSON JACOBSON, INC.	10/01/79	COMPUTER COUPLER	20.00	
12-20	1479354076	DIALCOM, INCORPORATED	12/01/79	COMPUTER SERVICES	870.62	
12-20	1479354075	ANDERSON JACOBSON, INC.	11/01/79	COMPUTER COUPLER	20.00	
12-20	1479354073	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-10/31/79	COMPUTER COUPLER	59.00	
12-20	1479354072	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER COUPLER	59.00	
10-31	2079305336	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		295.52	
11-30	2079335364	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		194.11	
12-31	2080003103	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,374.95	
<b>TOTAL</b>					<b>21,833.42</b>	
<b>OFFICE OF HON. TOM STEED</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305338	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		651.00	
11-30	0279335068	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		671.00	
12-31	0260002255	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		671.00	
11-08	0679312005	DAVID R RANAGE	10/10/79	CONSUMER BULLETINS	297.50	
10-31	0979303528	DELWEL L STAGNER	10/01/79-10/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
11-29	0979303292	DELWEL L STAGNER	11/01/79-11/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
12-20	0979353525	DELWEL L STAGNER	12/01/79-12/30/79	RENT SUITE 1 710 ASP AVENUE NORMAN OK 73069	405.00	
10-23	1079296279	CONGRESSIONAL QUARTERLY INC	09/01/79-09/30/79	CONGRESSIONAL QUARTERLY SERV (INCLUDING ALMANAC) FOR ONE YR 1-1-80 12-31-80.	276.00	
10-23	1079296032	OKLAHOMA PRESS SERVICE INC.	09/01/79-09/30/79	CLIPPING SERVICE	45.99	
10-23	1079296030	THE OKLAHOMA JOURNAL	10/19/79-10/18/80	SUBSCRIPTION TO OKLAHOMA JOURNAL	82.80	
11-08	1079312181	CHICKASHA DAILY EXPRESS	10/19/79-10/01/80	SUBSCRIPTION TO PAPER FROM 10-1-79 TO 10-1-80	26.00	
11-15	1079319421	OKLAHOMA PRESS SERVICE INC.	10/01/79-10/31/79	JANITORIAL SERVICE FOR NORMAN OFFICE	80.00	
11-15	1079319419	OKLAHOMA PRESS SERVICE INC.	10/01/79-10/31/79	PRESS CLIPPING SERVICE FOR MONTH OF OCTOBER	65.10	
11-20	1079324326	HERTZ SYSTEM INC.	09/21/79-10/21/79	CAR RENTAL	92.90	
11-20	1079324325	HERTZ SYSTEM INC.	09/21/79-10/21/79	CAR RENTAL	310.63	
12-06	1079340161	OKLAHOMA MUNICIPAL LEAGUE	11/26/79	REFERENCE GUIDE	7.90	
12-07	1079341153	TOM STEED	11/16/79-11/18/79	LOGGING AND FOOD	102.36	
12-12	1079346407	OKLAHOMA PRESS SERVICE INC.	11/01/79-11/30/79	CLIPPING SERVICE	59.64	
12-12	1079346272	THE HERTZ CORP	11/17/79-11/26/79	CAR RENTAL FOR ADMINISTRATIVE ASST. WHILE ON OFCL BUSS IN THE DISTRICT	275.27	
12-12	1079346270	KATHY PIPES	11/01/79-11/30/79	CUSTODIAL SERVICES FOR NORMAN OFFICE	80.00	
12-20	1079354307	POSTMASTER	12/20/79	POST OFFICE BOX RENTAL FOR DISTRICT OFFICE FOR 1 YEAR 12-31-79 12-31-80	40.00	
12-20	1079354307	HERTZ SYSTEM INC.	12/28/79	CAR RENTAL FROM NOV 1 TO NOV 3 \$67.19 - CAR RENTAL FROM NOV 21 TO NOV 26 \$154.34	221.53	
12-28	1079362288	MOORE MONITOR	10/01/79-10/31/79	RENEWAL SUBSCRIPTION TO MOORE MONITOR FROM 12-31-79 TO 12-31-80	10.00	
10-24	1179297061	SOUTHWESTERN BELL	10/18/79	TELEPHONE SERVICES	81.88	
10-29	1179302047	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE LINES FOR NORMAN OFFICE	87.25	
12-04	1179338046	GSA, OAD, FINANCE DIVISION	10/01/79-11/01/79	TELEPHONE SERVICE FOR NORMAN OFFICE	88.15	
12-04	1179338013	SOUTHWESTERN BELL	12/01/79-12/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	99.11	
12-20	1179354067	WESTERN UNION TELEGRAPH COMPANY	09/30/79	MESSAGE SERVICES	13.65	
10-23	2179296003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE SERVICES FOR NOVEMBER	13.38	
12-12	2179346015	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	175.06	
10-04	2279277387	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/30/79	LONG DISTANCE TELEPHONE SERVICE	4.24	

10-25	2279298448	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	176.39
12-04	2279338407	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	176.05
12-04	2279338316	C & P TELEPHONE	10/31/79	TOLL CHARGES	2.58
10-23	1279296003	TOM STEED	09/27/79-10/06/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	414.00
10-29	1279302043	TOM STEED	10/18/79-10/21/79	ROUND TRIP AIRLINE TICKET TO OKLAHOMA	414.00
11-15	1279319113	TOM STEED	11/01/79-11/03/79	ROUND TRIP AIRLINE TICKET TO WASHINGTON	214.00
12-07	1279339005	TOM STEED	11/26/79	AIRLINE TICKET FROM OKLAHOMA CITY TO WASHINGTON	280.80
12-07	1279341049	TOM STEED	11/16/79-11/18/79	AUTOMOBILE TRIP TO OKLAHOMA 1404 MILES AT .20 PER MI	430.00
12-20	1279353012	TOM STEED	12/05/79-12/10/79	R/T AIRLINE TICKET FROM WASHINGTON, DC TO OKLAHOMA CITY, OKLAHOMA	198.00
12-05	1379339008	TRUMAN RICHARDSON	11/20/79-11/26/79	ROUND TRIP AIRLINE TICKET WASHINGTON, DC TO SHAWNEE, OK TO WASHINGTON, DC	169.00
11-07	1579331090	POSTMASTER	11/20/79	STAFF TRIP FOR VAUGHN CLARK NORMAN, OK TO WASHINGTON, DC	60.00
11-27	1579331107	POSTMASTER	10/29/79	POSTAGE STAMPS	120.00
12-31	1579352075	POSTMASTER	11/28/79	POSTAGE STAMPS	120.00
10-31	20793305316	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		348.91
11-30	2079335416	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		123.78
12-31	2080003068	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		331.61
TOTAL					9,924.11

OFFICE OF HON. CHARLES W STENHOLM  
OFFICIAL EXPENSES

10-31	0279395339	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		795.00
11-30	0279335180	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,045.00
12-31	0280002257	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,045.00
12-05	0679339005	DAVID R RAMAGE	11/28/79	AFIXING LABELS ON NEWSLETTER	82.45
12-06	0679340013	CANTRELL/CUTTER PRINTING, INC	11/19/79	PRINTING VIEWPOINT (NEWSLETTER)	244.19
12-27	0679361001	CANTRELL/CUTTER PRINTING, INC	12/10/79	PRINTING VIEWPOINT NEWSLETTER	192.51
10-31	0979303529	C. A. LEWIS	10/01/79-10/30/79	RENT STAMFORD TX 79553	450.00
11-29	0979332373	GSA, OAD, FINANCE DIVISION	11/01/79-12/31/79	RENT ABILENE TX	1,085.00
11-29	0979332953	C. A. LEWIS	10/01/79-11/30/79	RENT STAMFORD TX 79553	450.00
12-20	0979335526	C. A. LEWIS	12/01/79-12/30/79	RENT STAMFORD TX 79553	450.00
10-05	1079278031	BEDFORD P CAIN III	09/02/79-09/09/79	DISTRICT AIDE TRAVEL & FEES 250 MILES AT \$20 REG FEE \$10 W/ FARMERS UNION ON GASAHOL	60.00
10-05	1079278028	WEST TEXAS UTILITIES	08/10/79-09/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	82.27
10-09	1079282242	DALE KING	09/21/79	REPROS	55.00
10-09	1079282240	BILL LONGLEY	09/21/79	DISTRICT AIDE TRAVEL MEAL & MOTEL 230 MILES AT \$20, PROGRAM LUNCHEON, MOTEL	86.56
10-09	1079282238	DALE KING	09/21/79	DISTRICT AIDE TRAVEL & MOTEL 384 MILES AT \$20 76.80 MOTEL 25.32	63.60
10-09	1079282236	LOUIS JANITORIAL SERVICE	08/27/79-09/01/79	DISTRICT AIDE TRAVEL & MEALS 892 MILES AT \$20 MEAL FOR CWS & BPC	102.12
10-10	1079283394	MERKEL MAIL	09/29/79	CLEANING- STAMFORD DISTRICT OFFICE FOR SEPTEMBER	60.00
10-10	1079283392	BROWNWOOD BULLETIN	09/08/79-09/08/80	NEWSPAPER SUBSCRIPTION	7.25
10-10	1079283391	JAMIE CLAYTON	09/28/79-09/28/80	MOTEL BILL- STAFF ASSISTANT TRAVEL TO ABILENE FOR SECTY BERGLAND VISIT	39.00
10-10	1079283099	MUENSTER ENTERPRISE	09/21/79	NEWSPAPER SUBSCRIPTION	27.88
10-10	1079283097	THE NEWSPAPER OFFICE	08/24/79-08/24/80	NEWSPAPER SUBSCRIPTION	5.50
10-10	1079283087	BILL LONGLEY	09/22/79	DISTRICT AIDE TRAVEL 230 MILES AT \$20	2.10
10-10	1079283086	ELAINE R. TALLEY	09/17/79-09/21/79	DISTRICT AIDE TRAVEL 331 MILES AT \$20	46.00
10-10	1079283084	LORA S. OMAN	09/17/79	DISTRICT AIDE TRAVEL 98 MILES AT \$20	66.20
10-18	1079291286	SAN ANGELO STANDARD - TIMES	10/03/79-10/03/80	NEWSPAPER SUBSCRIPTION	19.60
10-18	1079291283	THE STEPHENVILLE STAR	10/01/79-10/01/80	NEWSPAPER SUBSCRIPTION	59.40
10-18	1079291276	HOUSE RECORDING STUDIO	09/05/79-09/26/79	RECORDING RADIO SHOW	6.00
10-19	1079292553	BILL LONGLEY	10/01/79-10/06/79	STAFF TRAVEL WITH CONGRESSMAN TO ABILENE, CLYDE & SWEETWATER 370 MILES AT \$20	137.45
10-19	1079292550	DALE KING	10/01/79-10/09/79	STAFF TRAVEL WITH CONGRESSMAN TO GRAHAM, JACKSBORO, WEATHERFORD, & FT WORTH 685 MI / 20	137.00
10-19	1079292548	LORA S. OMAN	09/29/79	STAFF TRAVEL TO ABILENE 98 MILES AT \$20	19.60
10-19	1079292427	SOIL CONSERVATION SOCIETY OF AMERICA	10/19/79	REG FEE & LUNCHEON TICKET FOR STAFF MEMBER ATTENDANCE AT NATL CONW 11-15-79 TO 11-16-79	50.00
10-23	1079296067	DAVID R RAMAGE	10/03/79	ELLIOT WORK THRU 9/28 REPOS	118.75



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-25	1079298147	KUYKENDALL BUSINESS SYSTEMS.	10/03/79	TONER KIT FOR COPIER IN STAMFORD DISTRICT OFFICE	79.00	
10-25	1079298114	DAVID R RAMAGE	10/17/79	REPROS	258.00	
10-25	1079298113	CHARLES W. STENHOLM	09/20/79	MOTEL LODGING FOR MEMBER DURING 9/19 TO 9/21 TRIP FROM DC TO DISTRICT	32.10	
10-25	1079298112	XEROX CORPORATION	06/29/79-09/01/79	COPIER CHARGES OVER MINIMUM ALLOWANCE	19.85	
11-07	1079311045	LIBRARY OF CONGRESS	10/22/79	PHOTOS DUPLICATED - 3 OF DEPRESSION ERA	12.00	
11-07	1079311041	BEDFORD P CAIN III	10/01/79-10/15/79	DISTRICT TRAVEL 10/1 TO 10/15 1649 MILES AT .20	329.80	
11-07	1079311040	DAVID R RAMAGE	10/19/79	REPROS	55.00	
11-13	1079317329	DAVID R RAMAGE	10/31/79	REPROS	55.00	
11-13	1079317328	WEST TEXAS UTILITIES	09/10/79-10/10/79	ELECTRICITY - STAMFORD DISTRICT OFFICE 9/10 TO 10/10	51.59	
11-13	1079317325	LORA S. OMAN	09/10/79-10/10/79	TRAVEL - DISTRICT STAFF 10/19 96 MILES AT \$20	19.60	
11-13	1079317324	THE WEATHERFORD DEMOCRAT	10/26/79	NEWSPAPER SUBSCRIPTION 11-15/79 THRU 11-15-80	25.40	
11-15	1079319114	ROCHINA J. CASALE	10/13/79	STAFF TRAVEL - AIR FORCE ACADEMY WKSHOP ON CONG APPMTN PROC MEALS, MOTEL (3 NITES)	67.97	
11-15	1079319113	ELAINE R. TALLEY	10/30/79	STAFF TRAVEL - CONGRESSIONAL STAFF WORKSHOP 476 MILES AT \$20, MEAL, PARKING	100.84	
11-15	1079319112	STAMFORD AMERICAN	10/25/79	OFFICE SUPPLIES FOR STAMFORD DISTRICT OFFICE	8.27	
11-15	1079324332	HOUSE RECORDING STUDIO	10/12/79	RECORDING RADIO AND TV SHOWS	478.25	
11-20	1079324331	BILL LONGLEY	10/01/79-10/31/79	DISTRICT STAFF TRAVEL - 3 TRIPS FROM STAMFORD TO ABILENE 299 MILES AT .20	59.80	
11-20	1079324330	DALE KING	10/29/79-11/05/79	DISTRICT STAFF TRAVEL-LUBBOCK FOR AG ISSUES 389 MILES AT .20 MOTEL BILL	146.28	
11-20	1079324328	DAVID R RAMAGE	11/06/79	REPROS	55.00	
11-20	1079324328	DAVID R RAMAGE	11/07/79	REPROS	88.00	
12-05	1079339074	BILL LONGLEY	11/12/79-11/15/79	AIR TRAVEL	7.70	
12-05	1079339073	BILL LONGLEY	11/12/79-11/15/79	MEALS	15.12	
12-05	1079339071	BILL LONGLEY	11/12/79-11/15/79	DISTRICT STAFF TRAVEL 155 MILES AT .20	31.00	
12-05	1079339068	BILL LONGLEY	11/12/79-11/15/79	DISTRICT STAFF TRAVEL 246 MILES AT .20	49.20	
12-05	1079339065	DALE KING	11/12/79-11/15/79	REPROS	55.00	
12-05	1079339064	DAVID R RAMAGE	11/07/79	ELECTRICITY - STAMFORD DISTRICT OFFICE	33.04	
12-05	1079340112	WEST TEXAS UTILITIES	10/10/79-11/08/79	REPROS	55.00	
12-06	1079340111	DAVID R RAMAGE	10/05/79	ROOM & MEAL FOR CONGRESSMAN & BEDFORD CAIN - LUBBOCK, TEXAS AT TAX INSTITUTE	79.18	
12-12	1079346361	CHARLES W. STENHOLM	10/26/79	MEMBER TVL DALLAS - EL PASO - MIDLAND - LUBBOCK (IN TEXAS) EL PASO SOIL CONSERV. MTG TAX SEM	214.00	
12-12	1079346345	VISA	12/06/79	ONE YEAR SUBSCRIPTION	295.00	
12-12	1079346341	NATIONAL JOURNAL REPORTS	12/07/79	PREPARING MAGNETIC COMPUTER TAPE CONTAINING NAMES & ADDRESSES OF FARMERS IN 17TH DIST	98.00	
12-17	1079351084	UNITED STATES DEPT OF AGRICULTURE	12/07/79	DISTRICT STAFF TRAVEL 87 MILES AT \$20	17.40	
12-17	1079351082	BILL LONGLEY	12/03/79	DISTRICT STAFF TRAVEL 688 MILES AT \$20	137.60	
12-17	1079351081	BEDFORD P CAIN III	12/07/79	RECORDING RADIO AND TV SHOWS FOR NOVEMBER	319.00	
12-17	1079351079	HOUSE RECORDING STUDIO	12/01/79	CLEANING OF STAMFORD DISTRICT OFFICE FOR NOVEMBER	60.00	
12-17	1079351077	MARIA GONZALES	12/03/79	NEWSPAPER SUBSCRIPTION - 1 YEAR	55.00	
12-18	1079352170	ARILENE WATCHDOG NEWSPAPER	12/05/79	REPROS	12.00	
12-18	1079352169	DAVID R RAMAGE	12/18/79	REPROS & CHESHIRE LABELS ON NEWSLETTERS	120.80	
12-27	1079361151	DAVID R RAMAGE	12/03/79-12/31/79	CLEANING OF STAMFORD DISTRICT OFFICE FOR DECEMBER	75.00	
12-27	1079361148	POSTMASTER	12/27/79	ANNUAL RENTAL FEE ON POST OFFICE BOX FOR ABILENE DIST OFFICE 1-1-80 12-31-80	60.00	
12-27	1079361038	LOIS AUER	11/29/79	STAFF SEMINAR FEE - CRS ADVANCED LEGISLATIVE INSTITUTE	50.00	
12-27	1079361037	JAMES MORGAN	12/12/79	GAINESVILLE PEANUT MEETING MOTEL BILL	23.54	
12-27	1079361036	DAVID R RAMAGE	12/05/79	REPROS	55.00	
12-27	1079361032	DALE KING	12/14/79	DISTRICT STAFF TRAVEL 828 MI AT .20 \$165.60 MOTEL BILLS \$75.97	241.57	
12-27	1079361039	LORA S. OMAN	12/14/79	DISTRICT STAFF TRAVEL 529 MI AT .20	105.80	
12-27	1079361027	ELAINE R. TALLEY	12/03/79-12/06/79	MOTEL BILL	173.98	
12-27	1079361026	MEALS	12/03/79-12/06/79	MEALS	31.43	

OFFICE OF HON. CHARLES W STENHOLM—Continued

12-27	1079361024	ELAINE R. TALLEY	12/03/79-12/06/79	168.4 MILES AT 20	33.68
10-05	1179278013	SOUTHWESTERN BELL	09/09/79-10/08/79	PHONE - STAMFORD DISTRICT OFFICE	153.54
10-23	1179296012	GSA, OAD, FINANCE DIVISION	09/18/79	FTS - ABILENE DISTRICT OFFICE	44.00
10-23	1179296011	SOUTHWESTERN BELL	08/21/79-09/20/79	TELEPHONE - ABILENE DISTRICT OFFICE	61.50
10-25	1179298035	GSA, OAD, FINANCE DIVISION	10/18/79	FTS FOR ABILENE DISTRICT OFFICE	44.00
10-25	1179298025	SOUTHWESTERN BELL	10/09/79-11/08/79	PHONE - STAMFORD DISTRICT OFFICE	113.27
11-15	1179319025	SOUTHWESTERN BELL	10/21/79	PHONE - ABILENE DISTRICT OFFICE SERVICE & EQUIPMENT 10/9 TO 11-8 LONG DISTANCE 9/10 TO 10/8	58.57
11-15	1179339012	SOUTHWESTERN BELL	11/09/79-12/08/79	PHONE SERVICE - STAMFORD DIST OFF SVC & EQUIPMENT 11/9 TO 12/8 LONG DISTANCE	90.44
12-06	1179340037	GSA, OAD, FINANCE DIVISION	11/18/79	ABILENE DISTRICT OFFICE - FTS	44.00
12-18	1179352033	SOUTHWESTERN BELL	11/21/79	PHONE SERVICE - ABILENE DISTRICT OFFICE EQUIPMENT & SERVICE 10/21 TO 11/20	58.56
11-15	1179319001	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	22.35
10-04	227927158	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	203.27
10-05	2279278010	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE CALLS - WASHINGTON OFFICE	34.33
10-25	2279298323	C & P TELEPHONE	09/30/79	LONG DISTANCE CHARGES - WASHINGTON OFFICE 9/1 TO 9/30/79	28.22
10-25	2279298065	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	179.26
12-04	2279338060	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	179.97
12-06	2279340014	C & P TELEPHONE	10/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CHARGES FOR OCTOBER	30.39
10-10	1279283065	VISA	08/20/79-08/31/79	ROUNDTRIP - D.C. TO DISTRICT 8/27 TO 8/31	316.00
10-10	1279283064	VISA	08/20/79-08/31/79	MEMBER TRAVEL ROUNDTRIP - D.C. TO DISTRICT 8/20 TO 8/23	326.00
11-15	1279319004	VISA	10/01/79-10/07/79	WASHINGTON TO ABILENE ROUND TRIP - MEMBER	316.00
11-15	1279319003	VISA	09/19/79-09/21/79	WASHINGTON TO LUBBOCK & WAGO TO WASHINGTON (BERGLAND TRIP) - MEMBER	366.00
11-15	1279319002	VISA	09/16/79-09/17/79	ROUND TRIP WASHINGTON TO ABILENE (ACU SCHOOL, FARM DEDICATION) MEMBER	316.00
11-15	1279319001	VISA	08/03/79-08/09/79	MEMBER TRAVEL R/T WASH/DALLAS FORT WORTH - MEMBER (AILLENE TO DFW RTN CANCELLED)	280.00
12-12	1279346030	VISA	10/26/79-10/27/79	R/T WASHINGTON TO DALLAS, TX STEPHENVILLE & TARTLETOWN STATE UNIV	326.00
12-12	1279346031	VISA	10/10/79-10/12/79	R/T WASH TO DISTRICT - ABILENE TX (CROSS PLAINS, BIGSPRINGS, ABILENE-DYESS, REALTORS & KWANIS)	368.00
11-15	1379319001	VISA	09/20/79-09/22/79	STAFF TRAVEL - JAMIE CLAYTON (BERGLAND TRIP) ROUND TRIP WASHINGTON TO ABILENE	316.00
12-27	1379361001	ELAINE R. TALLEY	12/03/79-12/06/79	DISTRICT STAFF T.V. FM ABILENE, TX TO WASHINGTON, D.C. & RETURN AIR FARE	382.00
10-23	1479296016	DIALCOM, INCORPORATED	09/30/79	COMPUTER SERVICES - PROGRAMMING ACTION DATA TABULATIONS	200.00
10-23	1479296014	DIALCOM, INCORPORATED	08/16/79-09/30/79	LEASE OF COMPUTER TERMINAL (8/16 TO 9/30) AND ACOUSTIC COUPLER (9/4 TO 9/30)	870.62
11-13	1479317037	XEROX CORPORATION	11/01/79	COMPUTER SERVICES FOR NOVEMBER	211.31
11-15	1479319026	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES & EQUIPMENTS SCREEN, RECORDER & COUPLER FOR OCT INSTALLATION CHGS	870.62
12-06	1479340014	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79	COMPUTER SERVICES FOR DECEMBER	194.76
12-18	1479352025	DIALCOM, INCORPORATED	11/26/79	COMPUTER EQUIPMENT FOR NOVEMBER	116.00
12-27	1479352024	ALANTHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	COMPUTER TERMINAL & COUPLER LEASE FOR OCTOBER	144.40
12-27	1479361018	XEROX CORPORATION	12/04/79	COMPUTER TERMINAL & COUPLER RENTAL FOR NOVEMBER	300.00
12-27	1479361002	POSTMASTER	11/29/79	POSTAGE	981.01
12-18	1579352076	(STATIONERY ALLOWANCE CHARGED)			581.03
10-31	2079305337	(STATIONERY ALLOWANCE CHARGED)			712.82
11-30	2079335373	(STATIONERY ALLOWANCE CHARGED)			
12-31	2080003104	(STATIONERY ALLOWANCE CHARGED)			
				TOTAL	22,637.11

04-24	1079317263	LONE STAR GAS	04/02/79-08/07/79	REFUND FOR OVERPAYMENT	( 188.23)
				TOTAL	( 188.23)

OFFICE OF HON. BENNETT M STEWART  
OFFICIAL EXPENSES

10-31	0279305340	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,074.45
11-30	0279335074	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,007.00
12-31	0280002259	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,055.50
10-23	0679296001	CANTRELL/CUTTER PRINTING, INC	10/02/79	PRINTING OF OCTOBER NEWSLETTER	2,195.21
12-20	0679353010	CANTRELL/CUTTER PRINTING, INC	12/10/79	PRINTING OF NEWSLETTER	2,194.61
10-31	0979303530	BLUE RIBBON AUTOMOTIVE	10/01/79-10/30/79	RENT MOBILE	425.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	0979303531	SHABAZZ REALTY	10/01/79-10/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00	
11-29	0979329564	BLUE RIBBON AUTOMOTIVE	11/01/79-11/30/79	RENT MOBILE	425.00	
11-29	0979329565	SHABAZZ REALTY	11/01/79-11/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00	
12-20	0979353527	BLUE RIBBON AUTOMOTIVE	12/01/79-12/30/79	RENT MOBILE	425.00	
12-20	0979353528	SHABAZZ REALTY	12/01/79-12/30/79	RENT 7801 S COTTAGE GROVE AVE CHICAGO IL 60619	1,833.00	
10-05	0979278035	RHODEN'S PHOTO & PRESS SERVICE	07/31/79	PHOTOGRAPHS OF MOBILE OFFICE FOR CHICAGO DEFENDER	7.00	
10-05	0979278034	RHODEN'S PHOTO & PRESS SERVICE	09/12/79	PHOTOGRAPHS TAKEN OF CONGRESSMAN STEWART DURING "REPORT TO THE PEOPLE"	68.25	
10-05	0979278033	RHODEN'S PHOTO & PRESS SERVICE	09/05/79	PHOTOGRAPH OF CONGRESSMAN BENNETT STEWART W/A GROUP OF COMMUNITY LEADERS ON 8-31-79	28.50	
10-05	0979278032	HINKLEY & SCHMITT WATER	08/23/79	AUGUST EQUIPMENT RENTAL	8.75	
10-23	0979286046	RHODEN'S PHOTO & PRESS SERVICE	10/01/79	PHOTOGRAPHS TAKEN AT DISTRICT OFFICE OF ACADEMY OFFICIALS & HIGH SCHOOL PRINCIPALS	32.00	
10-23	0979286041	CONGRESSIONAL QUARTERLY INC.	10/23/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 1-1-80 12-31-80	276.00	
10-23	0979286039	XEROX CORPORATION	07/31/79	XEROX COPIER SUPPLIES	84.93	
11-07	0979311058	THE CHICAGO ASSOCIATION OF	07/31/79	PURCHASE OF ILLINOIS LEGISLATIVE DIRECTORY	6.75	
11-07	0979311055	DAVID R RAMAGE	10/18/79	DUPLICATION OF "DEAR COLLEAGUE" LETTER	10.10	
11-07	0979311052	BEN NEELY - SHELL OIL	10/01/79	MOBILE OFFICE SERVICE AND GASOLINE	25.50	
11-07	0979311048	BEN NEELY - SHELL OIL	09/20/79	MOBILE OFFICE SERVICE AND GASOLINE	43.60	
11-07	0979311047	HINKLEY & SCHMITT WATER	09/21/79	RENTAL OF WATER COOLER	8.75	
11-08	0979312421	BEN NEELY - SHELL OIL	10/13/79	MOBILE OFFICE SERVICE AND GASOLINE	55.25	
11-08	0979312420	BEN NEELY - SHELL OIL	10/09/79	MOBILE OFFICE SERVICE AND GASOLINE	27.55	
11-08	0979312418	GSA, OAD, FINANCE DIVISION	09/17/79	GSA SALES STORE PURCHASES OF OFFICE SUPPLIES FOR DISTRICT OFFICE	42.05	
11-08	0979312417	CHICAGO DAILY DEFENDER	10/24/79-10/24/80	ONE YEAR SUBSCRIPTION TO BILALIAN NEWS FOR DISTRICT OFFICE (WEEKLY)	18.20	
11-16	0979320348	GSA, OAD, FINANCE DIVISION	10/22/79-10/22/80	ONE YEAR SUB TO CHICAGO DAILY DEFENDER FOR DISTRICT OFFICE (DAILY & WEEKEND)	43.70	
11-16	0979320344	CHICAGO METRO NEWS	10/18/79	GSA SALES STORE DISTRICT OFFICE SUPPLIES PURCHASES	10.41	
11-16	0979320343	PHOTOGRAPH BY RAYMOND F HILLSTROM	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00	
11-16	0979320333	ECONOMISTS NEWSPAPER	08/23/79	DISTRICT OFFICE PHOTOGRAPHIC SERVICES	4.00	
11-22	0979325186	BEN NEELY - SHELL OIL	10/26/79-10/26/80	ONE YEAR SUBSCRIPTION TO HYDE PARK HERALD FOR DISTRICT OFFICE	360.00	
11-22	0979325181	DAVID R RAMAGE	10/22/79	MOBILE OFFICE SERVICE AND GASOLINE	29.50	
11-22	0979325177	CANTRELL/GUTTER PRINTING, INC.	11/03/79	PAPER ADVTSMNT PBLICZNG HEARING BY SUBCOMMI. ON CENSUS & POP. COMM. ON POST OFF & CIVIL SVC.	704.83	
11-22	0979325177	HINKLEY & SCHMITT WATER	11/06/79	PRINTING OF CALLING CARDS FOR STAFF MEMBER (LEWIS A.H. CALDWELL)	8.75	
12-20	0979353280	XEROX CORPORATION	11/01/79	RENTAL OF WATER EQUIPMENT FOR DISTRICT OFFICE	78.80	
12-20	0979353278	METRO BUSINESS FORMS	11/21/79	EQUIPMENT RENTAL, BOTTLES OF WATER AND CUPS FOR DISTRICT OFFICE	11.54	
12-28	0979362291	LEWIS A. H. CALDWELL	10/31/79	PURCHASE OF PRESSURE SENSITIVE LABELS	78.63	
12-28	0979362289	LEWIS A. H. CALDWELL	11/14/79	DELIVERY OF NEW YORK TIMES DAILY AND CHICAGO TRIBUNE, SUNDAYS FROM 1-1-80 TO 3-31-80	47.16	
12-28	0979362284	LEWIS A. H. CALDWELL	12/28/79	REMB FOR OUT-OF-POCKET PYMT FOR SIXTEEN KEYS ISSUED FOR LOCKS AT DIST OFFICE	9.00	
12-28	0979362283	LEWIS A. H. CALDWELL	09/30/79	REMB FOR OUT-OF-POCKET PYMT FOR ROLLS (PASTRY) FOR HIGH SCHOOL PRINCIPALS MTG W/ CONG.	12.24	
12-28	0979362281	LEWIS A. H. CALDWELL	09/30/79	REMB FOR OUT-OF-POCKET PYMT FOR SUGAR & CREAM FOR HIGH SCHOOL PRINCIPALS MTG W/ CONG.	3.02	
12-28	0979362280	LEWIS A. H. CALDWELL	09/30/79	REMB FOR OUT-OF-POCKET PYMT FOR CUPS, SAUCERS & SPONGS FOR HIGH SCHOOL PRIN. MTG W/ CONG.	3.13	
12-28	0979362279	LEWIS A. H. CALDWELL	12/05/79	REMB FOR OUT-OF-POCKET PYMT FOR HIGH SCHOOL PRINCIPAL MTG W/ CONG AT DIST OFF.	12.17	
12-28	0979362275	LEWIS A. H. CALDWELL	11/03/79	REMB FOR OUT-OF-POCKET PAYMENT FOR NEW TUMBLERS IN LOCKS AT DISTRICT OFFICE	3.30	
12-28	0979362257	GSA, OAD, FINANCE DIVISION	08/21/79	PURCHASES MADE BY DISTRICT OFFICE AT GSA SALES STORE	11.00	
10-24	1179296005	ILLINOIS BELL TELEPHONE CO	08/31/79	REMB FOR OUT-OF-POCKET PAYMENT FOR ROLLS (PASTRY) FOR HOUSING TASK FORCE MTG W/ CONG	30.86	
10-24	1179297063	GSA, OAD, FINANCE DIVISION	07/25/79-08/24/79	ILLINOIS BELL MONTHLY BILL FOR DISTRICT OFFICE	461.13	
10-24	1179297062	GSA, OAD, FINANCE DIVISION	09/18/79	SEPTEMBER GSA- FTS BILL	36.12	
10-24	1179297062	GSA, OAD, FINANCE DIVISION	04/20/79	APRIL GSA- FTS BILL (FOLLOWING MOVE FROM FEDERAL BUILDING TO DISTRICT)	356.53	

OFFICE OF HON. BENNETT M STEWART—Continued

11-20	1179324080	ILLINOIS BELL TELEPHONE CO.	09/25/79-10/24/79	DISTRICT OFFICE TELEPHONE CHARGES	601.19
11-20	1179324079	GSA, OAO, FINANCE DIVISION	10/18/79	DISTRICT OFFICE GSA FTS TELEPHONE CHARGES	137.96
11-20	1179324078	ILLINOIS BELL TELEPHONE CO.	08/25/79-09/24/79	DISTRICT OFFICE TELEPHONE CHARGES	422.78
12-20	1179353059	GSA, OAO, FINANCE DIVISION	07/18/79	GSA FTS TELEPHONE IN DISTRICT OFFICE	101.62
12-28	1179362047	GSA, OAO, FINANCE DIVISION	11/18/79	DISTRICT OFFICE GSA FTS PHONE CHARGES	41.03
12-28	1179362046	ILLINOIS BELL TELEPHONE CO.	10/25/79-11/24/79	DISTRICT OFFICE TELEPHONE CHARGES	455.97
12-24	2179297012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MESSAGES SENT DURING THE MONTH OF SEPTEMBER FROM WASHINGTON & DISTRICT OFFICES	235.85
11-20	2179324027	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGES FORWARDED DURING THE MONTH OF OCTOBER, 1979	51.65
12-20	2179353017	WESTERN UNION TELEGRAPH COMPANY	11/30/79	WESTERN UNION MESSAGES FOR NOVEMBER	52.97
10-04	2279277114	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.77
10-24	2279297036	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WASHINGTON OFFICE TOLL CHARGES FOR SEPTEMBER, 1979	.88
12-25	2279338281	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	193.41
12-04	2279353003	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	193.00
10-12	1279285047	BENNETT M STEWART	09/27/79-10/09/79	WASHINGTON TELEPHONE LONG DISTANCE CHARGES	12.78
10-12	1279285046	BENNETT M STEWART	09/14/79-09/18/79	ROUND TRIP AIR TRAVEL & GROUND TRANS (WASHINGTON- CHICAGO-WASHINGTON)	214.00
10-12	1279285045	BENNETT M STEWART	09/07/79-09/10/79	ROUND TRIP AIR TRAVEL & GROUND TRANS (WASHINGTON- CHICAGO-WASHINGTON)	214.00
10-12	1279285044	BENNETT M STEWART	09/03/79-09/04/79	ROUND TRIP AIR TRAVEL & GROUND TRANS (WASHINGTON- CHICAGO-WASHINGTON)	214.00
10-12	1279285043	BENNETT M STEWART	08/09/79-09/01/79	ROUND TRIP AIR TRAVEL & GROUND TRANS (WASHINGTON- CHICAGO-WASHINGTON)	196.00
10-12	1279285043	BENNETT M STEWART	10/26/79-10/29/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	234.00
11-13	1279317020	BENNETT M STEWART	10/19/79-10/22/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	204.00
11-13	1279317018	BENNETT M STEWART	10/12/79-10/16/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	204.00
12-07	1279341030	BENNETT M STEWART	11/16/79-11/26/79	ROUND TRIP AIRLINE FROM WASHINGTON TO CHICAGO - AIR: \$194.00, GROUND: \$10.00	204.00
12-07	1279341028	BENNETT M STEWART	11/03/79-11/07/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR \$266 GROUND \$10	276.00
12-07	1279341028	BENNETT M STEWART	11/03/79-11/07/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR \$266 GROUND \$10	276.00
12-20	1279354009	BENNETT M STEWART	12/06/79-12/10/79	ROUND TRIP TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR \$266 GROUND \$10	276.00
12-20	1279354009	BENNETT M STEWART	11/30/79-12/04/79	R/T TRAVEL TO DISTRICT (WASHINGTON TO CHICAGO) AIR - \$266 GROUND - \$10	276.00
11-15	1379319003	JEAN BLAKENEY	10/30/79-11/04/79	GROUND TRANS DURING DUTY ASSIGNMENT IN WASH TAXIS-RES TO O'HARE, NAT'L RES, WASH. CHI	25.80
11-15	1379319002	BRADLEY A. WIMS	10/30/79-11/04/79	ROUND TRIP AIR FARE FROM DISTRICT (CHICAGO) TO WASHINGTON	194.00
10-05	1479278017	ANDERSON JACOBSON, INC	09/01/79-09/30/79	ACQUSTIC COUPLER RENTAL FOR SEPTEMBER	106.00
11-22	1479325054	ANDERSON JACOBSON, INC	10/01/79	RENTAL OF ACQUSTIC COUPLER FOR THE MONTH OF OCTOBER	20.00
12-26	1479353037	ANDERSON JACOBSON, INC	11/01/79	RENTAL OF ACQUSTIC COUPLER FOR MONTH OF NOVEMBER	20.00
11-27	1579331109	POSTMASTER	11/08/79	5,000 FIFTEEN CENTS (.15) STAMPS	750.00
10-31	2079305317	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		191.86
11-30	2079335418	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		340.35
12-31	2080003069	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		233.48
TOTAL					25,080.12

OFFICE OF HON. DAVE STOCKMAN

OFFICIAL EXPENSES

10-31	0279305341	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	COMPOSITION, LAYOUT AND PRODUCTION OF BIOGRAPHY (CONSTI COMMUNICATIONS)	1,311.00
11-30	0279335078	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING, TYPESETTING AND COPYING	1,326.00
12-31	0280002261	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	1,326.00
10-24	0679297004	THE CASILLAS PRESS INC	09/24/79	RENT	135.75
10-24	0679297003	THOMAS J LANKFORD	09/24/79	RENT	254.05
10-31	0979303532	COACHMAN INDUSTRIES, INC	10/01/79-10/30/79	RENT	300.00
10-31	0979303533	CHARLES J MOORE & SONYA N MOORE	10/01/79-10/30/79	RENT	110.00
10-31	0979303534	FISTER REAL ESTATE	10/01/79-10/30/79	RENT	400.00
11-29	0979332956	COACHMAN INDUSTRIES, INC	11/01/79-11/30/79	RENT	300.00
11-29	0979332957	CHARLES J MOORE & SONYA N MOORE	11/01/79-11/30/79	RENT	110.00
11-29	0979332958	FISTER REAL ESTATE	11/01/79-11/30/79	RENT	400.00
12-20	0979353529	CHARLES J MOORE & SONYA N MOORE	12/01/79-12/30/79	RENT	110.00
12-20	0979353530	FISTER REAL ESTATE	12/01/79-12/30/79	RENT	400.00
10-23	1079296061	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PRODUCTION AND DUPLICATION OF RADIO AND VIDEO TAPES	54.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. DAVE STOCKMAN—Continued</b>					
10-23	1079296054	GARRISON SCREEN PRINT	10/02/79	PRINTING LETTERS FOR MOBILE OFFICE SIGN	53.50
10-24	1079297055	CONGRESSIONAL QUARTERLY INC.	10/24/79	12 MONTH SUBSCRIPTION TO CO AND ALMANAC 1-1-80 THRU 12-31-80	276.00
10-24	1079297054	DAVE STOCKMAN	08/13/79	OVERNIGHT ACCOMMODATIONS IN DISTRICT	27.46
10-24	1079297052	MICHIGAN GAS UTILITIES CO.	08/09/79-09/11/79	GAS ST. JOSEPH DISTRICT OFFICE AUGUST	8.42
10-24	1079297050	MICHIGAN GAS UTILITIES CO.	09/11/79-09/27/79	GAS ST. JOSEPH DISTRICT OFFICE	8.81
10-24	1079297047	FORTUNE	10/24/79	12 MONTH SUBSCRIPTION TO FORTUNE MAGAZINE 1-1-80 THRU 12-31-80	26.00
10-24	1079297043	NATIONAL JOURNAL REPORTS	10/24/79	SUBS (12-MOS.) TO THE NATIONAL JOURNAL TWO BINDERS TO HOLD ISSUES 1-1-80 THRU 12-31-80	399.00
10-24	1079297040	RICHARD LACKIE	10/02/79	DISTRICT OFFICE MAINTENANCE	3.00
10-31	1079304176	RICHARD LACKIE	09/01/79-09/30/79	MILEAGE 472 X \$1.17 PER - 80.24 PARKING: 2.75 SUPPLIES: 12.85.	95.84
10-31	1079304172	DAVID HAMPTON	09/02/79-12/31/79	EXTRA COPIES JULY 1321 X .028 CENTS.	36.99
10-31	1079304172	DAVID HAMPTON	09/12/79-09/17/79	MILEAGE 390 X \$1.17 PER - 65.30	66.30
11-09	1079313194	MICHIGAN GAS UTILITIES CO.	09/21/79-10/10/79	UTILITIES FOR ST. JOSEPH DISTRICT OFFICE	19.20
11-09	1079313193	INDIANA & MICHIGAN ELECTRIC CO.	09/10/79-10/10/79	ELECTRICITY FOR ST. JOSEPH DIST. OFFICE, SEPTEMBER, KILOWATTS \$20.27 FUEL CREDIT \$ .94.	19.33
11-09	1079313192	THE DOWNRAGD DAILY NEWS	11/09/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-1-79 TO 11-30-80.	36.00
11-09	1079313191	XEROX CORPORATION	08/29/79-09/25/79	EXTRA COPIES, AUGUST 196 COPIES X .028 PER.	3.49
11-09	1079313188	AMOCO OIL CO.	09/26/79-10/27/79	GASOLINE FOR MOBILE OFFICE, SEPTEMBER	104.48
11-09	1079313187	DAVID HAMPTON	09/11/79-09/01/79	MILEAGE 309 MI X .17 PER MILE.	52.53
11-19	1079323223	AMOCO OIL CO.	06/01/79-09/01/79	GASOLINE FOR MOBILE OFFICE, OCTOBER	9.52
11-19	1079323221	WATER DEPARTMENT	11/01/79	WATER - SANITATION BILL, ST. JOSEPH DISTRICT OFFICE	20.71
11-19	1079323217	FEDERAL EXPRESS CORP.	09/21/79-10/31/79	SHIPMENT OF CONGRESSIONAL RECORD TO COUNTY COURTHOUSE	244.85
11-20	1079324336	THOMAS J LANKFORD	09/01/79-11/01/79	COPYING OF "DEAR COLLEAGUE" LETTERS	6.00
11-20	1079324067	HOUSE RECORDING STUDIO	11/20/79	PRODUCTION CHARGES, RADIO TAPES	46.20
11-20	1079324067	ZERBEL GMC TRUCK, INC.	10/01/79-11/23/79	SERVICE AND REPAIRS TO MOBILE OFFICE	54.12
11-20	1079324063	THE AMERICAN POLITICAL RESEARCH CORP.	10/01/79-11/01/79	SUBSCRIPTION TO APR, 12-MONTH 11-23-79 TO 11-30-80.	6.62
11-20	1079324061	RICHARD LACKIE	09/11/79-09/27/79	MILEAGE 286 MI AT .17 PER MILE \$48.62 PARKING: \$5.50	21.00
11-20	1079324061	MICHIGAN GAS UTILITIES	12/06/79	GAS, ST. JOSEPH DISTRICT OFFICE - SEPTEMBER	36.33
12-06	1079340364	HARPER'S MAGAZINE COMPANY	11/06/79-11/13/79	RENEWAL OF 12-MONTH SUBSCRIPTION TO MAGAZINE 1-1-80 12-31-80	111.50
12-06	1079340362	DAVID HAMPTON	12/06/79-12/31/80	MILEAGE 171 MILES AT .17 PER \$29.07 SUPPLIES: (ACADEMY SELECTION BD) \$7.26	8.62
12-06	1079340360	THE STATE JOURNAL	12/05/79	12 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER	17.00
12-14	1079348296	JANET GLOBESKY	11/28/79	REIMBURSEMENT FOR PURCHASE OF OFFICE SUPPLIES	281.70
12-14	1079348293	FEDERAL EXPRESS CORP.	11/01/79-11/30/79	SHIPPING OF OFFICIAL MATERIAL TO DISTRICT	54.60
12-14	1079348292	RICHARD LACKIE	12/14/79	MILEAGE 1332 X .20 ANTIFREEZE FOR MO. TOLLS, PAPERS	55.00
12-14	1079348290	PALLADIUM PUBLISHING CO.	11/01/79-11/30/79	ONE YEAR SUBSCRIPTION TO DISTRICT PAPER, THE HERALD PALLADIUM 12-23-79 TO 12-22-80	36.10
12-14	1079348287	THE WALL STREET JOURNAL	12/14/79	ONE YEAR SUBSCRIPTION TO PAPER 1-11-80 TO 1-11-81	43.09
12-17	1079351118	FRED DAVIS	11/26/79-11/28/79	GASOLINE	10.18
12-17	1079351117	XEROX CORPORATION	08/30/79-09/30/79	EXTRA COPIES, SEPTEMBER 1539 X .28 EACH	23.20
12-17	1079351115	INDIANA & MICHIGAN ELECTRIC CO.	10/10/79-11/08/79	UTILITIES FOR ST. JOSEPH DISTRICT OFFICE, OCTOBER KILOWATTS USED FUEL COST CREDIT	15.88
12-20	1079354190	THE COPY CENTER INC.	11/12/79	2 ROLLS PAPER FOR COPIER IN DISTRICT OFFICE	6.50
12-20	1079354188	MICHIGAN GAS UTILITIES CO.	11/12/79	UTILITIES, ST. JOSEPH DISTRICT OFFICE OCTOBER HEATING	77.98
12-20	1079354188	DAVID HAMPTON	10/10/79-11/07/80	CAB FARE, NATIONAL AIRPORT TO LONGWORTH BUILDING	26.06
10-23	1179296008	MICHIGAN BELL TELEPHONE CO.	09/13/79-10/12/79	ST. JOSEPH DISTRICT OFFICE PHONE SEPTEMBER	22.00
10-31	1179304073	GENERAL TELEPHONE CO MICHIGAN	10/01/79-10/31/79	ADRIAN DISTRICT OFFICE PHONE: OCTOBER LONG DISTANCE AND LOCAL SERVICE	76.34
11-09	1179313065	C&P TELEPHONE COMPANY	09/14/79-10/13/79	BEER, SEPTEMBER	21.10
11-09	1179313064	MICHIGAN BELL TELEPHONE CO	10/13/79-11/12/79	ST. JOSEPH D.O. PHONE, OCT. CREDIT, LOCAL SERVICE, LONG DISTANCE, INTERIM CHARGE	
11-09	1179313062	GENERAL TELEPHONE CO MICHIGAN	11/01/79-12/01/79	ADRIAN DISTRICT OFFICE PHONE: NOVEMBER - LOCAL SERVICE IN ADVANCE	
12-14	1179348101	GENERAL TELEPHONE CO MICHIGAN	12/01/79-01/01/80	TELEPHONE, ADRIAN DISTRICT OFFICE LOCAL SERVICE IN ADVANCE, DECEMBER	

12-17	1179351033	MICHIGAN BELL TELEPHONE CO.	11/13/79-12/12/79	ST. JOSEPH DISTRICT OFC PHONE LOCAL, LONG DISTANCE, INTERIM SURCHG.	88.19
12-20	1179354041	GSA, OAO, FINANCE DIVISION	11/18/79	ST. ADRIAN DISTRICT OFFICE SEPTEMBER, OCTOBER, NOVEMBER 28 80 X 3	86.40
12-20	1179354040	GSA, OAO, FINANCE DIVISION	11/18/79	FIS. ST. JOSEPH DISTRICT OFFICE SEPTEMBER, OCTOBER, NOVEMBER 44 35 X 3	133.05
11-19	2179323017	WESTERN UNION TELEGRAPH COMPANY	10/12/79	TELEGRAM TO CONSTITUENT GROUP	17.97
10-04	2279273933	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	186.21
10-25	2279298453	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	186.97
11-20	2279324002	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE, WASHINGTON OFFICE, SEPTEMBER	13.97
12-04	2279338410	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.78
12-06	2279340035	C&P TELEPHONE COMPANY	10/01/79-10/31/79	LONG DISTANCE TELEPHONE, OCTOBER	3.15
12-06	2279354006	DAVE STOCKMAN	10/14/79-11/13/79	BEEPER, OCTOBER	22.00
11-09	1379313037	FREDERICK S UPTON	11/15/79-11/18/79	TRAVEL TO DISTRICT ON OFFICIAL BUSINESS, DC-DET-MUSK-DC	203.00
12-17	1379351008	FRED DAVIS	10/21/79-10/26/79	DISTRICT TRAVEL: ROUND TRIP TICKET \$140.00, GASOLINE \$29.32, TAXI \$4.00	173.32
10-23	1479296011	IBM	11/26/79-11/28/79	OFFICIAL TRAVEL: DC-DETROIT MI-CHI-DC	183.00
10-23	1479296009	WESTERN UNION DATA SERVICES	09/01/79-09/30/79	SYSTEM 32, SEPTEMBER SYSTEM UNIT & MAG CARD UNIT & FILE CONVERSION UTILITY	1,558.00
10-24	1479297009	C & P TELEPHONE	09/01/79-09/30/79	SYSTEM 32, SEPTEMBER WORD PROCESSING & UTILITIES PROGRAM	174.00
11-09	1479313044	C & P TELEPHONE	10/01/79-10/31/79	TWO VIDEO TERMINALS (COUPLER SERVICE), OCTOBER	118.00
11-09	1479313043	C & P TELEPHONE	09/01/79-09/30/79	DATA PHONE, SEPTEMBER \$41.75; SWBD PRORATA \$7.28	49.03
11-09	1479313042	WESTERN UNION DATA SERVICES	08/01/79-08/31/79	DATA PHONE, AUGUST \$41.75; SWBD PRORATA \$7.13	48.88
12-14	1479324060	WESTERN UNION DATA SERVICES	10/01/79-11/30/79	VIDEO TERMINALS, NOVEMBER	118.00
12-14	1479348054	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	DATA TERMINAL, OCTOBER	49.00
10-31	2079305338	(STATIONARY ALLOWANCE CHARGED)	10/01/79-10/31/79	2 VIDEO TERMINALS - DECEMBER	118.00
11-30	2079353376	(STATIONARY ALLOWANCE CHARGED)	11/01/79-11/30/79		128.55
12-31	2080003105	(STATIONARY ALLOWANCE CHARGED)	12/01/79-12/31/79		331.34
					786.90
				<b>TOTAL</b>	<b>14,246.16</b>
10-31	0279305342	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	961.17
11-30	0279353080	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	988.17
12-31	0280002263	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT MOBILE OFFICE	988.17
10-31	0979303535	COOPERATIVE LEASING INC.	10/01/79-10/30/79	RENT CLEVELAND OH	498.00
11-29	0979332959	COOPERATIVE LEASING INC.	11/01/79-11/30/79	RENT CLEVELAND OH	498.00
11-29	0979332374	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT MOBILE OFFICE	3,526.00
12-20	0979353531	COOPERATIVE LEASING INC.	12/01/79-12/30/79	DINNER WITH CONSTITUENTS - CHARLEY'S CRAB CLEVELAND, OHIO	498.00
10-15	0979288105	LOUIS STOKES	09/29/79	WATER SERVICE IN DISTRICT OFFICE	35.61
10-15	0979288103	MINNEHAHA	08/24/79	OFFICE SUPPLIES IN DISTRICT OFFICE	38.00
10-15	0979288101	BOOKER TALL	09/14/79-09/29/79	GAS FOR MOBILE UNIT	10.51
10-15	0979288098	FRANK BELL	08/27/79-10/10/79	GAS FOR MOBILE UNIT	59.78
10-15	0979288096	JAMES BATTLE	09/12/79	GAS - FOR PICKING UP AA FROM AIRPORT TO DISTRICT OFFICE	10.00
10-15	0979288095	JEWELL GILBERT	08/05/79	PARKING - MOBILE OFFICE	5.00
10-15	0979288023	G T ADAMS TRUCKING CO.	09/01/79-09/30/79	MAINTENANCE ON MOBILE OFFICE	40.00
10-15	0979288025	FRANK BELL	09/30/79	OFFICE EQUIPMENT SERVICES DISTRICT OFFICE	10.00
10-15	0979288021	XEROX CORPORATION	06/28/79-07/31/79	OFFICE EQUIPMENT SERVICES WASHINGTON OFFICE	35.99
10-15	0979288020	XEROX CORPORATION	07/16/79-07/31/79	CONGRESSIONAL QUARTERLY SERVICES (INCLUDING ALMANAC FOR 1 YR) 1-1-80 TO 12-31-80	3.25
10-16	0979289162	LOUIS STOKES	10/16/79	LUNCH - BROWN DERBY	276.00
10-18	0979291292	LOUIS STOKES	09/30/79	10,000 PEEL BACK LABELS 'COMPLIMENTS OF'	11.82
10-18	0979291291	DAVID R RAMAGE	10/02/79	DINNER - BOND COURT HOTEL	197.50
10-22	0979295136	DON BLUMENTHAL	10/11/79	BOND COURT HOTEL - HOTEL ACCOMMODATIONS	14.77
10-22	0979295135	FRANK BELL	10/11/79	GAS FOR MOBILE UNIT	29.70
10-22	0979295134	ALLSTATE	10/05/79-10/11/79	INSURANCE FOR MOBILE OFFICE 11-3-79 TO 5-3-80	102.18
10-25	0979298151	ATLAS PHOTO COMPANY	10/25/79	100 - 8 X 10 PHOTOGRAPHS OF CONGRESSMAN STOKES FOR DISTRIBUTION TO CONSTITUENTS	230.00
11-06	0979310167	G T ADAMS TRUCKING CO.	10/17/79	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	41.39
11-07	0979311251	FRANK BELL	10/01/79-10/31/79	\$10.00 PER MONTH - MAINTENANCE CHARGE FOR MOBILE UNIT	40.00
11-07	0979311247		10/01/79-10/31/79		10.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-08	1079312129	MINNEHAHA	09/25/79	COOLER SERVICE IN DISTRICT OFFICE	9.00	
11-15	1079319424	JAMES BATTLE	10/02/79-10/30/79	GAS AND SUPPLIES FOR MOBILE OFFICE	74.83	
11-15	1079319423	FRANK BELL	10/13/79-10/30/79	GAS FOR MOBILE OFFICE	161.00	
11-15	1079319068	JACKIE JENKINS	09/29/79	GAS USED TO DRIVE MEMBER IN DISTRICT	11.00	
11-15	1079319067	JAMES C HARPER	10/12/79	LUNCH - MARIOTT HOTEL	7.17	
11-15	1079319065	JAMES C HARPER	10/11/79	LUNCH - MARIOTT HOTEL	7.70	
11-15	1079319063	JAMES C HARPER	10/10/79	BREAKFAST - DAISY RESTAURANT	5.49	
11-15	1079319061	JAMES C HARPER	09/14/79	AVIS CAR RENTAL FOR DISTRICT OFFICE BUSINESS	46.24	
11-15	1079319059	JACKIE JENKINS	10/17/79	SUPPLIES FOR DISTRICT OFFICE	9.61	
11-15	1079319058	JAMES C HARPER	10/09/79	LUNCH - MARIOTT HOTEL	7.19	
11-15	1079319057	JAMES C HARPER	10/09/79-10/12/79	AVIS RENT A CAR - DISTRICT BUSINESS	167.82	
11-15	1079319055	JAMES C HARPER	10/09/79-10/12/79	HOTEL ACCOMMODATION - MARIOTT CLEVELAND, OHIO	175.07	
11-15	1079319051	DAVID R RAINAGE	10/31/79	200 - 2PG. BIOGRAPHY	68.00	
11-20	1079324303	LOUIS STOKES	11/10/79	LUNCH - DENNY'S RESTAURANTS	7.86	
11-22	1079325242	JACKIE JENKINS	11/02/79-11/15/79	GAS - DRIVING MEMBER IN DISTRICT	24.85	
11-29	1079333180	FRANK BELL	11/06/79-11/10/79	GAS FOR MOBILE OFFICE	71.40	
11-29	1079333179	JAMES BATTLE	11/02/79	DISPLAY CHARGES	10.00	
11-29	1079333176	THE PLAIN DEALER	11/29/79	1 YEAR SUBSCRIPTION 12-3-79 TO 12-3-80	10.00	
11-29	1079333167	WASHINGTON POST	10/25/79-11/17/79	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	80.60	
11-29	1079333024	OFFICE OF RECORDS AND REGISTRATION	10/19/79	1 SPARE TIRE INSTALLED ON MOBILE OFFICE VEH TORCH CHARGE	8.95	
11-29	1079332049	SAFEMAY TIRE CO.	11/06/79	1 BLACK DIRECTORY	10.00	
11-29	1079332045	URBAN LEAGUE OF GREATER CLEVELAND	11/17/79	LUNCH-NEW YORKER DELICATESSEN	13.90	
11-29	1079332043	LOUIS STOKES	11/17/79	KEG & QUARTER RESTAURANT - DINNER	26.91	
11-29	1079332041	LOUIS STOKES	12/01/79-12/31/80	52 ISSUES OF JET MAGAZINE	26.00	
12-06	1079340119	JET PUBLICATIONS	11/29/79	DINNER WITH CONSTITUENTS - HARVEY'S RESTAURANT	61.40	
12-06	1079340118	LOUIS STOKES	12/12/79	COOLER SERVICE	9.00	
12-07	1079341113	MINNEHAHA	12/12/79	DINNER WITH CONSTITUENTS - SWINGOS-CLEVELAND, OHIO	112.69	
12-12	1079346408	CLEVELAND PRESS	12/12/79	1 YEAR SUBSCRIPTION - WASHINGTON OFFICE 1-5-80 TO 1-5-81	65.00	
12-12	1079346274	FRANK BELL	11/01/79-11/30/79	\$10.00 PER MONTH MAINTENANCE CHARGE FOR MOBILE UNIT	10.00	
12-12	1079346273	G T ADAMS TRUCKING CO	11/01/79-11/30/79	\$40.00 PER MONTH PARKING AGREEMENT FOR MOBILE UNIT	40.00	
12-18	1079352165	LOUIS STOKES	12/08/79	LUNCH B. R. RESTAURANT CLEVELAND, OH	8.60	
12-20	1079354044	MINNEHAHA	11/25/79	COOLER SERVICE DISTRICT OFFICE	9.00	
12-20	1079353285	DISTRICT DELIVERY SERVICE	12/19/79	THREE MONTHS SUBSCRIPTION TO THE NEW YORK TIMES 1-1-80 TO 3-31-80	38.66	
12-20	1079353035	ED MATUSEWSKI	10/16/79-10/17/79	HERTZ RENT A-CAR	23.51	
12-20	1079353034	ED MATUSEWSKI	10/16/79-10/17/79	HOTEL ACCOMMODATIONS - HOLIDAY INN - ATLANTA	28.89	
12-20	1079353030	ED MATUSEWSKI	10/16/79-10/17/79	A/V EQUIPMENT - ATLANTA, OH TO ATTEND ST DEPT BUREAU OF CONSULAR AFFAIRS BRFG	196.00	
12-20	1079353026	HOUSE RECORDING STUDIO	11/21/79	3 SLIDE PROD. \$4.50. TAPING. TELEPROMPTER \$84.00	88.50	
12-20	1079353025	THE PLAIN DEALER	12/19/79	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE 12-31-79 TO 12-31-80	39.00	
12-16	1079358095	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT TELEPHONE SERVICES	201.95	
10-18	179291061	OHIO BELL	10/01/79-10/31/79	DISTRICT OFFICE TELEPHONE SERVICE	22.45	
11-29	179311054	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT TELEPHONE SERVICES	206.95	
11-29	179333036	OHIO BELL	11/01/79-11/30/79	TELEPHONE SERVICES IN DISTRICT	22.45	
12-18	179352035	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT TELEPHONE OFFICE EXPENSE	208.53	
12-20	179353065	OHIO BELL	12/01/79-12/31/79	TELEPHONE SERVICE IN DISTRICT	16.51	
10-15	2179288009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICE - 9/7/79	15.72	

OFFICE OF HON. LOUIS STOKES—Continued

11-19	2179323020	WESTERN UNION TELEGRAPH COMPANY	10/10/79-10/30/79	TELEGRAM MESSAGES	74.66
10-04	2279277395	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	242.51
10-25	2279298454	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	243.84
10-25	2279298378	C & P TELEPHONE	09/30/79	WASHINGTON OFFICE TELEPHONE SERVICES	221.89
12-04	2279333841	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	243.18
12-07	2279334102	C & P TELEPHONE	10/31/79	TELEPHONE SERVICE	76.68
10-15	1279288025	LOUIS STOKES	09/28/79-09/30/79	BAGGAGE TRANSPORTATION	6.00
10-18	1279291059	LOUIS STOKES	09/30/79	AIRLINE FARE - CLEVELAND - WASHINGTON, DC	74.00
10-18	1279298036	LOUIS STOKES	10/20/79-10/21/79	WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC	152.00
10-25	1279298035	LOUIS STOKES	10/13/79-10/14/79	WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC	143.00
10-25	1279324077	LOUIS STOKES	11/13/79-11/14/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND - WASHINGTON, DC	163.00
11-20	1279324069	LOUIS STOKES	11/01/79	AIRLINE FARE - CLEVELAND, OH TO WASHINGTON, DC	85.00
11-20	1279324068	LOUIS STOKES	11/01/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND	74.00
11-20	1279324067	LOUIS STOKES	11/10/79-11/11/79	BAGGAGE TRANSPORTATION - WASHINGTON - WASHINGTON	10.00
11-20	1279324066	LOUIS STOKES	11/10/79-11/11/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC	136.00
11-29	1279332006	LOUIS STOKES	11/17/79-11/18/79	AIRLINE FARE - WASHINGTON, DC - CLEVELAND, OH - WASHINGTON, DC	136.00
12-12	12793346041	LOUIS STOKES	11/28/79-11/29/79	BAGGAGE TRANSPORTATION - WASH-CLEVELAND	6.00
12-12	1279346040	LOUIS STOKES	11/28/79	AIRFARE - WASH-CLEVELAND, OH	85.00
12-18	1279352025	LOUIS STOKES	12/08/79-12/09/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	146.00
12-20	1279354012	LOUIS STOKES	12/13/79-12/13/79	AIRLINE FARE - WASH - CLEVELAND - WASHINGTON, DC	128.00
10-15	12793288007	BOOKER TALL	09/26/79	AIRLINE FARE - CLEVELAND-WASHINGTON-CLEVELAND	124.00
10-22	1379295023	DON BLUMENTHAL	10/11/79	HOPKINS LIMOUSINE, INC. - AIRPORT TO HOTEL	5.00
10-22	1379295022	DON BLUMENTHAL	10/10/79-10/14/79	AIRLINE FARE - WASHINGTON, DC CLEVELAND - WASHINGTON, DC	127.00
11-15	1379319006	JAMES C HARPER	10/09/79-10/12/79	AIRLINE FARE - WASHINGTON, D.C-CLEVELAND-WASHINGTON, D.C	127.00
12-07	1379341008	CHERYL SMITH	11/18/79-11/19/79	AIRLINE FARE - WASHINGTON, D.C-CLEVELAND, OH-WASHINGTON, D.C	136.00
10-15	1479298009	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES - PLAN B	560.00
10-18	1479291053	TRENDATA	10/01/79-10/31/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR	148.41
11-29	14793333045	APPLIED MAGNETICS TRENDATA	12/01/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR	148.41
12-12	14793346062	TRENDATA	12/01/79	TRENDATA MODEL 4000 FORMS STACKER, ACOUSTIC COUPLER FORMS TRACTOR	148.41
10-31	2079305318	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		101.70
11-30	2079335420	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		203.75
12-31	20800030071	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		426.26
				<b>TOTAL</b>	<b>16,438.31</b>

# OFFICE OF HON. SAMUEL S STRATTON

## OFFICIAL EXPENSES

10-31	0279305343	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SCHEENACTADY NY	773.67
11-30	0279335083	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ALBANY NY	803.67
12-31	0280002265	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT AMSTERDAM NY 0000	803.67
11-29	0979332377	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION WITH OFFICIAL CONG BUSINESS	988.00
11-29	0979332376	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	RENEWAL OF SUB TO CONG QUARTERLY IN CONNECTION WITH OFFICIAL CONG BUSINESS	407.00
11-29	0979332375	GSA OAD, FINANCE DIVISION	10/01/79-12/31/79	PARKING FEE IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,528.00
10-12	1079294182	HOUSE RECORDING QUARTERLY INC	09/06/79-09/20/79	RENTAL OF AUTO IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	15.00
10-19	1079292227	SAMUEL S STRATTON	10/19/79	RENTAL OF CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	276.00
10-19	1079292225	SAMUEL S STRATTON	10/06/79-10/07/79	PRINTING OF REQUEST MEMO PADS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	6.00
10-19	1079292224	SAMUEL S STRATTON	10/03/79-10/07/79	RENTAL OF AUTO IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONG BUSS	33.61
10-19	1079292221	SAMUEL S STRATTON	10/12/79-10/14/79	GASOLINE FOR RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	75.76
11-08	10793312083	SAMUEL S STRATTON	10/26/79-10/29/79	SUBS (1 YR) FOR TIMES UNION DIST NEWSPAPER IN CONCT W/OFL CONG BUS	62.63
11-14	10793318188	DAVID R RAMAGE	11/03/79	RECORDING OF WEEKLY RADIO REPORTS IN CONNECTION W/OFL BUSINESS IN 28TH CONG DISTRICT	18.90
11-15	10793319403	SAMUEL S STRATTON	11/02/79-11/06/79	RENTAL CAR IN CONNECTION WITH OFFICIAL CONG L BUSINESS IN 28TH CONG L DISTRICT	10.50
11-15	10793319401	SAMUEL S STRATTON	11/06/79	1 YR NWL OF SUBS TO WKLY SCOTIA-GLENVILLE JRNL-DIST PAPER W/OFF BUSS 1-1-80 TO 12-31-80	90.35
11-16	10793320362	CAPITAL NEWSPAPERS	10/01/79-10/31/79		116.00
11-16	10793320355	HOUSE RECORDING STUDIO	10/01/79-10/31/79		20.00
11-19	10793323280	SAMUEL S STRATTON	11/10/79-11/12/79		48.68
11-19	10793323279	JOURNAL NEWSPAPERS	11/19/79		8.00



**DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND**  
**ALLOWANCES AND EXPENSES**

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-27-79	1079331332	THE SPOTLIGHT	11/27/79	1 YR SUBS TO WKLY NEWSPAPER IN 28TH CONG DIST IN CONNECTION WITH OFCL CONG BUS 1-9-80 12-31-81...	6.00	
11-30/79	1079334112	NATIONAL RECORD-SUNDAY RECORD	11/30/79	1-YEAR SUBSCRIPTION TO DAILY NEWSPAPER IN CONN W/OFCL CONG L BUS 12-10-79 TO 12-09-80	52.00	
12-04	1079338033	NATIONAL NEWS AGENCY	12/01/79-12/31/79	3 MONTHS SUB TO DAILY NEW YORK TIMES - IN CONNECTION WITH OFFICIAL CONG BUSINESS	37.50	
12-06	1079340369	SAMUEL S STRATTON	12/01/79-12/03/79	RENTAL CAR IN 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.39	
12-17	1079351091	ALTA MONT ENTERPRISE	12/17/79	1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION W/OFCL CONG BUSINESS 1-1-80 - 12-31-80	7.00	
12-18	1079352166	HOUSE RECORDING STUDIO	11/01/79-11/29/79	RECORDING OF WEEKLY RADIO IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	42.50	
12-20	1079353042	THE RECORDER	12/19/79	1 YR SUB TO DIST NEWSPAPER IN CONNECTION W/OFCL CONG L BUSINESS 1-3-80 TO 12-31-80	55.00	
12-21	1079355150	CAPITAL NEWSPAPERS	12/21/79	1-YR SUBSCRIPTION TO DISTRICT NEWSPAPER IN CONNECTION WITH OFCL CONG BUS 12-27-79 12-26-80	45.83	
10-12	1179285112	GSA, OAD, FINANCE DIVISION	09/18/79	WANTS LINE FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	45.83	
10-12	1179285111	NEW YORK TELEPHONE	09/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	82.69	
10-12	1179285109	NEW YORK TELEPHONE	09/25/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	82.69	
10-12	1179285108	NEW YORK TELEPHONE	09/10/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	87.90	
10-12	1179285107	NEW YORK TELEPHONE	09/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONG BUSINESS	38.29	
11-20	1179324055	GENERAL SERVICES ADMINISTRATION	10/18/79	MONTHLY CHARGES FOR FTS LINES IN DISTRICT OFCS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS	45.83	
11-20	1179324053	NEW YORK TELEPHONE	10/25/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS	76.05	
11-20	1179324052	NEW YORK TELEPHONE	10/25/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS	89.64	
11-20	1179324050	NEW YORK TELEPHONE	10/25/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS	30.55	
11-20	1179324048	NEW YORK TELEPHONE	10/10/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS	87.30	
11-20	1179324047	NEW YORK TELEPHONE	10/07/79	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFC IN CONNECTION WITH OFFICIAL CONG BUS 518-842-1302	26.63	
12-13	1179347035	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS SERVICE IN DISTRICT OFFICES	45.83	
12-13	1179347034	NEW YORK TELEPHONE	11/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	95.28	
12-13	1179347033	NEW YORK TELEPHONE	11/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	21.28	
12-13	1179347032	NEW YORK TELEPHONE	11/25/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	88.36	
12-13	1179347031	NEW YORK TELEPHONE	11/10/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	84.27	
12-13	1179347030	NEW YORK TELEPHONE	11/07/79	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE \$32.28 MINUS \$4.11 PERSONAL CALLS	28.17	
10-04	227927397	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	187.81	
10-12	2279284011	C & P TELEPHONE	03/01/79-03/31/79	LONG DISTANCE SERVICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.63	
10-24	2279297010	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY LONG DISTANCE TELEPHONE CHGS IN CONNECTION WITH OFFICIAL CONG BUSINESS	7.02	
10-25	2279298456	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	189.14	
11-27	2279331032	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	8.15	
12-04	2279338413	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	188.80	
12-04	1279292058	SAMUEL S STRATTON	10/06/79-10/07/79	ROUND TRIP AIR TRAVEL TO 28TH CONG DIST IN CONNECTION W/OFCL CONG BUS DC-DIST-DC	156.00	
10-19	1279292057	SAMUEL S STRATTON	10/03/79-10/05/79	ROUND TRIP AIR TRAVEL TO 28TH CONG DISTRICT IN CONNECTION W/OFCL CONG BUS DC-DIST-DC	156.00	
10-19	1279292056	SAMUEL S STRATTON	10/26/79-10/29/79	R/T AIR FARE IN CONNECTION WITH OFCL CONG BUS IN 28TH CONGRESSIONAL DISTRICT	156.00	
11-08	1279312023	SAMUEL S STRATTON	10/12/79-10/14/79	ROUND TRIP AIR FARE TO 28TH CONG DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	156.00	
11-15	1279319104	SAMUEL S STRATTON	11/02/79-11/06/79	ROUND TRIP AIR FARE TO 28TH CONGRESSIONAL DISTRICT IN CONNECTION W/OFCL CONG BUS	156.00	
11-15	1279323090	SAMUEL S STRATTON	11/10/79-11/12/79	R/T AIR FARE TO 28TH CONG L DISTRICT IN CONNECTION W/OFF CONGRESSIONAL BUSINESS	156.00	
12-06	1279340107	SAMUEL S STRATTON	12/01/79-12/03/79	R/T AIR FARE TO ALBANY, NY 28TH CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUS	162.00	
11-07	1579311091	POSTMASTER	10/01/79	4 ROLLS \$ .15 STAMPS \$60.00 600 \$ .15 STAMPS (SHEETS) \$90.00	150.00	
10-31	2079305339	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		138.79	
11-30	2079305379	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		138.79	

# OFFICE OF HON. GERRY E STUDDS

## OFFICIAL EXPENSES

10-31	0279305344	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OPEN MEETING INVITATIONS: WAREHAM 7,000, MATTAPOISETT 1,900, MARION 1,500	891.80
11-30	0279335086	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	843.75
12-31	0280002396	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	882.55
09-20/79	0679289009	DAVID R RAMAGE	09/20/79	RENT 146 MAIN STREET HYANNIS MA 02653	146.00
10-31	0979303537	R. FRANK & CAROLYN A. TENAGLIA	10/01/79-10/30/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	400.00
10-31	0979303538	ANDRE CHARBONNEAU	10/01/79-10/30/79	RENT 146 MAIN STREET HYANNIS MA 02653	525.00
10-31	0979303538	R. FRANK & CAROLYN A. TENAGLIA	11/01/79-11/30/79	RENT 1143 WASHINGTON STREET HANOVER MA 02061	400.00
11-29	0979332961	ANDRE CHARBONNEAU	11/01/79-11/30/79	RENT NEW BEDFORD MA	525.00
11-29	0979332962	R. FRANK & CAROLYN A. TENAGLIA	12/01/79-12/31/79	RENT 146 MAIN STREET HYANNIS MA 02653	1,889.00
11-29	0979332962	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE FROM 1-1-80 TO 12-31-80	400.00
12-20	0979335353	ANDRE CHARBONNEAU	12/01/79-12/31/79	OFFICIAL RECORDINGS	525.00
12-20	0979355534	R. FRANK & CAROLYN A. TENAGLIA	12/01/79-12/31/79	PRINT OPEN MEETING INVITATIONS OAK BLUFFS 4,100/NANTUCKET 2,100/ROCHESTER 700/CUTTYHUNK 100	276.00
10-16	1079289171	CONGRESSIONAL QUARTERLY INC	10/16/79	PARKING CHARGES, CIVIC CENTER PARKING LOT, PROVIDENCE, RI WHILE ON OFFICIAL BUSINESS	15.52
10-16	1079289167	XEROX CORPORATION	08/16/79	MEALS AND LODGING, SELF AND STAFF, BILTMORE PLAZA, PROVIDENCE, RI WHILE ON OFCL BUSS	28.00
10-16	1079289137	HOUSE RECORDING STUDIO	09/07/79-09/28/79	MEALS AND LODGING, SELF AND STAFF, HOLIDAY INN, NEW BEDFORD, MASS WHILE ON OFCL BUSS	123.05
10-22	1079295137	DAVID R RAMAGE	10/09/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	1.50
10-25	1079298118	GERRY E STUDDS	10/05/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	61.40
10-25	1079298115	GERRY E STUDDS	10/04/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	44.60
10-31	1079303207	GERRY E STUDDS	10/04/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	38.65
10-31	1079303207	GERRY E STUDDS	10/04/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	23.95
10-31	1079303206	GERRY E STUDDS	10/01/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	11.38
10-31	1079303205	GERRY E STUDDS	10/01/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	5.00
10-31	1079303204	GERRY E STUDDS	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	9.50
11-06	1079310174	DELPHINE L CANNON	10/23/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	12.00
11-06	1079310172	DELPHINE L CANNON	10/23/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	100.21
11-07	1079311107	JOHN R SASSO	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	18.75
11-07	1079311106	GERRY E STUDDS	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	2.39
11-07	1079311105	GERRY E STUDDS	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	8.80
11-07	1079311059	CYNTHIA IITLEMAN	10/24/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	2.63
11-07	1079311017	CYNTHIA IITLEMAN	10/23/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	4.15
11-07	1079311016	CYNTHIA IITLEMAN	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	47.55
11-07	1079311015	CYNTHIA IITLEMAN	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	22.40
11-07	1079311014	CYNTHIA IITLEMAN	10/22/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	96.00
11-14	1079318166	GERRY E STUDDS	10/05/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	390.00
11-14	1079318165	ISLAND AIR SERVICE INC	10/21/79-10/21/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	21.38
11-14	1079318162	PROVINCETOWN-BOSTON AIRLINE INC	10/20/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	21.50
11-14	1079318160	PROVINCETOWN-BOSTON AIRLINE, INC	10/20/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	29.70
11-16	1079320052	GERRY E STUDDS	10/06/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	5.11
11-20	1079320439	HOUSE RECORDING STUDIO	10/12/79-10/26/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	123.67
11-20	1079324347	TOWN OF NANTUCKET	10/20/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	68.00
11-20	1079324344	ALEXANDER H. SEE	10/01/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	50.00
11-20	1079324340	CYNTHIA IITLEMAN	10/19/79-10/20/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	18.00
11-20	10793240121	DAVID R RAMAGE	11/05/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	28.00
12-06	1079340171	THE FALMOUTH ENTERPRISE	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	131.00
12-12	1079346310	FRANKLIN PUBLISHING CO	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	11.50
12-12	1079346309	FRANKLIN PUBLISHING CO	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	20.40
12-12	1079346308	FRANKLIN PUBLISHING CO	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	21.40
12-12	1079346307	FRANKLIN PUBLISHING CO	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	
12-12	1079346306	WARNER NEWSPAPERS	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	
12-12	1079346306	STEPHEN FORD	11/15/79-11/21/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	
12-12	1079346304	STEPHEN FORD	11/15/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	
12-12	1079346303	PETER FLEISCHER	11/15/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	
12-12	1079346302	MFG	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	
12-12	1079346302	MFG	12/12/79	MEALS, SELF AND STAFF, PADDOCK RESTAURANT, HYANNIS, MASS, WHILE ON OFFICIAL BUSINESS	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-12	1079346291	THE CAPE CODDER	12/12/79	1 YR SUB FOR WASH OFC: \$20. 1 YR SUB FOR HYANNIS MA DIST OFC \$15. 1-1-80 TO 12-31-80	35.00	
12-12	1079346288	THE REGISTER SUBSCRIPTION DEPT.	12/12/79	1 YR SUB FOR WASH OFC AND HYANNIS MA DISTRICT OFFICE 1-1-80 TO 12-31-80	20.00	
12-12	1079346286	THE PATRIOT LEDGER	12/12/79	1 YR SUB FOR WASH OFC: 1 YR SUB FOR HANOVER MA DIST OFC 1-1-80 TO 12-31-80	140.40	
12-12	1079348273	HOUSE RECORDING STUDIO	11/02/79-11/30/79	OFFICIAL RECORDINGS	28.00	
12-21	1079351168	NORWELL MARINER	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE \$10.50 & NEW BEDFORD. MASS DIST OFC \$7.50 1-1-80 12-31-80	18.00	
12-21	1079351155	DUXBURY CLIPPER	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & HANOVER. MASS DIST OFC AT \$11 EA 1-1-80 12-31-80	22.00	
12-21	1079351154	DUXBURY CLIPPER	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & HANOVER. MASS DIST OFFICE AT \$9 EA 1-1-80 12-31-80	18.00	
12-21	1079351153	BROOKTON ENTERPRISE	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & HANOVER. MASS DIST OFC AT \$6.70 EA 1-1-80 12-31-80	135.20	
12-21	1079351152	THE REAL PAPER	12/21/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 12-31-80	12.00	
12-21	1079353151	THE STANDARD TIMES	12/21/79	1 YR SUBSCRIPTION FOR WASH OFFICE & NEW BEDFORD. MASS DIST OFC AT \$80.60 1-1-80 12-31-80	161.20	
10-16	1179289046	NEW ENGLAND TELEPHONE	08/15/79-09/14/79	PHONE BILL HANOVER, MA DISTRICT OFFICE	27.56	
10-16	1179289045	NEW ENGLAND TELEPHONE	08/15/79-09/14/79	PHONE BILL HANOVER, MA DISTRICT OFFICE	70.73	
10-22	1179289045	GSA, OAD, FINANCE DIVISION	09/18/79	FIS PHONE SERVICE IN DISTRICT OFFICES	105.92	
10-25	1179298026	NEW ENGLAND TELEPHONE	09/09/79-10/08/79	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	70.73	
10-29	1179299042	NEW ENGLAND TELEPHONE	09/09/79-10/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	71.90	
10-29	1179299041	NEW ENGLAND TELEPHONE	09/09/79-10/08/79	PHONE BILL, NEW BEDFORD, MASS DISTRICT OFFICE	85.64	
11-06	1179310075	GSA, OAD, FINANCE DIVISION	10/18/79	FIS PHONE CHARGES	136.70	
11-07	1179311035	NEW ENGLAND TELEPHONE	09/24/79	PHONE BILL, HYANNIS, MASS DISTRICT OFFICE	68.32	
11-14	1179318059	NEW ENGLAND TELEPHONE	09/15/79-10/14/79	PHONE BILL, HANOVER, MASS DISTRICT OFFICE	27.56	
11-16	1179320033	NEW ENGLAND TELEPHONE	09/15/79-10/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	77.48	
11-20	1179324081	NEW ENGLAND TELEPHONE	09/25/79-10/24/79	PHONE BILL, HYANNIS, MASS, DISTRICT OFFICE	78.42	
12-06	1179340061	NEW ENGLAND TELEPHONE	10/09/79-11/08/79	PHONE BILL FOR NEW BEDFORD, MA DISTRICT OFFICE	102.63	
12-06	1179340060	NEW ENGLAND TELEPHONE	10/09/79-11/08/79	PHONE BILL, FOR NEW BEDFORD, MA DISTRICT OFFICE	78.08	
12-06	1179340059	GSA, OAD, FINANCE DIVISION	11/18/79	FIS TELEPHONE SERVICE FOR DISTRICT OFFICES	98.38	
12-12	1179340062	NEW ENGLAND TELEPHONE	10/15/79-11/14/79	PHONE BILL, HANOVER, MA DISTRICT OFFICE	28.76	
12-14	1179348099	NEW ENGLAND TELEPHONE	11/14/79	PHONE BILL - HANOVER, MASS DISTRICT OFFICE	71.27	
10-04	2279277399	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.29	
10-25	2279298458	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	219.77	
10-25	2279298324	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE	51.85	
12-04	2279338414	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79-10/31/79	LOCAL TELEPHONE SERVICE	219.40	
12-06	2279340015	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	104.40	
10-22	1279295036	GERRY E STUDDS	09/28/79-10/08/79	PLANE FARE, WASH/PROVINCETOWN, MA & RTN FOR OFCL BUSS. RTNG 1ST CLASS TAXI TO/FM A/P	175.00	
11-07	1279311020	GERRY E STUDDS	10/19/79-10/22/79	PLANE FARE, WASH TO BOSTON TO HYANNIS, PROVIDENCE TO WASH FOR OFCL BUSS \$10 TAXI FARE	174.00	
11-16	1279320006	GERRY E STUDDS	11/02/79-11/07/79	PLANE FARE, WASH TO PROVINCETOWN, MA & RTN FOR OFCL BUSS TAXI BOSTON & WASH A/P	204.00	
11-20	1279324078	GERRY E STUDDS	11/10/79-11/13/79	AIR FARE, WASH TO PROVINCETOWN, MASS, & RETURN FOR OFCL BUSS TAXI TO AIRPORT & RTN	172.00	
12-06	1279340031	GERRY E STUDDS	11/20/79-11/26/79	PLANE FARE, WASH-PROVINCETOWN, MA & RETURN FOR OFCL BUSINESS TAXI FROM AIRPORT TO OFC	172.00	
12-14	1279348074	GERRY E STUDDS	12/07/79-12/10/79	PLANE FARE, BOSTON TO WASHINGTON, MASS & RTN FOR OFCL BUSINESS TAXI FARE TO/FM AP 2 WAYS	189.00	
10-25	1379298010	JOHN R SASSO	10/15/79-10/16/79	PLANE FARE, BOSTON TO WASHINGTON AND RETURN - OFFICIAL BUSINESS	132.00	
11-06	1379310017	DELPHINE L CANNON	10/24/79	TAXI FARE, NEW BEDFORD OFFICE TO AIRPORT	10.00	
11-06	1379310016	DELPHINE L CANNON	10/19/79-10/24/79	PLANE FARE, WASHINGTON-BOSTON, PROVIDENCE TO WASHINGTON FOR OFFICIAL BUSINESS	164.00	
11-07	1379311002	CYNTHIA LITTMAN	10/19/79-10/24/79	PLANE FARE, WASHINGTON TO BOSTON TO HYANNIS, PROVIDENCE TO WASH FOR OFCL BUSS	164.00	
11-16	1379320027	PETER FLEISCHER	11/01/79-11/06/79	PLANE FARE, WASH/BOSTON/HYANNIS, BOSTON & WASH FOR OFCL BUSS PARKING FEE AT LOGAN AIRPORT	175.00	
11-20	1379324026	JOHN R SASSO	11/13/79-11/15/79	PLANE FARE, WASHINGTON TO HYANNIS, MASS, & RETURN FOR OFFICIAL BUSINESS	171.00	
12-18	1579352077	POSTMASTER	11/09/79-11/06/79	PLANE FARE, BOSTON TO WASHINGTON AND RETURN FOR OFFICIAL BUSINESS	164.00	
10-31	2079305319	(STATIONMASTER ALLOWANCE CHARGED)	10/01/79-10/31/79	500 - \$ 20; 2,359 \$ 15; 100 \$ 13; 300 \$ 10; 200 \$ 10; 215 \$ 01 STAMPS	500.00	

11-30 2079335422 (STATIONERY ALLOWANCE CHARGED)  
12-31 2080003073 (STATIONERY ALLOWANCE CHARGED)

OFFICE OF HON. BOB STUMP

OFFICIAL EXPENSES

10-31	0279305345 (EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	360.54
11-30	0279335088 (EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	827.04
12-31	0280002269 (EQUIPMENT ALLOWANCE CHARGED)		
11-29	0979332379 GSA OAD, FINANCE DIVISION		
10-24	1079297297 CONGRESSIONAL QUARTERLY INC		
10-24	1079297293 BOB STUMP	08/20/79-08/23/79	
10-24	1079304281 RAO ADVERTISING AND PUBLISHING	09/26/79	
10-31	1079321781 EDNA McDONALD	09/25/79	
11-22	1079325278 BOB STUMP	11/10/79	
11-22	1079325277 BOB STUMP	11/10/79	
11-22	1079325272 EDNA McDONALD	10/12/79-10/18/79	
11-22	1079325270 EDNA McDONALD	10/29/79	
11-22	1079325269 CONGRESSIONAL QUARTERLY INC	10/29/79	
12-12	1079334625 THE WICKENBURG SUN	10/16/79	
12-12	1079334624 THE YUMA DAILY SUN	12/12/79	
12-12	1079334622 PHOENIX MAGAZINE	12/12/79	
12-12	1079334641 BOB STUMP	10/01/79-11/30/79	
12-12	1079334641 BOB STUMP	01/10/79-09/30/79	
12-12	1079334641 BOB STUMP	01/10/79-11/30/79	
12-12	1079334641 BOB STUMP	01/10/79-09/30/79	
12-12	1079334641 BOB STUMP	10/19/79	
12-12	1079334641 BOB LECUYER	09/27/79	
12-12	1079334636 LAKE POWELL CHRONICLE	12/12/79	
12-12	1079334636 MOHAVE VALLEY NEWS	12/12/79	
12-12	1079334635 U.S. NEWS & WORLD REPORT	12/12/79	
12-12	1079334635 DOROTHY MINOR	12/12/79	
12-12	1079334635 THE WALL STREET JOURNAL	11/10/79-11/11/79	
12-12	1079334635 THE WALL STREET JOURNAL	12/12/79	
12-18	1079332217 U.S. NAVAL INSTITUTE	12/18/79	
12-18	1079332217 NATIONAL RIFLE ASSOCIATION	12/18/79	
12-18	1079332212 OFFICIAL AIRLINE GUIDE	12/18/79	
12-18	1079332210 HUMAN EVENTS	12/18/79	
12-18	1079332208 CONGRESSIONAL QUARTERLY INC	12/18/79	
12-18	1079332204 THE CONSERVATION DIGEST	12/18/79	
12-18	1079332204 THE NEW RIGHT REPORT	12/18/79	
12-18	1079332181 GLA BEND HERALD	12/18/79	
12-18	1079332177 SUN CITY CITIZEN	12/18/79	
12-18	1079332177 NORTHERN YAVAPAI RECORD	12/08/79-12/08/80	
12-18	1079332175 BOB STUMP	12/18/79	
12-18	1079332175 BOB STUMP	12/16/79-12/16/80	
12-18	1079332174 BOB STUMP	08/16/79	
12-18	1079332171 EDNA McDONALD	10/27/79	
12-18	1079332171	11/28/79	
10-24	1179297066 GSA, OAD, FINANCE DIVISION	09/18/79	
11-22	1179325067 GSA, OAD, FINANCE DIVISION	10/18/79	
12-18	1179332046 GSA, OAD, FINANCE DIVISION	11/18/79	
10-24	2179297013 WESTERN UNION TELEGRAPH COMPANY	09/30/79	
11-22	2179325022 WESTERN UNION TELEGRAPH COMPANY	08/31/79	
12-18	2179332010 WESTERN UNION TELEGRAPH COMPANY	11/15/79	
10-04	2279277400 CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	

11/01/79-11/30/79  
12/01/79-12/31/79

10/01/79-11/30/79	RENT PHOENIX AZ	621.00
11/01/79-11/30/79	1979 SPRING EDITION & SPECIAL REPORT	636.00
12/01/79-12/31/79	INTRA STATE TRAVEL DURING RECESS--HOTEL 8/20 39 52 8/22 18 02	636.00
10/01/79-12/31/79	MAILING CARDS AND SLIDES	2,255.00
08/31/79	VISIT WITHIN DISTRICT -- ROUND TRIP AIR FARE AND TAXI	12.75
08/20/79-08/23/79	HOTEL	57.54
09/26/79	TRIP WITHIN DISTRICT MILEAGE 176 RD. TRIP AT 17	80.70
09/25/79	TRIP TO WASHINGTON, D.C. (DISTRICT EMPLOYEE) HOTEL	94.26
11/10/79	HOTEL	79.50
10/12/79-10/18/79	TRIP WITHIN DISTRICT MILEAGE 276 AT 17	29.92
10/29/79	HOTEL	459.95
10/29/79	TRIP WITHIN DISTRICT MILEAGE 276 AT 17	41.22
10/16/79	1 FED REG DIRECTORY 1979-1980 & WASHINGTON INFORMATION DIR 1979-1980	46.92
12/12/79	RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	36.25
12/12/79	RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	37.30
12/12/79	RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	50.00
12/12/79	RENEWAL FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	12.00
10/01/79-11/30/79	REIMBURSEMENT FOR BOTTLED WATER USED IN DISTRICT OFFICE OCT-NOW 79	25.20
01/10/79-09/30/79	REIMBURSEMENT FOR BOTTLED WATER USED IN DISTRICT OFFICE JAN-SEPT 79	117.40
01/10/79-11/30/79	REIMBURSEMENT FOR THE WASHINGTON STAR OCT-NOV 1979	6.00
01/10/79-09/30/79	R/T TO PAGE ARIZONA FROM PHOENIX BY PRIVATE PLANE BASED ON ROAD MAP MILES 552 X .36	21.75
09/27/79	R/T TO PAGE ARIZONA FROM PHOENIX BY PRIVATE PLANE	196.72
12/12/79	RENEWAL FOR DISTRICT OFFICE	162.72
12/12/79	ANNUAL SUBSCRIPTION IN DISTRICT OFFICE 1-1-80 TO 12-31-80	13.00
12/12/79	ANNUAL SUBSCRIPTION IN DISTRICT OFFICE 2-1-80 TO 2-1-81	20.00
11/10/79-11/11/79	INTRA STATE TRAVEL MILEAGE 350 X .17 HOTEL	26.00
12/12/79	ANNUAL RENEWAL SUBSCRIPTION IN DC 1-1-80 TO 12-31-80	102.96
12/18/79	SUBSCRIPTION RENEWAL FROM 1-1-80 TO 12-31-80	55.00
12/18/79	MEMBERSHIP AND DUES FOR RENEWAL OF 12 MONTHLY ISSUES OF SUBSCRIPTION 1-1-80 TO 12-31-80	18.00
12/18/79	TRAVEL GUIDE FOR D.C. 1-1-80 TO 12-31-80	13.00
12/18/79	RENEWAL FOR QUARTERLY SERVICE FOR D.C. 1-1-80 TO 12-31-80	108.64
12/18/79	RENEWAL FOR QUARTERLY SERVICE FOR D.C. AND D.C. 1-1-80 TO 12-31-80	19.75
12/18/79	ONE YEAR RENEWAL FOR D.C. FROM 1-1-80 TO 12-31-80	552.00
12/18/79	ANNUAL RENEWAL FOR D.C. FROM 1-1-80 TO 12-31-80	13.50
12/18/79	SUBSCRIPTION RENEWAL FOR D.C.	33.00
12/18/79-12/08/80	SUBSCRIPTION RENEWAL FOR D.C. FROM 1-1-80 TO 12-31-80	9.00
12/16/79-12/16/80	MISCELLANEOUS DESK AND OFFICE SUPPLIES FOR DISTRICT OFFICE (REIMBURSEMENT)	6.50
08/16/79	MISCELLANEOUS PICTURE FRAMING FOR DISTRICT OFFICE (REIMBURSEMENT)	5.00
10/27/79	ROUND TRIP TO COTTONWOOD FROM COMMUNITY MEETING REGARDING SECRET MOUNTAIN MI 200/MI AT \$ .17	25.00
09/18/79	D.O. PHONE	66.31
10/18/79	PHONE BILL FOR D.O.	34.00
11/18/79	DISTRICT OFFICE PHONE BILL	290.28
09/30/79	OFFICIAL TELEGRAMS	310.87
08/31/79	TELEGRAM MESSAGES	292.41
11/15/79	LOCAL TELEPHONE SERVICE	23.67
08/01/79-08/31/79		30.23
		4.30
		159.01

TOTAL

17,149.96



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB STUMP—Continued</b>						
10-25	2279298460	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	160.34	
10-31	2279304032	C & P TELEPHONE	07/01/79-07/31/79	TOLL CHARGES FOR D.C. OFFICE	2.49	
10-31	2279304024	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR D.C. OFFICE	13.48	
11-22	2279325020	C & P TELEPHONE	09/30/79	LONG DISTANCE TOLL CHARGES	8.57	
12-04	2279338416	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	160.00	
10-25	2279298028	BOB STUMP	10/12/79-10/15/79	ROUND TRIP AIRFARE TO D.O.	626.00	
10-25	2279298027	BOB STUMP	09/21/79-09/24/79	ROUND TRIP AIRFARE TO D.O.	626.00	
10-25	2279298026	BOB STUMP	09/14/79-09/17/79	ROUND TRIP AIRFARE TO D.O.	626.00	
10-25	2279298024	BOB STUMP	09/11/79-09/13/79	ROUND TRIP AIRFARE TO D.O.	556.00	
10-25	2279298023	BOB STUMP	09/07/79-09/10/79	ROUND TRIP AIRFARE TO D.O.	626.00	
11-22	2279325073	BOB STUMP	11/02/79-11/06/79	RD. TRIP AIRFARE TO DISTRICT	626.00	
11-22	2279325072	BOB STUMP	10/26/79-10/29/79	RD. TRIP AIRFARE TO DISTRICT	626.00	
12-20	2279353070	BOB STUMP	11/30/79-12/03/79	ROUND TRIP AIRFARE TO PHOENIX WITH HALF FARE COUPON DC-PHOENIX, AZ - DC	325.00	
12-20	2279353068	BOB STUMP	11/16/79-11/19/79	ROUND TRIP AIRFARE TO PHOENIX WITH HALF FARE COUPON DC-PHOENIX, AZ - DC	325.00	
12-20	2279353067	BOB STUMP	11/09/79-11/12/79	ROUND TRIP AIRFARE TO PHOENIX WITH HALF FARE COUPON DC-PHOENIX, AZ - DC	325.00	
11-22	2279325042	JO ELLEN BIVONA	10/25/79-11/05/79	ROUND TRIP TO DISTRICT OFFICE	277.00	
11-22	2279325039	EDNA McDONALD	10/12/79-10/18/79	AIR	471.00	
12-12	2279346025	BOB L'ECUYER	12/01/79	1-WAY A/F IN PVT PLANE FROM PHOEN. AZ TO DC BASED ON RAND MCNALLY MI & COMMER A/F RATE 2479	245.42	
12-20	2279353051	G. R. LEWIS	11/01/79-11/16/79	MONTHLY RENTAL OF TWO COMPUTER EQUIPMENT	434.00	
10-24	2279297049	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	MONTHLY RENTAL OF TWO COMPUTER EQUIPMENT	146.00	
10-24	2279297048	DATATEL INC.	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR SEPTEMBER	907.60	
10-24	2279297047	TERMINAL DATA CORPORATION	09/01/79-09/30/79	COMPUTER LEASE	56.00	
10-31	2279304021	DATA TERMINALS AND COMMUNICATIONS	09/01/79-09/30/79	DATA PROCESSING SERVICES FOR AUGUST	353.00	
10-31	2279304020	DMC	08/01/79-08/31/79	DATA PROCESSING SERVICES DURING OCTOBER	977.56	
11-22	2279325078	DMC	10/01/79-10/31/79	LEASE OF COMPUTER EQUIPMENT	1,003.21	
11-22	2279325077	TERMINAL DATA CORPORATION	10/01/79-10/31/79	RENTAL OF TWO CRT TERMINALS	56.00	
11-22	2279325076	CONTINENTAL RESOURCES	10/01/79-10/31/79	RENTAL OF TWO TERMINALS & COUPLERS	146.00	
11-22	2279325075	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	TERMINAL RENTAL	353.00	
12-18	2279352028	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	353.00	
12-18	2279352026	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE	146.00	
12-18	2279352025	TERMINAL DATA CORPORATION	11/01/79-11/30/79	COMPUTER EQUIPMENT LEASE	56.00	
11-30	2079305340	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		502.48	
11-30	2079335381	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		142.62	
12-31	2080003109	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,163.15	
<b>TOTAL</b>					<b>21,346.45</b>	

## OFFICE OF HON. AL SWIFT

### OFFICIAL EXPENSES

10-31	0279305346	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,774.00
11-30	0279335091	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,726.10
12-31	0280002271	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,774.60
11-29	0979332381	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EVERETT WA	1,703.00
11-29	0979332380	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BELLINGHAM WA	1,087.00
10-04	1079277121	LIZ MCCLAUGHLIN	09/15/79	MILEAGE REIMBURSEMENT	12.07

10-12	1079285244	GSA, OAD, FINANCE DIVISION	09/18/79	OFFICE SUPPLIES PURCHASED AT GSA STORE	99.21
10-12	1079285243	CONGRESSIONAL STAFF DIRECTORY	09/24/79	COPY OF THE CONGRESSIONAL STAFF DIRECTORY	22.00
10-12	1079285242	UVBAC	08/08/79-09/17/79	OFFICIAL EXPENSES FOR MEALS, GAS, HOTELS & CAR RENTALS, WHILE IN 2ND DISTRICT	621.87
10-12	1079285241	AL SWIFT	08/30/79	REIMBURSEMENT FOR GAS PURCHASED WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	14.90
10-12	1079284187	CANTRELL/CUTTER PRINTING, INC.	09/26/79	LISTENING POST NOTICES	552.07
10-12	1079284185	C W McDONALD	09/24/79	REIMBURSEMENT FOR PURCHASE OF TYPEWRITER RIBBON	4.63
10-12	1079284184	DREW PATTUS	08/03/79-09/07/79	REIMBURSEMENT FOR PARKING, GAS, TRANSPORTATION, HOTEL WHILE ON OFC'L BUSINESS	208.64
10-12	1079284183	CONGRESSIONAL PHOTO SHOPPE	09/19/79	PHOTO PROCESSING	15.25
10-12	1079288156	HOUSE RECORDING STUDIO	09/05/79-09/25/79	PHOTO PROCESSING FOR MONTH OF SEPTEMBER	172.60
10-15	1079288154	SAVIN PRESS CLIPPING BUREAU	09/01/79-09/28/79	CLIPPING SERVICE FOR SEPTEMBER	19.00
10-15	1079288152	SAVIN BUSINESS MACHINES	09/30/79	COPIER OVERAGE	27.37
10-22	1079295139	AL SWIFT	08/05/79	REIMBURSEMENT FOR GAS	11.00
10-31	1079303281	LIZ McLAUGHLIN	10/03/79-10/17/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	11.60
10-31	1079303278	AL SWIFT	10/02/79	LISTENING POST MILEAGE	6.50
10-31	1079303276	EVELYN D. SIGLER	10/10/79	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	9.20
10-31	1079303273	HOUSE OF REPRESENTATIVES RESTAURANT	09/28/79	CONSTITUTION LUNCH	15.00
10-15	1079319425	ALLENS PRESS CLIPPING BUREAU	10/01/79-10/31/79	CLIPPING SERVICE	22.42
10-16	1079320058	SPENCER SWAIN	10/03/79-10/31/79	LISTENING POST MILEAGE 159 MILES AT \$.20	31.80
11-16	1079320059	UNITED VA BANKAMERCARD CENTER	10/09/79-10/29/79	OFCL EXPENSES FOR MEMBER FOR HOTELS, RENTAL CARS, GAS	292.71
11-27	1079331342	HOUSE RECORDING STUDIO	11/01/79	FILM PROCESSING	87.50
11-27	1079331336	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/79	MEALS WITH CONSTITUENTS	19.55
12-06	1079402359	DAN THURERS	11/09/79	CALENDAR REFILL	14.81
12-06	1079402258	C W McDONALD	10/03/79-11/07/79	460 MI AT 17 MILEAGE FOR OFFICIAL BUSINESS FERRY \$12.75 & HOTEL \$43.05	134.00
12-06	1079402226	CITIZEN VOICE	12/01/79-12/01/80	1 YEAR SUBSCRIPTION	5.00
12-20	1079354058	SAVIN BUSINESS MACHINES	11/30/79	COPIER OVERAGE	30.67
12-20	1079354054	ALLENS PRESS CLIPPING BUREAU	11/30/79	CLIPPING IN NOVEMBER	74.00
12-20	1079354053	HOUSE RECORDING STUDIO	11/30/79	FILM PROCESSING	24.13
12-27	1079361095	JAY PEARSON	11/14/79	MILEAGE WITH ON OFFICIAL BUSINESS 656 MI AT .20 PER MILE	131.20
12-27	1079361094	SPENCER SWAIN	10/08/79-11/26/79	MILEAGE & FERRY ON OFFICIAL BUSINESS 70 MI AT .20 PER MILE	19.50
10-15	1179288075	GENERAL TELEPHONE COMPANY	09/26/79	TELEPHONE BILL FOR EVERETT	264.54
10-22	1179295027	INTER-ISLAND TELEPHONE CO.	10/01/79	800 # IN SAN JUAN CO.	75
10-22	1179295026	INTER-ISLAND TELEPHONE CO.	10/01/79	800 # IN SAN JUAN CO.	75
10-22	1179295025	WHIDBEY TELEPHONE COMPANY	10/01/79	800 # IN SAN JUAN CO.	75
10-22	1179295024	WHIDBEY TELEPHONE COMPANY	10/01/79	800 # IN ISLAND CO.	75
10-31	1179304078	GSA, OAD, FINANCE DIVISION	10/18/79	EVERETT FTS	5.93
10-31	1179304076	GSA, OAD, FINANCE DIVISION	10/18/79	BELLINGHAM FTS	53.00
11-15	1179319104	PACIFIC NORTHWEST BELL	10/16/79	TELEPHONE SERVICE IN BELLINGHAM	371.41
11-15	1179319103	GENERAL TELEPHONE COMPANY	10/22/79	800 NO. IN EVERETT	103.51
11-15	1179319102	INTER-ISLAND TELEPHONE CO.	11/01/79	800 NO. IN SAN JUAN CO.	2.25
11-15	1179319101	WHIDBEY TELEPHONE COMPANY	11/01/79	800 NO. IN ISLAND CO.	5.00
11-27	1179331083	GENERAL TELEPHONE	11/07/79	FTS LINE IN BELLINGHAM OFFICE	212.83
12-06	1179340078	GSA, OAD, FINANCE DIVISION	11/18/79	FTS LINE IN EVERETT OFFICE	53.00
12-06	1179340078	GSA, OAD, FINANCE DIVISION	11/18/79	EVERETT TELEPHONE BILL	62.25
12-20	1179354011	GENERAL TELEPHONE COMPANY	12/07/79-01/07/80	800 # IN EVERETT OFFICE - TELEPHONE	214.94
12-20	1179354009	GENERAL TELEPHONE COMPANY	11/22/79-12/22/79	800 # IN EVERETT OFFICE - TELEPHONE	140.92
12-20	1179354007	TELEPHONE UTILITIES, INC	12/01/79	LISTING EVERETT TELEPHONE BOOK	9.00
12-27	1179361013	INTER-ISLAND TELEPHONE CO.	12/01/79	800 NUMBER IN SAN JUAN CO.	75
12-27	1179361012	PACIFIC NW BELL	11/16/79	TELEPHONE BILL FOR BELLINGHAM OFFICE	93.85
11-27	2179331042	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAMS	9.45
12-20	2179354001	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEPHONE BILL FOR D.C. OFFICE	35.01
10-04	2279277174	C & P TELEPHONE	08/31/79	LOCAL TELEPHONE SERVICE	61.88
10-04	2279277173	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	237.17
10-25	2279298288	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	DC TELEPHONE BILL	238.81
10-31	2279304025	C & P TELEPHONE	09/30/79	TELEPHONE BILL IN D.C. OFFICE	48.14
11-27	2279331033	C & P TELEPHONE	10/31/79	LOCAL TELEPHONE SERVICE	34.82
12-04	2279338280	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	ROUND TRIP TRAVEL TO SECOND DISTRICT	238.40
10-15	1279288032	AL SWIFT	09/29/79-10/06/79		528.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. AL SWIFT—Continued</b>						
11-16	1279320008	AL SWIFT	11/02/79-11/06/79	ROUND TRIP TO 2ND DISTRICT WASHINGTON	340.00	
10-12	1479285017	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER IN D.C. AND EVERETT	43.00	
10-31	1479303030	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	CRT'S IN EVERETT & DC OFFICE	118.00	
11-16	1479320032	ANDERSON JACOBSON, INC.	10/01/79	CRT'S IN EVERETT & DC OFFICE	43.00	
12-06	1479340067	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COUPLERS IN EVERETT & DC OFFICE	118.00	
12-20	1479354013	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	CRT'S & COUPLERS IN EVERETT & DC OFFICES	118.00	
12-20	1479354011	ANDERSON JACOBSON, INC.	11/01/79	800 COUPLERS IN EVERETT & DC OFFICES	43.00	
12-20	1479354011	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		461.96	
10-31	2079305320	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		246.12	
11-30	2079335424	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		87.74	
12-31	2080003074					
<b>TOTAL</b>					<b>15,563.28</b>	

## OFFICE OF HON. STEVEN D SYMMES

### OFFICIAL EXPENSES

10-31	0279305348	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,089.15	
11-30	0279335094	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,117.15	
12-31	0280002274	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,117.15	
12-20	0679354022	NINA O MAY	12/07/79	NEWSLETTER, TYPESETTING LAYOUT & PICKUP/DELIVERY	325.00	
10-31	0979303539	MARK IV MOTOR INN	10/01/79-10/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
10-31	0979303540	STREIBICK AND DE ATLEY	10/01/79-10/30/79	RENT LEWIS-CLARK MOTOR INN IN SECOND AND MAIN LEWISTON ID 83501	300.00	
11-29	0979332963	MARK IV MOTOR INN	11/01/79-11/30/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
11-29	0979332964	STREIBICK AND DE ATLEY	11/01/79-11/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
11-29	0979332382	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT BOISE ID	1,437.00	
12-20	0979353535	MARK IV MOTOR INN	12/01/79-12/31/79	RENT 414 NORTH MAIN MOSCOW ID 83843	200.00	
12-20	0979353536	STREIBICK AND DE ATLEY	12/01/79-12/30/79	RENT LEWIS-CLARK MOTOR INN INC SECOND AND MAIN LEWISTON ID 83501	300.00	
10-10	1079283100	STEVEN D SYMMES	08/27/79	GAS FOR RENTAL CAR WHILE IN DISTRICT	16.96	
10-15	1079280309	RUTH RATHBUN	08/04/79-08/14/79	173 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	34.60	
10-15	1079280305	ALANE BIBBER	08/01/79-09/30/79	157 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	31.40	
10-15	1079280303	J PHILIP PEEBGER	08/01/79-09/30/79	1328 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	265.60	
10-15	1079280300	J PHILIP PEEBGER	08/01/79-09/30/79	EXPENSES RELATED TO OFFICIAL TRAVEL AND DUTIES TO & FROM & WITHIN DISTRICT	49.52	
10-19	1079292261	STEVEN D SYMMES	10/05/79	ONE WAY FLIGHT FROM PULLMAN TO BOISE (THE CONG WAS FLYING FROM SPOKANE BY PVT PLANE)	51.00	
10-19	1079292260	STEVEN D SYMMES	09/30/79	1-WAY FLIGHT FROM CLOSEST A/P (PULLMAN, WA) MOSCOW/PULLMAN TO FLY INTO SPOKANE BY PVT PLANE	54.00	
10-19	1079292257	STEVEN D SYMMES	10/04/79-10/05/79	LODGING IN MOSCOW, ID	65.16	
10-19	1079292256	STEVEN D SYMMES	09/30/79-10/01/79	RENTAL CAR WHILE IN DISTRICT	33.19	
10-19	1079292254	STEVEN D SYMMES	09/30/79-10/06/79	LODGING WHILE IN DISTRICT	109.20	
10-24	1079297064	STEVEN D SYMMES	10/02/79-10/05/79	RENTAL CAR WHILE IN DISTRICT	98.79	
10-25	1079297062	STEVEN D SYMMES	09/30/79	FOOD & LONGING WHILE IN DISTRICT	58.40	
10-25	1079298158	RUTH RATHBUN	07/27/79-09/15/79	MILEAGE FOR DISTRICT STAFF MEMBER FOR TRAVEL 278 MILES	47.26	
10-25	1079298157	RUTH RATHBUN	07/31/79-01/31/80	RENTAL OF POST OFFICE BOX	11.00	
10-25	1079298156	XEROX CORPORATION	07/01/79-07/31/79	METER USAGE FOR XEROX COPY MACHINE	22.35	
10-25	1079298153	NATIONAL NEWS AGENCY	07/23/79-09/30/79	SUBSCRIPTION FOR NEW YORK TIMES IN WASHINGTON OFFICE	42.90	
10-25	1079298152	SANDY TEWALT SIGNS	09/21/79	SIGN MADE FOR DISTRICT OFFICE MOSCOW	50.00	
10-29	1079302163	THOMAS J LANKFORD	09/04/79	REPRINT - PAPER - REORDER	192.80	

10-29	1079299113	STEVEN D SYMONS	09/21/79	09/20/79	LOGGING WHILE IN DISTRICT	10/74
10-29	1079299110	STEVEN D SYMONS	09/20/79	09/20/79	SUBSCRIPTION FOR BOISE OFFICE 11-9-79 11-9-80	94.60
10-31	1079304121	THE IDAHO STATESMAN	09/19/79	09/19/79	PRONG FASTENERS FOR DISTRICT OFFICE	83.00
10-31	1079303292	JENSEN GRAVES CO.	10/04/79	10/04/79	PHOTOGRAPHS OF MEMBER	3.25
10-31	1079303290	IDAHO CAMERA	09/26/79	09/26/79	1 VIDEO TAPE	1.95
10-31	1079303288	IDAHO CAMERA	09/15/79	09/15/79	CHARTER FLIGHT FROM BOISE TO MOSCOW	20.90
10-31	1079303286	STEVEN D SYMONS	10/03/79	10/03/79	TICKET FOR DINNER--CONGRESSMAN AND ONE STAFF MEMBER AT 12.00.	267.29
10-31	1079303169	IDAHO PRESS CLIPPING SERVICE	09/01/79	09/30/79	CLIPPING SERVICE FOR WASHINGTON OFFICE	24.00
10-31	1079303167	SAVIN BUSINESS MACHINES CORP	08/31/79	09/09/79	METER USAGE AND COPIER PAPER FOR BOISE, OFFICE	66.00
10-31	1079303159	HOUSE RECORDING STUDIO	09/11/79	09/25/79	RECORDING TIME FOR SEPTEMBER	20.95
10-31	1079303157	GEBBIE PRESS.	10/30/79	10/30/79	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	44.50
10-31	1079303148	CONGRESSIONAL QUARTERLY INC	10/30/79	10/30/79	SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-21-80	40.00
10-31	1079303146	CONGRESSIONAL QUARTERLY INC	10/30/79	10/30/79	SUBSCRIPTION FOR BOISE OFFICE 1-1-80 TO 12-31-80	276.00
10-31	1079303132	COLUMBIA JOURNALISM REVIEW	10/30/79	10/30/79	SUBSCRIPTION FOR PRESS ASSIS. FROM 1-1-80 TO 1-1-81	276.00
10-31	1079303130	WORDS NORTHWEST	10/10/79	10/10/79	COPY PAPER FOR BOISE OFFICE	12.00
10-31	1079303124	TED COWIN PHOTOGRAPHER	09/26/79	09/26/79	CAMERA CHARGE AND PHOTOGRAPHS OF MEMBER	25.46
10-31	1079303117	THE KELLOGG EVENING NEWS	05/22/79	05/22/80	NEWSPAPER SUBSCRIPTION FOR CDA OFFICE	19.00
10-31	1079303098	LEWISTON MORNING TRIBUNE	08/22/79	09/30/79	METER USAGE CHARGE FOR BOISE OFFICE	30.00
11-16	1079320404	LEWISTON MORNING TRIBUNE	11/16/79	11/16/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	22.36
11-16	1079320401	THE BANK CREDIT ANALYST	11/09/79	11/09/80	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	62.00
11-16	1079320395	LEWISTON MORNING TRIBUNE	11/16/79	11/16/79	1 YEAR SUBSCRIPTION FOR LEWISTON OFFICE DAILY AND SUN. 12-12-79 TO 12-12-80	295.00
11-16	1079320392	LEWISTON MORNING TRIBUNE	11/11/79	11/11/80	1 YEAR SUBSCRIPTION FOR THE BOISE OFFICE	83.00
11-16	1079320382	THE IDAHO STATESMAN	10/01/79	10/01/80	1 YEAR SUBSCRIPTION FOR CDA OFFICE	62.00
11-16	1079320379	SPOKESMAN DAILY CHRONICLE	10/01/79	10/01/80	1 YEAR SUBSCRIPTION FOR CDA OFFICE	69.60
11-16	1079320370	SPOKESMAN REVIEW	10/01/79	10/01/80	SUBSCRIPTION FOR WASHINGTON OFFICE 12-6-79 TO 12-6-80	94.00
11-16	1079320368	WASHINGTON POST	11/16/79	11/16/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-10-80 TO 1-10-81	46.80
11-16	1079320365	BARRON'S	11/16/79	11/16/79	RENTAL CAR WHILE IN DISTRICT	36.00
11-16	1079320363	STEVEN D SYMONS	10/25/79	10/28/79	LOGGING WHILE IN DISTRICT	77.48
11-16	1079320068	STEVEN D SYMONS	10/25/79	10/28/79	STUDIO RECORDING TIME	104.52
11-16	1079320057	HOUSE RECORDING STUDIO	09/17/79	10/31/79	ITEMS PURCHASED FOR BOISE OFFICE 1 BOX FOLDER PRONGS 1 BOX FOLDER PRONGS	45.00
11-16	1079320054	JENSEN GRAVES COMPANY	09/17/79	10/31/79	LOGO STAMP FOR BOISE OFFICE	6.50
11-16	1079320050	ARC STAMP CO.	09/17/79	10/31/79	SAVIN I-D PAK	13.95
11-20	1079324204	WORDS NORTHWEST	09/24/79	09/24/79	PHOTOS OF THE CONGRESSMAN	42.00
11-20	1079324202	TED COWIN PHOTOGRAPHER	11/04/79	11/06/79	RENTAL CAR WHILE IN DISTRICT	19.57
11-29	10793324201	STEVEN D SYMONS	11/06/79	11/07/79	1 NIGHT LOGGING IN DISTRICT	53.97
11-29	1079332062	STEVEN D SYMONS	11/07/79	11/07/79	2 DAYS LOGGING IN DISTRICT	28.55
11-29	1079332060	STEVEN D SYMONS	11/07/79	11/08/79	1 BOX TYPEWRITER RIBBONS FOR CDA OFFICE	51.52
11-29	1079332059	INTERSTATE TYPEWRITER COMPANY	11/28/79	11/28/79	ALBINE GUIDE FOR OFFICE USE 3-15-80 TO 3-1-81	13.80
11-29	1079332054	OFFICIAL AIRLINE GUIDE	11/28/79	11/28/79	CITY DIRECTORIES FOR BOISE OFFICE	106.64
11-29	1079332051	R.L. POLK & CO.	11/01/79	11/01/79	SAVIN I-D PAK FOR BOISE OFFICE	51.00
11-30	1079334129	WORDS NORTHWEST	09/24/79	09/24/79	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	42.00
11-30	1079334122	THE AMERICAN POLITICAL RESEARCH CORP	10/12/79	11/30/79	8R REPRODUCTION RECORD REPRINT 8-12X14 2 SIDES PAPER -STRIP COPY.	98.00
11-30	1079334119	THOMAS J LANKFORD	10/02/79	10/02/79	REPRO REPRINT MILWAUKEE ROAD 11X17 PAPER	138.40
11-30	1079334115	ALANE BIBER	10/01/79	10/31/79	90 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	398.40
12-07	1079341125	J. PHILIP REBERGER	10/01/79	11/30/79	357 MILES OF OFFICIAL DISTRICT TRAVEL BY PRIVATE AUTO AT 20 PER MILE	111.40
12-07	1079341123	J. PHILIP REBERGER	10/01/79	11/30/79	EXPENSES RELATED TO OFFICIAL TRAVEL TO & FROM & WITHIN DISTRICT PARKING & MEALS	18.90
12-07	1079341121	J. PHILIP REBERGER	10/01/79	11/30/79	AIRLINE TICKET FOR CONGRESSMAN TRAVEL WITHIN DIST ROUND TRIP BOISE TO SPOKANE	67.00
12-07	1079341119	J. PHILIP REBERGER	11/06/79	11/06/79	AIRLINE TICKET FOR CONGRESSMAN TRAVEL WITHIN DIST ROUND TRIP BOISE TO LEWISTON	65.00
12-07	1079341118	J. PHILIP REBERGER	08/14/79	12/01/79	ONE NIGHT LOGGING WHILE TRAVELING TO DISTRICT	40.04
12-14	1079348316	STEVEN D SYMONS	11/30/79	12/01/79	LOGGING WHILE IN DISTRICT OFFICE	34.51
12-14	1079348314	STEVEN D SYMONS	11/29/79	11/30/79	MEAL WHILE IN DISTRICT	11.88
12-14	1079348313	WASHINGTON POST	12/06/79	12/06/80	SUBSCRIPTION FOR CDA OFFICE 1-1-80 TO 12-31-80	48.00
12-14	1079348308	THE COEUR D'ALENE PRESS	12/14/79	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	48.00
12-14	1079348307	JOURNALISM REVIEW	12/14/79	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 1-10-81	12.00
12-14	1079348303	BARRON'S	12/14/79	12/14/79		36.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-14	1079348300	THE WALL STREET JOURNAL	12/14/79	SUBSCRIPTION FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	55.00	
12-17	1079351103	THE WALL STREET JOURNAL	12/17/79	SUBSCRIPTION FOR BOISE OFFICE 2-5-80	55.00	
12-17	1079351101	POST REGISTER	12/17/79	SUBSCRIPTION FOR BOISE OFFICE 1-1-80 TO 12-31-80	52.00	
12-17	1079351100	IDAHO STATE JOURNAL	12/17/79	SUBSCRIPTION FOR BOISE OFFICE 1-1-80 TO 12-31-80	60.00	
12-17	1079351099	TIME NEWS	12/17/79	SUBSCRIPTION FOR MY BOISE OFFICE 1-1-80 TO 12-31-80	52.00	
12-17	1079351098	LEWISTON MORNING TRIBUNE	12/17/79	LEWISTON PAPER FOR MY BOISE OFFICE P.O. BOX 1190 BOISE, ID 1-1-80 TO 12-31-80	62.00	
12-17	1079351096	METRO PRINTING	11/26/79	REPORT FROM WASHINGTON	2,582.50	
12-17	1079351094	WORD'S NORTHWEST	11/28/79	SUPPLIES FOR BOISE OFFICE	64.46	
12-20	1079351092	IDAHO PRESS CLIPPING SERVICE	11/01/79-11/30/79	CLIPPING SERVICE FOR NOV. 1979	73.20	
12-20	1079354378	XEROX CORPORATION	10/01/79-10/31/79	METER USAGE OF XEROX MACHINE	84.17	
12-20	1079354376	WEISER AMERICAN	10/01/79-10/01/80	SUBSCRIPTION FOR WASH OFFICE	18.00	
12-20	1079354371	NATIONAL NEWS AGENCY	10/01/79-12/31/79	SUBSCRIPTION FOR OCT. NOV & DEC FOR WASHINGTON OFFICE	60.00	
12-20	1079354367	CONGRESSIONAL DIGEST	12/20/79	SUBSCRIPTION FOR WASH OFF FROM 1-1-80 TO 12-31-80	18.00	
12-20	1079354366	SAVIN BUSINESS MACHINES CORP	10/30/79-11/30/79	METER USAGE CHARGE FOR XEROX MACHINE	23.35	
12-20	1079354308	STEVEN D SYMMS	11/18/79-11/21/79	LODGING WHILE IN THE DISTRICT	84.48	
12-20	1079354305	R.L. POLK & CO.	11/05/79	CALDWELL 1979 DIRECTORY	59.00	
12-27	1079361130	SANDY TEWALT	12/06/79-12/08/79	3 LUNCHEONS WHILE ATTENDING THE NORTHWEST MINING CONVENTION \$9.00 A PEICE	27.00	
12-27	1079361128	HOUSE RECORDING STUDIO	11/14/79-11/27/79	RECORDING TIME	15.00	
12-27	1079361127	IDAHO PRESS CLIPPING SERVICE	10/01/79-10/30/79	CLIPPING SERVICE	89.60	
12-28	1079362303	RUTH RATHBUN	12/08/79	LUNCH WHILE ATTENDING THE PEA & LENTIL ASSOCIATION MEETING	7.50	
12-28	1079362302	RUTH RATHBUN	12/06/79	DINNER WHILE ATTENDING THE NORTHWEST MINING ASSOC.	8.70	
12-28	1079362299	RUTH RATHBUN	12/06/79	LUNCH WHILE ATTENDING THE NORTHWEST MINING ASSOC. LUNCHEON	9.00	
12-28	1079362296	RUTH RATHBUN	11/20/79-11/21/79	MEALS WHILE TRAVELING IN DISTRICT WITH MEMBER	6.58	
12-28	1079362293	RUTH RATHBUN	09/19/79-12/06/79	MILEAGE TRAVELING IN THE DISTRICT 832 MILES	166.40	
10-31	1179304035	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES FOR BOISE OFFICE	224.74	
10-31	1179303065	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL FOR BOISE OFFICE	212.60	
10-31	1179303059	GSA, OAD, FINANCE DIVISION	09/20/79-10/20/79	TELEPHONE SERVICES FOR LEWISTON OFFICE	66.57	
10-31	1179303058	GENERAL TELEPHONE COMPANY	10/10/79-11/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE	84.36	
11-22	1179325068	GENERAL TELEPHONE COMPANY	10/04/79-11/04/79	TELEPHONE CHARGES FOR CDA OFFICE	79.75	
11-30	1179334036	GENERAL TELEPHONE COMPANY	10/20/79-11/20/79	TELEPHONE CHARGES FOR LEWISTON OFFICE	61.12	
12-20	1179354081	GENERAL TELEPHONE COMPANY	11/10/79-12/10/79	TELEPHONE SERVICES FOR MOSCOW OFFICE LONG DISTANCE ALSO	74.31	
12-20	1179354063	GSA, OAD, FINANCE DIVISION	12/10/79-01/10/80	TELEPHONE SERVICES FOR BOISE OFFICE	88.64	
12-20	1179354062	GENERAL TELEPHONE COMPANY	11/01/79-11/01/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	21.99	
12-27	1179361020	GENERAL TELEPHONE OF THE NORTHWEST	12/04/79-12/04/79	TELEPHONE SERVICES FOR COEUR D'ALENE OFFICE	87.37	
10-31	2179304005	WESTERN UNION TELEGRAPH COMPANY	09/15/79	TELEGRAM SERVICES	84.86	
10-31	2179303013	WESTERN UNION TELEGRAPH COMPANY	07/31/79	TELEGRAM SERVICES	2.95	
10-31	2179303012	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAM SERVICES	10.95	
11-16	2179320043	WESTERN UNION TELEGRAPH COMPANY	10/22/79-10/26/79	TELEGRAM SERVICES FOR WASHINGTON OFFICE	16.63	
12-17	2179351016	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICES	16.62	
10-04	2276277401	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	204.06	
10-25	2276298462	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	205.39	
10-31	2276304012	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	152.98	
10-31	2276304011	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	131.31	
11-29	2276332015	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	117.49	
12-04	22793338417	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.05	

OFFICE OF HON. STEVEN D SYMMS—Continued

10-19	1279292060	STEVEN D SYMMS	09/28/79	ONE WAY TICKET TO SPOKANE - THIS IS CLOSEST A/P TO LEWISTON DIST OFFICE.	595.00
10-19	1279292059	STEVEN D SYMMS	09/20/79	ROUND TRIP TICKET TO DISTRICT	465.00
11-16	1279320009	STEVEN D SYMMS	10/25/79	ROUND TRIP TICKET TO THE DISTRICT	472.00
11-29	1279332007	STEVEN D SYMMS	11/10/79	TICKET FROM BOISE TO LOS ANGELES - L.A. TO WASH - DIFFERENCE F/BOISE TO WASH PD BY OTHER SOURCE	237.00
12-14	1279348078	STEVEN D SYMMS	12/01/79	ROUND TRIP TO DISTRICT WASH DC TO BOISE - IDAHO WASH, DC	237.00
12-20	1279354060	STEVEN D SYMMS	11/18/79	DATA SERVICES TELEPHONE FOR COMPUTER	490.00
10-31	1479303031	C & P TELEPHONE	08/30/79	TERMINAL WITH TRACTOR AND COUPLER FOR COMPUTER	9.03
10-31	1479303020	DIALCOM, INCORPORATED	08/17/79	COMPUTER UP SERVICES FOR WASH OFFICE	78.78
10-31	1479303019	DIALCOM, INCORPORATED	09/30/79	COMPUTER TERMINAL	106.25
10-31	1479303018	CONTINENTAL RESOURCES INC	10/01/79	COMPUTER LEASING - SOUND ENCLOSURE & WORK STATION	92.00
10-31	1479303017	TERMINAL DATA CORPORATION	09/01/79	COMPUTER SERVICES FOR OCTOBER	27.00
10-31	1479303016	DIALCOM, INCORPORATED	10/01/79	COMPUTER TERMINAL WITH TRACTOR	875.00
10-31	1479303010	XEROX CORPORATION	09/01/79	RENTAL OF COMPUTER EQUIPMENT	128.25
11-16	1479320039	TERMINAL DATA CORPORATION	11/01/79	PRIME TIME CONNECT HOURS	27.00
11-16	1479320038	DIALCOM, INCORPORATED	10/31/79	MONTHLY RENTAL OF COMPUTER EQUIPMENT	13.22
11-16	1479320037	CONTINENTAL RESOURCES INC	11/01/79	DUAL ACCESS CHARGES FOR SEPTEMBER	82.00
11-16	1479320036	DIALCOM, INCORPORATED	09/01/79	COMPUTER SERVICES FOR NOVEMBER	50.52
11-22	1479325081	DIALCOM, INCORPORATED	11/01/79	MONTHLY COMPUTER SERVICE	875.00
11-22	1479325079	DIALCOM, INCORPORATED	10/01/79	DATA TELEPHONE FOR COMPUTER	144.40
11-29	1479332013	XEROX CORPORATION	10/01/79	MONTHLY RENTAL OF EQUIPMENT	14.00
11-30	1479332010	DIALCOM, INCORPORATED	12/01/79	COMPUTER NON-PRIME CONNECT HOURS	9.00
12-17	1479351018	CONTINENTAL RESOURCES INC	11/01/79	MONTHLY RENTAL OF EQUIPMENT	1.25
12-20	1479354090	XEROX CORPORATION	12/01/79	COMPUTER TERMINAL RENTAL	82.00
12-20	1479354089	DIALCOM, INCORPORATED	11/01/79	COMPUTER SERVICES - DUAL ACCESS CHARGES FOR OCTOBER	14.00
12-20	1479354080	DIALCOM, INCORPORATED	10/01/79	COMPUTER SERVICES FOR DECEMBER	58.83
12-20	1479354079	DIALCOM, INCORPORATED	12/01/79	COMPUTER RENTAL FOR WASHINGTON OFFICE	875.00
12-27	1479361011	POSTMASTER	12/01/79	2000 STAMPS FOR WASHINGTON OFFICE	27.00
12-18	1579352078	MARIANNE WINSTON	11/27/79	POSTAGE TO SEND A CONGL RECORD TO ENGLAND AT REQUEST OF THE MEMBER	300.00
12-20	1579354003	(STATIONERY ALLOWANCE CHARGED)	12/17/79		3.82
10-31	2079305341	(STATIONERY ALLOWANCE CHARGED)	10/01/79		919.36
11-30	2079335382	(STATIONERY ALLOWANCE CHARGED)	11/01/79		644.47
12-31	2080003111		12/01/79		1,932.61
					<b>28,021.13</b>
					<b>TOTAL</b>

11-20	1080002013	TED COWIN PHOTOGRAPHER	10/15/79	REFUND DUE TO DUPLICATE PAYMENT	( 19.57)
09-19	1079297263	DISTRICT DELIVERY SERVICE	09/19/79	REFUND DUE TO INCORRECT PAYTEE VOUCHERED	( 58.66)
09-27	1080002012	R.L. POLK & CO.	08/17/79	REFUND DUE TO OVERPAYMENT	( 50.00)
					<b>( 128.23)</b>
					<b>TOTAL</b>

OFFICE OF HON. MIKE SYNAR

OFFICIAL EXPENSES

10-31	02793005350	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	226-500 NEWSLETTERS	1,728.00
11-30	0279335097	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	RENT MUSKOGEE OK	1,760.00
12-31	0280002276	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	OVERNIGHT HOTEL ACCOMODATIONS FOR DIST FIELD REP C.T. CHESNUT WHILE ON OFC BUSS IN DIST	1,797.33
11-06	06793100116	DAVID R RAMAGE	12/01/79	REMB FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	2,945.20
11-29	0979332383	GSA - OAD, FINANCE DIVISION	10/01/79	REMB FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	3,471.00
10-04	1079271119	VISA	08/07/79	1200 FEET OF TAPE	26.77
10-04	1079271117	VISA	08/07/79	INITIAL SUPPLY OF PAPER FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE	26.78
10-04	1079271109	MIKE SYNAR	08/06/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	82.00
10-04	1079271102	MIKE SYNAR	07/01/79	INITIAL SUPPLY OF PAPER FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE	4.00
10-31	1079304184	HOUSE RECORDING STUDIO	09/07/79	INITIAL SUPPLY OF PAPER FOR COMPUTER EQUIPMENT IN WASHINGTON OFFICE	3.00
10-31	1079304183	COMPUTER DEVICES, INC	09/18/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	20.17
10-31	1079304181	OFFICE APPLIANCES CO	09/25/79	ONE COPY OF 1979-80 FEDERAL REGULATORY DIRECTORY	73.00
10-31	1079304180	CONGRESSIONAL QUARTERLY INC.	10/22/79		22.50



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-31	1079303211	DAVID R RAMAGE	09/18/79	PRINTING OF OFFICIAL CALLING CARDS	69.00	
10-31	1079303211	FRANKLIN GRAPHICS	09/30/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	300.00	
10-31	1079303209	KEN MCMILLEN	08/03/79-09/10/79	REIMBURSEMENT FOR FILM PROCESSING	29.88	
11-06	1079310307	KEN MCMILLEN	08/06/79	REIMBURSEMENT FOR GASOLINE, TOLLS AND PARKING DURING TRAVEL FOR OFFICIAL BUSINESS	11.71	
11-07	1079311061	VISA	08/18/79	OVERNIGHT HOTEL ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.10	
11-07	1079311060	MIKE SYNAR	08/16/79-09/01/79	REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	24.76	
11-15	1079319074	OFFICE APPLIANCES CO	10/25/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	5.50	
11-15	1079319072	PATRICIA ADAMS	11/01/79	REIMBURSEMENT FOR REPORTS PURCHASED FOR OFFICE USE	9.00	
12-06	1079340123	KEN MCMILLEN	10/21/79-10/28/79	PARKING REIMB FOR DISTRICT STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	16.00	
12-06	1079340045	OFFICE APPLIANCES CO	11/07/79	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	18.28	
12-06	1079340042	FRANKLIN GRAPHICS	10/31/79	PRINTING OF OFFICIAL WEEKLY INFORMATIONAL NEWSPAPER COLUMN	375.00	
12-06	1079340039	DAVID R RAMAGE	11/07/79	PRINTING OF OFFICIAL CALLING CARDS	56.00	
12-06	1079340033	VISA	10/01/79	REIMBURSEMENT FOR GASOLINE PURCHASE DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	18.00	
12-06	1079340032	VISA	10/04/79	CAR RENTAL FOR MEMBER DURING IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	138.34	
12-07	1079361153	MIKE SYNAR	10/29/79-11/05/79	REIMBURSEMENT FOR GASOLINE PURCHASES DURING TRAVEL FOR OFFICIAL BUSINESS IN DISTRICT	41.25	
12-28	1079362298	NATIONAL JOURNAL REPORTS	12/28/79	ONE-YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	375.00	
12-28	1079362298	ATLAS PHOTO COMPANY	12/05/79	PHOTOGRAPHS FOR USE AS OFFICIAL PORTRAIT	34.50	
12-28	1079362290	LIL NEWBY	12/04/79	REIMBURSEMENT FOR PURCHASE OF TRANSFER TYPE FOR POSTAL PATRON MAILERS	13.60	
10-31	1179304045	SOUTHWESTERN BELL	08/23/79-09/22/79	SERVICE, EQUIPMENT & LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP OFFICE	150.07	
10-31	1179304042	GSA, OAD, FINANCE DIVISION	10/18/79	CHARGES FOR FTS LINES IN DISTRICT OFFICE	222.40	
10-31	1179304040	GSA, OAD, FINANCE DIVISION	09/18/79	CHARGES FOR FTS LINES IN DISTRICT OFFICE	353.30	
11-15	1179319008	SOUTHWESTERN BELL	09/23/79-10/22/79	SERVICE, EQUIP & LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REP'S OFFICE	236.46	
12-06	1179340011	GSA, OAD, FINANCE DIVISION	11/18/79	CHARGES FOR LONG DISTANCE AND FTS LINES IN DISTRICT OFFICE	336.97	
12-28	1179362051	SOUTHWESTERN BELL	10/23/79-11/22/79	SERVICE, EQUIPMENT AND LONG DISTANCE CHARGES FOR TELEPHONE IN DISTRICT FIELD REPS OFFICE	289.96	
10-31	2179303014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH CHARGES	32.41	
12-06	2179340002	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH CHARGES FOR MONTH OF OCTOBER	18.30	
12-28	2179362012	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH CHARGES FOR MONTH OF NOVEMBER	17.74	
10-04	2279277303	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	210.19	
10-25	2279298371	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	221.97	
10-31	2279303015	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	104.71	
12-04	2279333860	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	212.05	
12-06	2279340003	C & P TELEPHONE	10/31/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	130.36	
10-04	1279277017	VISA	09/04/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	129.00	
10-04	1279277016	VISA	08/29/79	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA	130.00	
10-04	1279277014	VISA	08/02/79	AIR TRAVEL FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA	130.00	
11-15	1279310087	VISA	09/29/79-10/04/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. AND TULSA, OKLAHOMA	296.00	
11-15	1279319115	VISA	11/06/79	AIR TRAVEL FOR MEMBER FROM TULSA, OKLAHOMA TO WASHINGTON, D.C.	153.00	
12-06	1279319115	VISA	10/26/79-10/31/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. AND TULSA, OKLAHOMA	261.00	
12-06	1279340034	VISA	11/25/79	AIR FARE FOR MEMBER FROM OKLAHOMA CITY, OKLAHOMA TO WASHINGTON, D.C.	148.00	
12-06	1279361036	VISA	11/16/79	AIR FARE FOR MEMBER FROM WASHINGTON, D.C. TO TULSA, OKLAHOMA	148.00	
12-27	1279361036	VISA	12/14/79-12/18/79	ROUND TRIP AIR FARE FOR MEMBER BETWEEN WASHINGTON, D.C. & TULSA, OKLAHOMA	275.00	
10-04	1792977019	WILLIAM J BULLARD	09/17/79	ROUND TRIP AIR FARE FOR MEMBER FROM WASHINGTON, DC TO TULSA, OKLAHOMA FOR STAFF MEMBER	266.00	
10-04	1792977018	INTERNATIONAL TOURS OF MUSKOGEE	09/13/79	ROUND TRIP AIR FARE FROM TULSA, OK TO WASHINGTON, DC FOR DISTRICT ADMIN ASSIST GENE WALLACE	270.00	
11-06	1379310034	WILLIAM J BULLARD	09/28/79-10/01/79	AIR TRAVEL FOR STAFF MEMBER WASHINGTON-OKLAHOMA CITY TULSA AND RETURN	348.00	
11-06	1379310033	AMERICAN EXPRESS COMPANY	10/28/79-10/28/79	AIR TRAVEL FOR STAFF MEMBER, E.G. LITTLEDALE, FROM WASH, DC TO OKLAHOMA CITY TO TULSA	200.00	
11-07	1379311007	INTERNATIONAL TOURS OF MUSKOGEE	10/21/79-10/28/79	ROUND TRIP AIR FARE BETWEEN TULSA, OK AND WASHINGTON, D.C. FOR DISTRICT AIDE KEN MCMILLEN	296.00	

OFFICE OF HON. MIKE SYNAR—Continued

12-06	1379340012	WILLIAM J BULLARD	11/16/79-11/26/79	R/T AIR FARE FOR STAFF MEMBER BETWEEN WASHINGTON, D. C. AND TULSA, OKLAHOMA	260.00
12-06	1379340011	SANDRA A ZEINE	11/18/79-11/24/79	R/T AIR FARE FOR STAFF MEMBER BETWEEN WASH., DC & TULSA, OKLAHOMA	296.00
10-31	1479304023	COMPUTER DEVICES, INC.	10/01/79-10/31/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE	70.00
10-31	1479304022	COMPUTER DEVICES, INC.	09/19/79-09/30/79	PARTIAL MONTH RENTAL AND FREIGHT CHARGES ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE	26.74
11-15	1479319014	COMPUTER DEVICES, INC.	11/01/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE	70.00
12-28	1479362055	COMPUTER DEVICES, INC.	12/01/79-12/31/79	MONTHLY RENTAL ON COMPUTER EQUIPMENT IN WASHINGTON OFFICE	70.00
10-09	1579280500	POSTMASTER	09/10/79	100 POSTAGE STAMPS FOR OFFICIAL USE	15.00
10-31	2079305321	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		587.05
11-30	2079335426	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		243.73
12-31	2080003076	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		670.50
<b>TOTAL</b>					<b>21,466.58</b>

## ADJUSTMENTS/REFUNDS

06-22	1080002007	NEWSPAPER PRINTING CORP	02/01/79-02/01/80	REFUND FOR PAID IN ADVANCE SUBSCRIPTION	( 15.25)
<b>TOTAL</b>					<b>( 15.25)</b>

## OFFICE OF HON. THOMAS J TAUKE

## OFFICIAL EXPENSES

10-31	0279305352	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER	1 573.41
11-30	0279335059	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT DUBUQUE IA	1 585.41
12-31	0280002279	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT W. 7TH AVE. DUBUQUE IA 52001	1 585.41
10-15	0979288007	THOMAS J LANKFORD	09/17/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	2 595.20
10-19	0979295051	GSA, OAO, FINANCE DIVISION	01/03/79-05/31/79	RENT 116 S 2ND CLINTON IA 52732	1 577.00
10-31	0979303541	FISCHER, INC.	10/01/79-10/30/79	RENT W. 7TH AVE. DUBUQUE IA 52001	570.00
10-31	0979303542	L.D. SHARP & J.A. LEEFERS	10/01/79-10/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	500.00
10-31	0979303543	JAMES C HASS	10/01/79-10/30/79	RENT 116 S 2ND CLINTON IA 52732	530.00
11-29	0979332965	FISCHER, INC.	11/01/79-11/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	570.00
11-29	0979332966	L.D. SHARP & J.A. LEEFERS	11/01/79-11/30/79	RENT W. 7TH AVE. DUBUQUE IA 52001	530.00
11-29	0979332967	JAMES C HASS	12/01/79-12/30/79	RENT 116 S 2ND CLINTON IA 52732	570.00
12-20	0979335337	FISCHER, INC.	12/01/79-12/30/79	RENT 1756 1ST AVE. CEDAR RAPIDS IA 52402	500.00
12-20	0979335338	L.D. SHARP & J.A. LEEFERS	12/01/79-12/30/79	RENT W. 7TH AVE. DUBUQUE IA 52001	570.00
12-20	0979335339	JAMES C HASS	12/01/79-12/30/79	RENT 116 S 2ND CLINTON IA 52732	530.00
10-04	1079277011	THOMAS TAUKE	08/05/79-08/29/79	IN-DISTRICT MILEAGE 1302X 15	195.50
10-05	1079278245	INTERSTATE POWER COMPANY	07/30/79-08/30/79	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	33.21
10-05	1079278243	CITY OF DUBUQUE LIGHT & POWER COMPANY	06/12/79-09/14/79	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	33.61
10-05	1079278241	CITY OF DUBUQUE WATER DEPARTMENT	06/02/79-09/04/79	REFUSE, SEWER & WATER SERVICE FOR DUBUQUE DISTRICT OFFICE	23.50
10-05	1079278238	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	08/16/79-09/17/79	UTILITIES (GAS) - CEDAR RAPIDS DISTRICT OFFICE	9.91
10-12	1079284141	THOMAS TAUKE	08/28/79	IN-DISTRICT EXPENSE (HOTEL) (CEDAR RAPIDS MEETING)	23.22
10-12	1079284137	BETTE OAKLEY	09/01/79-09/30/79	IN-DISTRICT EXPENSE MILEAGE, 10.15 OF C. MTG 4.15, CLEANING SERV, 2.50, COPY SERV 3.90	12.05
10-12	1079288099	THOMAS J LANKFORD	09/14/79	PRINTED CARDS	88.00
10-15	1079288097	CEDAR RAPIDS PHOTO COPY, CO.	09/25/79	COPY PAPER FOR CEDAR RAPIDS OFFICE	28.72
10-15	1079288095	FISCHER, INC.	08/17/79-09/20/79	UTILITIES - DUBUQUE OFFICE (ELECTRICITY & GAS)	76.81
10-15	1079288094	DUBUQUE LEADER	09/28/79-09/27/80	ANNUAL SUBSCRIPTION - FOR DUBUQUE OFFICE	6.00
10-23	1079296155	BETTE OAKLEY	09/26/79-10/05/79	IN-DISTRICT EXPENSES - MILEAGE, 40 X .15 \$6.00 CLEANING SERV, \$2.50 COPY SERVICE, \$10.05	18.55
10-23	1079296157	ELECTRA SIGN COMPANY	05/31/79	PERMIT FOR 3 X 8 SIGN - CEDAR RAPIDS OFFICE	29.50
10-23	1079296147	JOHN HANSEN & SONS SIGN CO.	10/09/79	OFFICE DOOR LETTERING (CLINTON OFFICE)	85.00
10-23	1079296144	TELEGRAPH HERALD	10/23/79	3 MONTHS SUBSCRIPTION FOR WASHINGTON OFFICE 11-13-79 2-12-80	20.15
10-31	1079303014	INTERSTATE POWER COMPANY	08/30/79-10/01/79	UTILITIES (ELECTRICITY & GAS) FOR CLINTON DISTRICT OFFICE	21.24
10-31	1079303013	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	09/17/79-10/16/79	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	7.17
10-31	1079303012	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	09/14/79-10/15/79	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	20.23
11-13	1079317152	ALAN PETERSON	10/08/79-10/17/79	IN-DISTRICT EXPENSES - MILEAGE, 84 X .15, \$12.60 REG. FEE FOR RURAL CONFERENCE, \$12.00	24.60
11-13	1079317142	BETTE OAKLEY	10/07/79-10/17/79	IN-DISTRICT EXPENSES - MILEAGE, 40 X .15, \$6.00 OFFICE SUPPLIES, \$9.08	15.08
11-13	1079317140	SAVIN BUSINESS MACHINES CORP	05/31/79	COPYER MACHINE METER USAGE CHARGE - DUBUQUE DISTRICT OFFICE	29.54
11-14	1079318270	THOMAS TAUKE	10/04/79	HOTEL EXPENSE - IN-DISTRICT (CEDAR RAPIDS MALL DEDICATION)	23.22



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. THOMAS J. TAUKE—Continued</b>						
11-14	1079318268	THOMAS TAUKE	10/01/79-10/15/79	IN-DISTRICT MILEAGE - 1865 X 15c	181.35	
11-14	1079318266	THE ADVANTIA COMPANY	10/24/79	OUTDOOR SIGN FOR CEDAR RAPIDS DISTRICT OFFICE	125.00	
11-15	1079319295	R.L. POLK & CO.	10/09/79	CITY DIRECTORY FOR CLINTON DISTRICT OFFICE	61.00	
11-15	1079319294	BETTE OAKLEY	10/24/79-10/27/79	IN-DISTRICT EXPENSE: MILEAGE, 160 X .15; 24.00; COPY SERVICE, 1.20.	25.20	
11-15	1079319259	THOMAS TAUKE	10/14/79	HOTEL (IN-DISTRICT) FOR CONGRESSMAN TAUKE AND GEM MEYER	46.44	
11-19	1079323016	HAZEL WHARF	10/27/79	IN-DISTRICT MILEAGE - 150 AT .20 CEDAR RAPIDS TO DUBUQUE & RETURN	22.50	
11-20	1079324159	ROBERT APEL	09/17/79	LEGISLATIVE CONFERENCE TICKET, \$11.50 (JDC UNIVERS, DUBUQUE)	11.50	
11-20	1079324157	FISCHER, INC.	09/18/79-10/19/79	UTILITIES (ELECTRICITY AND GAS) FOR DUBUQUE DISTRICT OFFICE	83.36	
11-20	1079324155	ALAN PETERSON	11/05/79	MI (DUBUQUE TO WAUKON & RTN) 190 X .15; \$28.50; DINNER TKT SOIL CONSERVATION MTG \$4.00	32.50	
11-20	1079324153	R.L. POLK & CO.	11/12/79	CITY DIRECTORY (MARION, IOWA) FOR CEDAR RAPIDS DISTRICT OFFICE	46.00	
11-27	1079331291	THOMAS TAUKE	09/15/79-09/29/79	IN-DISTRICT MILEAGE - 656 MILES AT \$.15	98.40	
11-27	1079331291	THOMAS J. LANFORD	10/31/79	NEWSPAPER SLICKS (\$45.00) AND MEMO PADS (\$19.50)	64.50	
11-27	1079331080	INTERSTATE POWER COMPANY	10/01/79-10/30/79	UTILITIES (GAS & ELECTRICITY) FOR CLINTON DISTRICT OFFICE	26.87	
12-04	1079338206	OFFICE OF EDUCATION	10/11/79	MAILING LIST OF BOARD MEMBERS	5.00	
12-06	1079340334	DECORAH NEWSPAPERS	10/31/79	OFFICIAL PHOTOGRAPHS	7.73	
12-06	1079340333	ROBERT APEL	11/03/79-11/17/79	MILEAGE (DUBUQUE TO MANCHESTER & RETURN) 89 MI X .15; FILM FOR OFFICIAL PHOTOS	17.68	
12-06	1079340332	IOWA ELECTRIC LIGHT & POWER COMPANY	10/15/79-11/14/79	UTILITIES (ELECTRICITY) FOR CEDAR RAPIDS DISTRICT OFFICE	30.62	
12-06	1079340331	CITY OF DUBUQUE WATER DEPARTMENT	09/05/79-11/02/79	REFUSE, SEWER & WATER SERVICE FOR DUBUQUE DISTRICT OFFICE	22.50	
12-06	1079340329	IOWA-ILLINOIS GAS & ELECTRIC COMPANY	10/16/79-11/15/79	UTILITIES (GAS) FOR CEDAR RAPIDS DISTRICT OFFICE	28.50	
12-06	1079340287	CEDAR RAPIDS PHOTO COPY, CO.	11/14/79	PAPER FOR COPIER - CEDAR RAPIDS DISTRICT OFFICE	21.55	
12-06	1079340286	THOMAS TAUKE	11/17/79	HOTEL - CEDAR RAPIDS (CONSTRUCTION COUNCIL MEETING)	23.22	
12-12	1079346136	FISCHER, INC.	10/19/79-11/20/79	UTILITIES (ELECTRICITY) FOR DUBUQUE DISTRICT OFFICE	81.60	
12-12	1079346132	HRUSKA, PHOTOGRAPHER	11/26/79	OFFICIAL PHOTOGRAPHS	43.11	
12-20	1079354062	CEDAR RAPIDS PHOTO COPY, CO.	11/30/79	COPY PAPER & SUPPLIES	40.00	
12-20	1079354060	SAVIN BUSINESS MACHINES CORP	11/05/79-11/30/79	COPY PAPER & SUPPLIES	9.12	
12-20	1079354057	BETTE OAKLEY	11/13/79-11/20/79	COPY PAPER & SUPPLIES	49.00	
10-12	1179284052	GSA, OAD, FINANCE DIVISION	09/18/79	COPY PAPER & SUPPLIES	140.40	
10-12	1179284051	GSA, OAD, FINANCE DIVISION	08/07/79-09/06/79	COPY PAPER & SUPPLIES	84.33	
10-12	1179284048	NORTHWESTERN BELL TELEPHONE COMPANY	08/22/79-09/21/79	MONTHLY SERVICES - CHARGES (DUBUQUE DISTRICT OFFICE)	63.55	
10-15	1179288045	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/79-10/21/79	MONTHLY SERVICES - CHARGES - CEDAR RAPIDS DISTRICT OFFICE	65.86	
10-15	1179288044	NORTHWESTERN BELL TELEPHONE COMPANY	09/07/79-10/06/79	MONTHLY SERVICES - CHARGES - CLINTON DISTRICT OFFICE	92.15	
10-31	1179353003	NORTHWESTERN BELL TELEPHONE COMPANY	10/18/79	MONTHLY SERVICES - CHARGES (DUBUQUE DISTRICT OFFICE)	49.00	
11-13	1179353005	GSA, OAD, FINANCE DIVISION	10/22/79-11/21/79	MONTHLY SERVICE AND CHARGES FOR CLINTON DISTRICT OFFICE	80.65	
11-15	1179319079	NORTHWESTERN BELL TELEPHONE COMPANY	09/22/79-10/21/79	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	62.40	
11-19	1179523005	NORTHWESTERN BELL TELEPHONE COMPANY	10/07/79-11/06/79	MONTHLY SERVICE AND CHARGES FOR DUBUQUE DISTRICT OFFICE	139.22	
12-06	1179346026	NORTHWESTERN BELL TELEPHONE COMPANY	11/18/79	MONTHLY SERVICE AND CHARGES - CEDAR RAPIDS DISTRICT OFFICE	49.00	
12-12	1179346027	GSA, OAD, FINANCE DIVISION	10/22/79-12/21/79	MONTHLY SERVICE & CHARGES - CLINTON DISTRICT OFFICE	63.65	
12-20	1179354013	NORTHWESTERN BELL TELEPHONE COMPANY	11/22/79-12/21/79	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	49.00	
12-20	1179354010	NORTHWESTERN BELL TELEPHONE COMPANY	09/01/79-09/30/79	MONTHLY SERVICE & CHARGES - CEDAR RAPIDS DISTRICT OFFICE	81.50	
10-12	2179284095	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	202.26	
10-04	2219277039	CHESAPEAKE & POTOMAC TELEPHONE CO	08/02/79-08/24/79	LONG DISTANCE TELEPHONE SERVICE (AUGUST)	60.08	
10-05	2219278042	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	268.76	
10-25	2219278041	CHESAPEAKE & POTOMAC TELEPHONE CO	08/29/79-09/29/79	LONG DISTANCE TELEPHONE SERVICE	28.18	
10-31	2279330305	C & P TELEPHONE	10/31/79	LONG DISTANCE SERVICE OCTOBER	11.29	
12-04	2279338419	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	195.45	

10-12	1279284044	THOMAS TAUBE	09/28/79-10/05/79	AIR FARE - COMMERCIAL FLIGHT WASHINGTON, D.C. TO DUBUQUE, IOWA AND RETURN.	198.00
11-15	1279319070	THOMAS TAUBE	10/11/79-10/15/79	AIRFARE - WASHINGTON, D.C. TO DUBUQUE & CEDAR RAPIDS TO WASH 1/2 OF ROUND TRIP TCK	107.50
11-27	1279331069	THOMAS TAUBE	09/04/79-09/04/79	ADDITIONAL BILLING, DUE TO SCHEDULE CHG - DES MOINES TO CHICAGO, INSTEAD OF DUBUQUE /CHICAGO	14.00
11-27	1279331068	THOMAS TAUBE	09/04/79-09/04/79	AIRFARE - CHICAGO TO DUBUQUE, IA & RETURN (MVA)	90.00
11-27	1279331067	UNITED AIR LINES	09/14/79-09/16/79	AIRFARE FOR CONGRESSMAN TAUBE - WASHINGTON TO DUBUQUE & RETURN	252.00
12-11	1279345040	THOMAS TAUBE	11/16/79-11/26/79	AIRFARE - OZARK AIRLINES CHICAGO TO DUBUQUE, IA	51.00
12-11	1279345039	UNITED AIR LINES	11/02/79-11/06/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CHICAGO & CEDAR RAPIDS TO WASH (DISCOUNT FARE)	113.50
12-11	1279345038	UNITED AIR LINES	10/26/79-10/28/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CEDAR RAPIDS & RETURN (DISCOUNT FARE)	116.00
12-11	1279345037	UNITED AIR LINES	10/12/79-10/28/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	232.00
12-11	1279345036	UNITED AIR LINES	10/12/79-10/28/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO CHICAGO	85.00
12-18	1279352015	UNITED AIR LINES	12/07/79-12/22/79	AIRFARE FOR CONGRESSMAN - WASHINGTON TO DUBUQUE & RETURN	240.00
11-13	1379317037	DUBUQUE TRAVEL, INC.	10/18/79-10/22/79	AIR FARE FOR ROB APEL - MOLINE TO WASHINGTON TO DUBUQUE	248.00
10-09	1579282055	POSTMASTER	09/05/79-10/31/79	100 \$.15 STAMPS - D.C. OFFICE	15.00
10-31	2079350342	(STATIONERY ALLOWANCE CHARGED)	11/01/79-10/31/79		712.57
11-30	2079335383	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		242.87
12-31	2080003113	(STATIONERY ALLOWANCE CHARGED)			230.36
<b>TOTAL</b>					<b>19,534.83</b>

## ADJUSTMENTS/REFUNDS

10-19	0980002005	GENERAL SERVICES ADMINISTRATION	01/03/79-05/31/79	RENT REFUND DUE TO ERRONEOUS CHARGE	( 1,377.00)
05-18	0980002006	GENERAL SERVICES ADMINISTRATION	01/03/79-03/31/79	RENT REFUND DUE TO ERRONEOUS CHARGE	( 884.00)
09-26	1080002008	THOMAS J LANKFORD	08/16/79	REFUND OF UNUSED PORTION OF SM. BUSINESS CONFERENCE FEES	( 500.99)
<b>TOTAL</b>					<b>( 2,761.99)</b>

## OFFICE OF HON. GENE TAYLOR

## OFFICIAL EXPENSES

10-31	0279305354	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		1,793.60
11-30	0279335101	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		1,804.60
12-31	0290002284	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,804.60
10-19	0679292004	THOMAS J LANKFORD	09/14/79-10/15/79	NEGATIVE AND PLATE FOR WEEKLY NEWSLETTER SENT TO THE DISTRICT	40.00
11-22	0679325014	FIRST NATL BANK OF SARCOXIE, MISSOURI	10/02/79-10/15/79	PLATES FOR NEWSLETTERS SENT TO DISTRICT	40.00
10-31	0979303544	DILLON INVESTMENT COMPANY	10/01/79-10/30/79	RENT MOBILE OFFICE	575.00
10-31	0979303545	FIRST NATL BANK OF SARCOXIE, MISSOURI	10/01/79-10/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	575.00
11-29	0979332969	DILLON INVESTMENT COMPANY	11/01/79-11/30/79	RENT MOBILE OFFICE	575.00
11-29	0979332969	GSA, OAD, FINANCE DIVISION	11/01/79-11/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
11-29	0979332384	FIRST NATL BANK OF SARCOXIE, MISSOURI	10/01/79-12/31/79	RENT JOPLIN MO	540.00
12-20	0979353540	FIRST NATL BANK OF SARCOXIE, MISSOURI	12/01/79-12/30/79	RENT MOBILE OFFICE	575.00
12-20	0979353541	DILLON INVESTMENT COMPANY	12/01/79-12/30/79	RENT WILHOIT BAY BLDG 314 EAST PERSHING SPRINGFIELD MO 65806	350.00
10-19	1079292014	HOUSE RECORDING STUDIO	09/06/79-09/21/79	RECORDINGS AND "DUBS" OF WEEKLY BROADCASTS SENT TO THE DISTRICT	36.00
10-19	1079292012	COFFEE SYSTEM OF WASHINGTON D C	10/11/79-09/21/79	COFFEE, CREAM, SUGAR, ETC. FOR USE IN OFFICE WHEN DISCUSSING LEGISLATIVE MATTERS WITH CONST	33.14
10-31	1079303335	UNITED VIRGINIA BANK AMERICAD	08/07/79-09/27/79	GASOLINE FOR USE IN DISTRICT	233.80
11-15	1079319304	UNITED VIRGINIA BANK AMERICAD	10/30/79	COFFEE, CREAM, SUGAR, ETC. FOR CONSTITUENT'S VISITING CONGRESSMAN TAYLOR ON LEG.	37.49
11-15	1079319304	UNITED VIRGINIA BANK AMERICAD	10/01/79	MOTEL IN DISTRICT	31.24
11-15	1079319304	UNITED VIRGINIA BANK AMERICAD	10/01/79-10/17/79	GASOLINE IN DISTRICT	86.40
11-22	1079325216	HOUSE RECORDING STUDIO	10/05/79-10/22/79	COFFEE, MILK, SUGAR, NAPKINS, ETC. FOR CONSUMPTION BY CONST. VISITING THE CONG & DISCUSSING LEGS.	32.00
12-06	1079340065	HOUSE RECORDING STUDIO	11/27/79-11/28/79	COFFEE, MILK, SUGAR, NAPKINS, ETC. FOR CONSUMPTION BY CONST. VISITING THE CONG & DISCUSSING LEGS.	33.14
12-21	1079355315	HOUSE RECORDING STUDIO	11/05/79-10/22/79	COFFEE, MILK, SUGAR, NAPKINS, ETC. FOR CONSUMPTION BY CONST. VISITING THE CONG & DISCUSSING LEGS.	16.25
12-21	1079355313	WEBSTER COUNTY CITIZEN	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 12-30/79 TO 12-30-80	5.00
12-21	1079355310	THE CASSVILLE DEMOCRAT	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 12-31/79 TO 12-31-80	9.50
12-21	1079355308	BUFFALO REFLEX	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 1-1/80 TO 12-31-80	7.00
12-21	1079355306	LAWRENCE COUNTY NEWSPAPERS INC.	12/21/79	SUBSCRIPTION TO PAPER IN DISTRICT 1-1/80 TO 12-31-80	36.00
12-26	1079360003	WHEATON JOURNAL	12/26/79	RENEW SUBSCRIPTION TO THE WHEATON JOURNAL, WHEATON, MO.	7.00
12-26	1079360002	BOLIVAR HERALD-FREE PRESS	12/26/79	RENEW SUBSCRIPTION TO THE BOLIVAR HERALD, BOLIVAR, MO.	8.00
12-26	1079360001	NEOSHO DAILY NEWS	12/26/79	RENEW SUBSCRIPTION TO THE NEOSHO DAILY NEWS 12-31-79 TO 12-31-80	24.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GENE TAYLOR—Continued</b>						
12-27	1079361102	UNITED VIRGINIA BANK AMERICARD	11/01/79-11/29/79	GASOLINE FOR CAR USED IN DISTRICT AND FINANCE CHARGE	77.00	
10-19	1179292003	SOUTHWESTERN BELL	09/23/79-10/22/79	TELEPHONE SERVICE IN DISTRICT	54.57	
10-19	1179292003	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE IN DISTRICT OFFICE	20.00	
10-19	1179292001	GSA, OAD, FINANCE DIVISION	09/18/79	FIS SERVICE IN DISTRICT OFFICE	20.00	
10-31	1179303124	SOUTHWESTERN BELL	10/09/79-11/08/79	TELEPHONE SERVICE IN DISTRICT	72.07	
10-31	1179303123	CONTINENTAL TELEPHONE SYSTEM	10/02/79-11/22/79	TELEPHONE SERVICE IN DISTRICT	155.32	
11-15	1179319082	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE SERVICE IN DISTRICT (JIN)	20.00	
11-15	1179319086	GSA, OAD, FINANCE DIVISION	10/18/79	FIS TELEPHONE SERVICE IN DISTRICT (SP6)	20.00	
11-22	1179325054	SOUTHWESTERN BELL	10/23/79-11/22/79	TELEPHONE SERVICE IN DISTRICT	20.00	
12-06	1179340016	CONTINENTAL TELEPHONE SYSTEM	11/09/79-12/08/79	TELEPHONE SERVICE IN DISTRICT	54.57	
12-06	1179340016	CONTINENTAL TELEPHONE SYSTEM	11/09/79-12/08/79	TELEPHONE SERVICE IN DISTRICT	72.07	
12-27	1179361018	SOUTHWESTERN BELL	11/23/79-12/22/79	TELEPHONE SERVICE IN DISTRICT	87.29	
12-27	1179361019	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE IN DISTRICT (SPRINGFIELD)	54.57	
12-27	1179361015	GSA, OAD, FINANCE DIVISION	11/18/79	FIS SERVICE IN DISTRICT (JOPLIN)	20.00	
10-22	2179357017	WESTERN UNION TELEGRAPH COMPANY	10/24/79	TELEGRAPH SERVICE TO DISTRICT	13.05	
10-24	2279327403	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	168.71	
10-25	2279328463	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	185.04	
10-31	22793303036	C & P TELEPHONE	08/14/79-09/29/79	TELEPHONE SERVICE IN WASHINGTON	144.02	
12-04	2279334823	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	TELEPHONE SERVICE IN DISTRICT	169.70	
12-06	2279340005	C & P TELEPHONE	09/01/79-10/31/79	TELEPHONE SERVICE IN DISTRICT AND WASHINGTON	272.82	
10-19	1279325002	GENE TAYLOR	09/28/79-10/08/79	TRAVEL BY CONGRESSMAN TAYLOR TO MISSOURI AND RETURN	411.80	
10-31	12793303087	GENE TAYLOR	09/20/79-09/24/79	TRAVEL BY CONGRESSMAN TAYLOR TO MISSOURI AND RETURN	313.80	
11-14	1279318111	GENE TAYLOR	10/19/79-10/22/79	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN TAYLOR	433.60	
11-14	1279318108	GENE TAYLOR	09/14/79	MILEAGE FROM JOPLIN TO TULSA 125 MILES AT .20¢	25.00	
11-22	1279325060	GENE TAYLOR	10/26/79-10/28/79	TRAVEL TO DISTRICT AND RETURN AIRFARE \$454.00 PLUS 108 MILES AT .20¢	475.60	
12-06	1279340023	GENE TAYLOR	11/02/79-11/05/79	TRIP TO DISTRICT AND RETURN AIRFARE \$314.00 PLUS 108 MILES AT .20	335.60	
12-26	1279360002	GENE TAYLOR	11/16/79-11/26/79	TRIP TO JOPLIN, MO & RETURN AIRFARE PLUS 108 MILES AT .20	426.60	
12-26	1279360001	GENE TAYLOR	12/06/79-12/10/79	TRIP TO DISTRICT (JOPLIN, MO) AND RETURN TO WASH. DC AIRFARE \$379 PLUS 234 MILES AT \$.20/MI	423.80	
12-26	1279360001	GENE TAYLOR	11/29/79-12/03/79	TRIP TO DISTRICT (JOPLIN, MO) AND RETURN TO WASH. DC AIRFARE \$284.00 PLUS 234 MILES AT \$.20/MI	328.80	
11-14	1279318031	BEA WHITE	10/19/79-10/25/79	MEMBER OF STAFF FROM JOPLIN MO & RETURN TO WORK IN WASH OFC AIRFARE PLUS 1,070 MILES AT .20¢	352.00	
11-07	1579311092	POSTMASTER	10/18/79	600 STAMPS (6 SHEETS AT \$100 EACH SHEET)	90.00	
10-31	2079305322	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,033.50	
11-30	2079335428	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		557.57	
12-31	2080003077	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		571.79	
					<b>TOTAL</b>	<b>17,284.02</b>

## OFFICE OF HON. WILLIAM M THOMAS

### OFFICIAL EXPENSES

10-31	0279305355	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		887.00
11-30	0279335104	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		897.00
12-31	028002287	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,501.32
10-18	0679291013	RABBIT REPRODUCTION	10/02/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	269.20
10-31	0679304007	RABBIT REPRODUCTION	10/12/79	REPRODUCTION CHARGES FOR CONSTITUENT NEWSLETTER	81.45
12-11	0679345011	NEWSLETTER SERVICES, INC.	11/21/79	TYPESETTING SERVICES FOR CONSTITUENT NEWSLETTER	162.00

12-11	06/79345010	DIVERSIFIED DIRECT, INC.	11/19/79	PRINTING SERVICES FOR CONSTITUENT NEWSLETTER.....	6,090.30
12-11	06/79345009	RABBIT REPRODUCTION	11/20/79	PRINTING CHARGE FOR MEETING NOTICES IN 18TH CONGRESSIONAL DISTRICT.....	922.17
12-11	06/79350023	RABBIT REPRODUCTION	12/07/79	PRINTING CHARGES AGRICULTURE NEWSLETTER FOR CONSTITUENTS.....	161.15
10-31	09/79303546	BANDUCCI ENTERPRISES	10/01/79-10/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301.....	830.00
10-31	09/79303285	CSA DAO, FINANCE DIVISION	10/01/79-12/31/79	RENT LANCASTER CA.....	612.00
11-29	09/79332670	BANDUCCI ENTERPRISES	11/01/79-11/30/79	RENT LANCASTER CA.....	830.00
11-29	09/79332670	ESSEX ENTER, LIMITED	12/01/79-12/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301.....	318.50
12-20	09/79353542	BANDUCCI ENTERPRISES	12/01/79-12/30/79	RENT 1830 TRUXTON WAY BAKERSFIELD CA 93301.....	830.00
10-05	10/79327830	SUSAN SOFFA	09/20/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBERS BEHALF ON OFFICIAL BUSINESS.....	4.25
10-05	10/79327830	SUSAN SOFFA	09/19/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 85 MILES AT \$ 17 PER MILE.....	144.45
10-05	10/793278225	WILLIAM M THOMAS	08/21/79-09/01/79	REIMBURSEMENT FOR STAFF LODGING WHILE IN 18TH CONG DISTRICT 1 WHITTINGHILL.....	236.09
10-05	10/793278225	JIM WHITTINGHILL	08/23/79-09/03/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT.....	108.25
10-05	10/793278224	JIM WHITTINGHILL	08/16/79-08/22/79	TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 148 MILES AT \$ 17 PER MILE.....	25.16
10-09	10/793282203	FEDERAL EXPRESS CORP.	09/05/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS.....	16.00
10-15	10/793288104	CERTIFIED LEASING CO.	08/01/79-09/30/79	CHARGE FOR LEASED VEHICLE FOR LOCAL TRAVEL IN 18TH CONG DIST FOR OFFICIAL BUSINESS.....	120.00
10-15	10/793288102	DAVID GRAY	09/22/79-09/23/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS.....	20.88
10-17	10/793290308	JIM WHITTINGHILL	10/15/79	REIMBURSEMENT FOR VIDEO CASSETTE FOR OFFICIAL BUSINESS.....	20.90
10-17	10/793290211	CATHERINE M SWAJAN	09/28/79-10/02/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 300 MILES AT 17 PER MILE.....	51.00
10-17	10/793290210	CATHERINE M SWAJAN	09/29/79-10/02/79	REIMB FOR LODGING WHILE ON OFFICIAL BUSINESS IN 18TH C.D. FOR SELF & KELLY GREENSLATE.....	100.41
10-17	10/793290209	ALLAN KRAUTER	10/24/79-10/06/79	REIMBURSEMENT FOR GASOLINE CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT.....	15.00
10-17	10/793290208	ROY A ASHBURN	07/19/79-09/30/79	REIMB FOR LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST ON OFFICIAL BUSINESS 3164 MI AT 17/MI.....	537.88
10-17	10/793290207	ROY A ASHBURN	07/20/79-07/22/79	REIMB FOR MEALS WHILE TRAVELING IN 18TH CONG DIST ON OFFICIAL BUSINESS.....	17.34
10-17	10/793290206	ROY A ASHBURN	08/09/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBER'S BEHALF FOR OFFICIAL BUSINESS.....	8.50
10-17	10/793290205	ROY A ASHBURN	07/19/79-08/21/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS - 3 NIGHTS.....	86.57
10-17	10/793290204	ROY A ASHBURN	07/19/79-09/30/79	REIMB FOR GASOLINE CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS IN 18TH CONG DIST.....	35.41
10-17	10/793291319	CONGRESSIONAL QUARTERLY INC	10/18/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR TO WASH OFFICE 1:1-80 THRU 12-31-80.....	276.00
10-18	10/793291317	SCOTT WILK	10/01/79-10/10/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 246 MILES AT 17 PER MILE.....	41.82
10-18	10/793291214	WILLIAM M THOMAS	10/01/79-10/08/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 294 MILES AT 17 PER MILE.....	165.75
10-31	10/79304231	DAVID GRAY	10/04/79-10/15/79	REIMB FOR LODGING WHILE ATTENDING MEETING IN MEMBER'S BEHALF.....	21.20
10-31	10/79304230	DAVID GRAY	10/12/79	REIMBURSEMENT FOR DINNER ATTENDED IN MEMBER'S BEHALF.....	8.50
10-31	10/79304229	DAVID GRAY	10/11/79	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBER'S BEHALF.....	4.25
10-31	10/79304228	DAVID GRAY	08/09/79-09/07/79	PURCHASE OF OFFICE SUPPLIES FOR DISTRICT OFFICES (PEN, PAUS & TYPEWRITER RIBBONS).....	63.33
11-13	10/79317164	VALLEY OFFICE SUPPLY COMPANY	09/05/79	CITY DIRECTORY SERVICES FOR 1979 IN BAKERSFIELD OFFICE.....	88.00
11-13	10/79317163	R L POLK & COMPANY	09/28/79	REIMBURSEMENT FOR PRINTING CHARGES FOR OFFICIAL BUSINESS.....	23.21
11-13	10/79317162	BILLIE JO MEDDERS	10/30/79	REIMBURSEMENT FOR PURCHASE OF OFFICIAL PHOTOGRAPHS OF CONGRESS IN SESSION.....	42.00
11-13	10/79317155	BILLIE JO MEDDERS	10/19/79-10/29/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT 530 MILES AT \$ 17 PER MILE.....	90.10
11-13	10/79317150	WILLIAM M THOMAS	10/17/79	SHIPPING CHARGES FOR OFFICIAL BUSINESS.....	17.00
11-13	10/79317150	FEDERAL EXPRESS CORP	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION FOR CONGRESSIONAL OFFICE.....	9.00
11-19	10/79323212	THE WASHINGTON STAR	10/01/79-10/31/79	LOCAL TRAVEL BY PVT AUTO IN 18TH CONG DIST FOR OFCL BUSS 204 MILES AT \$ 17/MI.....	34.68
11-19	10/79323210	SCOTT WILK	10/22/79	PURCHASE OF WEEKLY REPORTS FOR OFFICIAL BUSINESS.....	11.00
11-19	10/79323003	CONGRESSIONAL QUARTERLY INC	10/15/79	PURCHASE OF ALMANACS FOR OFFICE.....	21.90
11-19	10/79323001	THE ALMANAC	10/15/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 345 MILES AT 17 PER MILE.....	58.65
11-26	10/79330197	JULIE BAGNALL	10/06/79-10/20/79	LOCAL TRAVEL BY PRIVATE AUTO IN 18TH CONGRESSIONAL DISTRICT 150 MILES AT 17 PER MILE.....	25.50
11-26	10/79330196	SUSAN SOFFA	11/08/79-11/09/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN 18TH CONG'L DISTRICT.....	22.26
11-26	10/79330134	MIKE MILLER	11/12/79	REIMBURSEMENT FOR AIRPORT PARKING.....	10.00
11-26	10/79330133	MIKE MILLER	08/20/79-08/21/79	REIMBURSEMENT FOR STAFF LODGING WHILE ON OFFICIAL BUSINESS.....	26.50
11-27	10/79331293	DAVID GRAY	07/12/79	REIMBURSEMENT FOR CHAMBER OF COMMERCE AGRICULTURE LUNCHEON ATTENDED IN BEHALF OF MEMBER.....	4.00
11-27	10/79331292	DAVID GRAY	11/17/79-11/25/79	LOCAL TRAVEL IN 18TH CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS 1,375 MI.....	275.00
12-04	10/79338174	WILLIAM M THOMAS	11/23/79-11/24/79	RENTAL CAR FOR TRAVEL ON OFFICIAL BUSINESS.....	122.29
12-06	10/79340038	CATHERINE M SWAJAN	11/16/79-11/20/79	STAFF LODGING FOR OFFICIAL BUSINESS.....	205.54
12-06	10/79340036	CATHERINE M SWAJAN	11/16/79-11/20/79	GASOLINE CHARGES WHILE TRAVELING IN 18TH CONGRESSIONAL DISTRICT.....	43.19
12-06	10/79340034	CATHERINE M SWAJAN	11/16/79-11/26/79	CHARGE FOR RENTAL CAR FOR 18TH CONGRESSIONAL OFFICE.....	60.00
12-06	10/79340030	CERTIFIED LEASING CO.	10/26/79-10/29/79	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS.....	24.66
12-11	10/79345068	CONGRESSIONAL PHOTO SHOPPE	10/29/79-11/08/79	REIMB FOR PURCHASE OF PAPER SUPPLIES & COFFEE FOR CONSTI MEETINGS IN OFFICE.....	31.52
12-11	10/79345063	CATHERINE M SWAJAN	11/29/79	PURCHASE OF AIRLINE GUIDE - SUBSCRIPTION FOR OFFICIAL BUSINESS.....	76.80
12-11	10/79345060	OFFICIAL AIRLINE GUIDE	12/01/79-11/30/80	REIMBURSEMENT FOR LUNCHEON ATTENDED IN MEMBER'S BEHALF.....	101.76
12-11	10/79345039	BRAIN BOYLE	11/28/79-12/02/79	STAFF LODGING WHILE IN 18TH CONGRESSIONAL DIST ON OFCL BUSINESS.....	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	1079345035	CATHERINE M SWAJIAN	11/30/79-12/02/79	STAFF LODGING WHILE IN 18TH CONG DISTRICT ON OFCL BUSINESS	62.54	
12-11	1079345033	CATHERINE M SWAJIAN	11/30/79-12/02/79	LOCAL TRAVEL IN 18TH CONG DISTRICT FOR OFFICIAL BUSINESS 570 MI AT .20 PER MILE	114.00	
12-17	1079351190	RABBIT REPRODUCTION	12/04/79	PAYMENT FOR PRINTING CHARGES FOR MEETING NOTICES IN 8TH CONGRESSIONAL DISTRICT	147.12	
12-17	1079351188	VALLEY OFFICE SUPPLY COMPANY	10/01/79-10/31/79	PURCHASE OF OFFICE SUPPLIES FOR DIST OFF (PENS, CL ENDORS, LABELS & COPY HOLDERS)	77.58	
12-17	1079351188	CATHERINE M SWAJIAN	12/04/79	REIMBURSEMENT FOR PURCHASE OF 1 COPY OF NAT JOURNAL PUB FOR CONG OFFICE	7.95	
12-21	1079355352	WILLIAM M THOMAS	12/12/79-09/12/80	PURCHASE OF SUBSCRIPTION OF NATIONAL JOURNAL FOR WASHINGTON OFFICE	130.00	
12-21	1079355351	SUSAN SORFA	11/01/79-09/12/80	LOCAL TRAVEL IN 18TH CONG DIST ON OFCL BUS 315 MILES AT \$.20 PER MILE	103.00	
12-21	1079355317	BILLIE JO WEDDERS	11/24/79-12/04/79	PURCHASE OF COFFEE MAKER AND SUPPLIES FOR CONSTITUENT MEETINGS IN OFFICE	65.92	
12-21	1079355316	BILLIE JO WEDDERS	12/04/79-12/11/79	LOCAL TRAVEL IN 18TH DISTRICT ON OFFICIAL BUSINESS, 1100 MILES AT \$.20 PER MILE	220.00	
12-21	1079356041	CATHERINE M SWAJIAN	12/06/79-12/11/79	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS IN OFFICE	88.75	
12-27	1079361131	WILLIAM M THOMAS	12/27/79	LOCAL TRAVEL IN 18TH CONG DIST 250 MILES AT .20 PER MILE	50.00	
12-27	1079361121	FOOTHILL NEWS	12/25/79-12/25/80	PURCHASE OF NEWSPAPER SUBS FOR BAKERSFIELD AND LANCASTER OFFICES 1-1-80 TO 12-31-80	15.00	
12-27	1079361118	ANTELOPE VALLEY DAILY LEDGER-GAZETTE	12/27/79	PURCHASE OF NEWSPAPER SUBS FOR WASHINGTON, BAKERSFIELD AND LANCASTER OFFICES	102.00	
12-27	1079361116	THE SACRAMENTO BEE	12/27/79	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 2-19-80 TO 12-31-80	72.33	
12-27	1079361112	PORTERVILLE RECORDER	12/27/79	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 1-25-80 TO 12-31-80	50.58	
12-27	1079361108	THE DAILY INDEPENDENT	12/27/79	PURCHASE OF NEWSPAPER SUBSCRIPTION FOR LANCASTER OFFICE 2-1-80 TO 1-31-81	37.55	
12-28	1079362370	ROY A ASHBURN	10/01/79-12/19/79	LOCAL TRAVEL IN 18TH CONG DIST BY PRIVATE AUTO ON OFFICIAL BUSINESS 2,055 MI AT .20 PER MILE	411.00	
12-28	1079362366	SCOTT WILK	12/07/79-12/21/79	LOCAL TRAVEL IN 18TH CONG DIST BY PRIVATE AUTO ON OFFICIAL BUSINESS 352 MILES AT .20 PER MILE	70.40	
12-28	1079362363	LOS ANGELES TIMES	12/28/79	NEWSPAPER SUBSCRIPTION FOR BAKERSFIELD OFFICE 1-25-80 TO 12-31-80	87.50	
12-28	1079362083	THOMAS J LANKFORD	11/15/79	NEGATIVES & VAN DYKE ONLY	29.53	
12-28	1079362080	THOMAS J LANKFORD	11/01/79-10/31/79	ANSWERING SERVICE FOR LANCASTER OFFICE FOR OFFICIAL BUSINESS	98.40	
10-17	1179290068	HI-DESERT ANSWERING BUREAU	09/28/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE FOR OFFICIAL BUSINESS	33.25	
10-18	1179291069	PACIFIC TELEPHONE	09/28/79	TELEPHONE CHARGE FOR BAKERSFIELD OFFICE	123.39	
10-18	1179291068	GSA, OAD, FINANCE DIVISION	09/18/79	FTS CHARGE FOR BAKERSFIELD OFFICE	78.80	
10-31	1179304093	GSA, OAD, FINANCE DIVISION	10/18/79	FTS CHARGE FOR LANCASTER OFFICE	125.85	
10-31	1179304087	GENERAL TELEPHONE CO.	10/10/79-11/09/79	TELEPHONE CHARGES FOR LANCASTER OFFICE	72.03	
11-19	1179323067	HI-DESERT ANSWERING BUREAU	10/01/79-11/30/79	ANSWERING SERVICE FOR LANCASTER OFFICE	33.25	
11-26	1179330052	PACIFIC TELEPHONE	10/28/79	TELEPHONE CHARGES FOR LANCASTER OFFICE	173.96	
12-06	1179340012	GENERAL TELEPHONE CO.	11/10/79-12/09/79	TELEPHONE CHARGES FOR LANCASTER OFFICE	67.91	
12-11	1179345026	HI-DESERT ANSWERING BUREAU	11/01/79-12/31/79	ANSWERING SERVICE FOR LANCASTER OFFICE	32.95	
12-11	1179351054	GSA, OAD, FINANCE DIVISION	11/18/79	FTS CHARGE IN BAKERSFIELD OFFICE	106.78	
11-19	2179323001	WESTERN UNION TELEGRAPH COMPANY	10/30/79	TELEGRAPH SERVICES FOR OFFICIAL BUSINESS	23.63	
10-04	2279277075	CHESEAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	197.97	
10-25	2279280234	C & P TELEPHONE	08/01/79-08/31/79	TELEPHONE CHARGES FOR WASH OFFICE FOR OFFICIAL BUSINESS	217.12	
10-25	2279298236	CHESEAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	199.15	
10-31	2279304038	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS	91.08	
12-04	2279338225	CHESEAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	226.45	
12-06	2279340004	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE CHARGES FOR WASHINGTON OFFICE	150.88	
10-18	1279291046	WILLIAM M THOMAS	09/28/79-10/09/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	606.90	
10-22	1279295048	WILLIAM M THOMAS	10/12/79-10/15/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	669.40	
11-06	1279310080	WILLIAM M THOMAS	10/19/79-10/22/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	662.20	
11-13	1279310855	WILLIAM M THOMAS	10/26/79-10/29/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	700.40	
11-13	1279323037	WILLIAM M THOMAS	11/02/79-11/12/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	672.40	
11-19	1279323002	WILLIAM M THOMAS	11/02/79-11/06/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	700.00	
12-04	1279338051	WILLIAM M THOMAS	11/16/79-11/26/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONG DIST DC - BAKERSFIELD, CA	700.00	
12-11	1279345018	WILLIAM M THOMAS	11/30/79-12/03/79	ROUNDTRIP AIRFARE AND GD TRANS TO 18TH CONG DIST DC - BAKERSFIELD - DC	700.00	

12-27	1279361031	WILLIAM M THOMAS	12/06/79-12/11/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO BAKERSFIELD, CA	730.00
10-17	1379290021	CATHERINE M SWAJIAN	09/28/79-10/07/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	651.70
10-17	1379290020	KELLY GREENSLATE	09/28/79-10/05/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	540.90
10-17	1379290019	ALLAN KRAUTER	09/30/79-10/08/79	ROUNDTRIP AIRFARE AND GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	538.40
11-26	1379330017	MIKE MILLER	11/08/79-11/12/79	R/T A/F & GROUND TRANSPORTATION TO 18TH CONGRESSIONAL DISTRICT	643.75
12-06	1379340004	CATHERINE M SWAJIAN	11/16/79-11/26/79	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO 18TH CONG DIST (BAKERSFIELD, CA)	688.00
12-11	1379345007	BRAIN BOYLE	11/28/79-12/02/79	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO 18TH CONG DIST DC-BAKERSFIELD/DC	292.00
12-11	1379345007	CATHERINE M SWAJIAN	11/30/79-12/02/79	ROUNDTRIP AIRFARE & GROUND TRANSPORTATION TO 18TH CONG DIST DC-BAKERSFIELD/DC	642.00
12-27	1379361006	WILLIAM M THOMAS	12/09/79-12/12/79	2 RT AIRFARES & GROUND TRANS TO WASH. DC FM BAKERSFIELD, CA FOR BILLIE JO MEDDERS & ROY ASHBURN	744.00
10-31	1479304030	ALANATHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	MONTHLY CHARGE FOR LEGISLATIVE TERMINAL AND COUPLER	59.00
12-11	1479345043	XEROX CORPORATION	10/29/79-10/31/79	COMPUTER SERVICES	12.84
12-11	1479345042	DIALCOM, INCORPORATED	12/01/79-12/31/79	CHARGE FOR LEGISLATIVE TERMINAL	870.62
12-11	1479345028	ALANATHUS DATA COMMUNICATIONS CORP	10/01/79-10/31/79	MONTHLY CHARGE FOR LEGISLATIVE TERMINAL	59.00
12-11	1479345014	ALANATHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	COMPUTER SERVICES	379.21
12-11	1479345012	DIALCOM, INCORPORATED	11/18/79-11/30/79	MONTHLY CHARGE FOR COMPUTER TERMINAL	144.40
12-21	1479355002	XEROX CORPORATION	11/01/79-11/30/79	PURCHASE OF STAMPS	75.00
10-09	1579282016	POSTMASTER	09/12/79	PURCHASE OF STAMPS FOR OFFICIAL BUSINESS	75.00
11-27	1579331110	(STATIONERY ALLOWANCE CHARGED)	10/29/79		398.74
10-31	2079305343	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		1,777.68
11-30	2079305384	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,974.00
12-31	2080003115		12/01/79-12/31/79	<b>TOTAL</b>	<b>38,612.61</b>

## OFFICE OF HON. FRANK THOMPSON JR

## OFFICIAL EXPENSES

10-31	0279305357	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING OF SENIOR CITIZEN GUIDES	953.00
11-30	0279335106	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	1,037.29
12-31	0280002289	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	1,051.68
11-19	0679323001	PARKER PRINTING COMPANY	10/25/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08608	3,584.00
10-31	0979303547	STATE STREET ASSOCIATES	10/01/79-10/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	300.00
10-31	0979303548	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	10/01/79-10/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	232.50
10-31	0979303549	3131 ASSOCIATES	10/01/79-10/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	687.00
11-29	0979332971	STATE STREET ASSOCIATES	11/01/79-11/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08608	300.00
11-29	0979332972	HEILBRUNN, HEILBRUNN, FINKELSTEIN,	11/01/79-11/30/79	RENT 126 WEST STATE STREET TRENTON NJ 08608	232.50
11-29	0979332973	3131 ASSOCIATES	12/01/79-12/30/79	RENT 201 HIGHWAY #516 OLD BRIDGE NJ 08857	687.00
12-20	0979353544	VON RESEARCH A NEW JERSEY PARTNERSHIP	12/01/79-12/30/79	RENT 3131 PRINCETON PIKE TRENTON NJ 08608	480.00
12-20	0979353545	HEILBRUNN, HEILBRUNN, FINKELSTEIN	12/01/79-12/30/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF AUGUST	232.50
12-20	0979353546	3131 ASSOCIATES	12/01/79-12/30/79	LEGISLATIVE EXPENSES BEVERAGES FOR LUNCH HONORING REP OF BRITISH GOVT DISCUSSING LABOR LEG	687.00
10-04	1079271089	GREAT BEAR SPRING CO.	07/31/79-08/31/79	PRINTING OF FORM (LETTER)	122.50
10-12	1079281448	FRANK THOMPSON	09/28/79	REIMB FOR ENTERTAINMENT WHILE DISCUSSING ENERGY THE BROKER LEGISLATION	14.10
10-12	1079284035	PRINCETON WINDSOR NEWS SERVICE INC.	09/01/79-10/31/79	EXPS INCURRED DURING LUNCHEON MTG, REP OF BRITISH GOVT - DISCUSSION OF LABOR LEGISLATION	15.42
10-12	1079284034	CANTRELL/CUTTER PRINTING, INC.	09/28/79	SUBSCRIPTION FOR NOLMAC FOR STAFF EMPLOYEE FOR PERIOD OF 1 VOL YR - 10 COP (PEGGY CUNIFF)	31.89
10-12	1079284033	FRANK THOMPSON	10/02/79	IN-DISTRICT TRAVEL FOR MONTH OF SEPTEMBER 627 MILES AT 20 MILE	324.36
10-23	1079296190	HOUSE OF REPRESENTATIVES RESTAURANT	10/17/79-10/17/80	RENEW SUBSCRIPTION FOR 1 YEAR FOR THE UNIVERSITY PAPER 1979/ 1980 ACADEMIC YEAR	100.00
10-23	1079296180	NEWSLETTER ON MILITARY LAW & COUNSELING	09/04/79-09/28/79	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT	125.40
10-23	1079296173	DALE DIDONATO	10/17/79-10/17/80	SUBWAY FARE BETWEEN PENN STATION AND 26 FEDERAL PLAZA & RETURN	7.00
10-23	1079296169	PRINCETON WEEKLY BULLETIN	10/23/79	BREAKFAST ABOARD TRAIN \$1.95 LUNCH ABOARD TRAIN ON RETURN TRIP \$3.75	9.00
10-23	1079296165	MERCER BUSINESS	10/03/79-10/04/79	R/T AMTRAK FM WASH, D.C. TO NY CITY TO ATTEND CONFERENCE AT 26 FED PLAZA REGION II OFC OF EPA	43.50
10-23	1079296160	FRANK THOMPSON	10/10/79	INCREASE IN RATES - FOR OCT., NOV., & DEC., 1979	1.00
10-24	1079297361	WILLIAM T DEITZ	10/10/79	180 MILES IN-DISTRICT TRAVEL AT 20 PER MILE	5.70
10-24	1079297361	WILLIAM T DEITZ	10/10/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF SEPTEMBER	60.00
10-24	1079297360	WILLIAM T DEITZ	10/10/79		4.48
10-31	1079304242	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79		36.00
10-31	1079304241	FRANK THOMPSON	10/20/79-10/22/79		7.50
10-31	1079303338	GREAT BEAR SPRING CO	09/30/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-06	1079310063	FRANK THOMPSON	10/27/79-10/28/79	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 92 MILES AT \$20 PER MILE.	18.40	
11-16	1079320121	CONGRESSIONAL QUARTERLY INC.	11/16/79	RENEW SUBSCRIPTION FOR CONG'NL QUARTERLY FOR 1 YR. (INCLUDING ALMANAC) 1-1-80 TO 12-31-80	276.00	
11-16	1079320118	FRANK THOMPSON	11/07/79	REIMBURSE FOR POCKET CALENDARS - MARK CROSS - OFFICIAL EXPENSE	27.00	
11-16	1079320116	FRANK THOMPSON	11/01/79	TO REIMBURSE FOR WHO'S WHO IN AMERICA - OFFICIAL EXPENSE	71.60	
11-16	1079320114	EDUCATIONAL COMMISSION OF THE STATES	11/16/79	FOR SUBSCRIPTION TO COMPACT MAGAZINE FOR 1 YEAR 12/1/79 - 12/1/80.	10.00	
11-16	1079320104	NATIONAL JOURNAL REPORTS	11/16/79	RENEW SUBSCRIPTION FOR ONE YEAR 12/29/79 - 12/29/80	375.00	
11-19	1079323005	FRANK THOMPSON	11/05/79	REIMBURSE FOR CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS CAR \$55.08, TOLLS \$7.75	55.83	
11-19	1079323005	AMERICAN CIVIL LIBERTIES UNION	11/05/79	COPY OF RIGHTS OF OLDER PERSONS	2.34	
11-22	1079325222	WILLIAM T DEITZ	11/05/79-11/07/79	LUNCH NOV. 5, 6, DINNER NOV. 6, BREAKFAST NOV. 7	13.31	
11-27	1079331308	ELEANOR B STONE	11/05/79-11/06/79	LODGING AT SHERATON INN NOV. 5 AND 6	58.80	
11-27	1079331308	ELEANOR B STONE	09/01/79-10/31/79	PLANT FOR OFFICE. NEWSPAPERS, CONFERENCE SUPPLIES, KEYS FOR OFFICE, PHONE CALLS	43.43	
11-27	1079331308	ELEANOR B STONE	09/12/79-10/24/79	MEALS AT INTERVIEWS ON PROJECT INTERN SELECTION, CONFERENCE FOLLOW-UP & CONFERENCE	77.43	
11-27	1079331308	ELEANOR B STONE	09/07/79-10/31/79	REIMBURSE FOR IN-DISTRICT TRAVEL FOR MONTHS OF SEPT. & OCT. 21.5 MILES AT \$20 PER MI	43.00	
11-27	1079331308	ELEANOR B STONE	09/01/79-10/31/79	REIMBURSE FOR OFFICE MAINTENANCE FOR OLD BRIDGE OFFICE, MONTHS OF SEPT. & OCT.	36.00	
11-27	1079331087	KATHLEEN SULLIVAN	10/31/79	IN-DISTRICT TRAVEL - 14 MILES AT 20 CENTS PER MILE	2.80	
11-27	1079331086	GREAT BEAR SPRING CO	10/31/79	WATER SERVICE FOR TRENTON OFFICE FOR MONTH OF OCTOBER	7.50	
11-27	1079331083	GRANTSMANSHIP CENTER NEWS.	11/12/79	35 REPRINTS FOR USE IN OLD BRIDGE OFFICE PROGRAM PLANNING & PROPOSAL WRITING REPRINTS	17.50	
11-29	1079333005	THE SENTINEL	11/29/79	RENEW SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 12-1-79 TO 12-1-80	16.00	
12-06	1079340055	FRANK THOMPSON	11/25/79-11/26/79	IN-DISTRICT TRAVEL - 80 MILES AT 20 PER MILE	16.00	
12-06	1079340050	MARY BUTTERFIELD	11/16/79-11/23/79	TVL EXP TO BOSTON FOR HEARING, SELECT COMM ON IMMIGRATION & REFUGEE POLICY.	95.00	
12-11	1079345099	THE TRENTON TIMES	12/11/79	WASH OPC RENEW SUB OF NEWSPAPER FOR A PERIOD OF 1 YEAR 1-1-80 TO 12-31-80	78.00	
12-20	1079354413	WATCHUNG SPRING WATER CO INC.	11/30/79	WATER SERVICE FOR TRENTON OFFICE	5.06	
12-20	1079354409	KATHLEEN SULLIVAN	11/19/79-12/11/79	IN-DISTRICT TRAVEL FOR NOVEMBER AND DECEMBER 126 MI AT 20/MILE.	25.20	
12-20	1079354403	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	10/01/79-12/31/79	REIMBURSE FOR TRENTONIAN FOR 3 MONTH SUBSCRIPTION OCT. NOV. & DEC.	14.95	
12-20	1079354400	NEW JERSEY MONTHLY SUBSCRIPTION DATA CTR	12/20/79	RENEW SUBSCRIPTION FOR OLD BRIDGE OFFICE SPECIAL RENEWAL NOTICE 1-1-80 TO 12-31-80.	10.00	
12-20	1079354397	THE EVENING AND SUNDAY BULLETIN	12/20/79	RENEW SUBSCRIPTION FOR LAWRENCEVILLE OFFICE 1-1-80 TO 12-31-80	113.50	
12-20	1079354393	THE NEWARK STAR LEDGER	12/20/79	RENEW SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE 1-1-80 TO 12-31-80.	192.50	
12-21	1079355058	ATLAS PHOTO COMPANY	12/14/79	25 - COLOR PHOTOGRAPHS OF FT FOR OFFICIAL USE	71.75	
12-21	1079355058	ATLAS PHOTO COMPANY	12/14/79	PHOTOGRAPHS FOR OFFICIAL USE 25 - FT	13.06	
12-21	1079355050	DISTRICT DELIVERY SERVICE	12/21/79	NEWSPAPER SERVICE FOR WASHINGTON OFFICE FOR JAN., FEB., & MARCH 1980.	38.66	
12-28	1079362376	REGISTER-NEWS	12/28/79	RENEW SUBSCRIPTION FOR NEWSPAPER FOR ONE YEAR 1-1-80 TO 12-31-80	7.00	
12-28	1079362376	KATHLEEN SULLIVAN	12/03/79	REIMBURSE FOR OFFICE KEYS (NEW OFFICE)	8.03	
12-28	1079362374	PRINCETON WINDSOR NEWS SERVICE INC.	11/01/79-12/31/79	NEWSPAPER FOR LAWRENCEVILLE OFFICE	14.10	
10-12	1179284057	NEW JERSEY BELL	09/01/79	TELEPHONE SERVICE FOR TRENTON OFFICE	72.63	
10-12	1179284056	NEW JERSEY BELL	09/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	91.75	
10-12	1179284016	GSA, OAO, FINANCE DIVISION	09/18/79	FTS SERVICE FOR TRENTON OFFICE	60.06	
10-23	1179296039	NEW JERSEY BELL	10/01/79-11/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	84.34	
10-23	1179296032	NEW JERSEY BELL	09/25/79-10/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	103.38	
10-31	1179304089	GSA, OAO, FINANCE DIVISION	10/18/79	FTS SERVICE FOR TRENTON OFFICE	60.06	
10-31	1179303127	NEW JERSEY BELL	10/11/79-11/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	92.44	
10-31	1179303126	GSA, OAO, FINANCE DIVISION	09/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE FOR ONE MONTH	21.65	
10-31	1179303125	GSA, OAO, FINANCE DIVISION	10/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE ONE MONTH	21.65	
11-19	1179323003	NEW JERSEY BELL	10/25/79-11/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	96.04	
11-27	1179310300	NEW JERSEY BELL	11/01/79-12/01/79	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	135.25	
12-06	1179340013	NEW JERSEY BELL	11/11/79-12/11/79	TELEPHONE SERVICE FOR LAWRENCEVILLE OFFICE	112.58	

12-11	1179345044	GSA, OAD, FINANCE DIVISION	11/18/79	FTS SERVICE FOR OLD BRIDGE OFFICE	21.65
12-14	1179348067	NEW JERSEY BELL	11/25/79-12/25/79	TELEPHONE SERVICE FOR TRENTON OFFICE	97.30
12-21	1179355004	NEW JERSEY BELL	12/01/79-01/01/80	TELEPHONE SERVICE FOR OLD BRIDGE OFFICE	74.16
12-28	1179362066	GSA, OAD, FINANCE DIVISION	11/18/79	FTS FOR TRENTON OFFICE	60.22
10-12	2179284024	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS FOR MONTH OF NOV.	10.05
12-14	2179348021	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAMS FOR MONTH OF NOV.	12.40
10-04	2279277470	C & P TELEPHONE	08/31/79	LONG DISTANCE SERVICE FOR MONTH OF AUGUST	54.56
10-04	2279277408	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	247.21
10-25	2279298465	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	288.67
10-31	2279303037	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR MONTH OF SEPT	90.38
11-29	2279333001	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE FOR MONTH OF OCTOBER	76.49
12-04	2279338426	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	262.20
10-23	2279296040	FRANK THOMPSON	10/03/79-10/04/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	104.00
10-31	2279304070	FRANK THOMPSON	10/20/79-10/22/79	TRAVEL TO DISTRICT (TRENTON) BY PRIVATE AUTO AND RETURN 388 MILES AT .20/MI. TOLLS	84.70
11-06	2279310024	FRANK THOMPSON	10/27/79-10/28/79	TRAVEL TO AND FROM DISTRICT (TRENTON) BY PVT AUTO 388 MI AT \$20 PER MI TOLLS \$7.10	84.70
11-19	2279323003	FRANK THOMPSON	11/05/79-11/07/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTO 388 MILES AT \$20 PER MILE	84.70
11-29	2279333001	FRANK THOMPSON	11/19/79-11/20/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY COMMERCIAL AIRLINES	110.00
12-06	2279340012	FRANK THOMPSON	11/25/79-11/26/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTOMOBILE 388 MI AT .20 PER MILE TOLLS	84.70
10-23	1379296018	CHERYL G MATCHO	10/06/79-10/08/79	TO REIMBURSE FOR STAFF TVL FROM WASH. DC TO TRENTON BY PRIVATE AUTO 363 MI AT .20 MI. TOLLS \$7.10	79.70
11-06	1379310009	FRANK THOMPSON	10/23/79	TRAVEL TO DISTRICT (TRENTON) & RETURN BY PRIVATE AUTO 363 MI AT .20 MI. TOLLS \$7.10	52.00
11-06	1379310008	CHERYL G MATCHO	10/27/79-10/28/79	TRAVEL TO DISTRICT (TRENTON) AND RETURN BY PVT AUTO 363 MILES AT \$20/MI TOLLS \$7.10	79.70
11-06	1379310007	CHERYL G MATCHO	10/19/79-10/21/79	TRAVEL TO DISTRICT (TRENTON) AND RETURN BY PRIVATE AUTO 363 MI AT \$20/MI TOLLS \$7.10	79.70
11-22	1379325037	WILLIAM T DEITZ	11/05/79-11/07/79	ROUNDTRIP BY AUTO TO TRENTON, NJ FROM WASH. DC 356 MILES AT \$20 PER MI & \$7.10 IN TOLLS	78.30
12-05	1379339017	CHERYL G MATCHO	11/08/79-11/12/79	TRAVEL DC TO DIST (TRENTON) AND RETURN BY PRIVATE AUTO 363 MILES AT \$20 PER MI & \$7.10 IN TOLLS	79.70
10-23	1479296038	C & P TELEPHONE	09/01/79-09/30/79	DATA SERVICE FOR MONTH OF SEPTEMBER	264.78
11-27	1479331021	C & P TELEPHONE	10/31/79	DATA SERVICE FOR MONTH OF OCTOBER	264.75
12-28	1479362063	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICE FOR MONTH OF NOVEMBER	264.76
11-27	1579331111	POSTMASTER	11/09/79	700 - \$15 STAMPS, 100 - \$31 STAMPS	136.00
10-31	2079305323	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		140.54
11-30	2079335430	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		223.93
12-31	2080002213	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		217.09
<b>TOTAL</b>					<b>17,907.43</b>

10-23	1080014237	PRINCETON WEEKLY BULLETIN	10/17/79	REFUND DUE TO DUPLICATE PAYMENT	( 7.00)
08-20	1279317083	FRANK THOMPSON	08/10/79	REFUND DUE TO FLIGHT CANCELLATION	( 108.36)
<b>TOTAL</b>					<b>( 115.36)</b>

# OFFICE OF HON. ROBERT TRAXLER

## OFFICIAL EXPENSES

10-31	0279305359	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING SERVICES	484.17
11-30	0279335108	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 210 WHITE BLDG LAPEER MI 48446	484.17
12-31	0280002292	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 210 WHITE BLDG LAPEER MI 48446	608.40
11-29	0679333001	CANTRELL/CUTTER PRINTING, INC	10/29/79	RENT SAGINAW MI	145.50
10-31	0979303550	COURT STREET ASSOCIATES	10/01/79-10/30/79	RENT BAY CITY MI	145.50
11-29	0979332974	COURT STREET ASSOCIATES	10/01/79-12/31/79	RENT 210 WHITE BLDG LAPEER MI 48446	2,649.00
11-29	0979332387	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PLATES AND NEGATIVES	1,464.00
11-29	0979332386	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	PRINTING SERVICES	145.50
12-20	0979353547	COURT STREET ASSOCIATES	08/02/79-08/30/79	230 MI - IN DISTRICT - OFCL BUSSINESS - PRIVATE AUTO AT \$1.17 PER MILE	44.00
10-04	1079271110	HOUSE RECORDING STUDIO	09/01/79-09/13/79	880 MI - IN DIST - OFCL BUSS - PVT AUTO AT \$1.17 PER MILE	39.10
10-04	1079271108	KENNETH L. SHARP	08/01/79-08/25/79	70 MI - IN DIST - OFCL BUSS PRIVATE AUTO AT \$1.17 PER MILE	149.60
10-04	1079271105	RUBEN HEWITT	07/28/79-07/30/79		11.90
10-04	1079271103	RUBEN HEWITT			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. ROBERT TRAXLER—Continued</b>					
10-04	1079277101	RUBEN HEWITT	09/23/79-09/23/79	212 MI - IN DISTRICT MILES OFCL BUSS - PRIVATE AUTO AT \$1.17 PER MILE	36.04
10-04	1079277100	RUBEN HEWITT	09/21/79-09/21/79	446 MI R/T FAIRGROVE/FT CUSTER TO MEET W/VA ADMTOR TO DISCUSS A NATL CEMETRY IN BATTLE CREEK.....	75.82
10-04	1079277098	DON HARE	08/01/79-08/30/79	650 MI - IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT \$1.17 PER MILE	110.50
10-04	1079277095	DENNIS R SCHWARTZ	08/15/79-08/23/79	OFFICIAL IN-DISTRICT TRAVEL PERSONAL AUTO- 339 MILES AT 17 CENTS PER MILE	57.63
10-04	1079277093	DENNIS R SCHWARTZ	07/03/79-08/17/79	OFFICE & CONDIMENTS FOR CONSTITUENTS IN-OFFICE USE	30.34
10-05	1079277086	MASTER CHARGE	06/21/79-08/17/79	OFFICE PRINTING - LETTERS	12.98
10-05	1079278240	DAVID R RAMAGE	06/29/79-07/12/79	GASOLINE EXPENSES FOR OFFICIAL IN-DIST.	34.75
10-05	1079278239	CONGRESSIONAL QUARTERLY INC	09/13/79	PRINTING SERVICES - CALLING CARDS	30.00
10-05	1079278237	MASTER CHARGE	09/13/79	2 FEDERAL REGULATORY DIRECTORIES	26.25
10-09	1079282206	BILL MCCARTY	07/21/79-08/29/79	GASOLINE EXPENSE IN THE DISTRICT	113.50
10-09	1079282204	DAVID R RAMAGE	08/31/79	REIMBURSEMENT FOR OFFICIAL EXPENSES FOR OFFICE SUPPLIES	3.15
10-09	1079282202	DAVID R RAMAGE	08/31/79	PRINTING SERVICES	18.75
10-09	1079282201	DAVID R RAMAGE	08/21/79	LABELS & ENVELOPES	69.25
10-19	1079290650	DON HARE	06/03/79-06/30/79	PRINTING SERVICES	24.00
10-19	1079290222	BOB TRAXLER	06/23/79-06/25/79	425 MI - IN-DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT 17	74.63
10-31	1079304132	MASTER CHARGE	09/01/79-10/04/79	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN MICHIGAN	38.05
10-31	1079304130	MASTER CHARGE	08/28/79-10/02/79	TRIPLE CLEAN INC, BAY CITY, MI - GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	16.40
10-31	1079304127	MASTER CHARGE	09/16/79	MOBIL OIL CORP. FLINT, MI-GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	16.50
10-31	1079304125	MASTER CHARGE	09/01/79	BAY #18 CMP FLINT, MI-GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	14.00
10-31	1079304119	DAVID R RAMAGE	08/13/79	DONS STANDARD, COLEMAN, MI-GAS EXPENSE IN CONNECTION WITH MEMBERS IN-DISTRICT TRAVEL	12.00
10-31	1079304116	DAVID R RAMAGE	09/28/79	PRINTING SERVICES	106.55
10-31	1079304115	DAVID R RAMAGE	10/03/79	PRINTING SERVICES	43.50
10-31	1079304114	ATLAS PHOTO COMPANY	09/26/79	PRINTING SERVICES	13.50
10-31	1079304112	BOB TRAXLER	10/03/79	PHOTOGRAPHIC SERVICES	18.60
10-31	1079303181	DENNIS R SCHWARTZ	09/01/79-10/04/79	REIMB FOR CHECK WRITTEN TO GPO PUBLIC PRINTER FOR POSTAL PATRON POSTCARD STOCK	14.00
10-31	1079303178	DENNIS R SCHWARTZ	08/28/79-10/02/79	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 747 MILES AT 17 CENTS PER MILE PLUS PARKING FEE	129.99
10-31	1079303175	DON HARE	09/01/79-09/30/79	COFFEE & CONDIMENTS FOR CONSTITUENTS - IN-OFFICE USE	21.80
10-31	1079303172	CONGRESSIONAL PHOTO SHOPPE	09/22/79	505 MI - IN DISTRICT OFFICIAL BUSINESS - PRIVATE AUTO AT 17 CENTS	85.85
10-31	1079303171	HOUSE RECORDING STUDIO	09/11/79-09/28/79	PHOTOGRAPHIC SERVICES	13.06
11-29	1079333028	DON HARE	09/11/79-09/28/79	PHOTOGRAPHIC SERVICES	25.50
11-29	1079333026	BETSY GRIFFITH	10/01/79-10/31/79	370 MI IN DISTRICT OFFICIAL BUSINESS MILES BY PRIVATE AUTO AT \$1.17 PER MILE	62.90
11-29	1079333021	WASHINGTON POST	11/01/79	REIMBURSEMENT FOR FEE PAID TO GPO PUBLIC PRINTER FOR PRINTING POSTCARDS	28.00
11-29	1079333018	THE ARENAC COUNTY INDEPENDENT	11/29/79	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE 12-08-79 TO 12-08-80	46.80
11-29	1079333016	MILLINGTON HERALD	11/29/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER 12-1-79 TO 12-1-80	10.00
11-29	1079333010	ATLAS PHOTO COMPANY	10/31/79	ONE YEAR SUBSCRIPTION FOR DISTRICT NEWSPAPER	10.00
11-29	1079333008	HOUSE RECORDING STUDIO	10/03/79	PHOTOGRAPHIC SERVICES	18.75
11-29	1079333007	BETSY GRIFFITH	11/08/79	PHOTOGRAPHIC SERVICES	63.50
11-29	1079333006	CONGRESSIONAL PHOTO SHOPPE	10/19/79	REIMBURSEMENT FOR PATCH CORD KIT FOR OFFICE CAMERA	4.72
11-29	1079332039	MAYVILLE MONITOR	11/01/79-11/01/80	PHOTOGRAPHIC SUPPLIES	11.00
11-29	1079332035	THE TIMES HERALD CO	11/02/79-11/02/80	ONE YEAR SUBSCRIPTION FOR ALMONT ADVISOR IMLAY CITY TIMES ADVISOR	6.75
11-29	1079332033	IMLAY CITY TIMES ADVISORY	11/28/79-11/28/80	ONE YEAR SUB FOR ALMONT ADVISOR IMLAY CITY TIMES ADVISOR 12-31-79 TO 12-31-80	89.00
11-29	1079332032	SEBANKMUTH NEWS	11/08/79-11/07/80	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	17.00
11-29	1079332029	SEBANKMUTH NEWS	11/28/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	9.00
12-06	1079340325	DAVID R RAMAGE	11/13/79	PRINTING SERVICES	163.75
12-06	1079340310	DENNIS R SCHWARTZ	10/25/79	BLOCK GRANT CONFERENCE/WORKSHOP REGISTRATION	10.00

12 06	1079340308	DENNIS R SCHWARTZ	10/30/79	OFFICE SUPPLIES - BINDER	2008
12 06	1079340306	DENNIS R SCHWARTZ	10/09/79-11/14/79	OFFICIAL TRAVEL - USE OF PERSONAL AUTO 593 MILES AT 17 PER MILE	100.81
12 06	1079340305	DENNIS R SCHWARTZ	10/02/79-11/27/79	COFFEE & CONDIMENTS FOR CONSTITUENTS IN OFFICE USE	21.24
12 06	1079340304	THE BAY CITY TIMES	12/06/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 1-80 TO 12-25-80	63.75
12 06	1079340299	SAGINAW PUBLISHING CO	12/06/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-26-79 TO 12-27-80	9.00
12 06	1079340297	CASS CITY CHRONICLE	12/06/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-31-79 TO 12-30-80	9.00
12 06	1079340296	THE TOWNSHIP TIMES	12/06/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-31-79 TO 12-30-80	12.50
12 06	1079340295	THE SAGINAW NEWS	12/06/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER 12-31-79 TO 12-16-80	78.00
12 06	1079340294	RUBEN HEWITT	11/10/79-11/27/79	419 MI IN-DISTRICT MILES OFFICIAL BUSINESS - PRIVATE AUTO AT 17 PER MILE	71.23
12 06	1079340293	RUBEN HEWITT	10/02/79-10/28/79	590 MI IN-DISTRICT MILES OFFICIAL BUSINESS - PRIVATE AUTO AT 17 PER MILE	100.30
12 17	1079351195	CONGRESSIONAL QUARTERLY INC	12/17/79	ONE YEAR SUBSCRIPTION FOR CONGRESSIONAL INSIGHT TO WASH OFFICE 1-1-80 TO 12-31-80	96.00
12 17	1079351194	CONGRESSIONAL QUARTERLY INC	12/17/79	1 YR SUB OF LONG QUARTERLY SVC FOR SAGINAW DIST OPC FROM 1-1-80 TO 12-31-80	276.00
12 17	1079351193	NATIONAL JOURNAL REPORTS	12/17/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 12-26-79 TO 12-26-80	399.00
12 17	1079351192	SKY BOOKS INTERNATIONAL INC	12/17/79	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER FROM 12-26-79 TO 12-26-80	37.50
12 17	1079351191	HARBOR BEACH TIMES	12/17/79	GASOLINE CHARGES TRIPLE CLEAN, BAY CITY MICHIGAN	7.00
12 20	1079354230	MASTER CHARGE	10/03/79	GASOLINE CHARGES TRIPLE CLEAN, BAY CITY MICHIGAN	17.00
12 20	1079354227	MASTER CHARGE	10/14/79	GASOLINE CHARGES TRIPLE CLEAN, BAY CITY MICHIGAN	17.00
12 20	1079354224	MASTER CHARGE	10/07/79	MOBILE - UNIVERSAL CAR OD, BAY CITY, MI	10.50
12 20	1079354220	MASTER CHARGE	10/09/79	CAR RENTAL FOR MEMBERS OFFICIAL BUSINESS IN DISTRICT	70.20
12 20	1079354218	MASTER CHARGE	11/01/79	PHOTOGRAPHIC SERVICES	12.00
12 20	1079354064	HOUSE RECORDING STUDIO	10/04/79-11/03/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	181.62
10 31	1179304032	MICHIGAN BELL TELEPHONE CO	10/04/79-11/03/79	ONE MONTH BILLING FOR LOCAL AND LONG DISTANCE CALLS - BAY CITY DISTRICT OFFICE	73.04
10 31	1179304031	MICHIGAN BELL TELEPHONE CO	09/18/79	ONE MONTH BILLING FOR FTS LINE - SAGINAW DISTRICT OFFICE	45.44
10 31	1179303072	GSA, OAD, FINANCE DIVISION	09/18/79	ONE MONTH BILLING FOR FTS LINE - BAY CITY OFFICE	20.00
10 31	1179303071	GSA, OAD, FINANCE DIVISION	10/16/79-11/15/79	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE CALLS FOR LAPEER DISTRICT OFFICE	66.31
12 06	1179340101	MICHIGAN BELL TELEPHONE CO	10/18/79	ONE MONTH BILLING FOR FTS LINE FOR SAGINAW CONGRESSIONAL OFFICE	45.44
12 06	1179340098	GSA, OAD, FINANCE DIVISION	11/04/79-12/03/79	ONE MONTH BILLING FOR FTS LINE FOR BAY CITY DISTRICT OFFICE	20.00
12 11	1179340096	MICHIGAN BELL TELEPHONE CO	11/18/79	LOCAL & LONG DISTANCE PHONE CALLS, BAY CITY OFFICE	120.66
12 11	1179340094	GSA, OAD, FINANCE DIVISION	11/18/79	ONE MONTH BILLING FOR FTS LINE SAGINAW, MICHIGAN	20.00
12 11	1179340054	GSA, OAD, FINANCE DIVISION	11/18/79	ONE MONTH BILLING FOR FTS LINE SAGINAW, MICHIGAN	45.44
12 11	1179340502	GSA, OAD, FINANCE DIVISION	11/04/79-12/03/79	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS, SAGINAW OFFICE	190.20
12 11	1179340501	MICHIGAN BELL TELEPHONE CO	11/16/79-12/15/79	ONE MONTH BILLING FOR LOCAL & LONG DISTANCE PHONE CALLS, LAPEER OFFICE	94.02
10 24	1279277415	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	223.69
10 24	1279298472	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	225.17
10 25	2279304009	C & P TELEPHONE	08/31/79-09/30/79	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	379.17
10 24	2279338432	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79-09/30/79	LOCAL TELEPHONE SERVICE	369.55
12 04	2279340034	C & P TELEPHONE	10/31/79	ONE MONTH BILLING FOR LONG DISTANCE CALLS - WASHINGTON OFFICE	308.54
12 06	1279278056	MASTER CHARGE	08/13/79	UPGRADE OF AIR TICKET ON NW ORIENT A/L IN CONNECTION WITH TRAVEL FROM CLEVELAND/WASH	11.00
10 05	1279278055	MASTER CHARGE	06/29/79-07/09/79	ROUND TRIP AIR FARE FROM WASHINGTON TO SAGINAW-SAGINAW TO WASHINGTON ON UNITED A/L	146.00
10 05	1279278054	MASTER CHARGE	06/22/79-06/25/79	ROUND TRIP AIR FARE FROM WASH TO SAGINAW - SAGINAW TO WASH UNITED AIRLINES	143.00
10 05	1279278049	MASTER CHARGE	08/02/79-09/05/79	UPGRADE TICKET ON NW & NORTH CENTRAL A/L FOR OFFICIAL TVL FROM SAGINAW TO WASHINGTON	37.00
10 05	1279278047	MASTER CHARGE	08/04/79-08/07/79	R/T AIRFARE FOR MEMBERS OFCL TVL FROM WASHINGTON/SAGINAW - SAGINAW/WASHINGTON UNITED A/L	82.00
10 05	1279278046	MASTER CHARGE	07/20/79-07/23/79	ROUND TRIP AIRFARE FOR MEMBERS OFCL TVL FROM WASH/SAGINAW - SAGINAW/WASH UNITED A/L	156.00
10 05	1279278045	MASTER CHARGE	07/13/79-07/16/79	ROUND TRIP AIRFARE FOR MEMBERS OFCL TVL FROM WASH/SAGINAW - SAGINAW/WASH UNITED A/L	78.00
10 31	1279304048	MASTER CHARGE	09/21/79-09/30/79	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO SAGINAW-SAGINAW TO WASHINGTON	177.00
10 31	1279304046	MASTER CHARGE	09/14/79-09/17/79	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO SAGINAW-SAGINAW TO WASHINGTON	170.00
10 31	1279304039	MASTER CHARGE	09/07/79-09/10/79	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO SAGINAW-SAGINAW TO WASHINGTON	173.00
10 31	1279304037	MASTER CHARGE	09/01/79-09/04/79	MEMBERS OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO SAGINAW-SAGINAW TO WASHINGTON	172.00
12 20	1279354048	MASTER CHARGE	10/12/79	OFFICIAL MEMBER TRAVEL ONE WAY FROM WASHINGTON TO SAGINAW UNITED AIRLINES	95.00
12 20	1279354045	MASTER CHARGE	11/06/79	ONE WAY AIRFARE FOR MEMBER OFCL TVL FROM SAGINAW TO WASHINGTON NW ORIENT AIRLINES	182.00
12 20	1279354042	MASTER CHARGE	09/28/79-10/09/79	ROUND TRIP OFCL TVL BY MEMBER OFCL TVL FROM WASH - SAGINAW, SAGINAW - WASH UNITED AIRLINES	161.00
12 20	1279354022	TERRY CONNOLLY	10/17/79	REIMBURSEMENT FOR ROUND TRIP TRAVEL TO WASH ON OFCL BOSS FLINT - WASH - FLINT	1,470.07
10 04	1479277018	DMC	08/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES	80.00
10 04	1479277017	HAZELTINE CORPORATION	09/01/79-09/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	80.00
10 31	1479303023	DATATEL INC	09/01/79-09/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	1,462.27
10 31	1479303022	HAZELTINE CORPORATION	10/01/79-10/31/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	80.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT TRAXLER—Continued</b>						
11-29	1479333002	DATATEL INC.	10/01/79-10/31/79	ONE MONTH BILLING FOR COMPUTER SERVICES	1,258.33	
11-29	1479333001	HAZELTINE CORPORATION	11/01/79-11/30/79	ONE MONTH BILLING FOR COMPUTER EQUIPMENT RENTAL	80.00	
11-30	1479334008	XEROX CORPORATION	02/17/79-10/03/79	RENTAL SERVICES FOR COMPUTER EQUIPMENT, 2/17 - 10/3	1,052.83	
12-06	1479340065	XEROX CORPORATION	10/01/79-10/31/79	ONE MONTH RENTAL SERVICES FOR COMPUTER	144.40	
12-17	1479351040	HAZELTINE CORPORATION	12/01/79-12/31/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	80.00	
12-17	1479351039	DATATEL INC.	11/01/79-11/30/79	ONE MONTH BILLING FOR COMPUTER RENTAL SERVICES	1,248.00	
11-27	1579331112	POSTMASTER	11/08/79	POSTAGE STAMPS	50.00	
10-31	2079305344	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		503.41	
11-30	2079335385	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		654.41	
12-31	2080002251	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		528.24	
<b>TOTAL</b>					<b>23,066.94</b>	

## OFFICE OF HON. DAVID C. TREEN

### OFFICIAL EXPENSES

10-31	0279305360	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		824.00	
11-30	0279335110	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		843.00	
12-31	0260002293	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		855.00	
10-31	0979303551	FRANCES M. COMPTON & ROBERT MAJUMS	10/01/79-10/30/79	RENT 209 EAST STREET NEW BERIA LA 70560	105.00	
10-31	0979303552	SECURITY HOMESTEAD ASSOCIATION	10/01/79-10/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70062	833.33	
11-29	0979322975	FRANCES M. COMPTON & ROBERT MAJUMS	11/01/79-11/30/79	RENT 209 EAST STREET NEW BERIA LA 70560	105.00	
11-29	0979322976	SECURITY HOMESTEAD ASSOCIATION	11/01/79-11/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70062	833.33	
11-29	0979323268	CSA DAD FINANCE DIVISION	11/01/79-12/31/79	RENT HOUMA LA	1,802.00	
12-20	0979355548	FRANCES M. COMPTON & ROBERT MAJUMS	12/01/79-12/30/79	RENT 209 EAST STREET NEW BERIA LA 70560	105.00	
12-20	0979355549	SECURITY HOMESTEAD ASSOCIATION	12/01/79-12/30/79	RENT 4900 VETERANS BLVD METAIRIE LA 70062	833.33	
10-04	1079277023	KIRK CARNEY	01/03/79-09/30/79	REIMB FOR COST OF DAILY NEWSPAPERS FOR METAIRIE DIST OFFICE JAN-SEPT, 1979	44.15	
10-04	1079277025	JUNE W. TAYLOR	08/31/79	3-HOLE INDEX PURCHASED BY STAFF MEMBER-OUT OF STOCK IN OFFICE SUPPLY	3.76	
10-04	1079290216	XEROX CORPORATION	03/22/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX COPIER IN JULY	15.62	
10-17	1079290215	KIRK CARNEY	07/07/79-09/14/79	REIMBURSE FOR COFFEE POT IN METAIRIE DISTRICT OFFICE FOR CONSTITUENTS USE	17.72	
10-17	1079290214	CARL W. NOLLER	09/15/79	REIMBURSE FOR TRAVEL EXPENSES IN DISTRICT PRIVATE AUTO	18.20	
10-17	1079290213	DENNIS DAUGHTERY	09/15/79	REIMBURSE FOR TRANSPORTATION EXPENSES DURING THIS PERIOD	14.70	
10-17	1079290212	DENNIS DAUGHTERY	09/15/79	REIMB F/TAXI FARE TO BRIEFING ON MATTER PENDING BEFORE FERC AFFECTING CONSTITUENCY	3.80	
10-17	1079290212	THOMAS J. LANKFORD	09/10/79	REIMBURSE FOR CAB FARE TO & FROM G.A.O.	2.35	
10-17	1079290122	THOMAS J. LANKFORD	09/10/79	4 LETTERS, RELEASE, XEROX COPIES - PAPER	85.55	
10-23	1079296111	DENNIS DAUGHTERY	09/24/79	CAR RENTAL HERTZ, FOR USE 1/2 DAY ON OFFICIAL BUSINESS	9.48	
10-31	1079303185	XEROX CORPORATION	09/30/79	OVER MAXIMUM CHARGES FOR RENTAL OF XEROX COPIER IN AUGUST	34.72	
11-08	1079321236	KIRK CARNEY	11/01/79-10/31/80	REIMBURSE FOR TRAVEL EXPENSES IN DISTRICT PRIVATE AUTO	111.02	
11-16	1079321233	THE CITY NEWS	11/01/79-10/31/80	1 YR. SUBSCRIPTION RENEWAL	6.00	
12-21	1079355293	CARL W. NOLLER	10/02/79-10/29/79	REIMBURSE FOR TRANSPORTATION EXPENSES ON OFFICIAL BUSINESS	19.95	
12-21	1079355292	XEROX CORPORATION	08/31/79-09/30/79	OVER-MINIMUM CHARGES FOR RENTAL ON XEROX COPIER IN SEPTEMBER	13.33	
12-21	1079355066	THE HOUMA DAILY COURIER	12/21/79	SUBSCRIPTION RENEWAL 1-3-80 TO 1-3-81	39.00	
12-21	1079355065	NATIONAL JOURNAL REPORTS	12/21/79	SUBSCRIPTION RENEWAL & 2 BINDERS 12-29-79 TO 12-27-80	399.00	
12-21	1079355063	DAILY COMET	12/21/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	27.00	
12-21	1079355061	THOMAS J. LANKFORD	10/16/79	LETTER - SEAL BOND	15.50	
12-21	1079355060	THOMAS J. LANKFORD	10/12/79	LETTER - SEAL BOND	11.50	

10-15	1179288066	ANSERPHONE JEFFERSON	08/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	45.50
10-15	1179288065	SOUTH CENTRAL BELL	09/04/79-10/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	26.55
10-15	1179288064	SOUTH CENTRAL BELL	07/23/79-08/23/79	HOUMA DISTRICT OFFICE TELEPHONE EXPENSE	88.07
10-15	1179288050	SOUTH CENTRAL BELL	08/25/79-09/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
10-15	1179288049	SOUTH CENTRAL BELL	09/23/79-10/23/79	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	90.91
10-17	1179290028	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	21.73
10-17	1179290026	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
10-29	1179302041	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - HOUMA DISTRICT OFFICE 682-6780	40.00
10-29	1179302039	GSA, OAD, FINANCE DIVISION	10/18/79	FTS SERVICE - METAIRIE DISTRICT OFFICE 682-6398	35.65
10-29	1179302038	SOUTH CENTRAL BELL	10/04/79-11/04/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	23.35
10-31	1179304036	ANSERPHONE JEFFERSON	10/01/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	45.00
11-16	1179320070	SOUTH CENTRAL BELL	09/25/79-10/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
11-16	1179320055	SOUTH CENTRAL BELL	10/23/79-11/23/79	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	88.07
11-16	1179320053	ANSERPHONE JEFFERSON	10/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	58.50
12-21	1179355008	ANSERPHONE JEFFERSON	12/01/79	ANSWERING SERVICE FOR METAIRIE DISTRICT OFFICE	98.50
12-21	1179355007	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - HOUMA DISTRICT OFFICE 682-6780	20.00
12-21	1179355006	GSA, OAD, FINANCE DIVISION	11/18/79	FTS - METAIRIE DISTRICT OFFICE 682-6398	35.65
12-28	1179362069	SOUTH CENTRAL BELL	11/04/79-12/04/79	NEW IBERIA DISTRICT OFFICE TELEPHONE EXPENSE	24.29
12-28	1179362068	SOUTH CENTRAL BELL	11/23/79-12/23/79	HOUMA DISTRICT OFFICE TELEPHONE SERVICE	88.07
12-28	1179362067	SOUTH CENTRAL BELL	10/25/79-11/25/79	METAIRIE DISTRICT OFFICE TELEPHONE SERVICE	133.98
10-15	1179288010	WESTERN UNION TELEGRAPH COMPANY	09/30/79	OFFICIAL TELEGRAMS BILLED IN SEPTEMBER	25.37
11-16	1179292018	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	OFFICIAL TELEGRAMS BILLED IN OCTOBER	61.02
10-04	117927271416	CHESAPEAKE & POTOMAC TELEPHONE CO	11/30/79	OFFICIAL TELEGRAMS BILLED IN SEPT & OCT	11.69
10-15	1179288004	C & P TELEPHONE	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	172.21
10-25	11792958474	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS BILLED 202/225-4031	118.65
10-31	117929304010	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	173.54
12-04	117929358434	CHESAPEAKE & POTOMAC TELEPHONE CO	10/31/79	LOCAL TELEPHONE SERVICE	173.20
10-15	1279288027	DAVID C TREEN	09/27/79-09/27/79	WASHINGTON OFFICE TELEPHONE SERVICE - OFFICIAL CALLS BILLED 202/225-4031	322.00
10-23	1279296020	JOHN S RIVERS	09/10/79-09/13/79	TRAVEL VIA PRIVATE AUTO FROM DULLES TERMINAL TO TRANSPORT CONGRESSMAN TO RES 30 MI AT \$20	310.00
10-23	1279296018	DAVID C TREEN	09/10/79-09/13/79	AIR FARE - NEW ORLEANS TO DULLES & RETURN	303.00
10-29	1279302040	DAVID C TREEN	10/11/79	AIR FARE - STAFF TRAVEL TO DULLES & RETURN	148.00
10-23	1379296013	DENNIS DAUGHERTY	09/20/79-09/24/79	AIR FARE - STAFF TRAVEL FROM DISTRICT TO & FROM WASHINGTON OFFICE-NEW ORLEANS-WASH-NEW ORLEANS	292.00
12-28	1379362025	HERBERT EDDINGTON	08/28/79	COMPUTER SERVICES	55.00
10-04	14792727001	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00
10-17	1479290020	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMPUTER SERVICES	55.00
11-19	1479323008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00
11-19	1479323007	ALANTHUS DATA COMMUNICATIONS CORP.	12/01/79-12/31/79	MONTHLY RENTAL - COMPUTER SERVICES	70.00
12-28	1479362067	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES	55.00
12-28	1479362066	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	55.00
12-28	1479362065	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	55.00
10-31	2079305324	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		218.71
11-30	2079335432	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		154.44
12-31	2080002215	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		89.67
TOTAL					12,387.37

OFFICE OF HON. PAUL S TRIBLE JR

OFFICIAL EXPENSES

10-31	0279305362	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,186.10
11-30	0279335192	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,229.95
12-31	0280002296	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,229.95
11-13	0679317011	DIVERSIFIED DIRECT INC.	10/15/79	2,620.48
11-13	0679317010	PENNINGTON GRAPHICS	09/28/79	284.00
12-11	0679345007	PENNINGTON GRAPHICS	11/26/79	272.25

PRINTING SERVICES, NEWSLETTERS (211,500 AT 12.39/M)  
 PRINTING SERVICES, NEWSLETTER (TYPESETTING, ETC.)  
 TYPESETTING & LAYOUT OF DECEMBER 1979 NEWSLETTER



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-11	0679345006	TELEGRAPH PRESS	11/28/79	PRINTING SERVICES, CONSUMER CATALOG BROCHURES	911.50	
12-14	0679348007	DIVERSIFIED DIRECT, INC.	11/29/79	PRINTING SERVICES: NEWSLETTERS 205 M AT \$12.43M	2,548.15	
10-31	0793303553	MR E A GAINES	10/01/79-10/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
10-31	0793303554	EXECUTIVE TOWERS SOUTH	10/01/79-10/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	1,332.65	
10-31	0793303555	RALPH C POWERS	10/01/79-10/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
11-29	079332977	MR E A GAINES	11/01/79-11/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
11-29	079332978	EXECUTIVE TOWERS SOUTH	11/01/79-11/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11	
11-29	079332979	RALPH C POWERS	11/01/79-11/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
12-20	0793335550	MR E A GAINES	12/01/79-12/30/79	RENT 221 CHURCH LANE TAPPANNOCK VA 22560	300.00	
12-20	0793335551	EXECUTIVE TOWERS SOUTH	12/01/79-12/30/79	RENT TOWER P O BOX 66 2101 EXECUTIVE DR HAMPTON VA 23666	738.11	
12-20	0793335552	RALPH C POWERS	12/01/79-12/30/79	RENT WHISPERING PINES MOTEL TASLEY VA 23441	200.00	
10-12	1079308021	VISA	09/18/79	FINANCE CHARGE	54.50	
10-12	1079308019	VISA	08/08/79	ALLEGHENY AIRLINES PPO SERVICE, ONE PACKAGE VIA AIR TO DISTRICT OFFICE	30.00	
10-12	1079308018	VISA	08/08/79	ALLEGHENY AIRLINES PPO SERVICE, TWO PACKAGES VIA AIR TO DIST OFC 2 PKGS \$3 EA	60.00	
10-12	1079308015	HOUSE RECORDING STUDIO	09/06/79-09/28/79	RECORDING SERVICES, RADIO SHOW	88.00	
10-12	1079308010	XEROX CORPORATION	09/06/79-07/31/79	XEROX SERVICE	85.00	
10-12	1079284158	HOUSE RECORDING STUDIO	08/01/79-08/21/79	RECORDING SERVICES, RADIO SHOW	54.50	
10-12	1079284154	D GEOFFREY RUSSELL	09/07/79-09/24/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 290 MI AT 20	58.00	
10-31	1079304247	PAUL S TRIBLE, JR	10/19/79-10/22/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFC'L BUSINESS 328 MI AT 20	65.60	
10-31	1079304246	PAUL S TRIBLE, JR	09/29/79-10/09/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFC'L BUSINESS 78 MI AT 20	15.60	
10-31	1079304245	PAUL S TRIBLE, JR	09/14/79-09/16/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFC'L BUSINESS 247 MI AT 20	48.40	
10-31	1079304244	PAUL S TRIBLE, JR	09/07/79-09/09/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFC'L BUSINESS 187 MI AT 20	37.40	
10-31	1079304243	PAUL S TRIBLE, JR	08/21/79-09/04/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFC'L BUSS 1562 MI AT 20	312.40	
11-13	1079317151	CONGRESSIONAL QUARTERLY INC	11/13/79	SUBSCRIPTION 1-80 12-31-80	276.00	
11-13	1079317149	MICHAEL MCCOY	10/15/79	REIMBURSEMENT TO STAFF MEMBER FOR PURCHASE OF OFFICE SUPPLY (GLUE)	.90	
11-13	1079317148	THE EASTERN SHORE NEWS	11/01/79-11/01/80	SUBSCRIPTION	12.00	
11-13	1079317147	ELIZABETH D HEATER	09/17/79-09/24/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUS 503 MI AT 20	100.60	
11-13	1079317146	ELIZABETH D HEATER	09/04/79	MILEAGE INCURRED BY STAFF MEMB TRAVELING TO/FROM WASH, D.C. & DIST ON OFC'L BUS 402 MI AT 20	80.40	
11-13	1079317139	D GEOFFREY RUSSELL	10/05/79-10/22/79	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DISTRICT ON OFC'L BUS 310 MI AT 20	62.00	
11-26	1079330199	THE EASTERN SHORE NEWS	11/02/79	XEROX COPYING CHARGES	8.00	
11-26	1079330198	HOUSE RECORDING STUDIO	10/01/79-10/24/79	RECORDING SERVICES, RADIO SHOW	60.25	
11-26	1079330138	JOHN W CLOUGH, III	10/08/79-10/18/79	MILEAGE & PARKING FEE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	37.30	
11-26	1079330137	THE SOUTHSIDE SENTINEL	11/26/79	SUBSCRIPTION 11-30-79 THROUGH 11-30-80	8.00	
12-11	1079345117	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEWSPAPER SUBSCRIPTION (N.Y. TIMES)	30.20	
12-11	1079345117	VISA	11/19/79	FINANCE CHARGE	.35	
12-11	1079345113	PAUL S TRIBLE, JR	10/14/79-11/01/79	FUEL EXPENSES INCURRED BY MEMBER TRAVELING ON OFFICIAL BUSINESS	15.10	
12-11	1079345105	MICHAEL MCCOY	11/28/79	REIMB TO STAFF MEMBER FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	1.30	
12-11	1079345104	RUTH P JESSIE	10/01/79-11/19/79	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DIST ON OFCCL BUSS 869 MI/ 20	137.60	
12-11	1079345101	D GEOFFREY RUSSELL	11/02/79-11/28/79	REIMB TO STAFF MEMBER FOR MILEAGE INCURRED TRAVELING IN DIST OF BUSS 440/MI AT \$ 20	88.00	
12-14	1079348151	NATIONAL JOURNAL REPORTS	12/05/79-12/05/80	SUBSCRIPTION	295.00	
12-14	1079348150	JOHN W CLOUGH, III	11/30/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSS 144.5 MI AT 20	28.90	
12-14	1079348021	ALVIN M BROOKS	11/30/79	REFURBISHING 2 SIGNS ON TAPPANNOCK DISTRICT OFFICE. PAINTING & LETTERING	75.00	
12-14	1079348019	ELIZABETH D HEATER	10/31/79-11/20/79	MILEAGE INCURRED BY STAFF MEMBER TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 995 MI AT 20	199.00	
12-18	1079352067	ATLANTIC PUBLICATIONS, INC	12/18/79	SUBSCRIPTION, EASTERN SHORE NEWS 1-1-80 TO 12-31-80	9.00	
12-18	1079352062	HOUSE RECORDING STUDIO	11/01/79-11/28/79	RECORDING SERVICES, RADIO SHOW	86.50	
12-20	1079354235	THOMAS J LANFORD	05/31/79	3 NEGATIVES - 3 PLATES	30.00	

OFFICE OF HON. PAUL S TRIBLE JR—Continued

12-20	1079354233	THOMAS J LANKFORD	05/04/79	FRANKED CARD - TYPESET - STOCK	317.50
12-27	1079361140	DISTRICT DELIVERY SERVICE	12/21/79	NEWSPAPER SUBSCRIPTION, NEW YORK TIMES 1-1-80 TO 3-31-80	38.66
12-27	1079361134	PAUL S TRIBLE, JR	12/21/79	MILEAGE INCURRED BY MEMBER TVLG IN DIST ON OFCL BUSINESS 84 MILES AT .20	10.00
12-27	1079361138	PAUL S TRIBLE, JR	12/21/79	MILEAGE INCURRED BY MEMBER TRAVELING IN DISTRICT ON OFCL BUSINESS 50 MILES AT .20 PER MILE	10.00
10-12	1179284066	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	43.80
10-12	1179284066	GSA, OAD, FINANCE DIVISION	08/31/79	FIS TELEPHONE SERVICE	5.00
10-12	1179284064	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	17.04
10-12	1179284065	GSA, OAD, FINANCE DIVISION	09/22/79	FIS TELEPHONE SERVICE	37.59
10-12	1179284062	C & P TELEPHONE COMPANY	09/11/79	FIS TELEPHONE SERVICE, TASLEY OFFICE	31.11
10-12	1179284059	C & P TELEPHONE COMPANY	09/11/79	FIS TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	104.98
10-12	1179284058	CONTINENTAL TELEPHONE OF VA	09/30/79	TELEPHONE SERVICE, TASLEY OFFICE	31.60
10-12	1179284057	C & P TELEPHONE COMPANY	09/30/79	TELEPHONE SERVICE, HAMPTON OFFICE	33.60
11-13	1179317040	GSA, OAD, FINANCE DIVISION	09/29/79	TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	30.75
11-13	1179317038	C & P TELEPHONE COMPANY	10/22/79	FIS TELEPHONE SERVICE, WASHINGTON OFFICE	29.90
11-13	1179317029	CONTINENTAL TELEPHONE OF VA	10/22/79	TELEPHONE SERVICE, TASLEY OFFICE	102.39
11-26	1179330028	C & P TELEPHONE COMPANY	10/22/79	TELEPHONE SERVICE, HAMPTON OFFICE	39.40
11-26	1179330027	GSA, OAD, FINANCE DIVISION	10/22/79	FIS TELEPHONE SERVICE, TASLEY OFFICE	37.59
11-26	1179330026	GSA, OAD, FINANCE DIVISION	10/22/79	FIS TELEPHONE SERVICE, TAPPAHANNOCK OFFICE	103.92
12-11	1179345061	C & P TELEPHONE COMPANY	10/20/79	TELEPHONE SERVICE, HAMPTON OFFICE	30.75
12-11	1179345059	C & P TELEPHONE COMPANY	10/20/79	TELEPHONE SERVICE, TASLEY OFFICE	32.04
12-11	1179345045	CONTINENTAL TELEPHONE OF VA	11/11/79	TELEPHONE SERVICE, HAMPTON OFFICE	43.80
12-14	1179348066	GSA, OAD, FINANCE DIVISION	10/22/79	FIS SERVICE, TASLEY OFFICE	169.97
12-14	1179348048	C & P TELEPHONE COMPANY	10/22/79	FIS SERVICE, TAPPAHANNOCK OFFICE	29.10
12-18	1179352011	GSA, OAD, FINANCE DIVISION	11/22/79	TELEGRAPH SERVICE	16.59
12-18	1179352010	GSA, OAD, FINANCE DIVISION	09/30/79	LOCAL TELEPHONE SERVICE	233.36
10-04	2279274118	WESTERN UNION TELEGRAPH COMPANY	08/01/79	TELEPHONE SERVICE, WASHINGTON OFFICE	50.24
10-24	2279274104	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LOCAL TELEPHONE SERVICE	214.69
10-25	2279284016	C & P TELEPHONE	09/01/79	LOCAL TELEPHONE SERVICE	22.89
10-25	2279284076	CHESAPEAKE & POTOMAC TELEPHONE CO	08/31/79	LOCAL TELEPHONE SERVICE	214.35
11-13	2279317004	C & P TELEPHONE	10/01/79	TELEPHONE SERVICE, WASHINGTON OFFICE	83.90
12-04	2279338436	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	TELEPHONE SERVICE, WASHINGTON OFFICE	35.60
12-11	2279345009	C & P TELEPHONE	10/01/79	TELEPHONE SERVICE, WASHINGTON OFFICE	71.20
10-31	1279304075	PAUL S TRIBLE, JR	09/29/79	MILEAGE INCURRED BY MEMBER TVLG FROM DIST TO WASH. DC ON OFCL BUSS 178 MI AT .20	71.20
10-31	1279304074	PAUL S TRIBLE, JR	09/14/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH. DC & DIST ON OFCL BUSS 356 MI AT .20	71.20
10-31	1279304073	PAUL S TRIBLE, JR	09/14/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH. DC & DIST ON OFCL BUSS 356 MI AT .20	71.20
10-31	1279304072	PAUL S TRIBLE, JR	09/07/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH. DC & DIST ON OFCL BUSS 356 MI AT .20	71.20
10-31	1279304071	PAUL S TRIBLE, JR	08/21/79	MILEAGE INCURRED BY MEMBER TVLG TO/FM WASH. DC & DIST ON OFCL BUSS 356 MI AT .20	35.60
12-11	1279345053	PAUL S TRIBLE, JR	11/04/79	REIMB. TO MEMBER FOR TVL FROM WASHINGTON, DC TO NEWPORT NEWS 178 MI AT .20	85.00
12-11	1279345050	VISA	10/15/79	AIR TVL BY MEMBER TO & FROM WASH, DC & NEWPORT NEWS ON OFCL BUSINESS VIA U.S. AIR	71.20
12-27	1279361033	PAUL S TRIBLE, JR	12/14/79	MILG INCURRED BY MEMBER TVLG TO & FROM DIST ON OFCL BUSINESS NEWSPORT NEWS 356 MILES AT .20	71.20
12-27	1279361032	PAUL S TRIBLE, JR	12/07/79	MILG INCURRED BY MEMBER TVLG TO & FM DIST ON OFCL BUSINESS NEWPORT NEWS 356 AT .20 PER MILE	153.93
10-12	1479285001	PSA DATA PROCESSING	09/28/79	COMPUTER SERVICES; CONSTITUENT QUESTIONNAIRE RESPONSE LABELS	15.18
12-18	1579352079	POSTMASTER	11/29/79	138 STAMPS AT \$ .11 EACH	231.43
10-31	20793405345	(STATIONARY ALLOWANCE CHARGED)	10/01/79		363.92
11-30	2079335387	(STATIONARY ALLOWANCE CHARGED)	11/01/79		1,760.70
12-31	20800002252	(STATIONARY ALLOWANCE CHARGED)	12/01/79		22,572.05
TOTAL					

## OFFICE OF HON. MORRIS K UDALL

## OFFICIAL EXPENSES

10-31	02793005363	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	10/31/79	206.23
11-30	02793351115	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	11/30/79	220.50
12-31	02800002300	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	12/31/79	220.50
10-15	0679288009	DAVID R RAMAGE	09/21/79		152.50
10-15	0679288008	CANTRELL/CUTTIER PRINTING, INC.	09/11/79		50.00

PUT LABELS ON ENVELOPES FOR NEWSLETTER MAILING  
TYPESET FOR NEWSLETTER



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. MORRIS K UDALL—Continued</b>						
10-29	0679302004	CANTRELL/CUTTER PRINTING, INC.	10/04/79	PRINT OF NEWSLETTER, 45M	590.24	
11-26	0679330005	CANTRELL/CUTTER PRINTING, INC.	10/12/79	REPRINT OF NEWSLETTER	66.15	
11-27	0679331015	CANTRELL/CUTTER PRINTING, INC.	11/07/79	REPRINT OF ENERGY CHECKLIST FOR MAILING	118.14	
10-19	0979295062	GSA, OAD, FINANCE DIVISION	07/01/79-09/30/79	RENT TUCSON AZ	( 1,962.00)	
10-31	0979303556	STEINFELD MANSION ASSOCIATES	10/01/79-10/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
11-20	0979332980	STEINFELD MANSION ASSOCIATES	11/01/79-11/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
12-20	0979353553	STEINFELD MANSION	12/01/79-12/30/79	RENT 300 N. MAIN TUCSON AZ 85705	1,419.50	
10-12	079285037	PERRY BAKER	09/05/79	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSE PHOTO ENLARGEMENT OF MKU	7.40	
10-12	079285036	JOAN SPENCER	09/14/79	REIMBURSE FOR CONGRESSIONAL DISTRICT BUSINESS EXPENSE FOR TOWN HALL, CUSTODIAL FEE	18.40	
10-12	079285033	SELBY MOTORS	07/30/79-08/30/79	CAR RENTAL ON CONGRESSIONAL DISTRICT BUSINESS	169.92	
10-12	079285031	GSA, OAD, FINANCE DIVISION	07/18/79	DISTRICT OFFICE SUPPLIES	70.89	
10-12	079285030	GSA, OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES	36.92	
10-12	079285028	VISA BANK/AMERICAN	06/17/79	CAR RENTAL ON CONGRESSIONAL DISTRICT BUSINESS	16.59	
10-12	079285024	HOUSE RECORDING STUDIO	09/12/79-09/27/79	ORIGINATION, DUPLICATION CHARGES, SLIDE PRODUCTION	68.75	
10-15	079288101	XEROX CORPORATION	04/30/79-07/27/79	MONTHLY CHARGE (3 MONTHS) - COPY	15.15	
10-15	079288119	CANTRELL/CUTTER PRINTING, INC.	09/18/79	PRINTING POST CARDS FOR TOWN HALL	58.48	
10-15	079288118	CANTRELL/CUTTER PRINTING, INC.	09/07/79	PRINTING OF CONGRESSIONAL RECORD INSERT	53.20	
10-22	079293161	CONGRESSIONAL QUARTERLY INC.	10/22/79	YEAR SUBSCRIPTION 1-1-80 THRU 12-31-80	276.00	
10-22	079293159	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NY TIMES WEEKEND DELIVERY	6.90	
10-22	079293158	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	NEW YORK TIMES DELIVERY, DAILY	34.18	
10-23	0792956218	ART CHAPA	10/02/79-10/04/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DISTRICT BUS 403 MILES AT .17 PER MILE	68.51	
10-23	0792956194	ART CHAPA	09/06/79-09/29/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL DIST BUSINESS MILEAGE, MEALS	194.22	
10-29	079302193	ARIZONA REPUBLIC/PHX GAZETTE	10/13/79	REPRINT OF NEWSPAPER ARTICLE	1.00	
10-29	079302192	VOICE CALL	10/01/79-10/01/80	YEAR SUBSCRIPTION	4.81	
10-29	079302191	GSA, OAD, FINANCE DIVISION	09/30/79	DISTRICT OFFICE SUPPLIES	6.82	
10-29	079302189	THE HERTZ CORP.	10/05/79	AUTO RENTAL FOR CONGRESSIONAL DISTRICT BUSINESS, MKU BRUCE WRIGHT	28.54	
11-26	079330160	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE SUPPLIES	30.42	
11-26	079330142	CONGRESSIONAL QUARTERLY INC.	11/26/79	SUBSCRIPTION FOR DISTRICT OFFICE 1-1-80 TO 12-31-80	276.00	
11-26	079330141	THE HERTZ CORP.	10/19/79-10/21/79	CAR RENTAL FOR CONGRESSIONAL DISTRICT BUSINESS FOR MKU	94.19	
11-26	079330140	CHARLES R. GEER	10/26/79	PHOTOGRAPHY WORK, RETOUCHING & COPIES	116.00	
11-27	079331309	BETTS PRINTING CO.	10/25/79	PRINTING OF BUSINESS CARDS FOR DISTRICT OFFICE STAFF	66.40	
11-27	079331306	SELBY MOTORS	09/27/79-10/08/79	CAR RENTAL FOR CONGRESSIONAL DISTRICT BUSINESS FOR MKU	88.45	
11-27	079331304	HUDGIN AIR SERVICE	10/22/79-11/05/79	CHARTER FLIGHT TO AJO AND PHOENIX ON CONG DIST BUS FOR MKU & STAFF BRUCE WRIGHT	285.16	
11-27	079331302	HOUSE RECORDING STUDIO	10/11/79-10/26/79	ORIGINATION, DUPLICATION CHARGES	20.25	
11-27	079331099	PAULA DANNENFELDT	10/25/79-10/26/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS TRIPS, A/F, MI, FESTIVAL ADMISSION	185.30	
11-27	079331088	PERRY BAKER	10/25/79-10/26/79	REIMBURSE FOR MILEAGE, ROOM AND BOARD ON CONGRESSIONAL BUSINESS TRIP	102.20	
11-27	079331087	MARY LOU BARREZA	12/26/79	SUBSCRIPTION TO JOURNAL 3-14-80 TO 3-14-81	53.13	
12-26	079360015	THE WALL STREET JOURNAL	12/26/79	SUBSCRIPTION TO MAGAZINE	55.00	
12-26	079360014	TUCSON MAGAZINE	12/26/79	SUBSCRIPTION TO AIRLINE GUIDE 2-1-80 TO 1-31-81	10.00	
12-26	079360012	OFFICIAL AIRLINE GUIDE	11/16/79-11/19/79	PRINTING OF ANNOUNCEMENTS FOR TOWN HALL AND NEWS LETTERHEAD	337.17	
12-26	079360009	CANTRELL/CUTTER PRINTING, INC.	10/31/79	DISTRICT OFFICE SUPPLIES	25.17	
12-26	079360008	GSA, OAD, FINANCE DIVISION	09/01/79	PRINTING OF MKU CALLING CARDS	200.00	
12-26	079360007	BETHESDA ENGRAVERS	11/02/79-11/30/79	ORIGINATION, DUPLICATION AND ADDITIONAL CHARGES	28.50	
12-26	079360006	HOUSE RECORDING STUDIO	12/26/79	DELIVERY OF NY WEEKEND 1-1-80 TO 3-31-80	19.50	
12-26	079360005	DISTRICT DELIVERY SERVICE	12/26/79	DELIVERY OF NYT DAILY 1-1-80 TO 3-31-80	38.66	

12-27	1079361070	THE HERTZ CORP	11/08/79-11/10/79	CAR RENT FOR MIKU ON CONGRESSIONAL DISTRICT BUSINESS	53.75
12-27	1079361069	MARY LOU BARRAZA	11/13/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS	25.00
12-27	1079361068	ART CHAPA	11/01/79-11/30/79	REIMBURSE FOR EXPENSES DURING CONGRESSIONAL BUSINESS, MILEAGE, ROOM AND BOARD	134.39
12-27	1079361066	PERRY BAKER	11/02/79-11/27/79	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL BUSINESS, MILEAGE MEALS	41.00
12-27	1079361065	LIMINGER TRAVEL SERVICE	11/27/79-11/29/79	AIR TKT, TUCSON/PHOENIX MIKU PHO-TUC BAKER TUC-PHO-TUC CHAPA-TUC-PHO	180.45
10-15	1179288063	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE MONTHLY CHARGE FOR TELEPHONE	750.39
11-22	1179325001	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE PHONE CHARGES	462.19
12-26	1179360001	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY CHARGE FOR DISTRICT OFFICE FTS PHONE	439.32
10-15	2179288012	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	MONTHLY TELEGRAM CHARGE	28.24
11-22	2179325001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	MONTHLY SERVICE CHARGE	90.52
12-26	2179360001	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MONTHLY TELEGRAM CHARGE	29.04
10-04	2279277466	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	197.82
10-15	2279288003	C & P TELEPHONE	08/01/79-08/31/79	MONTHLY TOLL CHARGE	135.97
10-25	2279298482	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	199.46
11-22	2279325001	C & P TELEPHONE	09/01/79-09/30/79	PHONE CHARGES FOR MONTH	88.52
12-04	2279384440	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	199.05
12-26	2279360001	C & P TELEPHONE	10/01/79-10/31/79	MONTHLY TELEPHONE CHARGE - WASHINGTON OFFICE	164.36
10-15	1279288028	EXECUTIVE WORLD TRAVEL	09/28/79	CONGRESSIONAL BUSINESS FROM WASHINGTON, DC TO TUCSON, AZ	287.00
10-29	1279302041	EXECUTIVE WORLD TRAVEL	11/08/79-11/11/79	CONGRESSIONAL BUSINESS TRAVEL FROM WASHINGTON, D.C. TO TUCSON, AZ AND RETURN FOR MEMB	598.00
11-26	1279330034	EXECUTIVE WORLD TRAVEL	09/01/79-09/30/79	CONGRESSIONAL BUSINESS FOR REP MORRIS K. UDALL FROM WASH, DC TO TUCSON, AZ AND RETURN	647.00
10-15	1479288013	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	MONTHLY CHARGE FOR TERMINAL	167.00
10-22	1479295029	DIALCOM, INCORPORATED	10/01/79-10/31/79	MONTHLY CHARGE FOR COMPUTER	875.00
10-22	1479295028	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY LEASE ON CRT	80.00
11-22	1479325066	HAZELTINE CORPORATION	11/01/79-11/30/79	MONTHLY SERVICE CHARGE FOR CRT	80.00
11-22	1479325064	DIALCOM, INCORPORATED	11/01/79-11/30/79	SERVICE CHARGE FOR COMPUTER TIME	875.00
11-22	1479325063	ANDERSON JACOBSON, INC.	12/01/79-12/31/79	MONTHLY SERVICE CHARGE FOR TERMINAL	167.00
12-26	1479360003	HAZELTINE CORPORATION	12/01/79-12/31/79	MONTHLY CHARGE FOR CRT	80.00
12-26	1479360002	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	MONTHLY CHARGE FOR TERMINAL	167.00
12-26	1479360001	DIALCOM, INCORPORATED	12/01/79-12/31/79	MONTHLY COMPUTER CHARGE	875.00
10-12	1579285001	CHARLES MONFORT	09/28/79	REIMBURSE FOR CONGRESSIONAL BUSINESS EXPENSE, POSTAGE	3.76
10-31	2079305325	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		178.61
11-30	2079335434	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		404.33
12-31	2080002217	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		189.68
TOTAL					15,919.39

OFFICE OF HON. AL ULLMAN

OFFICIAL EXPENSES

10-31	0279305364	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		696.00
11-30	0279335117	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		711.00
12-31	0280002303	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		711.00
10-19	0679292006	DAVID R RAMAGE	09/20/79	NEWSLETTER	4,958.40
10-31	0979303557	EQUITABLE CENTER	10/01/79-10/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
11-29	0979332981	EQUITABLE CENTER	11/01/79-11/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
12-20	0979353554	EQUITABLE CENTER	12/01/79-12/30/79	RENT 530 CENTER STREET N E SALEM OR 97301	523.60
10-04	1079277034	THE REDMOND SPOKESMAN	09/01/79-09/01/80	SUBSCRIPTION RENEWAL TO THE REDMOND SPOKESMAN, ONE YR	8.00
10-05	1079278246	DAVID R RAMAGE	09/24/79	SCHEDULES	1,058.10
10-15	1079288121	DAVID R RAMAGE	09/20/79	SCHEDULE CARDS	461.00
10-17	1079290125	DAVID R RAMAGE	10/01/79	SCHEDULE CARDS	283.50
10-17	1079290124	LAKE COUNTY EXAMINER	10/11/79-10/10/80	ONE YEAR SUBSCRIPTION RENEWAL TO LAKE COUNTY EXAMINER -- OUT-OF-COUNTY RATE	10.00
10-17	1079290123	THE WALL STREET JOURNAL	10/17/79	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL 12-5-79 THRU 12-4-80	55.00
10-22	1079295069	ED GROSSWILLER	10/12/79	STAFF OVERNIGHT ACCOMMO WHILE IN ROUTE TO THE DIST ON OFCL BUSS SHERATON/PORTLAND (1) NIGHT	36.04
10-22	1079295068	ED GROSSWILLER	10/08/79	STAFF OVERNIGHT ACCOMO WHILE IN THE DIST ON OFCL BUSS SHERTON/PORTLAND (1) NIGHT IN ROUTE	33.92
10-22	1079295066	ED GROSSWILLER	10/09/79-10/11/79	STAFF (3) OVERNIGHTS ACCOMO WHILE IN THE DIST ON OFCL BUSS THUNDERBIRD MOTEL, Klamath Falls, OR	73.14
10-22	1079295065	ED GROSSWILLER	10/09/79-10/12/79	STAFF TOL - R/T - A/F PORTLAND - Klamath Falls, OR WHILE TVLG IN THE DIST ON OFCL BUSS	114.00
10-22	1079295064	WILLIAM ROBERTSON	10/01/79-10/03/79	CAB FARES INCURRED BY STAFF WHILE ON BUSS TRIP WASH - SEATTLE RE- REGIONAL ENERGY	9.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. AL ULLMAN—Continued						
10-22	1079295062	WILLIAM ROBERTSON	10/01/79	STAFF OVERNIGHT CHG-RED LION INN-SEATTLE WA-WHILE THERE ON OFCL BUSS RE- REGIONAL ENERGY	52.20	
10-22	1079295061	WILLIAM ROBERTSON	10/01/79-10/03/79	STAFF R/T A/F TO SEATTLE WA TO ADDRESS THE PUBLIC POWER COUNCIL CONCERNING H.R. 3508 & 5146	484.00	
10-22	1079295059	CENTRAL OREGONIAN	10/22/79	1-YR SUBSCRIPTION TO THE CENTRAL OREGONIAN FROM 10-31-79 TO 10-31-80	13.00	
10-23	1079296300	ED GROSSMILLER	10/08/79-10/12/79	STAFF TVL IN PRIV. AUTO FM PORTLAND OR (P) TRIP TO DIST ON OFCL BUSS 50 MI @ 20	10.00	
10-23	1079296296	ED GROSSMILLER	10/08/79-10/12/79	STAFF RENTAL CAR CHRG FOR USE WHILE IN DIST ON OFCL BUSSEE HIVE AUTO LEASING KLAMATH FALLS, OR	13.00	
10-23	1079296298	ED GROSSMILLER	10/01/79-10/12/79	STAFF TVL IN PRIVT AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 525 MILES AT 20 MI	105.00	
10-23	1079296291	ED GROSSMILLER	10/02/79-10/06/79	STAFF TRAVELING IN PRIVATE AUTO IN DIST ON OFF. BUSS 11.40 MI / 20 PER MI	165.00	
11-06	1079310188	GAYLE GILMOUR	10/05/79	STAFF OVERNIGHT & CONG OVERNIGHT WHILE IN DIST ON OFF. BUSS 1 NIGHT RED LION MOTOR INN PENULTON OR	229.80	
11-06	1079310187	GAYLE GILMOUR	10/03/79	STAFF OVERNIGHT & CONG OVERNIGHT WHILE IN DIST ON OFF. BUSS 1 NIGHT TOPADERA ONTARIO OR	45.75	
11-06	1079310184	GAYLE GILMOUR	10/02/79	STAFF OVERNIGHT ACCOM. WHILE IN DIST ON OFF. BUSS 1 NIGHT TRAPADERA PENULTON OR	44.00	
11-06	1079310182	GAYLE GILMOUR	10/12/79	STAFF & CONG. OVERNIGHT ACCOM. WHILE IN DIST ON OFF. BUSS 1 NIGHT 2 RMS	21.00	
11-06	1079310181	GAYLE GILMOUR	10/11/79-10/13/79	STAFF TVL IN PRIVATE CAR WHILE TVLG IN DISTRICT WITH CONG. ULLMAN ON OFF. BUSS. 997 MI / 20	50.40	
11-06	1079310178	DAVID R KAMAGE	10/26/79	MEMO PAID	199.40	
11-13	1079317157	NATIONAL JOURNAL REPORTS	11/14/79	ONE-YR SUBSCRIPTION TO THE NATIONAL JOURNAL - RENEWAL 12-29-79 12-29-80	75.00	
11-14	1079318083	DAVID R KAMAGE	11/26/79	SCHEDULES	375.00	
11-19	1079323139	DAILY ARGUS OBSERVER	10/26/79	1-YR RENEWAL-SUBS TO THE DAILY ARGUS-OBSERVER DELIVERED TO DIST OFC 12-31-79 TO 12-31-80	222.30	
11-20	1079324203	HOOD RIVER NEWS	11/20/79	ONE-YEAR RENEWAL-SUBSCRIPTION TO THE HOOD RIVER NEWS DLV'D TO DIST OFC 12-1-79 TO 12-31-80	40.00	
11-20	1079324160	SUNSHINE INN	11/20/79	OVERNIGHT ACCOM FOR CONG & STAFF (2) SEPARATE RMS WHILE TVLG IN THE DIST WHILE ON OFCL BUS	9.00	
11-20	1079324158	GAYLE GILMOUR	10/04/79	S/VTL IN PVT AUTO WHILE TVLG IN DIST WHILE ON OFCL BUSKT SALEEM. OR TO HERMISTON, OR 460 MI	98.00	
11-20	1079324158	GAYLE GILMOUR	11/05/79	1-YR SUBS. RENEWAL TO THE HEPNER GAZETTE-TIMES-DLV'D TO THE DIST OFC 11-30-79 TO 11-30-80	10.00	
11-26	1079330201	THE HEPNER GAZETTE-TIMES	11/26/79	CONG. ULLMAN'S ACCOMMODATIONS FOR (1) NIGHT FOR A SUITE - SUITE USED FOR PRESS CONF	74.20	
11-26	1079330200	RED LION MOTOR INN	10/11/79	RENEWAL SUBSCRIPTION TO THE NEW YORK TIMES (QUARTERLY RATE)	38.66	
11-27	1079331092	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	2 PAGE RESUME	30.00	
12-06	1079340125	DAVID R KAMAGE	11/15/79	SCHEDULE CARDS	498.60	
12-06	1079340124	DAVID R KAMAGE	11/15/79	DIRECTORY	48.04	
12-06	1079340072	HILL-DONNELLY CROSS REFERENCE DIRECTORY	10/23/79	CONGRESSMAN ULLMAN & HERBERT MENDEL OF MICHIGAN STATE ALLOYS -- BUSINESS/LUNCH MEETING	7.45	
12-11	1079345282	HOUSE OF REPRESENTATIVES RESTAURANT	10/26/79	CONGRESSMAN ULLMAN & SECRETARY OF TREASURY MILLER -- BUSINESS/BREAKFAST MEETING	4.60	
12-11	1079345277	HOUSE OF REPRESENTATIVES RESTAURANT	11/23/79	COFFEE CHARGE FOR OFFICIAL PRESS CONFERENCE ON TAX LEGISLATION	21.00	
12-11	1079345277	HOUSE OF REPRESENTATIVES RESTAURANT	11/22/79	CONGRESSMAN ULLMAN & DR ARTHUR BURNS OFFICIAL BUSINESS BREAKFAST/MEETING	5.80	
12-11	1079345268	HOUSE OF REPRESENTATIVES RESTAURANT	10/18/79	STAFF TVL BY PVT AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 513 MILES AT 20 PER MILE	102.60	
12-11	1079345133	GAYLE GILMOUR	11/08/79-11/11/79	STAFF TVL BY PVT AUTO WHILE IN THE DISTRICT ON OFCL BUSINESS 364 MI AT 20	20.00	
12-11	1079345129	ANN WARNER	10/22/79	STAFF TVL BY PVT AUTO-VARIOUS TRIPS IN DIST WHILE ON OFCL BUSINESS 364 MI AT 20	72.80	
12-11	1079345123	ANN WARNER	10/22/79-11/12/79	1-YR SUB TO THE RECORD-COURIER -BAKER, OR FOR DELIVERY TO OUR DIST OFC 12-31-79 12-31-80	9.00	
12-14	1079348160	RECORD-COURIER	12/14/79	1-YR SUB TO THE RECORD-COURIER -BAKER, OR FOR DELIVERY TO OUR DIST OFC 12-31-79 12-31-80	9.00	
12-14	1079348159	RECORD-COURIER	12/14/79	ONE-YR SUBSCRIPTION TO THE ENTERPRISE-COURIER-OREGON CITY, OREGON 1-1-80 1-26-81	39.00	
12-14	1079348158	ENTERPRISE-COURIER	12/14/79	STAFF OVERNIGHT ACCOMMNTNS (3) NIGHTS WHILE TVLG IN THE DIST ON OFFICIAL BUSINESS	78.75	
12-14	1079348004	WILLIAM ROBERTSON	11/27/79-11/29/79	LETTERHEADS	54.90	
12-14	1079348002	DAVID R KAMAGE	11/19/79	CONG ULLMAN'S OVERNIGHT ACCOMMODATIONS FOR 2 NGTS 50 CHG FOR OFCL BUSS CALLS	89.54	
12-26	1079360018	RED LION MOTOR INN	11/25/79-11/27/79	3 MONTH DELIVERY SVC & SUB TO THE NEW YORK TIMES FOR WASH. DC OFC 1-1-80 TO 3-31-80	38.66	
12-27	1079361082	DISTRICT DELIVERY SERVICE	12/27/79	ONE-YEAR SUBSCRIPTION TO THE PIONEER FOR DELIVERY TO THE DIST OFC 12-31-79 TO 12-31-80	8.00	
12-27	1079361081	THE PIONEER	12/27/79	1-YR SUBS TO THE ALBANY DEMOCRAT-HERALD FOR DLRY TO THE DIST OFC 1-1-80 TO 1-1-81	58.00	
12-27	1079361077	ALBANY DEMOCRAT-HERALD	11/30/79-11/30/80	ONE-YEAR SUBSCRIPTION TO THE NYSSA GATE JOURNAL FOR DELIVERY TO THE DIST OFC	8.00	
12-27	1079361073	THE NYSSA GATE CITY JOURNAL	10/01/79-10/01/80	ONE-YEAR SUBSCRIPTION TO THE OREGONIAN FOR DELIVERY TO THE DISTRICT OFFICE	102.00	
12-28	1079362123	ROBERT L HANNA	09/08/79-09/28/79	STAFF TVL BY PVT AUTO-VARIOUS TRIPS IN THE DIST WHILE ON OFCL BUSS 299 MI / 20	59.80	
10-15	1179280607	PACIFIC NORTHWEST BELL	09/25/79	TEMPORARY PHONE HOOK-UP JOHN DAY	2.57	





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LIONEL VAN DEERLIN—Continued</b>						
12-06	1179340019	CSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	TOLL CHARGES		129.90
10-20	2179296008	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	WESTERN UNION SERVICES FOR THE PERIOD SEPTEMBER 30, 1979		178.05
11-20	2179326008	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	WESTERN UNION SERVICES FOR THE PERIOD OCTOBER 31, 1979		64.34
10-20	2179277420	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		173.46
10-20	2179292001	C & P TELEPHONE	08/01/79-08/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 8-31-79		644.59
10-20	2179296001	C & P TELEPHONE	09/01/79-09/30/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 9/30/79		281.41
10-20	2179296004	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		174.79
11-29	2179338403	C & P TELEPHONE	10/01/79-10/31/79	OFFICIAL TELEPHONE TOLL CALLS FOR THE PERIOD ENDING 10/31/79		781.71
12-04	2179338402	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/29/79-10/08/79	LOCAL TELEPHONE SERVICE		173.69
10-29	1279320004	LIONEL VAN DEERLIN	10/01/79-10/31/79	REIMB FOR TVL TO SAN DIEGO, CA VIA BOSTON & ASHEVILLE TVL VIA UAL & PIEDMONT A/L PVT AUTO 60 MI/		402.00
10-23	12793296047	LIONEL VAN DEERLIN	10/29/79-10/15/79	R/T FARE TO SAN DIEGO VIA ALBUQUERQUE, KS & PHOENIX TVL VIA AC & PSA PVT AUTO 60 MI AT 20		542.00
11-13	1279317069	LIONEL VAN DEERLIN	10/29/79-10/29/79	REIMB FOR R/T TO SAN DIEGO CA TVL VIA AMERICAN A/L PVT AUTO 60 MILES AT \$ 20		554.00
11-20	1279324039	LIONEL VAN DEERLIN	11/01/79-11/06/79	REIMB FOR R/T FARE TO SAN DIEGO VIA DETROIT, MI TVL VIA NW ORIENT & AA PVT AUTO 60 MI AT 20		517.00
11-29	1279333004	LIONEL VAN DEERLIN	11/16/79-11/20/79	REIMB FOR R/T FARE TO SAN DIEGO VIA HOUSTON, TX TVL VIA AM AIRLINES PVT AUTO 60 MI/ 20		645.00
10-18	1379291047	ALAN F CHAMPORCERO	10/03/79-10/08/79	AIR TRAVEL - WASH, DC TO SAN DIEGO, SAN DIEGO TO WASH, DC		542.00
11-07	1379311094	POSTMASTER	10/18/79	FOR POSTAGE STAMPS		180.00
12-18	1579352080	POSTMASTER	11/28/79			435.00
10-31	2079305326	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			199.39
11-30	20793335435	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			554.83
12-31	2080002219	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			354.94
<b>TOTAL</b>						<b>14,941.50</b>

## OFFICE OF HON. GUY VANDER JAGT

### OFFICIAL EXPENSES

10-31	0279305368	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	QUESTIONNAIRE, REORDER GSTNARE, REPRINT, NWSRELEASE SLICKS, TYPESET - STOCK	1,574.85
11-30	0279335122	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-11/30/79	PRINTING OF NEWSPAPER MATS FOR ANNUAL QUESTIONNAIRE	1,603.85
12-31	0280002311	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,603.85
10-15	0679288010	THOMAS L LANKFORD	09/18/79-09/28/79	RENT	2,131.95
11-22	0679325003	PRINT AND MAIL, INC.	10/22/79	RENT	75.10
10-31	0979303558	OLD KENT BANK & TRUST CO.	10/01/79-10/30/79	RENT	292.00
10-31	0979303559	PARK ROW DEVELOPMENT INC	10/01/79-10/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
10-31	0979303560	MARGARET STEGEMAN MAENITZ	10/01/79-10/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
11-29	09793332982	OLD KENT BANK & TRUST CO.	11/01/79-11/30/79	RENT	292.00
11-29	09793332983	PARK ROW DEVELOPMENT INC	11/01/79-11/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
11-29	09793332984	MARGARET STEGEMAN MAENITZ	11/01/79-11/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
12-20	0979353555	OLD KENT BANK & TRUST CO.	12/01/79-12/30/79	RENT	292.00
12-20	0979353556	PARK ROW DEVELOPMENT INC	12/01/79-12/30/79	RENT 950 WEST NORTON PK ROW MALL MUSKEGON MI 49442	700.00
12-20	0979353557	MARGARET STEGEMAN MAENITZ	12/01/79-12/30/79	RENT 31 W 8TH STREET HOLLAND MI 49423	50.00
10-04	1079277123	MICHAEL R PUKSEN	09/17/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	21.35
10-04	1079277114	MICHAEL R PUKSEN	09/18/79	GASOLINE FOR MOBILE VAN	15.00
10-05	1079278242	XEROX CORPORATION	06/29/79-07/31/79	EXCESS COPIES ON XEROX COPIER IN WASHINGTON OFFICE	2.55
10-10	1079283061	BOARD OF PUBLIC WORKS	08/24/79-09/19/79	ELECTRIC CAR RENTAL FOR DISTRICT OFFICE	2.50
10-10	1079283069	THE HERTZ CORP	09/23/79-09/24/79	ELECTRIC CAR RENTAL FOR JAMES M SPARLING, JR	30.63
10-29	10793062204	THE HERTZ CORP	10/03/79-10/04/79	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR	37.64

10-29	1079302170	HOUSE RECORDING STUDIO	09/05/79	OFFICIAL RECORDING EXPENSES	6.00
10-29	1079302168	DAN C. NELSON	09/14/79-09/23/79	OFFICIAL TRAVEL IN MUSKOGEE, HOLLAND TO MUSKOGEE AND RTN (82 MILES)	16.40
10-29	1079302167	JAMES F GIBSON	09/18/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	1.00
10-29	1079302165	JAMES F GIBSON	09/04/79	MEAL INCURRED WHILE ON OFFICIAL BUSINESS	12.25
10-29	1079302164	JAMES F GIBSON	09/01/79-09/30/79	GASOLINE EXPENSES FOR OPERATION OF MOBILE OFFICE	110.01
10-29	1079299187	NATIONAL JOURNAL REPORTS	10/26/79	ONE-YEAR SUBSCRIPTION TO NATIONAL JOURNAL & TWO BINDERS TO HOLD ISSUES 1-1-80 12-31-80	399.00
10-29	1079299184	CONGRESSIONAL QUARTERLY INC	10/26/79	ONE-YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY SERVICE 1-1-80 12-31-80	276.00
10-29	1079299182	GRAND HAVEN TRIBUNE	10/26/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	49.00
10-29	1079299182	GRAND HAVEN TRIBUNE	10/26/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	48.00
10-31	1079304143	LA VALLEY RUMERY AGENCY	10/23/79-04/23/80	SIX-MONTH INSURANCE PREMIUM ON DISTRICT MOBILE OFFICE VAN	225.00
11-07	1079311175	GUY VANDER JAGT	09/30/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	22.74
11-07	1079311174	GUY VANDER JAGT	09/07/79-09/01/79	MEALS INCURRED WHILE ON OFFICIAL BUSINESS	27.69
11-07	1079311173	GUY VANDER JAGT	08/14/79-09/08/79	HOTEL ACCOMMODATION WHILE ON OFFICIAL BUSINESS	16.09
11-07	1079311172	GUY VANDER JAGT	08/13/79-08/14/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	16.05
11-07	1079311169	GUY VANDER JAGT	08/02/79-08/03/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	32.10
11-22	1079325014	BOARD OF PUBLIC WORKS	09/19/79-10/19/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.35
11-22	1079325012	NEWAYGO COUNTY SUN	11/21/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-30-79 12-29-80	10.00
11-22	1079325010	ALLEGAN COUNTY NEWS AND GAZETTE	11/21/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 12-1-80	12.00
11-22	1079325006	ALLEGAN COUNTY NEWS AND GAZETTE	11/21/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-1-79 12-1-80	12.00
11-26	1079330168	JAMES M SPARLING, JR	11/06/79-11/07/79	HOTEL EXPENSES WHILE ON OFFICIAL BUSINESS	81.73
11-26	1079330167	DENISE PEARCE LAUX	10/30/79-11/01/79	MEALS & PARKING IN CONNECTION WITH OFFICIAL BUSINESS	22.10
11-26	1079330165	JAMES F GIBSON	10/01/79-10/31/79	GASOLINE EXPENSES FOR OPERATION OF MOBILE OFFICE	36.50
11-26	1079330148	MICHAEL R. RIKSEN	11/09/79	PARKING FEE WHILE ON OFFICIAL BUSINESS	1.00
11-26	1079330147	MICHAEL R. RIKSEN	11/09/79	GASOLINE FOR MOBILE VAN	10.00
11-26	1079330145	THE HERTZ CORP	11/06/79-11/07/79	OFFICIAL CAR RENTAL FOR JAMES M. SPARLING, JR	33.40
11-26	1079330144	HOUSE RECORDING STUDIO	10/03/79	OFFICIAL RECORDING EXPENSES	3.00
11-27	1079331095	THOMAS J LANKFORD	10/16/79	NEWS COLUMN - SLICK STOCK - TYPESET	40.00
11-27	1079331093	THOMAS J LANKFORD	10/10/79	LETTERHEADS - 8-1/2X11 & 8-1/2X14 - PAPER	99.00
12-11	1079345126	THOMAS J LANKFORD	12/11/79	NEWS COLUMN - SLICK STOCK - TYPESET	40.00
12-11	1079345112	LAKE COUNTY STAR	12/11/79	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE 2-1-80 TO 1-31-81	9.00
12-11	1079345111	FREMONT TIMES-INDICATOR	12/01/79-11/30/80	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	7.50
12-11	1079345110	NEWAYGO COUNTY SUN	12/11/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 12-29-79 TO 12-28-80	10.00
12-11	1079345109	THE PRINT SHOP	12/01/79-12/01/80	NEWSPAPER SUBSCRIPTION TO THE LEEANAU ENTERPRISE - TRIBUNE FOR WASH OFFICE	10.00
12-12	1079346153	XEROX CORPORATION	09/04/79-09/30/79	EXCESS COPIES ON XEROX COPY MACHINE	1.88
12-12	1079346151	WVIA FILM PROJECT	11/15/79	PURCHASE OF EDUCATIONAL FILM, H.R. 6161, AN ACT OF CONGRESS, FOR SHOWING TO SCHOOLS IN DIST	350.00
12-12	1079346148	THE HERTZ CORP	11/19/79-11/20/79	OFFICIAL CAR RENTAL FOR JAMES M SPARLING, JR WHILE ON OFFICIAL BUSINESS	75.69
12-20	1079354424	HOUSE RECORDING STUDIO	11/30/79	OFFICIAL RECORDING SERVICES	1.25
12-20	1079354421	BOARD OF PUBLIC WORKS	10/19/79-11/26/79	ELECTRIC SERVICE FOR DISTRICT OFFICE	2.95
12-20	1079354421	DAN C. NELSON	11/07/79-11/28/79	OTCL TVL EXPENSES FROM USE OF PRIVATE AUTOMOBILE - 338 MILES AT 20/MILE	67.60
12-20	1079354419	JAMES F GIBSON	11/05/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	34.32
12-20	1079354417	JAMES F GIBSON	11/05/79	MEALS WHILE ON OFFICIAL BUSINESS	14.43
12-20	1079354416	JAMES F GIBSON	11/02/79-11/06/79	GASOLINE EXPENSES WHILE ON OFFICIAL BUSINESS	89.57
10-25	1179278092	GENERAL TELEPHONE CO MICHIGAN	09/19/79-10/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
10-25	1179255051	MICHIGAN BELL TELEPHONE CO	09/28/79-10/18/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.88
10-29	1179259065	GENERAL TELEPHONE CO MICHIGAN	10/03/79-11/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	182.54
10-31	1179304050	GENERAL TELEPHONE CO MICHIGAN	10/19/79-11/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	28.08
12-11	1179345055	MICHIGAN BELL TELEPHONE CO	10/28/79-11/27/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.88
12-12	1179346032	GENERAL TELEPHONE CO MICHIGAN	11/01/79-12/07/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	153.53
12-12	1179346027	GENERAL TELEPHONE CO MICHIGAN	11/19/79-12/19/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	27.95
12-20	1179354088	GENERAL TELEPHONE CO MICHIGAN	12/07/79-01/07/80	TELEPHONE SERVICE FOR DISTRICT OFFICE	154.76
12-20	1179354087	MICHIGAN BELL TELEPHONE CO	11/28/79-12/21/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.88
10-22	2179295012	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAPH SERVICE FOR WASH OFFICE	55.11
10-22	2179295012	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAPH SERVICES FOR WASHINGTON OFFICE	331.41
11-26	2179330013	WESTERN UNION TELEGRAPH COMPANY	11/30/79	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	115.81
10-04	21793354021	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	190.92
10-25	2279277425	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	192.10
10-29	2279298486	C & P TELEPHONE	09/30/79		64.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. GUY VANDER JAGT — Continued</b>						
12-04	2279338444	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.81	
12-12	2279346006	C & P TELEPHONE	09/30/79-09/30/79	TELEPHONE TOLL CHARGES FOR WASHINGTON OFFICE	132.11	
10-22	1279295088	GUY VANDER JAGT	09/30/79-09/30/79	ROUND-TRIP AIR FARE WASH. D.C. TO GRAND RAPIDS, MICH.	178.00	
12-12	1279346014	GUY VANDER JAGT	11/17/79-11/20/79	ROUND-TRIP AIR FARE WASHINGTON TO AND FROM NATIONAL AIRPORT	243.00	
10-04	1379277016	MICHAEL R. RIKSEN	09/17/79-09/18/79	ROUND TRANSPORTATION TO AND FROM NATIONAL AIRPORT	10.00	
10-04	1379277015	MICHAEL R. RIKSEN	09/17/79-09/18/79	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS & MUSKEGON, MICH. TO WASHINGTON	196.00	
10-22	1379295042	JAMES M. SPARLING, JR	10/03/79-10/04/79	ROUND-TRIP AIR FARE WASH. D.C. TO GRAND RAPIDS & MUSKEGON, MICH.	201.00	
11-26	1379330026	JAMES M. SPARLING, JR	11/06/79-11/08/79	R/T AIRFARE WASHINGTON TO AND FROM NATIONAL AIRPORT	93.00	
11-26	1379330019	MICHAEL R. RIKSEN	11/09/79-11/11/79	GROUND TRANSPORTATION TO AND FROM NATIONAL AIRPORT	12.00	
11-26	1379330018	MICHAEL R. RIKSEN	11/09/79-11/11/79	AIR FARE CHICAGO TO MUSKEGON, MICH. TO WASHINGTON, DC	141.00	
12-12	1379346008	JAMES M. SPARLING, JR	11/19/79-11/20/79	ROUND-TRIP AIR FARE WASHINGTON TO GRAND RAPIDS MICHIGAN VIA DETROIT AND CHICAGO	254.00	
11-07	1579311093	POSTMASTER	10/01/79	2.00 \$ .15 POSTAGE STAMPS	300.00	
10-31	2079305347	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		274.32	
11-30	20793335390	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		295.25	
12-31	20800002254	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		300.66	
<b>TOTAL</b>					<b>17,027.98</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
07-27	1079317291	HOLIDAY INN	07/03/79	REFUND DUE TO INADVERTANT BILL BY HOTEL	( 23.00)	
<b>TOTAL</b>					<b>( 23.00)</b>	
<b>OFFICE OF HON. CHARLES A VANIK</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305369	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		569.80	
11-30	0279335124	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		589.35	
12-31	0280002215	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		589.35	
10-31	0279303355	CULTOP MANAGEMENT CO AGENT	10/01/79-10/31/79	RENT P O BOX 5884 NORTH CLEVELAND OH 44101	230.00	
11-29	0279332984	HILLTOP MANAGEMENT CO AGENT	11/01/79-11/30/79	RENT P O BOX 5884 NORTH CLEVELAND OH 44101	230.00	
11-29	0279332280	CSA OADR FINANCE DIVISION	10/01/79-12/31/79	RENT P O BOX 5884 NORTH CLEVELAND OH 44101	3,680.00	
12-30	0279333550	HILLTOP MANAGEMENT CO AGENT	12/01/79-12/31/79	EXCESS COPIES	230.00	
10-10	0279333038	XEROX CORPORATION	07/16/79-08/03/79	GROUND TRANSPORTATION IN DISTRICT VIA RENTAL CAR	27.49	
10-17	0279260315	CHARLES A VANIK	10/14/79	GROUND TRANSPORTATION VIA AVIS	27.49	
10-29	1079299190	CHARLES A VANIK	10/28/79-10/29/79	GROUND TRANSPORTATION IN DISTRICT VIA AVIS	21.59	
11-08	1079322090	TAX NOTES	11/19/79	1 YEAR'S SUBSCRIPTION 12-31-79 TO 12-31-80	44.52	
11-08	1079322008	U.S. HISTORICAL SOCIETY	11/14/79	1 PRINT, HOUSE IN SESSION FOR USE IN DISTRICT OFFICE	148.00	
12-06	1079324205	BEACON JOURNAL	11/10/79-11/09/80	1 YEAR'S SUBSCRIPTION	87.36	
12-06	10793340076	CONGRESSIONAL QUARTERLY INC.	11/01/79-10/31/80	1 YEAR'S SUBSCRIPTION	252.00	
12-11	1079345288	BULLETIN	12/11/79	1 YEAR'S SUBSCRIPTION 12-27-79 TO 12-26-80	8.00	
12-11	1079345143	SUN NEWSPAPERS	12/11/79	SUN COURIER 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	
12-11	1079345142	SUN NEWSPAPERS	12/11/79	CHARGIN HERALD 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	
12-11	1079345140	SUN NEWSPAPERS	12/11/79	SOLO HERALD 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	
12-11	1079345137	SUN NEWSPAPERS	12/11/79	SUN MESSENGER 1 YEAR'S SUBSCRIPTION 1-5-80 TO 1-4-81	10.40	

12-11	1079345128	JOURNAL NEWSPAPERS	12/11/79	EUCLED JOURNAL 1 YEAR'S SUBSCRIPTION 12-31-79 TO 12-30-80	13.00
12-14	1079348035	THE SOLON TIMES	12/14/79	1 YEAR'S SUBSCRIPTION TO THE SOLON TIMES 12-31-79 TO 12-30-80	10.50
12-14	1079348035	THE TIMES	12/14/79	1 YEAR'S SUBSCRIPTION TO THE CHAGRIN VALLEY TIMES 12-31-79 TO 12-30-80	10.50
12-17	1079354032	THE WALL STREET JOURNAL	12/17/79	1 YEAR'S SUBSCRIPTION FROM 1-7-80 TO 1-6-81	55.00
12-28	1079352090	JOURNAL NEWSPAPERS	12/28/79	1 YEAR'S SUBSCRIPTION LEADER JOURNAL 12-31-79 TO 12-30-80	13.00
12-28	1079352088	JOURNAL NEWSPAPERS	12/28/79	1 YEAR'S SUBSCRIPTION - HILLCREST JOURNAL 12-31-79 TO 12-30-80	13.00
12-28	1079352086	CONGRESSIONAL QUARTERLY INC	12/28/79	BINDERS	22.00
12-23	1179296026	GSA QAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE SERVICE	170.57
12-23	1179296026	GSA QAD, FINANCE DIVISION	08/10/79	DISTRICT PHONE SERVICE	26.72
12-23	1179296026	GSA QAD, FINANCE DIVISION	09/11/79	DISTRICT PHONE SERVICE	23.12
12-06	1179340023	OHIO BELL	09/19/79	DISTRICT PHONE SERVICE	166.30
12-06	1179340023	OHIO BELL	11/30/79	TELEGRAM	113.77
12-11	2179345022	WESTERN UNION TELEGRAPH COMPANY	08/01/79	LOCAL TELEPHONE SERVICE	155.83
10-24	2179327427	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	PHONE SERVICE - LONG DISTANCE	403.83
10-24	2179327427	C & P TELEPHONE	08/01/79	LOCAL TELEPHONE SERVICE	160.72
10-23	21793266005	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	168.02
10-23	21793266005	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79	LOCAL TELEPHONE SERVICE	168.02
12-04	2179338446	C & P TELEPHONE	09/01/79	PHONE SERVICE	695.17
12-06	2179340010	CHARLES A VANK	10/14/79	R/T AIR TRANSPORTATION VIA UNITED BETWEEN WASHINGTON AND 22ND DISTRICT OF OHIO	930.00
10-27	1279259047	CHARLES A VANK	10/20/79	AIR TRANSPORTATION FROM 22ND CONG DISTRICT OF OHIO & WASH, DC VIA NW	121.00
10-29	1279259061	CHARLES A VANK	10/29/79	TRANSPORTATION FROM 22ND CONG DISTRICT OF OHIO & WASH, DC VIA NW	62.00
11-08	1279312026	CHARLES A VANK	11/04/79	GROUND TRANSPORTATION TO & FROM AIRPORT	13.00
11-16	1279320015	CHARLES A VANK	11/04/79	ROUNDTRIP AIR FARE BETWEEN WASHINGTON, DC & 22ND DISTRICT OF OHIO VIA NORTHWEST	60.00
11-16	1279320014	CHARLES A VANK	09/05/79	400 \$ .15 STAMPS	135.66
10-09	1579282006	POSTMASTER	12/03/79	\$ .15 STAMPS - 200	300.44
12-18	1579352081	(STATIONERY ALLOWANCE CHARGED)	12/03/79		133.52
10-31	2079305327	(STATIONERY ALLOWANCE CHARGED)	10/01/79		
11-30	2079335436	(STATIONERY ALLOWANCE CHARGED)	11/01/79		
12-31	2080000221	(STATIONERY ALLOWANCE CHARGED)	12/01/79		
					<b>9,431.45</b>
					<b>TOTAL</b>

## OFFICE OF HON. BRUCE F VENTO

## OFFICIAL EXPENSES

10-31	0279305371	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79	PRINTS FOR NEWSLETTER	276.95
11-30	0279335125	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79	171,000 ENERGY FACT SHEETS	285.95
12-31	0280000219	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79	171,000 NEWSLETTERS	285.95
10-23	0679296003	HOUSE RECORDING STUDIO	09/14/79	RENT ST PAUL MN	42.00
11-26	0679333007	CANTRELL/CUTTER PRINTING, INC	11/06/79	BLACK PRINT - CONG. RECORD	1,645.01
11-30	0679334001	CANTRELL/CUTTER PRINTING, INC	11/13/79	CLIPPING SERVICE	2,999.66
11-29	0979332391	GSA QAD, FINANCE DIVISION	10/01/79	CLIPPING SERVICE	4,139.00
10-10	0793283067	CANTRELL/CUTTER PRINTING, INC	09/01/79	CLIPPING SERVICE	18.00
10-10	0793283064	MINNESOTA NEWSPAPER ASSOCIATION	09/01/79	1978 ST. PAUL MINN. DIRECTORY	22.65
10-12	0793284209	R.L. POLK & CO.	08/01/78	GASOLINE FOR CAR RENTED IN DISTRICT	92.00
10-17	0793290324	BRUCE F VENTO	10/13/79	GASOLINE FOR CAR RENTED IN DISTRICT	10.00
10-17	0793290313	SOUND CLIPS	10/01/79	GASOLINE FOR RENTAL CAR IN DISTRICT	14.10
10-17	0793290313	BRUCE F VENTO	10/08/79	1 YR SUBSCRIPTION	14.25
10-23	0793296127	MINNEAPOLIS ST. PAUL MAGAZINE	09/27/79	REVISED BLACK PRINT	6.00
10-23	0793296123	CANTRELL/CUTTER PRINTING, INC	09/27/79	ADDITIONAL BLACKPRINTS	20.00
11-14	0793041223	CANTRELL/CUTTER PRINTING, INC	10/09/78	CLIPPING SERVICE	59.65
11-14	079318288	MINNESOTA NEWSPAPER ASSOCIATION	11/01/78	CLIPPING SERVICE	32.85
11-14	079318284	BRUCE F VENTO	10/01/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEALS W/ CONSTITUENTS	15.80
11-15	0793193068	BRUCE F VENTO	10/19/79	GASOLINE FOR RENTAL CAR IN DISTRICT	10.00
11-19	0793323011	LONG CADILLAC CO.	11/04/79	RENTAL OF CHEVY IN ST. PAUL 3 DAYS AT \$10	30.00
11-20	0793324010	BRUCE F VENTO	10/12/79	OFFICIAL REPRESENTATIONAL EXPENSES: LUNCH WITH CONSTITUENTS	38.40
11-20	0793324207	HOUSE RECORDING STUDIO	11/13/79	FILM SERVICE	3.00
11-26	0793305151	CONGRESSIONAL QUARTERLY INC	11/26/79	RENEW ANNUAL SUBSCRIPTION 2-1-80 TO 1-31-81	276.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BRUCE F VENTO—Continued</b>						
11-26	1079330149	NATIONAL JOURNAL REPORTS	11/26/79	RENEW ANNUAL SUBSCRIPTION 12-29-79 TO 12-29-80	375.00	
11-29	1079333329	BRUCE F VENTO	11/17/79-11/21/79	GASOLINE FOR RENTAL CAR IN DISTRICT	26.50	
11-30	1079334081	BRUCE F VENTO	11/26/79	OFFICIAL REPRESENTATIONAL EXPENSES: MEETING WITH CONSTITUENTS - LUNCHEON	15.45	
11-30	1079334074	XEROX CORPORATION	09/01/79-09/30/79	EXCESS USAGE CHARGES FOR COPIER	24.06	
12-06	1079340197	BRUCE F VENTO	11/30/79	PAYMENT FOR POSTAL PATRON SLUG	14.00	
12-06	1079340097	AMERICAN JEWISH WORLD	11/14/79-11/14/80	ANNUAL SUBSCRIPTION	11.00	
12-11	1079345139	BRUCE F VENTO	12/01/79	GAS FOR RENTAL CAR IN ST. PAUL	18.00	
12-14	1079348167	SUN NEWSPAPERS	12/14/79	RENEW YR SUBSCRIPTION TO ROSEVILLE - SHOREVIEW SUN 1-5-81	20.00	
12-14	1079348164	HUDSONS DIRECTORY	11/09/79	1 DIRECTORY, RENEWAL SUBSCRIPTION	60.00	
12-14	1079348161	SOUND CLIPS	12/01/79	SERVICE FOR DEC 1979 CLIPS FOR NOV 1979 POSTAGE	29.50	
12-14	1079348037	MINNESOTA NEWSPAPER ASSOCIATION	11/01/79-11/30/79	CLIPPING SERVICE	31.35	
12-14	1079348036	LONG CADILLAC CO.	11/16/79-11/21/79	RENTAL OF CHEVY IN DISTRICT: 6 DAYS	60.00	
12-21	1079355322	R.L. POLK & CO.	12/14/79	1979 ST. PAUL CITY DIRECTORY FOR DISTRICT OFFICE	98.00	
12-26	1079360022	CANTRELL/OUTTER PRINTING, INC.	12/11/79	PRINTING OF FORMS	49.81	
12-26	1079360021	BRUCE F VENTO	12/15/79	GAS FOR RENTAL CAR IN DISTRICT	14.00	
10-31	1179304039	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE CHARGES	209.30	
12-06	1179340032	GSA, OAD, FINANCE DIVISION	11/18/79	DISTRICT OFFICE TELEPHONE SERVICE	266.44	
10-04	2279277428	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	183.86	
10-25	2279298405	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	266.03	
10-31	2279304013	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	56.23	
12-04	2279338447	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	186.60	
12-17	2279351009	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES DC OFFICE TELEPHONE	55.79	
10-17	1279290059	CAPITOL HILL ASSOC	10/12/79-10/15/79	BFV AIR COACH ROUND TRIP D.C.- ST. PAUL, MINNESOTA	245.00	
10-17	1279290054	CAPITOL HILL ASSOC	10/08/79-10/09/79	BFV AIR COACH ROUND TRIP D.C.- ST. PAUL, MINNESOTA	246.00	
10-17	1279290052	CAPITOL HILL ASSOC	10/04/79-10/06/79	ROUND TRIP AIR COACH DC TO ST. PAUL, MINN & RETURN FOR MEMBER	232.00	
11-14	1279318113	CAPITOL HILL ASSOC	11/02/79-11/04/79	BFV AIR TRAVEL DC/ST. PAUL, MINN/DC	314.00	
11-29	1279333058	CAPITOL HILL ASSOC	11/16/79-12/02/79	AIR COACH, B.F.V., DC/ST. PAUL/DC	240.00	
12-11	1279345055	CAPITOL HILL ASSOC	12/14/79-12/17/79	R/ T AIR COACH FOR MARY SCHERTLER, ST. PAUL - D.C.	240.00	
12-26	1279360003	CAPITOL HILL ASSOC	12/02/79-12/07/79	UPI NEWS SERVICE	110.75	
12-21	1379355032	CAPITOL HILL ASSOC	09/01/79-09/30/79	PAPER FOR DASI 745 SHIPPING	58.00	
11-14	1479318051	DIALCOM, INCORPORATED	10/04/79	RENTAL OF VIDEO TERMINAL ACCESSORIES PLUS DELIVERY & INSTALLATION	86.48	
11-15	1479319081	DATA ACCESS SYSTEMS, INC.	10/04/79-10/31/79	UPI NEWS SERVICE	53.82	
11-19	1479323006	DIALCOM, INCORPORATED	10/31/79	RENT/SERVICE OF EQUIPMENT - NOVEMBER 1979	79.89	
11-30	1479334011	DATA ACCESS SYSTEMS, INC.	12/01/79-11/30/79	EQUIPMENT RENTAL/SERVICE FOR DEC 1979	79.89	
12-14	1479348034	DATA ACCESS SYSTEMS, INC.	12/01/79-11/30/79	UPI NEWS NOV 1979	44.87	
12-17	1479351045	DATA ACCESS SYSTEMS, INC.	12/01/79-11/30/79	RENT/SERVICE FOR DEC 1979 DASI 103 \$44.59, DASI 68-01 \$15.00	59.59	
10-31	2079305348	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		187.69	
11-30	2079335383	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		259.57	
12-31	2080002255	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		102.54	
<b>TOTAL</b>					<b>15,539.23</b>	

## OFFICE OF HON. HAROLD L VOLKMER

## OFFICIAL EXPENSES

10-31	0279305373	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRODUCTION OF 203,000 CONSTITUENT NEWSLETTERS	1611.33
11-30	0279335126	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT ST. CHARLES MO 63301	1638.33
12-31	0280002322	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 332 BOURKE WACON MO 63552	1638.33
10-31	0679345003	DAVID R RAMAGE	10/01/79-10/31/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	2764.50
10-31	0679303362	CITY OF CHARLES	10/01/79-10/31/79	RENT ST. CHARLES MO 63301	191.50
10-31	0679303362	MARGARET A PHILIPS	10/01/79-10/31/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	125.00
10-31	0679303362	ONY PODORSKI REAL ESTATE COMPANY	10/01/79-10/31/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	191.50
11-29	0679332386	CITY OF CHARLES	11/01/79-11/30/79	RENT HANNIBAL MO	125.00
11-29	0679332386	MARGARET A PHILIPS	11/01/79-11/30/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	220.00
11-29	0679332386	ONY PODORSKI REAL ESTATE COMPANY	11/01/79-11/30/79	RENT HANNIBAL MO	125.00
11-29	0679332386	GSA, OAO, FINANCE DIVISION	11/01/79-11/30/79	RENT HANNIBAL MO	1968.00
11-29	0679332386	ONY PODORSKI REAL ESTATE COMPANY	11/01/79-11/30/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	125.00
11-29	0679332386	CITY OF CHARLES	11/01/79-11/30/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	191.50
12-20	0679335359	MARGARET A PHILIPS	12/01/79-12/30/79	RENT 335 RUE ST. FRANCOIS FLOISSANT MO	125.00
12-20	0679335359	ONY PODORSKI REAL ESTATE COMPANY	12/01/79-12/30/79	ONE NIGHT STAY AT THE ST. LOUIS MARIOTT HOTEL	23.68
12-20	0679335359	ONY PODORSKI REAL ESTATE COMPANY	12/01/79-12/30/79	MILEAGE FROM HANNIBAL TO MACON AND RETURN TO WORK IN MACON DIST OFFICE 124 MI AT 20/MI	145.40
10-10	1079263080	HAROLD L VOLKMER	09/28/79-10/03/79	MILEAGE FROM HANNIBAL TO CENTER & RTN TO ATTEND FARM BUREAU MTG 35 MI AT 20/MILE	24.80
10-10	1079263080	HAROLD L VOLKMER	09/28/79-10/03/79	MILEAGE FROM HANNIBAL TO CENTER & RTN TO ATTEND FARM BUREAU MTG 35 MI AT 20/MILE	7.00
10-10	1079263075	LEE VIOREL	09/26/79	ONE MONTH SUBSCRIPTION TO ST. LOUIS POST DISPATCH NEWSPAPER	4.00
10-10	1079263075	LEE VIOREL	09/26/79	ONE MONTH SUBSCRIPTION TO ST. LOUIS MARIOTT HOTEL	23.68
10-12	1079264036	HAROLD L VOLKMER	09/01/79-09/30/79	MILEAGE WITHIN THE NINTH DISTRICT 171 MILES AT 20/MILE	34.20
10-12	1079264036	HAROLD L VOLKMER	09/01/79-09/30/79	ONE YEAR SUBSCRIPTION TO GATE CITY DAILY NEWSPAPER	48.00
10-22	1079295222	HAROLD L VOLKMER	10/12/79-10/13/79	ONE NIGHT STAY AT THE MARIOTT HOTEL IN ST. LOUIS	40.00
10-22	1079295222	HAROLD L VOLKMER	10/12/79-10/13/79	ONE NIGHT STAY AT THE MARIOTT HOTEL IN ST. LOUIS	25.83
10-22	1079295170	HAROLD L VOLKMER	10/01/79-10/01/80	PRINTING OF SIGNATURE ON LETTERHEAD STATIONERY	3.21
10-22	1079295169	HAROLD L VOLKMER	10/01/79-10/01/80	PURCHASE OF TAPE (FILAMENT AND SEALING) & CARDS FOR SNOG OUT AGR SURVEY BKS TO 9TH DIST CONST.	36.12
10-22	1079295167	HAROLD L VOLKMER	10/01/79-10/01/80	PRINTING OF SIGNATURE ON LETTERHEAD STATIONERY	32.40
10-22	1079295167	HAROLD L VOLKMER	10/01/79-10/01/80	PRINTING OF SIGNATURE ON LETTERHEAD STATIONERY	17.50
10-22	1079295167	HAROLD L VOLKMER	10/01/79-10/01/80	ONE YEAR SUBSCRIPTION TO FLOISSANT VALLEY REPORTER NEWSPAPER 11-1-79 11-1-80	4.00
10-22	1079295167	HAROLD L VOLKMER	10/01/79-10/01/80	MILEAGE WITHIN THE 9TH DISTRICT 273 MILES AT 20 MILE	54.60
10-22	1079295167	HAROLD L VOLKMER	10/01/79-10/01/80	BREAKFAST AT FAZZO'S AT THE ST. LOUIS MARIOTT	5.23
10-29	1079302208	DAVID R RAMAGE	10/20/79-10/21/79	ONE NIGHT STAY AT THE MARIOTT HOTEL IN ST. LOUIS	24.08
10-29	1079302207	LEE VIOREL	10/20/79-10/21/79	IMPRINT OF SIGNATURE ON LETTERHEAD STATIONERY	43.00
10-29	1079302206	DAVID R RAMAGE	10/20/79-10/21/79	IMPRINT OF SIGNATURE ON LETTERHEAD STATIONERY	12.50
10-29	1079302205	HAROLD L VOLKMER	10/20/79-10/21/79	MI FROM HANNIBAL TO ST. LOUIS FOR MTG ON 1980 CENSUS. RETURN TO HANNIBAL 205 MI AT 20/MI	41.00
10-29	1079302159	HAROLD L VOLKMER	10/20/79-10/21/79	FOUR MONTH SUBSCRIPTION FOR SAT AND SUNDAY DELIVERY OF POST DISPATCH NEWSPAPER	19.65
10-29	1079302158	HAROLD L VOLKMER	10/20/79-10/21/79	MILEAGE WITHIN THE 9TH DISTRICT 494 MILES AT \$ 20 PER MILE	98.80
10-29	1079302155	HAROLD L VOLKMER	10/20/79-10/21/79	MILEAGE WITHIN THE 9TH DISTRICT 494 MILES AT \$ 20 PER MILE	125.26
11-07	1079311109	LEE VIOREL	11/01/79-11/01/80	FIVE NIGHTS STAY AT THE HANNIBAL HOLIDAY INN WHILE IN 9TH DISTRICT	5.00
11-13	1079317158	DAVID R RAMAGE	11/01/79-11/01/80	ONE YEAR SUBSCRIPTION TO ST. PETERS COURIER POST NEWSPAPER	43.00
11-13	1079317156	LEE VIOREL	11/01/79-11/01/80	MILEAGE FROM HANNIBAL TO CLARK SCHYLER, SCOTLAND & PUTNAM CO. AND RTN TO DO CASEWORK TOUR	54.20
11-19	1079323013	HAROLD L VOLKMER	11/01/79-11/01/80	271/MI	
11-19	1079323013	HAROLD L VOLKMER	11/01/79-11/01/80	MILEAGE FROM HANNIBAL TO LINCOLN COUNTY & RTN TO TOUR WITH CONGRESSMAN 152 MI AT \$ 20	30.40
11-20	1079324161	MINDY A GERWITZ	11/18/79-11/19/79	MILEAGE IN 9TH DISTRICT 82 MILES AT 20/MILE	16.40
11-22	1079325228	HAROLD L VOLKMER	11/18/79-11/19/79	ONE NIGHT STAY AT THE HILTON INN IN ST. LOUIS	22.95
11-26	1079330036	LEE VIOREL	11/14/79-11/15/79	2 TFS FM HANNIBAL/MEXICO & RTN TO HANN TO ATND MTG WITH COMM BANK ON ECONOMIC ISSUES 232 M/	46.40
11-26	1079330034	LEE VIOREL	11/14/79-11/15/79	20.	
11-26	1079330033	LEE VIOREL	11/14/79-11/15/79	ONE NIGHT STAY AT ST. LOUIS MARIOTT HOTEL	23.68
12-06	1079340002	HAROLD L VOLKMER	11/23/79-11/27/79	MILEAGE IN 9TH DISTRICT 454 MILES AT 20/MILE	90.80
12-11	1079345298	MAUD HERRE	11/29/79	PURCHASE OF TAPE FOR USE IN FLOISSANT DISTRICT OFFICE	4.69
12-11	1079345297	CONGRESSIONAL QUARTERLY INC	12/11/79	1 YEAR SUBS TO RECEIVE CONGRESSIONAL QUARTERLY PUBLICATION 1-1-80 TO 12-31-80	276.00
12-11	1079345296	LEE VIOREL	11/21/79	MLG FM HANNIBAL TO ST CHARLES & RETURN TO ATTEND OPENING OF NEW BRIDGE 192 MILES AT 20/MILES	38.40
12-11	1079345290	LEE VIOREL	11/26/79	MILEAGE FROM HANNIBAL TO CALLAWAY COUNTY & RTN TO TOUR WITH MEMBER 145 MILES AT 20/MILE	29.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HAROLD L VOLKMER—Continued</b>						
12-14	1079348175	HAROLD L VOLKMER	12/14/79	ONE YEAR SUBSCRIPTION FOR THE LOUISIANA PRESS JOURNAL NEWSPAPER 1-1-80 1-1-81.	16.00	
12-14	1079348174	SUE DELAPORTE	10/15/79	SUPPLIES FOR HANNIBAL DISTRICT OFFICE (TAPE, CARDS)	8.37	
12-14	1079348173	MAUD HERRE	11/28/79	PARKING AT THE FEDERAL INSURANCE ADMINISTRATION	1.00	
12-14	1079348172	MAUD HERRE	11/28/79	MI FM FLORISSANT/ST. LOUIS & RETURN TO ATTEND FEDERAL INS ADMIN. MTG 35 MI AT .20/MILE	7.00	
12-14	1079348027	HAROLD L VOLKMER	12/14/79	ONE YEAR SUBSCRIPTION TO MONROE CITY NEWS 1-1-80 1-1-81	10.00	
12-14	1079348027	HAROLD L VOLKMER	12/14/79	ONE YEAR SUBSCRIPTION TO ST. LOUIS LABOR TRIBUNE 1-1-80 1-1-81	10.00	
12-14	1079348006	HAROLD L VOLKMER	12/08/79	LUNCH AT HANNIBAL COUNTRY CLUB F/9TH DIST SVC ACDMY ADV BOARD ON DAY OF ACADEMY NOMINTNS	95.00	
12-14	1079348006	HAROLD L VOLKMER	12/07/79	LUNCH WHILE ON DISTRICT TRIP	1.57	
12-14	1079348005	HAROLD L VOLKMER	12/07/79	MILEAGE WITHIN THE 9TH DISTRICT 229 MILES AT .20/MILE	45.80	
12-14	1079355309	HAROLD L VOLKMER	12/13/79	CAR RENTAL FROM DOLLAR RENT A CAR	14.27	
12-21	1079355307	HAROLD L VOLKMER	12/13/79	ONE NIGHT STAY AT THE ROWEY INN IN ST. LOUIS	27.58	
10-12	1179284017	SOUTHWESTERN BELL	12/12/79-01/11/79	LOCAL SERVICE AND LONG DISTANCE FOR FLORISSANT DISTRICT OFFICE	58.95	
10-12	1179284017	SOUTHWESTERN BELL	08/23/79-09/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	80.29	
10-22	1179295033	SOUTHWESTERN BELL ATTN. MANAGER	10/01/79-10/31/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	415.55	
10-22	1179295032	GENERAL TELEPHONE CO OF THE MIDWEST	10/04/79-11/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	43.69	
11-07	1179311036	SOUTHWESTERN BELL	09/11/79-10/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	66.83	
11-20	1179324036	SOUTHWESTERN BELL	09/23/79-10/22/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	73.94	
11-20	1179324035	GENERAL TELEPHONE CO OF THE MIDWEST	11/04/79-12/04/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	66.55	
11-22	1179325058	SOUTHWESTERN BELL ATTN. MANAGER	11/01/79-11/30/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR FLORISSANT DISTRICT OFFICE	66.26	
12-04	1179334049	SOUTHWESTERN BELL	10/11/79-11/10/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR MACON DISTRICT OFFICE	58.62	
12-14	1179348007	GENERAL TELEPHONE CO OF THE MIDWEST	10/19/79-11/19/79	LOCAL SERVICE AND LONG DISTANCE CALLS FOR ST. CHARLES DISTRICT OFFICE	75.95	
12-14	1179348006	SOUTHWESTERN BELL	10/23/79-11/22/79	LOCAL SERVICE & LONG DISTANCE CALLS FOR HANNIBAL DISTRICT OFFICE	600.40	
12-21	1179355009	SOUTHWESTERN BELL ATTN. MANAGER	12/01/79-12/31/79	TELEGRAM SENT TO NATIONAL EDUCATION ASSOC DINNER IN ST. LOUIS WHICH MEMB COULD NOT ATTND	18.21	
12-04	2179338002	WESTERN UNION TELEGRAPH COMPANY	11/15/79	LOCAL TELEPHONE SERVICE	256.97	
10-04	227927429	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	258.61	
10-04	2279298410	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	7.51	
10-25	2279302028	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CALLS FOR WASHINGTON OFFICE	26.00	
11-29	2279332010	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	258.20	
10-10	2279338449	CHESAPEAKE & POTOMAC TELEPHONE CO	09/28/79-10/03/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	228.00	
10-22	1279283009	HAROLD L VOLKMER	10/01/79-10/31/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	261.00	
10-22	1279302042	HAROLD L VOLKMER	10/12/79-10/14/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	238.00	
11-19	1279332008	HAROLD L VOLKMER	10/20/79-10/21/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	248.00	
11-29	1279332005	HAROLD L VOLKMER	11/04/79-11/06/79	ROUNDTRIP AIRFARE ON TWA FROM WASH TO ST. LOUIS AND RETURN	248.00	
12-06	1279340001	HAROLD L VOLKMER	11/23/79-11/27/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	248.00	
12-14	1279340001	HAROLD L VOLKMER	12/07/79-12/09/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS MO & RETURN	248.00	
12-21	1279355062	HAROLD L VOLKMER	12/13/79-12/14/79	ROUNDTRIP AIRFARE ON TWA FROM WASHINGTON TO ST. LOUIS AND RETURN	238.00	
11-20	1379324011	HINDY A GERBUTZ	11/04/79-11/09/79	R/T A/T ON TWA FROM WASH TO ST. LOUIS AND RETURN TO ACCOMPANY MEMBER ON TOURS TO DISTRICT	41.00	
12-04	1379338018	JAMES S. SPURLING	11/13/79-11/16/79	MILEAGE FROM HANNIBAL TO ST. LOUIS AND RETURN TO FLY FROM ST. LOUIS TO WASH 205 MI AT .20/MI	248.00	
12-04	13793538017	JAMES S. SPURLING	11/13/79-11/16/79	ROUNDTRIP AIRFARE ON TWA FROM ST. LOUIS TO WASHINGTON & RTN TO WORK ON NEWSLETTER IN WASH OFC.	41.00	
12-21	1379355028	LEE VIOREL	12/03/79	MILEAGE FROM HANNIBAL TO ST. LOUIS & RETURN TO FLY TO WASHINGTON 205 MI AT .20/MI	248.00	
12-21	1379355027	LEE VIOREL	12/03/79-12/07/79	R/T A/T ON TWA FROM ST. LOUIS TO WASH. & RETURN TO ATTEND CRS DISTRICT OFC STAFF INSTITUTE	30.00	
11-07	1279331095	POSTMASTER	10/17/79	TWO HUNDRED \$ 15 STAMPS	287.42	
10-31	2079305328	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			

11-30	2079335437	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	104.66
12-31	2080002223	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	326.45
TOTAL				19,686.79

OFFICE OF HON. DOUGLAS WALGREN  
OFFICIAL EXPENSES

10-31	0279305374	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,785.50
11-30	0279335128	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	1,810.50
12-31	0280002326	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	1,810.50
10-17	0679290018	CANTRELL/CUTTER PRINTING, INC.	10/05/79	482.06
10-31	0979303565	POWER CITY LEASING INC.	10/01/79-10/30/79	455.00
11-29	0979332393	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	4,473.00
11-29	0979332989	POWER CITY LEASING INC.	11/01/79-11/30/79	455.00
12-20	0979353562	POWER CITY LEASING INC.	12/01/79-12/30/79	455.00
10-05	1079278244	GSA, OAO, FINANCE DIVISION	09/22/79	22.27
10-05	1079278074	ARTHUR F MORRISON	08/23/79	95.75
10-05	1079278072	XEROX CORPORATION	06/29/79-07/31/79	5.74
10-05	1079278072	PITTSBURGH POST GAZETTE	09/06/79	31.00
10-10	1079283090	CANTRELL/CUTTER PRINTING, INC.	09/28/79	302.13
10-10	1079283088	CANTRELL/CUTTER PRINTING, INC.	09/28/79	80.00
10-12	1079284039	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	09/30/79	60.00
10-12	1079284037	HOUSE RECORDING STUDIO	09/17/79-09/24/79	13.50
10-17	1079290336	CANTRELL/CUTTER PRINTING, INC.	10/02/79	51.58
10-17	1079290333	CONGRESSIONAL QUARTERLY INC	10/10/79	276.00
10-17	1079290330	CONGRESSIONAL QUARTERLY INC	10/17/79	276.00
10-18	1079291323	CANTRELL/CUTTER PRINTING, INC.	09/17/79	107.89
10-18	1079291321	GLENV MILLER	09/25/79-09/27/79	10.00
10-29	1079302169	DOUG WALGREN	10/08/79	52.00
10-29	1079302166	CANTRELL/CUTTER PRINTING, INC.	10/12/79	147.79
11-13	1079317168	MEDIAWIRE	10/15/79	170.00
11-13	1079317159	CANTRELL/CUTTER PRINTING, INC.	10/29/79	335.60
11-13	1079317154	THE PITTSBURGH PRESS	11/13/79	121.00
11-16	1079320296	TOWN OF MCCANDLESS	10/22/79	45.35
11-19	1079323220	ARTHUR F MORRISON	09/26/79	27.75
11-19	1079323219	THE PITTSBURGH PRESS	11/18/79-11/18/80	121.00
11-19	1079323218	DAVID R RAMAGE	10/29/79	19.00
11-19	1079323216	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	10/30/79	87.50
11-29	1079333337	HOUSE RECORDING STUDIO	10/31/79	170.00
11-29	1079333337	CANTRELL/CUTTER PRINTING, INC.	11/09/79	59.86
11-29	1079333333	CANTRELL/CUTTER PRINTING, INC.	11/14/79	1,933.44
12-11	1079345303	MEDIA WIRE PUBLIC RELATIONS NEWS SVC.	11/15/79	140.00
12-11	1079345304	CITY AND SUBURBAN LIFE	12/11/79	10.00
12-11	1079345304	THE SWEETLY HERALD	12/11/79	410.41
10-10	1179283019	GSA, OAO, FINANCE DIVISION	09/22/79	128.99
10-10	1179283018	BELL OF PA.	09/19/79	26.40
10-17	1179290074	ABLE-1 ANSWERING SERVICE	10/01/79-10/31/79	140.88
11-13	1179317043	BELL OF PA.	10/19/79	20.20
11-13	1179317042	ABLE-1 ANSWERING SERVICE	11/01/79	506.11
11-14	1179318033	GSA, OAO, FINANCE DIVISION	10/22/79	21.60
12-11	1179345107	ABLE-1 ANSWERING SERVICE	12/01/79	139.41
12-11	1179345106	BELL OF PA.	11/19/79	44.20
10-12	2179288004	WESTERN UNION TELEGRAPH COMPANY	09/30/79	505.30
10-15	2179288011	WESTERN UNION TELEGRAPH CO	09/28/79	14.37
10-05	2219277431	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	505.30
10-05	22192778019	C & P TELEPHONE	08/31/79	112.82

26,000 TOWN MEETING CARDS / 3303 65,000 TOWN MEETING CARDS / 3313	1,785.50
RENT MOBILE OFFICE	1,810.50
RENT PITTSBURGH PA	1,810.50
RENT MOBILE OFFICE	482.06
RENT MOBILE OFFICE	455.00
PURCHASE OF STATIONERY THROUGH THE GSA SUPPLY OFFICE IN PITTSBURGH	4,473.00
REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE USA-18/US - 18	455.00
PAYMENT FOR OVERAGE IN USAGE OF THE XEROX COPIER/WASHINGTON OFFICE	22.27
SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE FROM 9/24/79 TO 3/22/80	95.75
MOBILE OFFICE CARDS, TOWN MEETING CARDS, ADD'L MEETING CARDS	5.74
BUSINESS CARDS / 2913	31.00
SERVICES FOR THE MONTH OF SEPTEMBER SHADOW BUREAUCRACY & CONTRACT	302.13
SHOOTING 7 PROCESSING/GRAPHIC PRINTS DURING THE MONTH OF SEPTEMBER, 1979	80.00
3900 / TOWN MEETING CARDS 3278	60.00
SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFC / CONGRESSIONAL QUARTERLY 1-1-80 12-31-80	13.50
SUBSCRIPTION RENEWAL FOR THE WASHINGTON, D.C. OFFICE / CONGRESSIONAL QUART 1-1-80 12-31-80	51.58
TOWN MEETING CARDS / 3136	276.00
REIMBURSEMENT FOR GAS AND OIL IN USE OF MOBILE OFFICE	276.00
TRAVELLED FROM PITTSBURGH TO ERIC, PA BY PRIVATE TRANSP - 260 MI ROUNDTRIP AT 20/MI	10.00
TOWN MEETING CARDS #3377	52.00
NEWS SERVICE FOR THE MONTH OF OCTOBER, 1979	147.79
10,600 TOWN MEETING CARDS - 3432 -- \$133.10 16,000 LETTERS -- \$202.50	170.00
SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 11-18-79 11-18-80	335.60
JANITORIAL SERVICE & OVERHEAD FOR THE USE OF THE MUNICIPAL BUILDING FOR TOWN MEETING	121.00
REIMBURSEMENT FOR GAS & OIL IN USE OF VEHICLE USA-18/US-18	45.35
RENEWAL OF SUBSCRIPTION FOR THE WASHINGTON OFFICE / 117 CANNON HOB	27.75
TYPE SET - 1 NEGATIVE & PLATE	121.00
SERVICES FOR THE MONTH OF OCTOBER / TRANSLATION GRAPHIC PRINTS, SCREENING & EXPOSURE	19.00
PRESS SERVICES FOR THE MONTH OF OCTOBER 1979	87.50
1000 PRESS RELEASES - 3641	170.00
175M - POST CARDS 3664 1000 - PRESS RELEASES 3665	59.86
NEWS RELEASES OF INDUSTRIAL WASTE BUSINESS GROUP / RAN OIL	1,933.44
ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 1-1-80 TO 12-31-80	140.00
ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE 12-15-79 TO 12-15-80	10.00
GSA TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE FOR THE MONTH OF SEPTEMBER	410.41
TELEPHONE ANSWERING SERVICE FOR THE MONTH OF SEPTEMBER	128.99
TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	26.40
SERVICES FOR THE MONTH OF OCTOBER FOR DISTRICT OFFICE	140.88
TELEPHONE ANSWER SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF NOVEMBER 1979	20.20
GSA TELEPHONE SERVICES FOR THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER 79	506.11
TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE	21.60
SERVICES FOR THE MONTH OF NOVEMBER FOR THE DISTRICT OFFICE	139.41
TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER	44.20
LOCAL TELEPHONE SERVICE	14.37
TELEPHONE SERVICE FOR THE WASHINGTON OFFICE FOR THE MONTH OF AUGUST	505.30



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
<b>OFFICE OF HON. DOUGLAS WALGREN—Continued</b>					
10-25	2279298414	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	508.56
10-29	2279299040	C & P TELEPHONE	09/30/79	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF SEPTEMBER	12.77
11-29	2279333046	C & P TELEPHONE	09/30/79	TELEPHONE SERVICES FOR THE MONTH OF OCTOBER	22.07
12-04	2279338453	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	507.74
10-18	1279278020	DOUG WALGREN	09/21/79-09/23/79	TRAVELLED TO DISTRICT ROUNDRIP BY COMMERCIAL TRANSPORTATION	116.00
10-18	1279291050	DOUG WALGREN	10/06/79-10/07/79	TRAVELLED FROM DISTRICT TO WASHINGTON BY COMMERCIAL TRANSPORTATION	49.00
10-18	1279291049	DOUG WALGREN	10/06/79-10/07/79	TRAVELLED TO PITTSBURGH (ONE WAY) BY COMMERCIAL TRANSPORTATION	49.00
10-18	1279291047	DOUG WALGREN	10/03/79	TRAVELED TO PITTSBURGH (ONE WAY) BY COMMERCIAL TRANSPORTATION	49.00
10-18	1279302045	DOUG WALGREN	10/22/79-10/22/79	TRAVELED TO DISTRICT ROUNDRIP BY COMMERCIAL TRANSPORTATION	104.00
10-29	1279302044	DOUG WALGREN	10/19/79-10/20/79	TRAVELED TO DISTRICT ROUNDRIP BY COMMERCIAL TRANSPORTATION	101.00
10-29	1279302043	DOUG WALGREN	10/13/79-10/14/79	TRAVELED TO DISTRICT ROUNDRIP BY COMMERCIAL TRANSPORTATION	98.00
11-13	1279317070	DOUG WALGREN	10/26/79-10/28/79	TRAVELED TO DISTRICT ROUNDRIP BY COMMERCIAL TRANSPORTATION - ROUNDRIP	98.00
11-19	1279323054	DOUG WALGREN	11/08/79-11/09/79	TRAVELLED TO DISTRICT ROUNDRIP BY PRIVATE TRANSPORTATION	98.00
11-19	1279323053	DOUG WALGREN	11/02/79-11/06/79	TRAVELLED TO DISTRICT ROUNDRIP BY PRIVATE TRANSPORTATION	97.20
11-26	1279330007	DOUG WALGREN	11/14/79	TRAVELLED TO DIST ROUNDRIP BY COMMERCIAL TRANSPORTATION	107.00
11-30	1279334012	DOUG WALGREN	11/17/79	TRAVELLED TO DISTRICT R/T BY COMMERCIAL TRANSPORTATION	112.00
12-11	1279345079	DOUG WALGREN	11/29/79	TRAVELLED TO DISTRICT - PITTSBURGH ROUNDRIP BY COMMERCIAL TRANSPORTATION	102.00
10-29	1379299013	JONATHAN W DELANO	10/11/79-10/15/79	TRAVELLED TO DISTRICT - PITTSBURGH ROUNDRIP BY COMMERCIAL TRANSPORTATION	98.00
11-26	1379330002	JONATHAN W DELANO	11/02/79-11/07/79	TRAVELLED TO DISTRICT - PITTSBURGH ROUNDRIP BY PRIVATE TRANSP 490 MILES AT \$20 PER MILE	98.00
10-31	2079305349	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	TRAVELLED TO DIST ROUNDRIP BY PRIVATE TRANSPORTATION 490 MILES AT \$20 PER MILE	192.36
11-30	2079335395	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		635.81
12-31	2080002256	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		415.97
<b>TOTAL</b>					<b>22,360.88</b>
<b>OFFICE OF HON. ROBERT S WALKER</b>					
<b>OFFICIAL EXPENSES</b>					
10-31	0279305376	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT MOBILE OFFICE	644.17
11-30	0279335130	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT MOBILE OFFICE	654.17
12-31	0280003228	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	346.57
10-31	0979303566	TOWN AND COUNTRY INC	10/01/79-10/30/79	RENT MOBILE OFFICE	498.00
10-31	0979303567	COUNTY OF LANCASTER	10/01/79-10/30/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	343.57
11-29	0979332990	TOWN AND COUNTRY INC	11/01/79-11/30/79	RENT COATESVILLE PA	458.00
11-29	0979332991	COUNTY OF LANCASTER	11/01/79-11/30/79	RENT MOBILE OFFICE	239.00
11-29	0979332994	GSA, OAO, FINANCE DIVISION	10/01/79-12/31/79	RENT 50 NORTH DUKE STREET LANCASTER PA 17603	458.00
12-20	0979353563	TOWN AND COUNTRY INC	12/01/79-12/30/79	DISTRICT TRAVEL FOR SEPTEMBER 58 MILES AT \$20 PER MILE	11.60
12-20	0979353564	COUNTY OF LANCASTER	09/01/79-09/30/79	RECORDINGS FOR SEPTEMBER	70.25
10-05	1079278248	ROBERT S WALKER	09/01/79-09/30/79	SCHEDULE LETTERS - PAPER	196.12
10-19	1079292023	HOUSE RECORDING STUDIO	09/04/79-09/26/79	RENEWAL OF Q4 SUBSCRIPTION FOR 1980 1-1-80 THRU 12-30-80	276.00
10-19	1079292019	THOMAS J LANKFORD	10/22/79	RENTAL OF QUARRYVILLE MIDDLE SCHOOL GYM FOR TOWN MEETING	10.00
10-22	1079295172	CONGRESSIONAL QUARTERLY INC	09/01/79-09/30/79	GASOLINE FOR MOBILE OFFICE	78.52
10-22	1079295171	SOLANCO SCHOOL DISTRICT	10/30/79	REIMBURSEMENT FOR KEMEY COMMISSION LUNCHEON	15.00
10-31	1079304248	SUNMARK INDUSTRIES	10/30/79		
11-16	1079320132	THOMAS R BLANK			

11-16	1079320131	ROBERT S WALKER	11/01/79	REIMBURSEMENT FOR PAYMENT OF CHARGE FOR POSTAL-PATRON LINE ON ENVELOPES	14.00
11-19	1079323222	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RECORDINGS FOR OCTOBER	106.75
11-19	1079323020	ROBERT S WALKER	10/01/79-10/31/79	REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT (OCTOBER) 90 MILES (BY AUTO) AT \$20/M.	18.00
11-19	1079323017	XEROX CORPORATION	06/01/79-09/18/79	OVERAGE FOR 3 MOS. 18 DAYS	121.97
11-26	1079330202	THOMAS J LANKFORD	10/25/79	SCHEDULE LETTER - PAPER	185.22
12-11	1079345150	LARRY MURPHY CHEVROLET, INC	10/25/79	CHANGING TIRES ON MOBILE OFFICE (PUT ON SNOW TIRES, BALANCING, ETC.)	20.93
12-11	1079345147	SUNMARK INDUSTRIES	11/01/79-10/31/79	GASOLINE FOR MOBILE OFFICE (OCTOBER)	85.36
12-17	1079351198	HOUSE RECORDING STUDIO	11/01/79-11/30/79	RECORDINGS FOR NOVEMBER	92.50
12-18	1079352071	ROBERT S WALKER	11/01/79-11/30/79	DISTRICT TRAVEL FOR NOVEMBER, REIMBURSEMENT: 66 MILES BY CAR AT .20 PER MILE	13.20
12-18	1079352042	DONALD EBERLEY	10/03/79	OFFICIAL TRIP TO PIKESVILLE, MD FM WASH, D.C. AND RETURN BY AUTO 100 MI AT .20 PER MILE	20.00
12-21	1079352068	THE LITITZ RECORD EXPRESS	12/21/79	NEWSPAPER SUBSCRIPTION (RENEWAL)	5.00
10-19	1179292006	BELL TELEPHONE COMPANY OF PA	09/24/79-10/23/79	TELEPHONE SERVICE FOR COATESVILLE OFFICE (SERVICE & EQUIPMENT)	33.32
10-19	1179292005	GSA, OAD, FINANCE DIVISION	09/22/79	FTS SERVICES FOR DISTRICT OFFICE	37.99
10-22	1179295034	COATESVILLE ANSWERING SERVICE	10/01/79-10/31/79	ANSWERING SERVICE FOR DISTRICT OFFICE	20.00
10-31	1179304090	THE BELL TELEPHONE CO OF PENNSYLVANIA	10/01/79-10/31/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	254.87
11-16	1179320049	BELL TELEPHONE COMPANY OF PA	10/24/79-11/23/79	TELEPHONE SERVICE FOR COATESVILLE DISTRICT OFFICE	39.84
11-16	1179320048	GSA, OAD, FINANCE DIVISION	10/22/79	FTS SERVICE FOR DISTRICT OFFICE	37.99
11-16	1179320046	COATESVILLE ANSWERING SERVICE	11/01/79-11/30/79	ANSWERING SERVICE FOR COATESVILLE OFFICE	20.00
12-11	1179351059	THE BELL TELEPHONE CO OF PENNSYLVANIA	11/01/79-12/09/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	294.82
12-17	1179351060	COATESVILLE ANSWERING SERVICE	12/01/79-12/31/79	ANSWERING SERVICE FOR COATESVILLE DISTRICT OFFICE	20.00
12-17	1179351059	GSA, OAD, FINANCE DIVISION	11/22/79	FTS SERVICE FOR DISTRICT OFFICE	37.97
12-17	1179351058	BELL TELEPHONE COMPANY OF PA	11/24/79-12/23/79	TELEPHONE SERVICE FOR COATESVILLE DISTRICT OFFICE	15.14
12-17	2279271472	C & P TELEPHONE	08/01/79-08/31/79	PHONE SERVICE FOR AUGUST (LONG DISTANCE CALLS)	138.58
10-04	2279271432	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	221.96
10-23	2279296006	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR SEPTEMBER	79.41
10-25	2279298416	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	223.29
11-29	2279333004	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (LONG DISTANCE)	112.69
12-04	2279333845	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	222.95
10-05	1279278071	ROBERT S WALKER	09/25/79-09/28/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH., DC & RTN BY AUTO AT .20/M	48.40
10-05	1279278070	ROBERT S WALKER	09/18/79-09/21/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH., DC & RTN BY AUTO AT .20/M	48.40
10-05	1279278069	ROBERT S WALKER	09/11/79-09/14/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH., DC & RTN BY AUTO AT .20/M	48.40
10-05	1279278068	ROBERT S WALKER	09/05/79-09/07/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH. DC & RTN BY AUTO AT .20 PER MILE	48.40
11-19	1279323012	ROBERT S WALKER	10/29/79-11/02/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT \$20 PER MILE	48.40
11-19	1279323015	ROBERT S WALKER	10/23/79-10/26/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT \$20 PER MILE	48.40
11-19	1279323011	ROBERT S WALKER	10/15/79-10/19/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT \$20 PER MILE	48.40
11-19	1279323010	ROBERT S WALKER	10/15/79-10/19/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT \$20 PER MILE	48.40
12-11	1279345063	ROBERT S WALKER	11/21/79-11/30/79	REIMB FOR TRAVEL; 242 MILES FROM E. PETERSBURG, PA TO WASH DC & RTN BY AUTO AT .20 PER MILE	48.40
12-11	1279345062	ROBERT S WALKER	11/17/79-11/20/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH. DC & RTN BY AUTO AT .20 PER MILE	48.40
12-11	1279345061	ROBERT S WALKER	11/13/79-11/16/79	REIMB FOR TVL; 242 MILES FROM EAST PETERSBURG, PA TO WASH. DC & RTN BY AUTO AT .20 PER MILE	48.40
12-11	1279345060	ROBERT S WALKER	11/07/79-11/09/79	REIMB FOR TRAVEL; 242 MILES FM EAST PETERSBURG, PA TO WASH. DC & RTN BY AUTO AT .20 PER MILE	48.40
12-18	1379362013	MARY ALICE GRAYBILL	12/03/79	REIMBURSEMENT; AIRLINE TKT FROM HARRISBURG, PA TO WASH. DC TO ATTEND OFCL SEMINAR	45.00
10-22	1479295031	TRENTADA	10/01/79-10/31/79	COMPUTER SERVICES FOR OCTOBER	148.41
10-22	1479295032	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICES FOR OCTOBER	875.00
11-16	1479320051	DIALCOM, INCORPORATED	10/31/79	VOUCHER FORMS	30.00
11-16	1479320052	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	870.62
11-16	1479323063	TRENTADA	11/01/79-11/30/79	COMPUTER SERVICES FOR NOVEMBER	148.41
12-11	1479345045	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	870.62
12-14	1479346003	TRENTADA	12/01/79-12/31/79	COMPUTER SERVICES FOR DECEMBER	148.41
10-31	2079305329	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		504.24
11-30	2079335438	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		323.79
12-31	2080002225	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		251.01

TOTAL

12,552.77



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WILLIAM C WAMPLER</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305378	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTER - TYPESET - PAPER	960.50	
11-30	0279335133	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	1,000.50	
12-31	0280002331	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT CUMBERLAND ST BRISTOL VA 24301	904.83	
10-19	0679292007	THOMAS L LANKFORD	09/25/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	2,890.00	
10-31	0979303568	DENNIS R TURMAN	10/01/79-10/30/79	RENT CUMBERLAND ST BRISTOL VA 24301	375.00	
10-31	0979303569	WILLIAM J TILLEY JR	10/01/79-10/30/79	RENT BIG STONE GAP VA	400.00	
11-29	0979332992	DENNIS R TURMAN	11/01/79-11/30/79	RENT 313 N WASHINGTON AVE PULASKI VA 24301	375.00	
11-29	0979332993	WILLIAM J TILLEY JR	11/01/79-11/30/79	RENT CUMBERLAND ST BRISTOL VA 24301	400.00	
11-29	0979332995	GSA. OAD. FINANCE DIVISION	10/01/79-12/31/79	PAYMENT FOR A LUNCHEON MEETING WITH STATE ADMN RE. EMERGENCY ENERGY ASSISTANCE	589.00	
12-20	0979353235	DENNIS R TURMAN	12/01/79-12/30/79	PAYMENT FOR IBM SUPPLIES FOR THE PULASKI DISTRICT OFFICE	375.00	
12-20	0979353566	HOUSE OF REPRESENTATIVES RESTAURANT	09/18/79	PAYMENT FOR A SUBSCRIPTION FOR ONE YEAR TO THE CUNCH VALLEY TIMES	400.00	
10-10	1079283266	HOUSE OF REPRESENTATIVES RESTAURANT	09/12/79	PAYMENT FOR TWO PLANTS FOR USE IN THE WASHINGTON OFFICE	34.95	
10-10	1079283264	IBM CORPORATION	09/12/79	PAYMENT FOR RADIO AND TV SERVICE FOR THE MONTH OF SEPTEMBER	36.00	
10-18	1079291325	WILLIAM C WAMPLER	09/05/79-09/05/80	PAYMENT FOR DELIVERY OF THE NEW YORK TIMES NEWSPAPER FOR THREE MONTHS	14.00	
10-18	1079291221	CLUNCH VALLEY TIMES	07/11/79	REIMBURSEMENT FOR ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	9.00	
10-18	1079291219	U.S. BOTANICAL GARDEN	09/01/79-09/27/79	AUTO MILEAGE FM BRISTOL VA TO WISE VA & RTN 136 MI AT .20/MI IN CONNECTION W/ SPEAKING ENGAGEMENT	246.80	
10-19	1079292026	HOUSE RECORDING STUDIO	09/01/79-09/27/79	REIMBURSEMENT FOR BREAKFAST IN CONNECTION WITH THE SPEAKING ENGAGEMENT	57.00	
11-08	1079312368	SUBURBAN NEWS	11/01/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR A SPEAKING ENGAGEMENT	26.00	
11-13	1079317195	WILLIAM C WAMPLER	10/26/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS IN CONNECTION WITH A SPEAKING ENGAGEMENT	31.20	
11-19	1079321194	WILLIAM C WAMPLER	11/09/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR A SPEAKING ENGAGEMENT	3.45	
11-19	1079323153	DAVID L WRIGHT	11/08/79-11/09/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR A SPEAKING ENGAGEMENT	20.14	
11-19	1079323152	DAVID L WRIGHT	11/08/79-11/09/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR A SPEAKING ENGAGEMENT	96.16	
11-19	1079323151	DAVID L WRIGHT	11/12/79	AUTO MILEAGE FM BRISTOL VA TO WISE VA & RTN 136 MI AT .20/MI IN CONNECTION W/ SPEAKING ENGAGEMENT	27.40	
11-20	1079324231	WILLIAM C WAMPLER	11/11/79	PAYMENT FOR RADIO AND TV SERVICES FOR THE MONTH OF OCTOBER	313.50	
11-20	1079324229	WILLIAM C WAMPLER	11/11/79	PAYMENT FOR A 3 MONTH SUBSCRIPTION TO THE WASHINGTON STAR	9.00	
11-22	1079325018	HOUSE RECORDING STUDIO	10/01/79-10/31/79	MC CERTIFICATES - ENVELOPES PLAIN	90.00	
11-22	1079325017	THE WASHINGTON STAR	08/01/79-11/01/79	AUTO MI WITHIN THE 9TH DIST - BRISTOL-ABINGDON & RTN IN CONN W/AN EAGLE SCOUT AWARD 28 MI .20	5.60	
11-26	1079330203	THOMAS L LANKFORD	11/25/79	REIMB FOR A/F FROM RICHMOND, VA TO ROANOKE, VA VIA PIEDMONT IN CONN W/SPK ENG 162 MI AT .20	32.40	
12-06	1079340314	WILLIAM C WAMPLER	11/19/79	REIMB FOR AUTO MI W/IN THE 9TH DIST BRISTOL/RICHMOND & RTN 128 MI AT \$20/MI	57.00	
12-06	1079340312	WILLIAM C WAMPLER	11/16/79	REIMB FOR AUTO MI W/IN THE 9TH DIST BRISTOL/RICHMOND & RTN 128 MI AT \$20/MI	25.60	
12-06	1079340311	WILLIAM C WAMPLER	12/03/79	PAYMENT FOR A SUB RENEWAL FOR THE SWYTH COUNTY NEWS FOR ONE YEAR 12-31-79 TO 12-31-80	18.00	
12-11	1079345116	WILLIAM C WAMPLER	12/11/79	PAYMENT FOR A SUBSCRIPTION RENEWAL FOR THE POST FOR ONE YEAR 12-31-79 TO 12-31-80	9.00	
12-11	1079345080	THE SWYTH COUNTY NEWS	12/11/79	PAYMENT FOR A SUBSCRIPTION RENEWAL FOR THE VIRGINIA MOUNTAINEER FOR ONE YEAR	9.50	
12-11	1079345078	THE POST	12/01/79-12/01/80	PAYMENT FOR DELIVERY OF THE WASH STAR NEWSPAPER FOR THE MONTHS OF OCT THRU DEC 1979	16.50	
12-11	1079345076	THE VIRGINIA MOUNTAINEER	10/01/79-12/31/79	REIMB FOR A MEAL IN CONNECTION WITH TRAVEL TO THE NINTH DIST FOR THE FUEL MEETING	4.16	
12-11	1079345075	NATIONAL NEWS AGENCY	11/29/79	REIMB FOR OVERNIGHT ACCOMMODATION IN CONNECTION WITH A MTG IN THE 9TH DIST	23.92	
12-11	1079345074	DAVID L WRIGHT	11/28/79	REIMB FOR A SUBSCRIPTION TO THE WASHINGTON STAR NEWSPAPER PM EDITION	3.00	
12-11	1079345071	DAVID L WRIGHT	11/01/79-12/01/79	REIMB FOR AUTO MI W/IN THE 9TH DIST - BRISTOL/NATURAL BRIDGE & RTN IN CONNECTION W/SPK ENGMT	68.00	
12-12	1079346087	THE WASHINGTON STAR	12/07/79-12/08/79	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR A SPEAKING ENGAGEMENT	87.94	
12-17	1079351201	WILLIAM C WAMPLER	12/09/79-12/10/79	PAYMENT FOR A SIX MONTH SUBSCRIPTION TO THE BRISTOL HERALD COURIER 12-31-79 - 6-30-80	34.50	
12-17	1079351200	WILLIAM C WAMPLER	12/28/79	PAYMENT FOR RENTAL OF THE POST OFFICE BOX FOR THE BIG STONE GAP DISTRICT OFFICE	30.00	
12-28	1079362100	BRISTOL HERALD COURIER	12/19/79			
12-28	1079362098	POSTMASTER	12/19/79			

12/28	1079362095	POSTMASTER	12/19/79	PAYMENT FOR RENTAL OF THE POST OFFICE BOX FOR THE BRISTOL DISTRICT OFFICE	48.00
12/28	1079362093	SOUTHWEST VIRGINIA ENTERPRISE	12/27/79-12/27/80	PAYMENT FOR A ONE YEAR SUBSCRIPTION TO THE SOUTHWEST VIRGINIA ENTERPRISE	15.50
10/10	1179283101	GSA, OAD, FINANCE DIVISION	09/22/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE THREE DISTRICT OFFICES FOR THE MONTH OF SEPT	113.55
10/10	1179283109	GSA, OAD, FINANCE DIVISION	08/18/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE THREE DISTRICT OFFICES FOR THE MONTH OF AUGUST	113.97
10/10	1179283108	UNITED TELEPHONE SYSTEM	09/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	121.70
10/10	1179283107	C & P TELEPHONE COMPANY	09/14/79-10/13/79	PAYMENT FOR TELEPHONE SERVICES IN THE BIG STONE GAS DISTRICT OFFICE	70.12
10/19	1179292007	C & P TELEPHONE COMPANY	09/26/79-10/25/79	PAYMENT FOR TELEPHONE SERVICES IN THE BRISTOL DISTRICT OFFICE	109.08
10/29	1179295068	BUSINESS OFFICE	10/11/79-11/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	122.45
11/08	1179312109	C & P TELEPHONE COMPANY	10/14/79-11/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE	70.12
11/15	1179319086	C & P TELEPHONE COMPANY	10/26/79-11/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFFICE	108.30
11/15	1179319088	C & P TELEPHONE COMPANY	11/22/79	PAYMENT FOR TELEPHONE SERVICE IN THE THREE DISTRICT OFFICES	113.55
12/11	1179345028	GSA, OAD, FINANCE DIVISION	11/14/79-12/13/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
12/12	1179345028	GSA, OAD, FINANCE DIVISION	11/14/79-12/13/79	PAYMENT FOR TELEPHONE SERVICE IN THE BIG STONE GAP DISTRICT OFFICE	109.00
12/12	1179346018	UNITED TELEPHONE COMPANY	11/11/79-11/30/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	121.70
12/18	1179352013	C & P TELEPHONE COMPANY	11/22/79-12/25/79	PAYMENT FOR TELEPHONE SERVICE IN THE PULASKI DISTRICT OFC FOR THE MONTH OF DECEMBER	108.74
12/18	1179352013	C & P TELEPHONE COMPANY	12/26/79	PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICES	113.55
12/28	1179362070	GSA, OAD, FINANCE DIVISION	12/11/79	PAYMENT FOR TELEPHONE SERVICE IN THE BRISTOL DISTRICT OFFICE FOR THE MONTH OF DECEMBER	121.70
12/28	1179362074	UNITED TELEPHONE SYSTEM	10/06/79	PAYMENT FOR TELEGRAPH SERVICES	7.95
10/19	2179292004	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF SEPTEMBER	45.27
10/19	2179292003	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF OCTOBER	10.29
11/15	2179319040	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	PAYMENT FOR TELEGRAPH SERVICES FOR THE MONTH OF NOVEMBER	40.80
12/12	2179346002	WESTERN UNION TELEGRAPH COMPANY	11/01/79-08/31/79	LOCAL TELEPHONE SERVICE	180.31
10/04	2279277435	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	58.23
10/10	2279283007	C & P TELEPHONE	08/01/79-09/30/79	PAYMENT FOR LONG DISTANCE PHONE CALLS FOR THE MONTH OF AUGUST	111.50
10/20	2279295007	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR LONG DISTANCE CHARGES FOR THE MONTH OF SEPTEMBER	181.64
10/25	2279295845	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-10/31/79	LOCAL TELEPHONE SERVICE	181.30
12/04	2279338458	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	50.16
12/12	2279346002	C & P TELEPHONE	09/25/79	REIMB FOR AIRLINE FARE FROM THE 9TH DIST* TO WASH, DC VIA PIEDMONT - BRISTOL VA/WASH D.C	85.00
10/04	1279277035	WILLIAM C WAMPLER	10/15/79	AUTO MI LEAGUE FROM 9TH DIST TO WASH, DC, BRISTOL, VA WASH, DC 400 MILES AT 20 PER MI	80.00
10/18	1279291075	WILLIAM C WAMPLER	10/12/79	REIMB FOR A/F - VIA PIEDMONT WASH, DC TO ROANOKE VA IN CONNECTION W/ SPKG ENGAGEMENT	60.00
10/18	1279291072	WILLIAM C WAMPLER	09/28/79	REIMB FOR AIR FARE - VIA PIEDMONT WASHINGTON, D.C. TO BRISTOL VIRGINIA (9TH DIST)	85.00
10/29	1279302048	WILLIAM C WAMPLER	10/23/79	REIMBURSEMENT FOR AIR FARE VIA PIEDMONT BRISTOL, VA TO WASH, DC	85.00
10/29	1279302046	WILLIAM C WAMPLER	10/19/79	AUTOMOBILE MILEAGE FROM WASH, D.C. TO THE NINTH DISTRICT BRISTOL, VA 400 MILES AT .20MI	124.00
11/13	1279317072	WILLIAM C WAMPLER	11/7/79-11/02/79	AIR FARE TO VA & RTN - VIA PIEDMONT - ROANOKE VA WASH, DC TO ROANOKE & RTN	85.00
11/13	1279317071	WILLIAM C WAMPLER	10/25/79	REIMB FOR AIR FARE TO THE NINTH DISTRICT - VIA PIEDMONT - WASHINGTON, DC TO BRISTOL, VA	88.00
11/15	1279319096	DAVID L WRIGHT	11/07/79	REIMBURSEMENT FOR AIR FARE - VIA PIEDMONT VIRGINIA TO WASHINGTON, D.C.	176.00
11/19	1279323039	WILLIAM C WAMPLER	11/08/79-11/09/79	A/F NINTH DISTRICT & RETURN - WASH, DC TO BRISTOL, VA - CONNECTION WITH A SPKG ENGAGEMENT	88.00
11/20	1279324048	WILLIAM C WAMPLER	11/13/79	REIMB FOR AIRFARE-VIA PIEDMONT FROM (9TH DIST) BRISTOL, VA TO WASHINGTON, DC	88.00
11/20	1279324040	WILLIAM C WAMPLER	11/09/79	REIMB FOR AUTO MI LEAGUE FROM WASH, DC TO BRISTOL, VA (9TH DIST) 400 MILES AT 20 PER MILE	80.00
12/06	1279340089	WILLIAM C WAMPLER	12/04/79	REIMB FOR A/F FROM 9TH DIST TO WASH, DC - VIA PIEDMONT BRISTOL, VA TO WASH, DC	88.00
12/11	1279345051	WILLIAM C WAMPLER	12/04/79	REIMBURSEMENT FOR AIRFARE - VIA PIEDMONT BRISTOL, VA TO WASHINGTON, DC	88.00
12/11	1279345049	WILLIAM C WAMPLER	12/10/79	REIMB FOR AUTO MI FROM THE 9TH DIST BRISTOL, VA TO BRISTOL, VA (9TH DIST) 400 MILES AT \$ .20	80.00
12/17	1279351037	WILLIAM C WAMPLER	12/10/79	REIMB FOR AUTOMOBILE MILEAGE FROM WASH, DC TO BRISTOL, VA 400 MILES AT \$20 PER MILE	88.00
12/17	1279351036	WILLIAM C WAMPLER	12/06/79	REIMB FOR AUTO MI FROM THE 9TH DISTRICT - VIA PIEDMONT WASH, DC TO BRISTOL, VA	150.00
12/27	1279361012	WILLIAM C WAMPLER	12/14/79-12/17/79	REIMBURSEMENT FOR AIR FARE TO THE NINTH DISTRICT - WASH, DC TO BRISTOL, VA & RTN 800 MI/.20	170.00
11/08	1379312044	DAVID L WRIGHT	10/25/79-10/29/79	A/F FROM WASH, DC TO BRISTOL VA & RET - VIA PIEDMONT - IN CONN W/A MTG ON EMGKY ENERGY NEEDS	474.20
12/11	1379345013	DAVID L WRIGHT	11/28/79-11/29/79	REIMB FOR GAS FOR TVL TO 9TH DIST & RTN FOR A MTG ON THE FUEL CRISIS DC-MARION-DC	1,366.69
10/31	2079305350	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		
11/30	2079305358	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		
12/31	2080002257	(STATIONERY ALLOWANCE CHARGED)		TOTAL	16,969.33

OFFICE OF HON. WES WATKINS  
OFFICIAL EXPENSES

10/31	0279305380	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,944.56
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	0279335135	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		2,011.20	2,011.20
12-31	0280002334	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		397.38	397.38
10-31	0979303570	WAYNE SMITH & CHAS BAGGETT	10/01/79-10/30/79	RENT MOBILE	397.38	397.38
11-29	0979332994	WAYNE SMITH & CHAS BAGGETT	11/01/79-11/30/79	RENT MOBILE	627.00	627.00
11-29	0979332398	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MCALISTER OK	607.00	607.00
11-29	0979332397	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT DUNCAN OK	793.00	793.00
11-29	0979332396	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT ADA OK	397.38	397.38
12-20	0979353567	WAYNE SMITH & CHAS BAGGETT	12/01/79-12/31/79	RENT MOBILE	28.80	28.80
10-12	1079284164	TED COOMBS	08/30/79-09/08/79	MEALS FOR STAFF ASSIST ON OFCL BUS AT REQUEST OF MEMB IN 3RD DIST IN HARRISBURG, PA.	96.20	96.20
10-12	1079284162	TED COOMBS	08/28/79-09/08/79	LODGING FOR STAFF ASSIST ON OFCL BUSINESS AT REQ OF MEMB IN 3RD DISTRICT HARRISBURG, PA.	80.00	80.00
10-12	1079284159	TED COOMBS	09/06/79-09/08/79	AIR FARE FOR ROUNDTrip TICKET FOR OFFICIAL BUSINESS AT REQUEST OF MEMBER	1.90	1.90
10-12	1079284063	WES WATKINS	09/17/79	CAB FARE FOR TRIP ON OFFICIAL BUSINESS	70.18	70.18
10-12	1079284061	THE HERTZ CORP	08/02/79-08/03/79	RENTAL AGREEMENT FOR RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT BY MEMBER	91.57	91.57
10-12	1079284049	HOUSE RECORDING STUDIO	09/14/79-09/17/79	RENTAL CAR FOR OFFICIAL BUSINESS FOR MEMBER	43.50	43.50
10-12	1079284044	EMILY RAY	08/02/79-08/23/79	36 EXP ROLL 2 AT \$3.00 - 6.00 GRAPHIC PRINTS 25 AT \$1.50 - 37.50	50.00	50.00
10-12	1079284041	THE HERTZ CORP	08/13/79	ATTENDANCE FEES IN RELATION TO THE CRS ADVANCED LEGISLATIVE INSTITUTE, HARPERS FERRY WV 8-23-25	39.29	39.29
10-12	1079284040	WASHINGTON MONITOR, INC	09/04/79-09/05/79	RENTAL CHARGE FOR CAR USED ON OFFICIAL BUSINESS BY MEMBER	95.00	95.00
10-17	1079290127	WASHINGTON MONITOR, INC	10/14/79-10/14/80	SUBSCRIPTION FOR FEDERAL YELLOW BOOK IN DC OFFICE	60.00	60.00
10-18	1079291073	LYNDAL WHITWORTH	10/14/79-10/14/80	SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR USE IN WASH. OFFICE	2.43	2.43
10-23	1079296213	JOE G ELLES	09/11/79	HOLIDAY INN, STILLWATER, MEAL	221.00	221.00
10-23	1079296212	JOE G ELLES	08/29/79	MEAL AT TEXOMA LODGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 1,300 MI AT \$ .17	29.42	29.42
10-23	1079296208	JOE G ELLES	08/28/79	FOOD WHILE AT MEETING BY REQUEST OF MEMBER	21.00	21.00
10-23	1079296205	JOE G ELLES	08/25/79	ROOM AT HOLIDAY INN, DURANT WHILE OFFICIAL BUSINESS	15.40	15.40
10-23	1079296135	JOE G ELLES	08/08/79-08/29/79	GASOLINE TICKETS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	74.05	74.05
10-23	1079296132	JOE G ELLES	09/10/79	GASOLINE - FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	18.00	18.00
10-23	1079296130	JOE G ELLES	07/17/79	PARKING WHILE ATTENDING FOIC MEETING IN DALLAS BY REQUEST OF MEMBER	2.35	2.35
10-23	1079296129	JOE G ELLES	07/16/79	XEROX EXPENSE WHILE ON ROAD BY REQUEST OF MEMBER	3.74	3.74
10-23	1079296128	JOE G ELLES	07/04/79	MEAL AT TEXOMA LODGE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	7.96	7.96
10-29	1079302175	WES WATKINS	07/06/79-07/29/79	GASOLINE TICKETS FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	57.10	57.10
10-29	1079302174	THE HERTZ CORP	09/16/79-09/25/79	GAS TICKETS PAID BY MEMBER WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	31.00	31.00
10-29	1079302173	THE HERTZ CORP	07/13/79-07/14/79	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 3RD DISTRICT	100.25	100.25
10-29	1079302172	XEROX CORPORATION	09/21/79-09/25/79	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN 3RD DIST	138.81	138.81
10-29	1079302171	XEROX CORPORATION	06/29/79-08/07/79	EXCESS METER USAGE FOR USE IN OFFICIAL BUSINESS IN 3RD DISTRICT	51.10	51.10
10-29	1079299199	CONGRESSIONAL QUARTERLY INC	08/07/79-08/30/79	EXCESS METER USAGE FOR MONTH FOR WASH. DC OFFICE	5.32	5.32
10-31	1079303191	LYNDAL WHITWORTH	10/26/79	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT 1-1-80 12-31-80	96.00	96.00
10-31	1079303189	LYNDAL WHITWORTH	08/28/79	MEILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 130 MILES AT \$ .17	22.10	22.10
10-31	1079303188	LYNDAL WHITWORTH	08/21/79	REGISTRATION FEE FOR SOUTHWEST FEDERAL REGIONAL COUNCIL CONFERENCE	20.00	20.00
10-31	1079303187	LYNDAL WHITWORTH	08/16/79	MEAL - HOLIDAY INN, DUNCAN, OK	1.35	1.35
10-31	1079303186	LYNDAL WHITWORTH	08/03/79-08/16/79	TAXI FARE FROM AIRPORT TO MEETING IN LITTLE ROCK, WHITE HOUSE CONFR	5.00	5.00
11-14	1079318097	PHYLLIS KREIS	10/27/79	GAS TICKETS FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	60.70	60.70
11-14	1079318096	PHYLLIS KREIS	10/24/79	DINNER FOR 2 STAFF ASSISTANTS WHILE TRAVELLING ON OFFICIAL BUSINESS	3.19	3.19
11-14	1079318095	PHYLLIS KREIS	10/24/79	LUNCH AT INS MEETING BY REQUEST OF MEMBER ON OFFICIAL BUSINESS	3.07	3.07
11-14	1079318092	LOLA ALLEN	10/24/79	MEAL AT WYATT CAFETERIA DALLAS WHILE ATTENDING INS MEETING	4.50	4.50
11-14	1079318090	LOLA ALLEN	10/24/79	PARKING AT DALLAS	2.50	2.50

OFFICE OF HON. WES WATKINS—Continued

11-14	1079318089	LOLA ALLEN	10/18/79	10/19/79-10/25/79	GAS TICKETS FOR PERSONAL CAR FOR OCL BUS BY ST. DEPT. MTG IN DALLAS BY REQUEST OF MEMBER	18.71
11-14	1079318088	LOLA ALLEN	10/19/79-10/31/79	10/19/79-10/31/79	GAS TICKETS FOR PERSONAL CAR FOR OCL BUS BY ST. DEPT. MTG IN DALLAS BY REQUEST OF MEMBER	41.45
11-26	1079330208	JOE G ELLES	10/14/79-10/20/79	10/14/79-10/20/79	MILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 763 MILES AT 17	129.71
11-26	1079330207	LYNDAL WHITWORTH	10/05/79-10/20/79	10/05/79-10/20/79	MILEAGE FOR PERSONAL CAR ON OFFICIAL BUSINESS BY REQUEST OF MEMBER 947 MILES AT 17	160.99
11-26	1079330206	LYNDAL WHITWORTH	10/03/79	10/03/79	LODGING AT HOLIDAY INN WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	21.00
11-26	1079330205	LYNDAL WHITWORTH	10/15/79-10/20/79	10/15/79-10/20/79	FOOD WHILE TRAVELING ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	14.00
11-26	1079330204	LYNDAL WHITWORTH	10/03/79-10/26/79	10/03/79-10/26/79	GASOLINE - FOR MOBILE OFFICE ON OFFICIAL BUSINESS	37.90
12-11	1079345335	WES WATKINS	11/12/79-11/13/79	11/12/79-11/13/79	GASOLINE FOR MEMBER WHILE ON OFFICIAL TRIP IN OKLAHOMA CITY	43.46
12-11	1079345333	WES WATKINS	12/02/79-12/03/79	12/02/79-12/03/79	MEAL FOR MEMBER WHILE ON OFFICIAL TRIP TO MILWAUKEE, WI	5.21
12-11	1079345331	WES WATKINS	11/29/79-11/30/79	11/29/79-11/30/79	LODGING FOR OFFICIAL TRIP TO MILWAUKEE, WI MEMBER'S TRIP	27.25
12-11	1079345328	WES WATKINS	10/12/79	10/12/79	LODGING FOR OFFICIAL TRIP TO AUSTIN, TX MEMBER'S TRIP	62.06
12-11	1079345327	WES WATKINS	10/12/79	10/12/79	PARKING FOR CAR AT TULSA AIRPORT ON OFFICIAL TRIP TO THE 3RD DISTRICT OF OKLAHOMA	13.50
12-11	1079345323	WES WATKINS	10/12/79-12/02/79	10/12/79-12/02/79	GAS TICKETS FOR PERSONAL CAR USED ON OFFICIAL BUSINESS	60.50
12-12	1079346111	NATIONAL JOURNAL REPORTS	12/12/79	12/12/79	52 WEEK SUBSCRIPTION FOR NATIONAL JOURNAL AND 2 BINDERS 12-28-79 12-27-80	399.00
12-12	1079346107	WES WATKINS	11/19/79	11/19/79	FOR POSTAL LINES AND WINDOW ENVELOPES FOR OFFICIAL MAIL	76.40
12-12	1079346103	THE MADILL RECORD	12/12/79	12/12/79	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR ONE YEAR 12-22-79 12-21-80	10.00
12-12	1079346102	THE SEMINOLE PRODUCER	12/12/79	12/12/79	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR ONE YEAR 12-19-79 12-18-80	36.00
12-12	1079346099	THE HEALDTON HERALD	10/01/79-10/31/80	10/01/79-10/31/80	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR ONE YEAR	8.75
12-12	1079346096	DUNCAN MORNING EAGLE	10/01/79-12/31/79	10/01/79-12/31/79	SUBSCRIPTION FOR DISTRICT NEWSPAPER FOR REMAINDER OF 1979	9.00
12-12	1079346094	THE HERTZ CORP	10/21/79-10/22/79	10/21/79-10/22/79	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL TRIP TO 3RD DISTRICT OKLAHOMA	38.51
12-12	1079346092	WES WATKINS	10/19/79	10/19/79	PARKING AT AIRPORT FOR PERSONAL CAR WHILE ON OFFICIAL TRIP	4.00
12-12	1079346090	WES WATKINS	10/19/79	10/19/79	GAS PURCHASED FOR PERSONAL CAR WHILE ON OFFICIAL BUSINESS	15.00
12-20	1079354078	TED COOMBS	11/04/79-11/24/79	11/04/79-11/24/79	REFERENCE BOOKS PURCHASED AT REQUEST OF MEMBER FOR OFFICIAL USE	32.71
12-20	1079354077	TED COOMBS	11/04/79-11/27/79	11/04/79-11/27/79	MEALS WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	109.14
12-20	1079354075	TED COOMBS	11/04/79-11/27/79	11/04/79-11/27/79	GAS FOR PERSONAL CAR USED ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	128.76
12-20	1079354072	TED COOMBS	11/02/79-11/21/79	11/02/79-11/21/79	TURNPIKE TOLLS FOR TRIP IN OKLAHOMA ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	8.50
12-20	1079355345	POSTMASTER	09/03/79-10/02/79	09/03/79-10/02/79	LODGING FOR STAFF MEMBER ON OCL BUS AT REQUEST OF MEMBER STILLWATER, OK & DURANT, OK	40.95
10-12	1179284026	SOUTHWESTERN BELL	09/09/79-10/08/79	09/09/79-10/08/79	BOX RENT FOR 1 YEAR FROM 1-1-80 TO 12-31-80 BOX 1607 ADA, OK 74820	48.00
10-12	1179284025	SOUTHWESTERN BELL	09/09/79-10/02/79	09/09/79-10/02/79	SERVICE, LONG DISTANCE, EQUIPMENT FOR DUNCAN OFFICE	51.39
10-12	1179284023	GSA, OAD, FINANCE DIVISION	09/18/79	09/18/79	LONG DISTANCE, SERVICE, EQUIPMENT, DIRECTORY LISTING FOR ADA OFFICE	187.15
10-12	1179284021	SOUTHWESTERN BELL	09/18/79-09/28/79	09/18/79-09/28/79	EXCLUSIVE EQUIPMENT FOR MCALISTER OFFICE	33.95
10-29	1179302049	GSA, OAD, FINANCE DIVISION	08/29/79-10/28/79	08/29/79-10/28/79	LONG DISTANCE, SERVICE & EQUIPMENT FOR MCALISTER OFFICE	34.42
10-29	1179302048	GSA, OAD, FINANCE DIVISION	09/18/79	09/18/79	EXCLUSIVE EQUIPMENT AND COMMON DIST. FOR DUNCAN FTS	34.45
10-29	1179290072	S.W. BELL TELEPHONE CO	09/29/79-10/28/79	09/29/79-10/28/79	SERVICE, EQUIPMENT FOR MCALISTER DISTRICT OFFICE	42.70
10-29	1179290071	S.W. BELL TELEPHONE CO	09/18/79	09/18/79	EXCLUSIVE EQUIPMENT AND COMMON DISTRIBUTABLE CHG FOR FTS IN ADA DISTRICT OFFICE	36.15
10-29	1179290069	S.W. BELL TELEPHONE CO	10/09/79-11/08/79	10/09/79-11/08/79	EXCLUSIVE EQUIPMENT FOR FTS PHONE IN MCALISTER DISTRICT OFFICE	194.51
10-29	1179345101	S.W. BELL TELEPHONE CO	10/03/79-11/02/79	10/03/79-11/02/79	SERVICE, EQUIPMENT, DIRECTORY LISTING, AND LONG DISTANCE FOR TELEPHONE IN ADA DISTRICT OFC	54.43
12-11	1179345109	S.W. BELL TELEPHONE CO	10/29/79-11/28/79	10/29/79-11/28/79	SERVICE, EQUIPMENT, LONG DISTANCE FOR DISTRICT OFFICE IN DUNCAN	43.37
12-11	1179345108	S.W. BELL TELEPHONE CO	11/03/79-12/02/79	11/03/79-12/02/79	LONG DISTANCE, SERVICE, EQUIPMENT FOR MCALISTER OFFICE	50.34
12-11	1179345076	GSA, OAD, FINANCE DIVISION	11/09/79-12/08/79	11/09/79-12/08/79	LONG DISTANCE, DIRECTORY ADVERTISING, SERVICE, EQUIPMENT FOR PHONE IN ADA	199.33
12-11	1179345074	GSA, OAD, FINANCE DIVISION	11/18/79	11/18/79	EXCLUSIVE EQUIP FOR FTS IN MCALISTER	33.05
12-11	1179345073	GSA, OAD, FINANCE DIVISION	10/18/79	10/18/79	EXCLUSIVE & COMM DIST. FOR FTS IN DUNCAN	34.45
12-11	1179345072	GSA, OAD, FINANCE DIVISION	11/18/79	11/18/79	EXCLUSIVE EQUIP & COMM DIST. FOR FTS IN ADA	36.15
12-11	1179345071	GSA, OAD, FINANCE DIVISION	11/18/79	11/18/79	EXCLUSIVE EQUIP, COMM DIST. FOR FTS IN DUNCAN	34.95
12-11	1179345070	GSA, OAD, FINANCE DIVISION	11/18/79	11/18/79	EXCLUSIVE EQUIP, COMM DIST. FOR FTS IN ADA	36.65
10-12	2179284007	WESTERN UNION TELEGRAPH COMPANY	08/31/79	08/31/79	MESSAGE SERVICE FOR MONTH OF AUGUST	16.72
10-29	2179284006	WESTERN UNION TELEGRAPH COMPANY	09/06/79-09/27/79	09/06/79-09/27/79	MESSAGE SERVICE FOR MONTH OF SEPTEMBER	11.90
10-29	227927436	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	218.95
10-25	2279284003	C & P TELEPHONE	09/01/79-09/30/79	09/01/79-09/30/79	LOCAL TELEPHONE CHARGES FOR LONG DISTANCE CALLS IN DC OFFICE	159.57
10-25	2279298422	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	185.60
12-04	2279302023	C & P TELEPHONE	10/01/79-10/31/79	10/01/79-10/31/79	LOCAL TELEPHONE CHARGES FOR MONTH	117.53
12-04	2279338460	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/03/79-08/05/79	08/03/79-08/05/79	PLANE TICKET FOR ROUNDTRIP TO 3RD DISTRICT FOR OFFICIAL BUSINESS	280.00
10-12	1279284018	WES WATKINS	09/07/79-09/10/79	09/07/79-09/10/79	AIR FARE FOR ROUNDTRIP TICKET TO 3RD DISTRICT ON OFFICIAL BUSINESS	308.00
10-12	1279284017	WES WATKINS	09/14/79-09/17/79	09/14/79-09/17/79	AIR FARE FOR ROUNDTRIP TICKET TO 3RD DISTRICT ON OFCL BUSINESS	311.00
10-12	1279284015	WES WATKINS	09/21/79-09/25/79	09/21/79-09/25/79	AIR FARE FOR ROUNDTRIP TICKET TO 3RD DIST ON OFFICIAL BUSINESS	292.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. WES WATKINS—Continued</b>						
10-29	1279302050	WES WATKINS	09/28/79-10/08/79	R/T FARE FOR MEM ON OFCL BUSS. WASH. DC, OKLA. CITY TO ALBUQUERQUE/OKLA. CITY TO WASH DC	468.00	
10-29	1279309062	WES WATKINS	10/12/79-10/15/79	ROUND-TRIP TICKET FOR MEMBER ON OFFICIAL BUSINESS TO 3RD DISTRICT OKLA	326.00	
12-11	1279345058	WES WATKINS	11/16/79-11/26/79	A/F FOR ROUND TRIP TICKET TO 3RD DISTRICT OKLAHOMA/ADA FOR OFCL DISTRICT WORK PERIOD	338.00	
12-11	1279345058	WES WATKINS	11/07/79	A/F FOR ONE WAY TICKET FROM 3RD DISTRICT OKLAHOMA/ADA ON OFFICIAL BUSINESS	169.00	
12-11	1279345057	WES WATKINS	11/09/79-11/13/79	A/F FOR ROUND TRIP TICKET TO 3RD DISTRICT OKLAHOMA/ADA ON OFFICIAL BUSINESS	356.00	
12-11	1279345056	WES WATKINS	10/26/79-10/30/79	A/F FOR ROUND TRIP TICKET TO 3RD DISTRICT OKLAHOMA/ADA ON OFFICIAL BUSINESS	326.00	
12-12	1279346008	WES WATKINS	10/19/79-10/22/79	AIR FARE FOR ROUND TRIP TICKET TO THE 3RD DIST OF OKLAHOMA ON OFFICIAL BUS DC-TULSA-DC	326.00	
12-20	1379354007	TED COOMBS	11/21/79	ONE WAY AIR FARE TULSA-WASH FOR OFCL BUSINESS AT REQUEST OF WBER STAYED IN ADA, OK	153.00	
10-12	1479284010	HAZELTINE CORPORATION	09/01/79-09/30/79	COUPLER, H1200 RENT ON MONTHLY CONTRACT	85.00	
10-12	1479284010	HAZELTINE CORPORATION	10/01/79-10/31/79	MONTHLY RENTAL CONTRACT ON COUPLER AND H1200	85.00	
10-11	1479299053	HAZELTINE CORPORATION	11/01/79-11/30/79	COUPLER AND H1200 RENTAL	85.00	
12-11	1479345077	HAZELTINE CORPORATION	11/09/79-11/13/79	POSTAGE PAID BY STAFF MEMBER AT REQUEST OF MEMBER FOR OFFICIAL USE	7.63	
12-20	1579354001	TED COOMBS	10/01/79-10/31/79	.....	321.07	
10-31	2079305330	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	210.51	
11-30	2079335439	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	813.17	
12-31	2080002227	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	19,752.79	

TOTAL

## OFFICE OF HON. HENRY A WAXMAN

### OFFICIAL EXPENSES

10-31	0279305382	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	.....	907.61
11-30	0279335137	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	.....	941.77
12-31	0280002338	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	.....	1,043.11
0679319035	BELOW, TOBE & ASSOCIATES		10/09/79	.....	3,101.40
0679323010	DAVID R RAMAGE		11/01/79	.....	796.01
0679346016	BELOW, TOBE & ASSOCIATES		11/09/79	.....	406.00
0679346014	J & M ADVERTISING		12/06/79	.....	804.11
0679354023	BELOW, TOBE & ASSOCIATES		11/26/79	.....	93.00
0679360092	BELOW, TOBE & ASSOCIATES		10/01/79-10/30/79	.....	1,300.00
0979303571	L B L DEVELOPMENT COMPANY		11/01/79-11/30/79	.....	1,300.00
0979329995	L B L DEVELOPMENT COMPANY		12/01/79-12/30/79	.....	1,300.00
0979353568	L B L DEVELOPMENT COMPANY		10/12/79	.....	4.50
0979290342	NORAH P LUCY		09/30/79	.....	50.00
0979290221	HARMAN PRESS		10/17/79	.....	24.00
0979290220	COMMENTARY		10/17/79	.....	17.50
0979290218	NATIONAL ALARM CORPORATION		10/01/79-10/31/79	.....	77.48
0979290217	GSA, OAD, FINANCE DIVISION		09/30/79	.....	375.00
0979295181	NATIONAL JOURNAL REPORTS		10/22/79	.....	97.32
0979295180	DISTRICT DELIVERY SERVICE		10/01/79-12/31/79	.....	276.00
0979295179	CONGRESSIONAL QUARTERLY INC		10/22/79	.....	25.00
0979296215	WAXMAN PUBLICATIONS		10/17/79-10/08/80	.....	38.00
0979296214	HOUSE RECORDING STUDIO		05/14/79-06/26/79	.....	128.45
0979299205	HENRY A WAXMAN		10/05/79-10/09/79	.....	5.00
0979317274	CONGRESSIONAL QUARTERLY INC		10/19/78	.....	17.50
0979319345	NATIONAL ALARM CORPORATION		11/01/79	.....	17.50
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HENRY A WAXMAN—Continued</b>						
10-31	2079305351	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			200.59
11-30	2079335400	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			619.82
12-31	2080002258	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			257.26
<b>TOTAL</b>						<b>24,498.21</b>
<b>ADJUSTMENTS/REFUNDS</b>						
11-03	1079317353	CONGRESSIONAL QUARTERLY INC.	10/19/78	REFUND DUE TO PAYEE NOT ENTITLED TO PROCEEDS	( 5.00)	
<b>TOTAL</b>						<b>( 5.00)</b>

## OFFICE OF HON. JAMES WEAVER

<b>OFFICIAL EXPENSES</b>						
10-31	0279305384	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			417.35
11-30	0279335139	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			422.35
12-31	0280002341	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			422.35
10-22	0679295014	DAVID FIDANQUE	10/08/79	PHOTOGRAPHS FOR NEWSLETTER OF WEAVER TRIP TO ROSEBURG		3.00
12-05	0679339012	EFS TYPESETTING	11/16/79	NEWSLETTER - COMPOSITION AND LAYOUT		123.50
11-29	0979332400	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT MEDFORD OR		487.00
11-29	0979332399	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EUGENE OR		15.00
10-10	1079283096	DAVID FIDANQUE	09/18/79	DRIVE TO ROSEBURG TO SPEAK AT DOUGLAS TIMBER OPERATORS BREAKFAST MTG. 150 AT .10		3,714.00
10-10	1079283091	QUIK PRINT	09/18/79	1100 8 1/2 X 11 20 LB. WHITE COPIES OFFSET PRINTING OF DRAFT LETTER		18.25
10-10	1079283043	DAVID R RAMAGE	09/11/79	DEAR COLLEAGUE LETTERS		15.50
10-10	1079283042	DAVID FIDANQUE	08/16/79-08/17/79	LODGING WHILE ACCOMPANYING MR. WEAVER ON TOUR OF RARE II LANDS AND O & C LANDS		14.00
10-10	1079283041	DAVID FIDANQUE	08/16/79-08/17/79	MEALS WHILE ON ABOVE TRIP ON CONGRESSIONAL BUSINESS		20.25
10-10	1079283039	DAVID FIDANQUE	08/16/79-08/17/79	ACCOMPANIED MR. WEAVER ON A TOUR OF RARE II AREAS AND O & C LANDS IN DOUGLAS CO. 336 MI/ .10		33.60
10-22	1079295254	DAVID FIDANQUE	10/03/79	GAS FOR CONG TRIP TO ROSEBURG & ALBANY FOR SPEECHES TO KIWANIS & CHAMBER OF COMMERCE		15.00
10-22	1079295253	CINDY WOOTEN	09/21/79	R/T TO ASHLAND, ORE TO GIVE SEM ON GRANTS & GRANTSMANSHIP TO NON-PROFIT ORGAN 380 MI AT .10		38.00
10-22	1079295252	RON EACHUS	09/26/79	BACKGROUND LITERATURE -- SCIENTIFIC RESEARCH ON HERBICIDES		15.00
10-22	1079295251	CINDY WOOTEN	09/21/79	FOR MATERIALS BOUGHT FROM U OF O FOR DISTRIBUTION AT NO COST TO CONSTITUENTS		25.00
10-22	1079295250	CONGRESSIONAL QUARTERLY INC.	10/22/79	C.Q. SERVICE (INCLUDING ALMANAC) FOR ONE YEAR, 1980 1-1-80 THRU 12-31-80		276.00
10-22	1079295249	HOUSE RECORDING STUDIO	09/14/79	4 PLAYBACKS AT 6.00 EA		24.00
10-29	1079295244	DAVID R RAMAGE	10/05/79	2000 LETTERS ON AGRIC EXPORT POLICY		71.50
10-29	1079295153	JAMES WEAVER	09/28/79	LODGING IN S.F. WHILE WAITING FOR NEXT PLANE TO EUGENE		37.80
10-29	1079299152	JAMES WEAVER	10/03/79	LODGING IN COOS BAY, OREGON WHILE IN DISTRICT TO SPEAK TO MEETING OF FISHERMEN		17.85
10-29	1079299151	JAMES WEAVER	10/04/79	GASOLINE FOR CAR WHILE ON OFFICIAL BUSINESS IN OREGON		11.80
11-06	1079310269	DON MEYERS	10/05/79	DRIVE MR WEAVER TO PORTLAND FOR CITY CLUB DEBATE: FUEL AT \$13.30; PARKING AT \$3.25		16.55
11-06	1079310265	QUIK PRINT	10/12/79	1500 COPIES OF HERBICIDE LETTER		23.45
11-06	1079310262	JAMES WEAVER	09/28/79-10/07/79	REIMBURSEMENT FOR GROCERIES FOR DINNER WHILE IN COOS BAY, OR ON DISTRICT BUSINESS		9.00
11-06	1079310260	CHEC	10/16/79	REIMBURSEMENT FOR LITERATURE, NEW REALITY 1 COPY AT \$2		2.00
11-16	1079320137	PETER SAGE	10/16/79	PAYMENT FOR LITERATURE, NEW REALITY 1 COPY AT \$2		5.00
11-16	1079320136	PETER SAGE	10/29/79	MEDFORD TO ASHLAND AND RETURN HERBICIDE CONFERENCE, MILEAGE 32 MILES AT \$1.0		3.20
11-16	1079320135	PETER SAGE	10/22/79	MEDFORD TO ASHLAND AND RETURN RE. ENERGY/HERBICIDES MEETING, MILEAGE 32 MI AT \$1.0		3.20
11-16	1079320130	RON EACHUS	10/17/79-10/18/79	MEDFORD TO GRANTS PASS TO ROSEBURG TO EUGENE -- RTN MOBILE OFC VISITS: MI 350/MI AT .10		35.00
11-16	1079320130	RON EACHUS	10/02/79	ATTENDED HERBICIDE CONFERENCE FOR CITIZENS & PUBLIC OFC'S IN NEWPORT: MI 206 MI AT .10		20.60

11-16	1079320128	DAVID R RAMAGE	10/16/79	LETTERS, REPRINT ENERGY MOBILIZATION BOARD	86.60
11-16	1079320127	DAVID R RAMAGE	10/16/79	LETTERS, REPRINT ENERGY MOBILIZATION BOARD	17.55
11-16	1079320126	PETER SAGE	10/15/79	MEDFORD TO ASHLAND AND RETURN OF ENERGY/HERBICIDES MEETING- MILEAGE- 32 MI AT 10	3.20
11-16	1079320125	PETER SAGE	10/02/79	MEDFORD TO EUGENE WITH MEDFORD PRESS AND RETURN- MILEAGE- 350 MI AT 10	35.00
11-16	1079320122	ALBANY DEMOCRAT-HERALD	11/16/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 12-05-79 TO 12-05-80	58.00
11-30	1079334091	XEROX CORPORATION	09/04/79	NET BILLABLE COPIES	16.99
11-30	1079334091	DAVID R RAMAGE	11/05/79	SUBSCRIPTION TO NY TIMES FOR OCT DEC 79	27.50
11-30	1079334089	NATIONAL NEWS AGENCY	10/01/79	1 YEAR SUBSCRIPTION FOR EUGENE OFFICE	37.50
12-05	1079339190	ALBANY DEMOCRAT-HERALD	09/08/79	SHOOTING & COVERAGE FEES: SIX PHOTOS AT \$3 EACH, PHOTOGRAPHIC PAPER	58.00
12-05	1079339189	FAITH DUBIN	09/08/79	REIMBURSEMENT FOR ATTENDANCE FEES IN CONJUNCTION WITH THE CRS ADVANCED LEGISLATIVE INSTITUTE	33.00
12-12	1079346138	BROOKS VALGER	11/29/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE OFFICE AT CHRISTMAS SPECIAL	50.00
12-12	1079346135	THE PHOENIX	12/04/79	FOR PURCHASE OF THE 1979 YEARBOOK	5.50
12-12	1079346127	DON MEYERS	12/05/79	TO COGS BAY, OR TO PICK UP MR. WEAVER & RETURN- MILEAGE: 260 MI AT 17	16.50
12-12	1079346121	THE NEWS-REVIEW	12/05/79	1 YEAR'S SUBSCRIPTION FOR EUGENE DISTRICT OFFICE 12-17-79 TO 12-17-80	44.20
12-12	1079346114	DAVID R RAMAGE	12/12/79	LETTERS/ COPIES OF RECORD	60.00
12-18	1079352047	CONGRESSIONAL QUARTERLY INC	11/09/79	RENEWAL OF YEAR'S SUBSCRIPTION TO CONG. INSIGHT 3-1-80 2-28-81	96.00
12-18	1079352046	JAMES WEAVER	12/18/79	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	16.50
12-18	1079352045	JAMES WEAVER	11/30/79	HOTEL IN PORTLAND WHILE THERE TO MEET WITH CONSTITUENTS AND WILDERNESS SOCIETY MEMBERS	31.80
12-18	1079352044	DON MEYERS	11/28/79	HOTEL WHILE WAITING IN S.F. FOR NEXT FLIGHT TO MEDFORD, OR	48.15
12-20	1079354243	SPALLIDUNG COMPANY, INC	02/16/79	TRIP TO COGS BAY TO PICK UP MR. WEAVER- MILEAGE: 260 AT \$17	44.20
12-20	1079354240	TRI-COUNTY NEWS	12/20/79	1 COPY OF BOOK, MODELS FOR MONEY: OBTAINING GOVERNMENT & FOUNDATION GRANTS & ASSISTANCE	11.95
12-20	1079354086	WEST-LAND NEWS	12/20/79	1 YEAR SUB FOR EUGENE, OREGON DISTRICT OFC AT SPECIAL RATE OF \$3/YR 1-1-80/12-31-80	3.00
12-20	1079354084	WEST-LAND NEWS	12/20/79	1 YEAR SUB FOR EUGENE, OREGON DISTRICT OFC AT SPECIAL RATE OF \$3/YR 1-1-80/12-31-80	3.00
12-20	1079354082	PONY VILLAGE LODGE	11/29/79	CHARGE FOR ROOM & COFFEE FOR PRESS CONFERENCE	31.00
12-21	1079355320	EMPLOYMENT RESEARCH ASSOCIATES	12/10/79	1 COPY OF THE IMPACT OF THE PENTAGON TAX ON U.S. CONG DISTIS, BY DR JAMES R. ANDERSON	4.00
12-21	1079355319	SAVIN BUSINESS MACHINES CORP	11/05/79	METER USAGE CHARGE - COPY MACHINE	40.40
12-28	1079362180	THE DAILY TIDINGS	12/28/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE OFFICE 1-1-80 TO 12-31-80	54.00
12-28	1079362176	GRANTS PASS DAILY COURIER	12/28/79	ONE YEAR'S SUBSCRIPTION FOR MEDFORD OFFICE 12-29-79 TO 12-29-80	52.00
12-28	1079362174	LEBANON EXPRESS	12/28/79	ONE YEAR'S SUBSCRIPTION FOR EUGENE OFFICE 1-1-80 TO 12-31-80	15.00
10-10	1179283021	PACIFIC NORTHWEST BELL	09/08/79	EUGENE CODE-A-PHONE	29.00
10-29	1179299054	GSA, OAD, FINANCE DIVISION	10/18/79	EQUIPMENT AND TOLL CHARGES FOR EUGENE	592.80
10-29	1179299053	GSA, OAD, FINANCE DIVISION	10/18/79	EQUIPMENT AND TOLL CHARGES FOR MEDFORD OFFICE	41.63
11-16	1179320047	PACIFIC NORTHWEST BELL	10/08/79	EUGENE CODE-A-PHONE	29.00
11-30	1179334027	GSA, OAD, FINANCE DIVISION	11/18/79	TOLL CHARGES & EQUIPMENT - EUGENE	886.28
11-30	1179334026	PACIFIC NORTHWEST BELL	11/08/79	EUGENE CODE-A-PHONE	29.00
12-12	2179346024	GSA, OAD, FINANCE DIVISION	11/18/79	TOLL CHARGES AND EQUIPMENT - MEDFORD	108.41
11-16	2179320015	WESTERN UNION TELEGRAPH COMPANY	10/31/79	MESSAGE SERVICES	4.08
10-04	2279277438	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	190.74
10-25	2279298426	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	192.22
11-16	2279320008	C & P TELEPHONE	09/30/79	SEPTEMBER TOLL CHARGES MINUS PERSONAL CALLS	70.38
11-16	2279320008	C & P TELEPHONE	08/31/79	AUGUST TOLL CHARGES MINUS PERSONAL CALLS	104.00
12-05	2279339024	C & P TELEPHONE	10/01/79	LOCAL TELEPHONE SERVICE	191.85
12-05	2279339024	JOSEPH R RUTLEDGE	10/31/79	TOLL CHARGES LESS MR. WEAVER'S PERSONAL CALLS	37.17
10-10	1279283021	JOSEPH R RUTLEDGE	09/28/79	TOOK MR. WEAVER TO DULLES MILEAGE- 62 MI AT 10	20.00
10-22	1279295080	JAMES WEAVER	09/28/79	CAB FARE FROM DULLES TO CAPITOL HILL	2.00
10-22	1279295078	JAMES WEAVER	09/28/79	ROUND TRIP AIR FARE TO DISTRICT UTILIZING HALF-FARE COUPON	347.00
10-22	1279295078	JAMES WEAVER	09/28/79	PURCHASE & DELIVERY CHARGE FOR UNITED HALF-FARE COUPON F/USE ON CONG TRIP TO DIST	60.00
12-12	1279346012	JOSEPH R RUTLEDGE	11/28/79	DC-MEDFORD PURCHASE OF ONE UNITED HALF-FARE COUPON FOR CONG USE ON TRIP TO DISTRICT	35.00
12-12	1279346012	JOSEPH R RUTLEDGE	11/28/79	ROUND TRIP A/F TO MEDFORD, OR	10.54
12-12	1279352008	JAMES WEAVER	11/28/79	TAKE MR. WEAVER TO DULLES- MILEAGE- 62 MI AT 17	6.20
12-20	1279352005	JOSEPH R RUTLEDGE	08/08/79	PICKED UP MR. WEAVER AT DULLES MILEAGE- 62 MI AT 17	6.20
12-21	1279355063	JOSEPH R RUTLEDGE	08/08/79	TRIP TO DULLES AND BACK- 62 AT 10	254.00
10-10	1379283014	JOSEPH R RUTLEDGE	08/08/79	ROUND TRIP AIRFARE BETWEEN DC & OREGON FOR CONGRESSIONAL BUSINESS IN DIST OFFICE	75.00
10-10	1479283010	JOSEPH R RUTLEDGE	09/01/79	EQUIPMENT RENTAL- SEPTEMBER 1979	182.85
10-29	1479293057	CARTERPHONE	10/01/79	EQUIPMENT LEASE FOR OCTOBER, 1979	200.85
10-29	1479293056	TRENDATA	10/01/79	EQUIPMENT LEASE FOR OCTOBER, 1979	200.85



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMES WEAVER—Continued</b>						
10-29	147929055	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979	875.00	
11-16	147932053	CARTERFONE	10/01/79-10/31/79	COMPUTER EQUIPMENT LEASE	89.00	
11-16	147932050	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER, 1979	870.62	
12-05	147933907	TRENDATA	11/01/79	EQUIPMENT RENTAL FOR NOVEMBER	182.85	
12-12	1479346028	DIALCOM, INCORPORATED	12/04/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER, 1979	870.62	
12-12	1479346021	CARTERFONE	11/30/79	EQUIPMENT RENTAL	89.00	
12-20	1479354017	TRENDATA	12/01/79-12/31/79	EQUIPMENT LEASE--DECEMBER 1979	182.85	
12-21	1479355048	DIALCOM, INCORPORATED	11/30/79	18 HYTYPE II FILM RIBBONS - NEW AT \$68/DOZ	32.45	
12-21	1479355047	TERMINAL DATA CORPORATION	12/07/79	DECEMBER COMPUTER EQUIPMENT LEASE -- EUGENE	102.00	
12-28	1479362019	TRENDATA	12/01/79	NOVEMBER COMPUTER EQUIPMENT LEASE -- EUGENE	200.85	
12-28	1479362018	TRENDATA	11/01/79		59.71	
10-31	2079305331	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		173.10	
10-31	2079335404	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		360.22	
12-31	2080002229	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
<b>TOTAL</b>						<b>15,769.45</b>

## OFFICE OF HON. THEODORE S WEISS

### OFFICIAL EXPENSES

10-31	0279305385	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TYPE SET FOR NEWSLETTER	606.00
10-31	0279335141	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PRINTING OF NEWSLETTER	625.00
12-31	0260002344	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	FOR GRAPHICS AND TYPE AND PHOTO SPECIFICATIONS FOR TWO NEWSLETTERS	625.00
12-11	0679345008	SAMANTHA GRAPHICS, LTD.	11/23/79	RENT 725 W. 181ST STREET NEW YORK NY 10033	330.00
12-20	0679354024	CANTRELLY CUTTER PRINTING, INC.	12/04/79	RENT 490 WEST 238TH ST BRONX NY 10463	2,274.56
12-28	0679362011	SONYA M. HOOVER	12/04/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	600.00
10-31	0979303572	REGENT ASSOCIATES	10/01/79-10/30/79	RENT 725 W. 181ST STREET NEW YORK NY 10033	165.00
10-31	0979303573	JEFF-LEW PROPERTIES INC.	10/01/79-10/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	412.50
10-31	0979303574	NAT BEN REALTY COMPANY	10/01/79-10/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	1,000.00
11-29	0979332996	REGENT ASSOCIATES	11/01/79-11/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	165.00
11-29	0979332997	JEFF-LEW PROPERTIES INC.	11/01/79-11/30/79	RENT 725 W. 181ST STREET NEW YORK NY 10033	412.50
11-29	0979332998	NAT BEN REALTY COMPANY	11/01/79-11/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	1,000.00
12-20	0979353569	REGENT ASSOCIATES	12/01/79-12/30/79	RENT 37 WEST SIXTHFIFTH STREET NEW YORK NY 10023	165.00
12-20	0979353570	JEFF-LEW PROPERTIES INC.	12/01/79-12/30/79	RENT 725 W. 181ST STREET NEW YORK NY 10033	412.50
12-20	0979353571	NAT BEN REALTY COMPANY	12/01/79-12/30/79	RENT 490 WEST 238TH ST BRONX NY 10463	1,000.00
10-05	1079278258	CHARLES SIGN & DISPLAY SERVICE	09/21/79	INSTALL SIGN FOR COMMUNITY DISTRICT OFFICE	45.00
10-10	1079283269	PILOT BOOKS	09/19/79	BOOK - INVESTMENT IN SUBSIDIZED HOUSING	10.75
10-10	1079283271	CONSOLIDATED EDISON CO OF NEW YORK INC.	08/17/79-09/18/79	SERVICE FOR 37 WEST 65TH ST. OFF	224.91
10-17	1079290345	MONROE BRENNER NEWSPAPERS	10/05/79-11/01/79	NEWSPAPER DELIVERY FOR NY OFFICE	20.20
10-17	1079290343	TED WEISS	10/03/79	ONE WAY TRAVEL ON NEW HAVEN RAILROAD TO NEW HAVEN, CONN FOR SPEECH AT YALE TAXI FARE\$5.00	9.30
10-17	1079290223	TRACY MILLER	08/01/79-10/05/79	TRANSPORTATION - BUS & SUBWAY	14.50
10-18	1079291076	SORBUS, INC.	07/23/79-10/31/79	MAINTENANCE CHARGES FOR TWO MACHINES AND BACK CHARGES FOR ONE OF THOSE MACHINES	140.80
10-18	1079291075	PAULA K WEISS	08/14/79	REFRESHMENTS FOR OFFICE MEETINGS	14.92
10-18	1079291074	PAULA K WEISS	07/09/79-09/20/79	TRANSPORTATION EXPENSES FOR JULY, AUG, SEPT, 1979	28.00
10-19	1079292052	ELLEN WALLACH	07/19/79	DIR. OF HOUSING OPPORTUNITIES FOR SENIOR CITIZENS (OPEN HOUSING CENTER)	3.50
10-19	1079292038	ELLEN WALLACH	09/10/79	LOCAL TRANSPORTATION	1.00

10-19	1079292037	ELEN WALLACH	08/13/79	COFFEE FILTERS	1.25
10-19	1079292036	ELEN WALLACH	07/03/79	CAR OPERATOR	4.32
10-19	1079292035	ELEN WALLACH	06/18/79	MAPS OF SR. CITIZEN PROGRAMS (NYC DEPT FOR THE AGING)	2.00
10-19	1079292028	XEROX CORPORATION	07/29/79-08/31/79	XEROX LDC 3100 OVERAGE FOR THE MONTH OF AUGUST FOR 65TH ST OFFICE	113.50
10-19	1079292027	XEROX CORPORATION	08/01/79-09/04/79	XEROX LDC 3100 OVERAGE FOR THE MONTH OF AUGUST FOR DC OFFICE	2.24
10-22	1079295228	FLICER KREGMAN	10/03/79	ROUND-TRIP TRAVEL TO PRINCETON, NJ RE: TESTING BILL \$42.50 TAXI FARE \$5.00	47.50
10-22	1079295227	FILTERED WATER SERVICE CORP	10/01/79-12/31/79	FOURTH QUARTER WATER SERVICE FOR DISTRICT OFFICE	19.50
10-22	1079295226	PEOPLE'S COPY CENTER INC.	10/04/79	GASOLINE, TOLLS AND PARKING FOR OFFICIAL TRAVEL - DC TO NY AND RETURN	12.50
10-22	1079295183	ARLENE SHULER	10/07/79	COPIES OF LETTER ON YOUTH EMPLOY. PROGRAMS	38.70
10-29	1079302211	XEROX CORPORATION	03/31/79	FEBRUARY OVERCHARGES FOR 65TH STREET OFFICE	65.78
10-29	1079302210	HELEN K MORIK	07/02/79-10/15/79	OFFICE SUPPLIES- LOCKSMITH, DOOR STOP, PAPER PRODUCTS, OFFICE CLEANING	46.37
10-29	1079302209	HELEN K MORIK	10/09/79	TRANSPORTATION- AUTO 200 MILES AT .20 MI SUBWAY- \$3.00 TOLLS- \$2.00	45.00
10-29	1079299216	DAVID R RAMAGE	10/10/79	RECORD REPRINT	30.00
10-31	1079303015	NORMA HERMAN	07/11/79-10/12/79	TRANSPORTATION EXPENSES BUS AND SUBWAY - \$21.50, TAXI FARES - \$12.05	33.55
10-31	1079303015	NORMA HERMAN	11/02/79-11/29/79	NEWSPAPER DELIVERY TO NY OFFICE	20.20
11-06	1079310191	DAVID R RAMAGE	10/19/79	500 LETTERS ON ARTISTS PROGRAMS	24.00
11-06	1079310190	DAVID R RAMAGE	10/22/79	INSTALLATION OF CONDUIT IN DISTRICT OFFICE AT 238TH ST	183.60
11-08	1079312097	UTELL & SON ELECTRICAL CONTRACTORS, INC.	08/06/79-09/28/79	TVL-SUBWAY \$16.50 TAXI \$20.55 STATEN IS. TRANSIT-\$1.94 MI AT 20 \$37.80 TOLLS \$2.50	79.35
11-13	1079317174	RALPH ANDREW	11/01/79	MINIMUM MONTHLY MAINTENANCE FOR 2 MACHINES- NOV	66.00
11-13	1079317166	DAVID R RAMAGE	10/31/79	RERRINT - ARTISTS PROGRAM	36.80
11-13	1079317165	DAVID R RAMAGE	09/17/79-10/17/79	SERVICE FOR 725 W. 181ST ST	103.61
11-13	1079317161	CONSOLIDATED EDISON CO OF NEW YORK INC.	09/18/79-10/18/79	SERVICE FOR 65TH ST. OFFICE	110.99
11-14	1079318144	DURO-TEST CORP	10/30/79	FLORESCENT BULBS FOR DISTRICT OFFICE	50.00
11-14	1079318142	CAROL MANAGEMENT CO	10/26/79	FOR RENTAL OF MEETING ROOM FOR 12/2 TOWN HALL MEETING	51.00
11-19	1079323156	DAVID R RAMAGE	10/26/79	3 SETS OF CALLING CARDS	108.40
11-22	1079325229	EMPIRE MESSENGER SERVICE	11/01/79	MESSENGER SERVICE	264.35
11-27	1079331098	DAVID R RAMAGE	10/04/79-11/05/79	TOWN HALL CARDS PRINTED	54.39
11-27	1079331097	CONSOLIDATED EDISON CO OF NEW YORK INC.	10/04/79-11/05/79	ELECTRIC SERVICE FOR 490 W. 238TH ST. OFFICE	20.20
11-30	1079331096	MONROE BRENNER NEWSPAPERS	11/21/79	NEWSPAPER DELIVERY SERVICE 11-30-79 TO 12-27-79	6.19
12-05	1079334095	XEROX CORPORATION	09/04/79-09/30/79	XEROX LDC OVERCHARGES FOR D.C. FOR SEPTEMBER	14.63
12-05	107933162	CONSOLIDATED EDISON CO OF NEW YORK INC.	10/17/79-11/19/79	SERVICE FOR 725 W. 181ST ST	24.75
12-11	1079345181	FILTERED WATER SERVICE CORP	10/31/79	5 BOTTLES OF WATER	66.00
12-11	1079345181	SORBUS, INC.	12/01/79-12/31/79	MONTHLY MAINTENANCE FOR 2 MACHINES	197.00
12-18	1079351664	CONSOLIDATED EDISON CO OF NEW YORK INC.	10/18/79-11/20/79	ELECTRIC SERVICE FOR 37 W. 65TH ST	16.30
12-18	1079352052	TERRY BROKERAGE COMPANY	10/21/79-10/21/80	GLASS COVERAGE FOR 238TH ST OFFICE	20.48
12-18	1079352051	ROSE SIMON	11/07/79-11/13/79	MILEAGE - 79 MILES - \$15.80 AT 20 TOLL - 50	49.96
12-18	1079352050	PAULA K WEISS	10/19/79-12/05/79	OFFICE & MEETING EXP PENS- \$2.98 MILK & SUGAR \$5.30 CUPS, COFFEE, CAKE \$12.20	1.00
12-18	1079352049	PAULA K WEISS	11/05/79-11/29/79	TRAVEL EXPENSES BUS - 21 TRIPS AT \$1.00	11.20
12-20	1079354395	CON EDISON	10/09/79-12/06/79	SERVICE FOR 490 W 238TH ST	7.50
12-20	1079354389	ROSE SIMON	10/02/79-10/20/79	HENRY HUDSON PKWAY 2 TOLLS	26.00
12-21	1079355337	ROSE SIMON	12/21/79	TRAVEL BY PRIVATE AUTO TO COMMUNITY MEETINGS 56 MILES AT .20 PER MILE	276.00
12-21	1079355336	VOICE	12/21/79	SUBSCRIPTION FOR NY OFFICE 1-1-80 TO 1-1-80	277.32
12-21	1079355335	CONGRESSIONAL QUARTERLY INC	12/21/79	SUBSCRIPTION FOR DC OFFICE 1-21-80 TO 1-21-81	306.75
12-21	1079355334	DISTRICT DELIVERY SERVICE	12/21/79	SUBSCRIPTION FOR DC OFFICE FROM 1-1-80 TO 1-31-80	36.50
12-21	1079355333	DAVID R RAMAGE	12/10/79	IMPRINTING CALENDARS	282.00
12-21	1079355332	DAVID R RAMAGE	12/04/79	RECORD REPRINT	67.30
12-21	1079355330	CONGRESSIONAL QUARTERLY INC	12/01/79-11/30/80	SUBSCRIPTION FOR NY OFFICE	19.10
12-28	1079362218	EMPIRE MESSENGER SERVICE	12/05/79	MESSENGER SERVICE IN NY	37.86
12-28	1079362218	JACK L. KROUSAMP	09/18/79-12/07/79	TYPOGRAPHY AND ARTWORK FOR 3 OFFICIAL BUSINESS SIGNS	580.55
12-28	1079362104	NORMA HERMAN	10/17/79	TAXI FARE TO PENN. STATION, TAXI FARE TO & FROM LIBRARY, TAXI TO UNION STATION	34.30
10-29	11793283104	GSA, OAD, FINANCE DIVISION	10/07/79	FTS CHARGES FOR DISTRICT OFFICE	79.22
10-29	1179302055	GSA, OAD, FINANCE DIVISION	10/10/79	TELEPHONE SERVICE	94.35
10-31	1179304034	NEW YORK TELEPHONE	10/13/79	TELEPHONE SERVICE	17.00
11-13	1179310704	NEW YORK TELEPHONE	10/31/79	FTS INTERCITY SERVICE	
11-16	1179320054	GSA, OAD, FINANCE DIVISION			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-16	1179320050	NEW YORK TELEPHONE	10/16/79	TELEPHONE SERVICE	167.89	
11-27	1179331032	NEW YORK TELEPHONE	11/07/79	TELEPHONE SERVICE	511.88	
12-05	1179339041	NEW YORK TELEPHONE	11/13/79	TELEPHONE SERVICE	91.68	
12-06	1179339040	NEW YORK TELEPHONE	11/10/79	TELEPHONE SERVICE	80.46	
12-06	1179340075	NEW YORK TELEPHONE	11/16/79	TELEPHONE SERVICE	37.03	
12-06	1179340073	GSA, OAD, FINANCE DIVISION	11/18/79	PHONE SERVICE 339-2950 IN NEW YORK	53.26	
12-28	1179362071	GSA, OAD, FINANCE DIVISION	12/18/79	TELEPHONE IN NY	37.90	
12-28	1179362025	NEW YORK TELEPHONE	12/07/79	SERVICE FOR 787-3480	543.58	
10-04	2279277440	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	190.06	
10-25	2279298428	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	191.39	
10-29	2279299019	C & P TELEPHONE	09/30/79	LONG DISTANCE CHARGES	3.23	
11-27	2279333106	C & P TELEPHONE	10/31/79	LONG DISTANCE PHONE SERVICE	9.03	
12-04	22793338421	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	191.05	
10-09	1279282086	TED WEISS	09/05/79	TAXI FARES	15.00	
10-09	1279282083	EASTERN WINGS	09/05/79	NY TO D.C. VIA EASTERN AIRLINES	47.00	
11-08	1279312046	EASTERN AIR LINES INC.	10/09/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES NY-DC	51.00	
11-08	1279312045	EASTERN AIR LINES INC.	10/06/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES EXCURSION RATE NY TO DC AND RETURN	66.00	
11-08	1279312044	EASTERN AIR LINES INC.	09/30/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES DC-NY	51.00	
11-08	1279312043	EASTERN AIR LINES INC.	09/24/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES NY-DC	51.00	
11-08	1279312041	EASTERN AIR LINES INC.	09/21/79	TED WEISS - OFFICIAL TRAVEL EASTERN AIRLINES DC-NY	51.00	
11-08	1279312039	TED WEISS	09/21/79-10/09/79	TAXI FARES INCURRED DURING OFFICIAL TRAVEL	90.00	
12-27	1279361026	TED WEISS	11/07/79	NY TO DC	15.00	
12-27	1279361025	TED WEISS	11/02/79	DC TO NY	15.00	
12-27	1279361024	TED WEISS	10/22/79	NY TO DC	15.00	
12-27	1279361023	TED WEISS	10/19/79	DC TO NY	15.00	
12-27	1279361022	TED WEISS	10/16/79	NY TO DC	20.00	
12-27	1279361021	TED WEISS	10/14/79	DC TO NY	15.00	
12-27	1279361020	EASTERN WINGS	11/07/79	NY TO DC FOR MEMBER	51.00	
12-27	1279361018	EASTERN WINGS	11/02/79	DC TO NY FOR MEMBER	51.00	
12-27	1279361017	EASTERN WINGS	10/22/79	NY TO DC FOR MEMBER	51.00	
12-27	1279361016	EASTERN WINGS	10/19/79	DC TO NY FOR MEMBER	51.00	
12-27	1279361014	EASTERN WINGS	10/16/79	NY TO DC FOR MEMBER	51.00	
12-27	1279361013	EASTERN WINGS	10/14/79	DC TO NY FOR MEMBER	51.00	
10-10	1379282038	RALPH ANDREW	09/27/79-09/28/79	NEW YORK TO DC AND RETURN VIA SHUTTLE & TAXI FARES	134.10	
11-15	1379319044	JIM GOTTLEB	11/02/79-11/05/79	OFFICIAL TRAVEL - AUTO DC - NY & RETURN 480 MI AT .20 PARKING, TOLLS	121.26	
12-11	1379345008	KWIK KELLEY	12/02/79-12/03/79	ROUND TRIP SHUTTLE DC TO NY AND RETURN, SUBWAY \$1.85, TAXI \$7.50, BUS \$3.50	114.85	
12-20	1379354055	JIM GOTTLEB	12/08/79-12/11/79	ROUND-TRIP DC TO NY, NY TO DC, TOLLS, TAXI FARES	151.00	
12-20	1379354054	ARLENE SHULER	12/07/79-12/10/79	TRAVEL TO DISTRICT AND RETURN, TRAIN TO NY, PLANE TO DC, TAXI	92.50	
12-28	1379362007	NORMA HERMAN	12/04/79-12/07/79	R/T TRAIN FARE FROM NY TO DC AND RETURN FOR DISTRICT/STATE STAFF INSTITUTE	40.50	
10-19	1479292016	C.M.I. TIMESHARING CORP	06/30/79	COMPUTER SERVICES	988.00	
10-29	1479302029	C.M.I. TIMESHARING CORP	07/31/79	COMPUTER SERVICES	990.00	
11-19	1479323010	C.M.I. TIMESHARING CORP	08/30/79	COMPUTER SERVICES	1,050.00	
11-20	1479324030	C.M.I. TIMESHARING CORP	09/30/79	COMPUTER SERVICES	1,050.00	
10-09	1579282011	POSTMASTER	09/11/79	20 - \$31 STAMPS, 50 - \$1.15 STAMPS	13.70	
11-07	1579311096	POSTMASTER	10/16/79	100 \$1.15 STAMPS	15.00	
12-18	1579352082	POSTMASTER	12/03/79	30 \$3.31 STAMPS - \$9.30, 500 \$2.25 STAMPS - \$12.50	21.80	

OFFICE OF HON. THEODORE S WEISS—Continued





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$) Amount
<b>OFFICE OF HON. RICHARD C WHITE—Continued</b>					
12-06	2279340011	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE IN WASHINGTON, DC CONGRESSIONAL OFFICE.	45.75
10-17	1279290014	RICHARD C WHITE	10/01/79-10/04/79	AIRFARE TO AND FROM DISTRICT ON OFFICIAL BUSINESS DURING OCTOBER RECESS	412.00
11-30	1279334014	RICHARD C WHITE	11/18/79-11/22/79	OFFICIAL BUSINESS TRIP TO DISTRICT - AIRFARE	548.00
10-17	1479290061	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER, 1979.	875.00
10-17	1479290060	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, MAINTENANCE OF CONTRACT FOR OCT	236.00
10-22	1479295038	TERMINAL DATA CORPORATION	10/01/79-10/31/79	NO 3791 SOUND ENCLOSURE AT \$22.50/MO. NO 3841B WKSTATION AT \$17.00/MO F/MO OF OCT	39.50
11-13	1479317022	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF TERMINAL, VIDEO, COUPLER, FORMS TRACTOR, & MAINTENANCE OF CONTRACT FOR NOV	236.00
11-13	1479323013	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOVEMBER	870.62
11-19	1479323012	TERMINAL DATA CORPORATION	11/05/79	15 HYTYPE II FILM RIBBONS AT \$3.10/EACH	46.50
11-19	1479333003	TERMINAL DATA CORPORATION	11/01/79-11/30/79	SOUND ENCL AT \$22.50/MO #3841B WORKSTATION AT \$17.00/MO	39.50
12-11	1479345083	DATA TERMINALS AND COMMUNICATIONS	12/01/79-12/31/79	RENTAL OF TERMINAL, VIDEO, COUPLER & MAINTENANCE OF CONTRACT FOR THE MONTH OF DEC.	236.00
12-11	1479345080	TERMINAL DATA CORPORATION	12/01/79-12/31/79	#3791 SOUND ENCLOSURE AT \$22.50/MO #3841B WORKSTATION AT \$17.00/MO	39.50
12-11	1479345078	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62
12-18	1579352083	POSTMASTER	11/27/79	ONE THOUSAND \$15 STAMPS FOR OFFICIAL BUSINESS LETTERS REQUIRING POSTAGE	150.00
10-31	2079350532	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		571.74
10-31	20793535407	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		378.25
12-31	2080002231		12/01/79-12/31/79		( 32.62)
<b>TOTAL</b>					<b>14,821.71</b>

## OFFICE OF HON. G WILLIAM WHITEHURST OFFICIAL EXPENSES

10-31	0279305387	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		768.17
11-30	0279335144	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		779.17
12-31	0280002349	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		779.17
10-31	0979303576	PENBROKE ASSOCIATES	10/01/79-10/30/79	RENT 281 INDEPENDENCE BLVD SUITE 625 VIRGINIA BEACH VA 23462	450.00
11-29	0979333000	PENBROKE ASSOCIATES	11/01/79-11/30/79	RENT 281 INDEPENDENCE BLVD SUITE 625 VIRGINIA BEACH VA 23462	450.00
11-29	0979332402	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NORFOLK VA	2,066.00
12-20	0979353573	PENBROKE ASSOCIATES	12/01/79-12/30/79	RENT 281 INDEPENDENCE BLVD SUITE 625 VIRGINIA BEACH VA 23462	450.00
10-09	1079282216	G WILLIAM WHITEHURST	09/01/79-09/30/79	OFFICIAL TRAVEL IN DISTRICT - 430 MILES AT .20 PLUS \$2.90 TOLLS AND \$1.50 PARKING	90.40
10-17	1079290130	THE DARKROOM	10/05/79	PHOTOGRAPHS WITH CONSTITUENTS	12.50
10-17	1079290129	HOUSE RECORDING STUDIO	09/11/79-09/25/79	RADIO TAPES	50.00
10-18	1079291332	G WILLIAM WHITEHURST	10/11/79	MEAL WITH OFFICIAL VISITORS	34.07
10-29	1079299055	G WILLIAM WHITEHURST	09/11/79-09/26/79	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	43.20
11-08	1079312115	G WILLIAM WHITEHURST	10/01/79-10/29/79	OFFICIAL TRAVEL - OCTOBER - 735 MILES AT .20, PLUS 6.30 TOLLS, 1.25 PARKING.	154.55
11-26	1079330152	THOMAS J LANFORD	10/30/79	CONSUMER BOOKLETS - IMPRINT LETTER	65.80
11-26	1079330040	JIM BYE	11/06/79	PHOTOGRAPH OF CONGRESSMAN	20.00
11-26	1079330039	HOUSE RECORDING STUDIO	10/09/79-10/30/79	RADIO TAPES	36.25
12-06	1079340208	G WILLIAM WHITEHURST	11/03/79-11/26/79	OFFICIAL TRAVEL - NOVEMBER - 752 MILES AT .20 PLUS \$5.35 IN TOLLS	155.75
12-12	1079346169	XEROX CORPORATION	09/04/79-09/30/79	OVERAGE ON COPY MACHINE - SEPT	5.91
12-12	1079346165	G WILLIAM WHITEHURST	10/09/79-10/18/79	MEALS WITH CONSTITUENTS	9.35
12-13	1079347055	G WILLIAM WHITEHURST	10/31/79	CONGRESSMAN'S SHARE OF RECEPTION HELD FOR AMB & MRS. BERNDT VON STADEN OF W. GERMANY	38.04
12-13	1079347054	BLANCHE M BOYLES	11/30/79	1980 APPOINTMENT BOOK FOR CONGRESSMAN	4.94
12-21	1079355070	HOUSE RECORDING STUDIO	11/01/79-11/13/79	RADIO TAPES	27.00
12-21	1079355069	CONGRESSIONAL QUARTERLY INC	12/21/79	SUBSCRIPTION 1-180 - 12-31-80	276.00

10-29	1179299027	C & P TELEPHONE COMPANY	09/05/79-10/04/79	VIRGINIA BEACH OFFICE	81.82
12-31	1179346022	C & P TELEPHONE COMPANY	11/05/79-11/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.70
12-31	1179361023	C & P TELEPHONE COMPANY	11/05/79-12/04/79	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	81.51
10-17	2179290010	WESTERN UNION TELEGRAPH COMPANY	08/30/79-09/11/79	TELEGRAMS	27.90
10-14	2179318013	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	251.06
12-31	2179347010	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAMS	28.24
10-04	2792977443	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	193.97
10-05	2792984244	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	195.15
10-14	2793318014	C & P TELEPHONE	09/28/79-10/31/79	LONG DISTANCE CALL ON WASHINGTON TELEPHONE	195.15
12-04	2793338427	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	194.86
12-12	2793460009	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES - WASHINGTON OFC.	8.94
10-09	1279282089	G.WILLIAM WHITEHURST	09/21/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA - PRIVATE AUTO 220 MILES, TOLLS	42.35
10-09	1279282088	G.WILLIAM WHITEHURST	09/21/79-09/23/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN - PRIVATE AUTO 440 MILES, TOLLS	88.50
10-09	1279282087	G.WILLIAM WHITEHURST	09/14/79-09/16/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN - PRIVATE AUTO 440 MILES, TOLLS	88.25
10-09	1279282085	G.WILLIAM WHITEHURST	09/07/79-09/08/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RTN - PRIVATE AUTO 440 MILES, TOLLS	88.25
10-09	1279282084	G.WILLIAM WHITEHURST	09/05/79	VIRGINIA BEACH, VA TO WASHINGTON, D.C. - PRIVATE AUTO 220 MILES, TOLLS	42.35
11-08	1279312058	G.WILLIAM WHITEHURST	10/19/79-10/21/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN 440 MILES PRIVATE AUTO, TOLLS	88.00
11-08	1279312056	G.WILLIAM WHITEHURST	10/12/79-10/13/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA AND RETURN 440 MILES PRIVATE AUTO, TOLLS	88.50
11-08	1279312051	G.WILLIAM WHITEHURST	10/08/79	VIRGINIA BEACH, VA TO WASHINGTON, D.C. 220 MILES PRIVATE AUTO, TOLLS	44.50
12-06	1279340062	G.WILLIAM WHITEHURST	11/30/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA 220 MILES PRIVATE AUTO, TOLLS	44.50
12-06	1279340060	G.WILLIAM WHITEHURST	11/20/79-11/26/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	89.70
12-06	1279340058	G.WILLIAM WHITEHURST	11/16/79-11/19/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	88.75
12-06	1279340056	G.WILLIAM WHITEHURST	11/10/79-11/12/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	88.75
12-06	1279340055	G.WILLIAM WHITEHURST	11/02/79-11/05/79	WASHINGTON, D.C. TO VIRGINIA BEACH, VA & RETURN 440 MILES PRIVATE AUTO, TOLLS	88.75
10-18	1479291059	C & P TELEPHONE	09/01/79-09/30/79	COMPUTER SERVICES	227.78
11-26	1479330007	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER SERVICES	227.75
12-27	1479361012	C & P TELEPHONE	11/01/79-11/30/79	POSTAGE STAMPS	227.76
11-27	14793331115	POSTMASTER	11/08/79		
10-31	2079305353	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		100.00
11-30	2079335442	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		222.30
12-31	2080002260	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		311.51
					616.28
					10,853.50

OFFICE OF HON. CHARLES WHITLEY  
OFFICIAL EXPENSES

10-31	0279305388	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS	291.00
11-30	0279335146	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTERS	296.00
12-31	0280002352	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	NEWSLETTERS	296.00
10-17	0679290010	DAVID R RANAGE	09/18/79	NEWSLETTERS	104.00
10-17	0679290009	DAVID R RANAGE	10/16/79	NEWSLETTERS	115.60
10-29	0679299005	DAVID R RANAGE	10/22/79	NEWSLETTERS	117.50
11-08	0679312021	DAVID R RANAGE	11/02/79	NEWSLETTERS	119.00
11-19	0679323009	DAVID R RANAGE	11/13/79	NEWSLETTERS	107.10
12-05	0679339010	DAVID R RANAGE	11/30/79	NEWSLETTERS	119.05
12-20	0679354025	DAVID R RANAGE	12/07/79	PRINTING OF NEWSLETTERS & LETTERS	167.05
12-28	0679362010	DAVID R RANAGE	10/01/79-10/30/79	RENT MOBILE OFFICE	349.31
10-31	0979303577	MARINE CHEVROLET COMPANY	11/01/79-11/30/79	RENT MOBILE OFFICE	349.31
11-29	0979333001	MARINE CHEVROLET COMPANY	10/01/79-12/31/79	RENT GOLDSBORO NC	917.00
11-29	0979332403	CSA, OAD, FINANCE DIVISION	12/01/79-12/30/79	RENT MOBILE OFFICE	349.31
12-20	0979359574	MARINE CHEVROLET COMPANY	09/22/79	PRIVATE AUTO R/T MT OLIVE TO BENSON SELMA TO SMITHFIELD 90 MI AT \$20 FOOD & LODGING	41.40
10-05	1079278257	CHARLES O WHITLEY	09/24/79	PRIVATE AUTO R/T JACKSONVILLE, NC TO SWANSBORO, NC 40 MI AT \$20 \$8.00	8.00
10-05	1079278250	LEWIS BENNY	08/16/79	PRIVATE AUTO R/T GOLDSBORO TO SMITHFIELD, NC 47 MILES AT \$20	9.40
10-05	1079278108	HERMIE SHIPMAN	09/21/79	PRIVATE AUTO R/T GOLDSBORO TO BURGAW NC 136 MI AT \$20	27.20
10-05	1079278069	HERMIE SHIPMAN	09/13/79	PRIVATE AUTO R/T GOLDSBORO TO DUNN TO LILLINGTON TO DUNN & RETURN 99 MI AT \$20	19.80
10-05	1079278068	HERMIE SHIPMAN			



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-05	1079278086	JEROME SHIPMAN	09/11/79	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 142 MI AT \$20	28.40	
10-05	1079278086	JEROME SHIPMAN	09/10/79	PRIVATE AUTO R/T GOLDSBORO TO LILLINGTON, NC 97 MI AT \$20	19.40	
10-05	1079278082	JEROME SHIPMAN	08/30/79	PRIVATE AUTO R/T GOLDSBORO TO CLARKTON TO ELIZABETHTOWN TO TARHEEL & RETURN 194 MI AT \$20	38.80	
10-05	1079278080	JEROME SHIPMAN	08/28/79	PRIVATE AUTO R/T GOLDSBORO TO PRINCETON, NC 22 MI AT \$20	4.40	
10-05	1079278077	JEROME SHIPMAN	08/11/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 80 MI AT \$20	16.00	
10-05	1079278076	JEROME SHIPMAN	08/09/79	PRIVATE AUTO R/T GOLDSBORO TO WALLACE, NC 102 MI AT \$20	20.40	
10-17	1079290134	EXXON COMPANY, U.S.A.	09/04/79	GAS FOR MOBILE OFFICE FOR SEPTEMBER	58.44	
10-17	1079290133	CHARLES O WHITLEY	10/05/79	PRIVATE AUTO MT. OLIVE TO RICHLANDS 96 MI AT \$20	19.20	
10-17	1079290131	CHARLES O WHITLEY	10/05/79	PRIVATE AUTO MT. OLIVE TO ROSE HILL 60 MI AT \$20, MT. OLIVE TO CALYPSO 10 MI AT \$20	14.00	
10-22	1079295075	CHARLES O WHITLEY	10/06/79	PRIVATE AUTO R/T MT OLIVE MAGNOLIA 48 MILES AT \$20	9.60	
10-22	1079295074	CHARLES O WHITLEY	10/03/79	PRIVATE AUTO R/T MT OLIVE TO BUIES CREEK 90 MILES AT \$20	18.00	
10-22	1079295074	CHARLES O WHITLEY	10/02/79	PRIVATE AUTO R.T. MT OLIVE TO CLAYTON NC 100 MI AT \$20	20.00	
10-22	1079295070	CHARLES O WHITLEY	09/29/79	PRIVATE AUTO R.T. JACKSONVILLE, NC TO CITY AIRPORT 24 MI. AT \$20 \$4.80	4.80	
10-29	1079299162	LEWIS RENN	10/13/79	PRIVATE AUTO R.T. MT. OLIVE TO KINSTON, NC 74 MI AT \$20	14.80	
10-29	1079299161	RODNEY KNOWLES	10/14/79	FOUR R.T. METRO TO PASSPORT OFFICE 9-18; 9-26; 10-1; 10-4; AT \$1.00 PER TRIP	4.00	
10-29	1079299160	WARREN HEPLER	09/18/79-10/04/79	PRIVATE AUTO R.T. MT. OLIVE TO GOLDSBORO, NC ON OCT. 9-12 120 MI AT \$20, BONANZA LUNCH.	27.09	
10-31	1079304120	RODNEY KNOWLES	10/09/79-10/12/79	FLUSHING HOLDING TANK ON MOBILE OFFICE RIVERVIEW MOBILE HOME PARK \$3.00	3.00	
11-08	1079312419	JOHN R. SMITH EXXON	10/18/79	SERVICE MAINTENANCE FOR MOBILE OFFICE	20.25	
11-08	1079312416	COVAP	10/22/79	MAGNETIC CAR SIGNS FOR MOBILE OFFICE	35.25	
11-08	1079312414	RODNEY KNOWLES	10/25/79	PRIVATE AUTO RD/TRIP MT. OLIVE TO ERWIN 79 MILES AT \$20	15.80	
11-08	1079312413	JEROME SHIPMAN	10/25/79	PVT AUTO RD/TRIP GOLDSBORO TO SELMA TO SMITHFIELD TO SELMA TO GOLDSBORO 51 MI AT \$20	10.20	
11-08	1079312408	JEROME SHIPMAN	09/28/79	PRIVATE AUTO R/T IN DISTRICT TRAVEL 178 MILES AT \$20	35.60	
11-08	1079312400	JEROME SHIPMAN	09/26/79	RD/TRIP GOLDSBORO TO RICHLAND TO JACKSONVILLE TO GOLDSBORO, NC 125 MILES AT \$20	25.00	
11-08	1079312398	JEROME SHIPMAN	09/25/79	RD/TRIP GOLDSBORO TO MAPLE HILL TO BURGAW TO ROCKY POINT TO BURGAW TO GOLDSBORO 203 MI \$20	40.60	
11-16	1079320303	CHARLES O WHITLEY	11/05/79	PRIVATE AUTO RT MT OLIVE TO BUIES CREEK, NC 100 MI AT \$20	20.00	
11-16	1079320302	CHARLES O WHITLEY	11/03/79	PRIVATE AUTO RT MT OLIVE TO NEWTON GROVE, NC 40 MI AT \$20	8.00	
11-16	1079320300	EXXON COMPANY, U.S.A.	09/18/79-10/02/79	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE	122.52	
11-16	1079320299	RODNEY KNOWLES	11/02/79	PRIVATE AUTO R/T MT OLIVE TO GOLDSBORO, NC 30 MI AT \$20 LUNCH	9.09	
11-19	1079323164	CHARLES O WHITLEY	11/11/79	PRIVATE AUTO R/T MT. OLIVE TO ERWIN, NC 80 MI AT \$20 \$16	16.00	
11-19	1079323163	CHARLES O WHITLEY	11/10/79	PVT AUTO R/T MT. OLIVE/WARSAW NC 30 MI AT \$20 \$6 R/T MT. OLIVE/CAMP LEEJEN, NC 120 MAT \$20	30.00	
12-05	1079339194	CHARLES O WHITLEY	11/14/79	PUBLIC PRINTER, PRINTING OF POSTAL INDICIA ON ENVELOPES	14.00	
12-05	1079339193	CHARLES O WHITLEY	11/16/79	PVT AUTO R/T MT. OLIVE NC TO FAYETTEVILLE, NC AIRPORT 116 MILES AT \$20	23.60	
12-05	1079339182	WARREN HEPLER	11/05/79	METRO SUBWAY FIVE R/T TO MOPHESON SQUARE (PASSPORT OFFICE)	5.00	
12-05	1079339181	CHARLES O WHITLEY	11/26/79	LODGING, TRIANGLE MOTEL, RALEIGH-DURHAM AIRPORT	22.88	
12-05	1079339180	CHARLES O WHITLEY	11/20/79	PVT AUTO R/T MT. OLIVE TO GOLDSBORO, NC 40 MI AT \$20	8.00	
12-05	1079339179	JEROME SHIPMAN	11/20/79	PVT AUTO R/T GOLDSBORO, NC TO DUNN TO LILLINGTON-BUNNLEVEL TO LILLINGTON, NC 129 MI AT \$20	25.80	
12-05	1079339176	JEROME SHIPMAN	10/04/79	PVT AUTO R/T GOLDSBORO, NC TO RICHLANDS TO JACKSONVILLE, NC 122 MI AT \$20	24.40	
12-05	1079339175	JEROME SHIPMAN	10/03/79	PVT AUTO R/T GOLDSBORO, NC TO LILLINGTON 101 MILES AT \$20 TO DUNN, NC	20.20	
12-05	1079339173	JEROME SHIPMAN	10/29/79	PVT AUTO R/T GOLDSBORO, NC TO ELIZABETHTOWN, NC 153 MILES AT \$20	30.60	
12-05	1079339172	JEROME SHIPMAN	10/24/79	PRIVATE AUTO R/T GOLDSBORO, NC TO RALEIGH, NC 121 MI AT \$20	24.20	
12-05	1079339170	JEROME SHIPMAN	10/20/79	PVT AUTO R/T GOLDSBORO, NC TO RICHLANDS TO JACKSONVILLE, NC 128 MI AT \$20	25.60	
12-05	1079339169	JEROME SHIPMAN	10/11/79	PVT AUTO R/T GOLDSBORO, NC TO CLINTON, NC 64 MILES AT \$20	12.80	
12-05	1079339168	JEROME SHIPMAN	10/09/79	PVT AUTO R/T GOLDSBORO, NC TO CLINTON TO ROSEBORO TO CLINTON NC 117 MI AT \$20	23.40	
12-05	1079339167	CHARLES O WHITLEY	11/17/79	PRIVATE AUTO R/T MT. OLIVE TO CLINTON, NC 50 MI AT \$20	15.20	
12-05	1079339163	JEROME SHIPMAN	10/30/79	PRIVATE AUTO R/T GOLDSBORO, NC TO WARSAW TO GREENEVEERS TO WALLACE, NC 121 MI AT \$20	24.20	

OFFICE OF HON. CHARLES WHITLEY—Continued

12-06	1079340317	DAVID R RAMAGE	11/01/79	PRINTING GUMMED LABELS	49.95
12-06	1079340316	BETSY WHARTON	11/29/79	TROVER SHOPS, WASHINGTON, D.C. BROWN INK FLAIR PENS	3.41
12-06	1079340186	JEROME SHIPMAN	11/14/79	PRIVATE AUTO R/T GOLDSBORO TO SELMA TO SMITHFIELD, NC 56 MI AT \$20	11.20
12-06	1079340183	JEROME SHIPMAN	11/13/79	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC 160 MI AT \$20	32.00
12-06	1079340182	JEROME SHIPMAN	11/12/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON 83 MI AT \$20	16.60
12-06	1079340181	JEROME SHIPMAN	11/11/79	PRIVATE AUTO R/T GOLDSBORO TO BURGAW TO ROCKY POINT, NC 152 MI AT \$20 \$30.40	30.40
12-06	1079340179	JEROME SHIPMAN	11/01/79	PRIVATE AUTO R/T GOLDSBORO TO MAPLE HILL, NC 94 MI AT \$20	18.80
12-11	1079345283	MARSHALL H. SMITH	11/16/79	PRIVATE AUTO R/T JACKSONVILLE NC TO CLINTON & VICINITY 157 MILES AT \$20	31.40
12-11	1079345279	MARSHALL H. SMITH	11/16/79	PVT AUTO R/T JACKSONVILLE - BURGAW-ELIZABETHTOWN-CLARKTON- BLADENBORO & VICINITY 209 MI AT \$20	41.80
12-11	1079345274	MARSHALL H. SMITH	11/15/79	PVT AUTO R/T JACKSONVILLE, NC TO RICHLANDS & VICINITY 34 MILES AT \$20	6.80
12-11	1079345272	MARSHALL H. SMITH	11/14/79	PRIVATE AUTO R/T JACKSONVILLE, NC TO SANFORD & VICINITY 284 MILES AT \$20	56.80
12-11	1079345269	MARSHALL H. SMITH	11/13/79	PVT AUTO R/T JACKSONVILLE, NC TO WALLACE, ROSE HILL & WARSAW NC 105 MILES AT \$20	21.00
12-11	1079345266	CHARLES O WHITLEY	11/13/79	PRIVATE AUTO R/T MT. OLIVE TO SNEADS FERRY, NC 150 MI AT \$20	30.00
12-11	1079345260	RODNEY KNOWLES	12/02/79	PVT AUTO R/T MT. OLIVE TO BLADENBORO, NC 146 MI AT \$20 MEALS FOR MR KNOWLES & MEMBER	33.88
12-11	1079345258	RODNEY KNOWLES	11/29/79	SUPPLIES & REPAIR OF TIRE FOR MOBILE OFFICE	17.38
12-11	1079345171	MARSHALL H. SMITH	11/27/79	P/AUTO RT JCKVILLE-SMITHFIELD TO SELMA-KENLY-BENSON-CLAYTON & MT OLIVE 266 MI AT 20	66.72
12-11	1079345168	MARSHALL H. SMITH	11/26/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO ANGIER, LILLINGTON & VICINITY 238 MI AT 20	47.60
12-11	1079345165	MARSHALL H. SMITH	11/23/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO GOLDSBORO & VICINITY 142 MI AT 20	28.40
12-11	1079345163	MARSHALL H. SMITH	11/21/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO DUNN, N.C. 179 MI AT 20	35.80
12-11	1079345162	MARSHALL H. SMITH	11/20/79	PRIVATE AUTO R/T JACKSONVILLE, N.C. TO RALEIGH, DURHAM 332 MI AT 20	66.40
12-13	1079347063	BEST USED CARS INC	10/01/79	PARKING OF MOBILE OFC FOR MONTHS OF OCTOBER, NOV & DEC 1979 AT \$20.00 PER MONTH	60.00
12-13	1079347059	MARSHALL H. SMITH	11/12/79	PRIVATE AUTO R/T JACKSONVILLE NC TRAVEL WITHIN CITY 7 MI AT \$20 \$1.40	1.40
12-13	1079347058	MARSHALL H. SMITH	11/30/79	PRIVATE AUTO R/T JACKSONVILLE NC TO WILMINGTON, NC 113 MI AT \$20	22.80
12-13	1079347056	MARSHALL H. SMITH	11/29/79	PRIVATE AUTO R/T JACKSONVILLE NC TO NEW BERN & SWANSBORO, NC 104 MI AT \$20	20.60
12-20	1079354415	WARREN REPLER	11/23/79	METRO SUBWAY FROM CAPITAL SOUTH STATION TO MCPHERSON SQ. RT 3 TRIPS TO PASSPORT OFC AT \$1.7P	3.00
12-20	1079354410	EXXON COMPANY, U.S.A.	10/16/79	GAS FOR MOBILE OFFICE	171.56
12-27	1079354402	RODNEY KNOWLES	12/03/79	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON, NC AIRPORT 76 MI AT 20,	17.20
12-27	1079351141	ANGIER INDEPENDENT	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-180 TO 12-31-79	7.28
12-27	1079351096	MOUNT OLIVE TRIBUNE INC	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-180 TO 1-1-81	11.65
12-27	1079351093	GOLDSBORO NEWS-ARGUS	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-180 TO 1-1-81	63.50
12-27	1079351093	SANFORD DAILY HERALD	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-180 TO 1-1-81	36.75
12-27	1079351092	THE DAILY RECORD	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-180 TO 1-1-81	29.86
12-27	1079351091	JACKSONVILLE DAILY NEWS	12/27/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-180 TO 1-1-81	29.86
12-28	1079352196	THE SMITHFIELD HERALD	12/28/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	12.00
12-28	1079352195	THE IDCLAND NEWS	12/28/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	10.00
12-28	1079352191	THE PENDER POST	12/28/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE FROM 1-1-80 TO 12-31-80	6.00
12-28	1079352187	THE BENSON REVIEW	12/28/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 5-1-80 TO 12-31-80	4.50
12-28	1079352185	SOUTHEASTERN TIMES	12/28/79	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE 1-3-80 TO 1-2-81	8.00
12-28	1079352184	JEROME SHIPMAN	12/03/79	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 81 MI AT 20 \$16.20	16.20
12-28	1079352146	JEROME SHIPMAN	12/02/79	PRIVATE AUTO R/T GOLDSBORO, NC TO DURHAM, NC 71 MI AT 20 \$14.20	14.20
12-28	1079352139	CHARLES O WHITLEY	12/10/79	PRIVATE AUTO R/T JACKSONVILLE, NC AIRPORT TO KINSTON, NC AIRPORT 98 MI AT 20 \$19.60	19.60
12-28	1079352133	CHARLES O WHITLEY	12/08/79	PRIVATE AUTO R/T MT. OLIVE TO SMITHFIELD, NC 92 MI AT 20 \$18.40	18.40
12-28	1079352130	JEROME SHIPMAN	12/07/79	PRIVATE AUTO R/T GOLDSBORO, NC TO RALEIGH, NC 106 MI AT 20 \$21.20	21.20
12-28	1079352128	JEROME SHIPMAN	12/06/79	PRIVATE AUTO R/T GOLDSBORO, NC TO ELIZABETHTOWN, NC 143 MI AT 20 \$28.60	28.60
12-28	1079352125	JEROME SHIPMAN	12/05/79	PRIVATE AUTO R/T GOLDSBORO, NC TO BUGAW, NC 136 MI AT 20	27.20
12-28	1079352120	JEROME SHIPMAN	12/04/79	PRIVATE AUTO R/T GOLDSBORO, NC TO JACKSONVILLE & RICHLANDS, NC 132 MI AT 20, & MEAL	30.81
12-28	1079352119	CHARLES O WHITLEY	12/07/79	PRIVATE AUTO R/T GOLDSBORO, NC TO CLINTON 81 MI AT 20 \$16.20	16.20
12-28	1079352113	RODNEY KNOWLES	12/06/79	PRIVATE AUTO R/T MT. OLIVE TO BUIES CREEK, NC 94 MI AT 20 \$18.80	18.80
12-28	1079352111	MARSHALL H. SMITH	12/10/79	PRIVATE AUTO R/T MT. OLIVE, NC TO KINSTON, NC AIRPORT 75 MI AT 20 \$15.00	15.00
12-28	1079352109	SOUTHERN BELL	10/04/79	DISTRICT OFFICE TELEPHONE BILL FOR MONTH	15.20
12-05	11793299055	SOUTHERN BELL	11/04/79	GOLDSBORO OFFICE TELEPHONE SERVICE	104.15
12-05	1179351024	SOUTHERN BELL	11/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	104.15
12-20	2279354020	WESTERN UNION TELEGRAPH COMPANY	08/01/79	LOCAL TELEPHONE SERVICE	7.00
10-04	2279271444	CHESAPEAKE & POTOMAC TELEPHONE CO	07/25/79	TOLL CALLS FOR MONTH FOR WASH. DC OFFICE	212.86
10-05	2279278044	C & P TELEPHONE	07/25/79		76.47



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	Amount
<b>OFFICE OF HON. CHARLES WHITLEY—Continued</b>					
10-25	2279298436	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.19
10-29	2279298042	C & P TELEPHONE	08/29/79-09/28/79	WASHINGTON OFFICE TELEPHONE TOLL SERVICE	61.27
12-04	2279338430	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	213.85
12-05	2279338025	C & P TELEPHONE	09/24/79-10/31/79	WASHINGTON OFFICE TOLL CALLS	116.96
12-05	2279278052	CHARLES O WHITLEY	09/23/79	PIEDMONT 86 KINSTON, NC TO WASH DC \$72 PVT AUTO R/T MT. OLIVE TO KINSTON 70 MI AT \$20.	186.00
10-22	2279295019	CHARLES O WHITLEY	10/07/79	PIEDMONT KINSTON, NC TO WASH DC PVT AUTO R/T MT. OLIVE TO KINSTON 70 MI AT \$20.	86.00
10-22	2279295017	CHARLES O WHITLEY	09/28/79	PIEDMONT WASH DC TO KINSTON, NC PVT AUTO R/T MT. OLIVE TO KINSTON 70 MI AT \$20.	86.00
10-26	2279295049	CHARLES O WHITLEY	10/12/79-10/14/79	WASH JACKSONVILLE KINSTON TO WASH PVT AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 125 MI AT \$20.	124.00
10-31	2279304044	CHARLES O WHITLEY	10/19/79-10/22/79	PIEDMONT A/L R/T WASH DC TO KINSTON, NC PVT AUTO R/T MT. OLIVE KINSTON 70 MI AT \$20.	158.00
11-15	2279319099	CHARLES O WHITLEY	11/06/79	KINSTON, NC TO WASH DC R/T - PRIVATE AUTO FROM MT. OLIVE, NC/KINSTON 70 MI AT \$20.	86.00
11-16	2279320044	CHARLES O WHITLEY	11/02/79	PIEDMONT NO. 765 WASH DC TO KINSTON, NC R/T PRIVATE AUTO FM MT. OLIVE TO KINSTON 70 MI AT \$20.	86.00
11-19	2279322044	CHARLES O WHITLEY	11/12/79	WASH DC RALEIGH-DURHAM AP NC KINSTON, NC WASH DC PVT AUTO R/T MT. OLIVE KINSTON 70 MI AT \$20.	181.00
11-19	2279323040	CHARLES O WHITLEY	11/27/79	PRVT AUTO R/T MT. OLIVE TO KINSTON 70 MI AT \$20 \$14 KINSTON, NC WASH DC \$74	88.00
11-19	2279323033	CHARLES O WHITLEY	11/07/79	PIEDMONT #503 RALEIGH-DURHAM AIRPORT TO WASH. NAT'L AIRPORT	57.00
12-05	2279333033	CHARLES O WHITLEY	11/16/79	PIEDMONT #208 WASH DC TO FAYETTEVILLE, NC	75.00
12-06	2279340091	CHARLES O WHITLEY	11/19/79	TAXI WASHINGTON NATIONAL AIRPORT TO CANNON HOUSE OFFICE BLDG.	3.00
12-11	2279345077	CHARLES O WHITLEY	11/29/79-12/03/79	WASH KINSTON & RTA TAXI NAT'L AP TO RES PVT AUTO R/T MT. OLIVE TO KINSTON A/P 70 MILES AT \$20.	197.00
10-25	2279278030	LEWIS RENN	08/21/79-09/25/79	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 666 MI AT \$20 AND TOLL \$1.80	135.00
11-08	22793312046	LEWIS RENN	10/12/79-10/14/79	PVT AUTO RD/TRIP WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$20 \$133.20 TOLL \$1.80	135.00
12-05	22793330021	JEROME SHIPMAN	10/26/79-10/29/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MILES AT \$20 AND TOLL	135.00
12-05	2279333019	JEROME SHIPMAN	10/05/79-10/15/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 588 MI AT \$20 PLUS TOLL	115.40
12-05	2279333018	JEROME SHIPMAN	11/15/79-11/26/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$20 PLUS TOLL	135.00
12-13	2279347003	MARSHALL H. SMITH	11/19/79-11/26/79	PVT AUTO R/T WASHINGTON, DC TO JACKSONVILLE, NC 666 MI AT \$20 PLUS TOLL	135.00
12-18	22793462012	JEROME SHIPMAN	11/30/79-12/03/79	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 666 MI AT \$20 TOLLS \$1.80	135.00
12-28	22793462010	MARSHALL H. SMITH	12/07/79-12/10/79	PRIVATE AUTO R/T WASH DC TO JACKSONVILLE, NC 550 MI AT \$20 TOLL \$1.80	111.80
10-31	20793350333	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT \$20 \$133.20, TOLL \$1.80	135.00
11-30	20793350409	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		50.26
12-31	2080002239	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		317.35
<b>TOTAL</b>					<b>10,414.90</b>

## OFFICE OF HON. ROBERT (BOB) WHITTAKER

### OFFICIAL EXPENSES

10-31	02793305389	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	QUESTIONNAIRE RESULTS LETTERHEAD SCHEDULE LETTER - PAPER - TYPESET	1,194.50
11-30	0279335148	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER, PAPER, TYPESET	1,209.50
12-31	0280002356	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,209.50
10-19	0679292010	THOMAS J LANKFORD	09/04/79-09/26/79		646.30
12-27	0679361005	THOMAS J LANKFORD	12/15/79		5,042.35
10-31	0979303578	FORT SCOTT AREA CHAMBER OF COMMERCE	10/01/79-10/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
10-31	0979303579	CARL GARRISON	10/01/79-10/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
10-31	0979303580	WILLIAM N CATON	10/01/79-10/30/79	RENT 206 E EAST NINTH WINDFELD KS 67156	100.00
10-31	0979303581	ROBERT B LAMBERT	10/01/79-10/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
10-31	0979303582	L L STUMFOLL	10/01/79-10/30/79	RENT 109 W FIFTH PITTSBURG KS 66762	225.00

11-29	0979332404	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT EMPORIA KS	498.00
11-29	0979333002	FORT SCOTT AREA CHAMBER OF COMMERCE	11/01/79-11/30/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
11-29	0979333003	CHARLIE GARRISON	11/01/79-11/30/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
11-29	0979333004	WILLIAM N CATON	11/01/79-11/30/79	RENT 206 A EAST NINTH WINFIELD KS 67156	100.00
11-29	0979333005	ROBERT B LAMBERT	11/01/79-11/30/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	150.00
11-29	0979333006	L.L. STUMFOLL	11/01/79-11/30/79	RENT 109 W FIFTH STREET PITTSBURG KS 66762	225.00
12-20	0979333575	FORT SCOTT AREA CHAMBER OF COMMERCE	12/01/79-12/31/79	RENT 231 E WALL STREET FORT SCOTT KS 66701	75.00
12-20	0979333576	CHARLIE GARRISON	12/01/79-12/31/79	RENT 222 W EIGHTH COFFEYVILLE KS 67337	100.00
12-20	0979333577	WILLIAM N CATON	12/01/79-12/31/79	RENT 206 A EAST NINTH WINFIELD KS 67156	150.00
12-20	0979333578	ROBERT B LAMBERT	12/01/79-12/31/79	RENT 120 N EIGHTH STREET INDEPENDENCE KS 67301	225.00
12-20	0979333579	L.L. STUMFOLL	12/01/79-12/31/79	RENT 109 W FIFTH STREET PITTSBURG KS 66762	108.18
10-12	0979285047	PETER KAVANAGH	08/11/79-08/31/79	REIMBURSEMENT FOR MILEAGE 601 MILES AT .18 PER MILE	153.25
10-12	0979285047	HOUSE RECORDING STUDIO	09/07/79-09/27/79	PROCESSING OF RADIO PROGRAM TAPES & VIDEOTAPES	17.60
10-18	0979291331	CHUCK PIKE	10/05/79	GASOLINE FOR RENTAL CAR AND TURNPIKE TOLL WHILE TRAVELING ON OFCL BUSINESS IN DIST	5.15
10-18	0979291331	CHUCK PIKE	10/03/79-10/06/79	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.62
10-18	0979291329	BOB WHITTAKER	10/03/79-10/06/79	RENTAL CAR FOR OFFICIAL TRAVEL IN DISTRICT	90.38
10-18	0979291328	BOB WHITTAKER	10/03/79-10/06/79	LOGGING & MEALS FOR CONG & STAFF WHILE ON OFFICIAL BUSINESS, CHUCK PIKE	22.94
10-22	0979295231	XEROX CORPORATION	06/01/79-09/18/79	XEROX COPIER COVERAGE	21.63
10-22	0979295082	CHET BARBER	10/04/79	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS	3.43
10-22	0979295080	CHET BARBER	10/01/79-10/03/79	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSES (PHOTOCOPIES, STAPLER)	1.85
10-22	0979295078	CHET BARBER	10/05/79	REIMBURSEMENT FOR TURNPIKE TOLL WHILE ON OFFICIAL TRAVEL IN DISTRICT	75.24
10-22	0979295076	CHET BARBER	09/01/79-10/06/79	REIMBURSEMENT FOR OFFICIAL MILEAGE EXPENSES: 418 MILES AT \$18 PER MILE	3.00
10-29	0979302212	JANET PIKE	10/22/79	REIMBURSEMENT OF CAB FARE FOR OFFICIAL BUSINESS	10.82
11-13	0979317178	LINDA VANDER VELDE	10/04/79-10/05/79	MEALS FOR MRS. VANDER VELDE & CONG. & STAFF MEMBS CHUCK PIKE & CHESTER BARBER, OFCL BUS IN DIST	1.05
11-13	0979317176	LINDA VANDER VELDE	09/19/79-10/02/79	REIMBURSEMENT FOR NEWSPAPERS PURCHASED OUT-OF-POCKET (7 PAPERS)	52.38
11-13	0979317175	PETER KAVANAGH	10/04/79	REIMBURSEMENT FOR OFFICIAL MILEAGE - 291 MILES AT 18 CENTS PER MILE	131.22
11-26	0979330044	DAN HAAS	09/04/79-10/27/79	REIMBURSEMENT FOR OFFICIAL MILEAGE - 729 MILES AT .18 PER MILE	50.00
11-29	0979332046	CHUCK PIKE	11/20/79	FEES FOR ATT'D IN CONJUNCTIN W/ THE CONGRESSIONAL RESEARCH SVC ADVANCED LEG INST 11/29-11/1/79	172.68
11-29	0979332044	HOUSE RECORDING STUDIO	10/04/79-10/25/79	REIMBURSE FOR PRINTING OFFICIAL DISTRICT PUBLIC MEETING NOTICES	86.40
12-06	0979340196	STEVEN A LOTTERER	11/17/79-11/19/79	PROCESSING OF RADIO PROGRAM TAPES AND VIDEOTAPES	122.55
12-06	0979340195	STEVEN A LOTTERER	11/16/79-11/19/79	RENTAL CAR	153.71
12-06	0979340193	STEVEN A LOTTERER	11/16/79-11/18/79	LOGGING AND MEALS (INCLUDES MEALS FOR OFFICIAL ASSISTING WHITE RESEARCH)	19.30
12-06	0979340189	STEVEN A LOTTERER	11/16/79-11/19/79	PARKING, TURNPIKE TOLL, AND TAXI WHILE IN COLUMBUS (3 TAXIS AT \$4.50, \$3.00, \$5.75)	13.00
12-06	0979340188	STEVEN A LOTTERER	11/16/79-11/19/79	ROUND TRIP CAR FARE (\$6.50 EA) WASHINGTON NATIONAL AIRPORT	132.00
12-11	0979345174	BOB WHITTAKER	11/30/79-12/02/79	ROUND TRIP AIR FARE WASH/COLUMBUS/CLEVELAND/WASH	64.47
12-11	0979345170	THE MORNING SUN	12/11/79	LOGGING FOR CONG & MEALS FOR CONG & TWO STAFF MEMBERS: CHET BARBER & ROB MOONEY	315.00
12-11	0979345120	CONGRESSIONAL QUARTERLY INC	12/11/79	ONE YEAR SUBSCRIPTION FROM 1-14-80 TO 1-14-81	5.71
12-18	0979352087	CHET BARBER	12/01/79	ONE YEAR SUBSCRIPTION FROM 3-1-80 TO 2-28-81	2.37
12-18	0979352086	CHET BARBER	10/31/79-12/04/79	MEAL WHILE ON OFFICIAL BUSINESS	180.00
12-18	0979352082	CHET BARBER	11/01/79-12/05/79	INSURANCE FOR FRANKED PACKAGE & PHOTOCOPIES FOR OFFICIAL BUSINESS (12/4)	100.00
12-18	0979352078	ROBERT H HUTCHISON	11/01/79-11/30/79	OFCL MILEAGE REIMBURSEMENT - 1000 MILES AT .18 PER MILE IN-DISTRICT TRAVEL	5.70
12-21	0979353442	THE EL DORADO JAMES	12/13/79	PROCESSING VIDEOTAPES & RADIO PROGRAM TAPES	34.00
12-21	0979353440	ROBERT H HUTCHISON	12/21/79	REIMBURSEMENT FOR PAYING FOR PHOTOCOPIING	30.00
12-21	0979353430	THOMAS J LANKFORD	12/21/79	ONE YEAR SUBSCRIPTION FROM 1-13-80 TO 1-13-81	246.00
12-21	0979353427	ROBERT A MOONEY	12/20/79-11/28/79	REIMBURSEMENT FOR PAYING ANNUAL POST OFFICE BOX RENT 1-1-80 TO 1-1-81	1.70
12-21	0979353426	ROBBY A MOONEY	12/04/79	TYPESETTING ONLY, LETTERHEADS PAPER - TYPESET, PEEL OFF LABELS - TYPESET - STOCK	244.19
12-21	0979353425	ROBBY A MOONEY	11/30/79-12/10/79	PHOTOCOPIING CHARGE	80.34
12-21	0979353424	ROBBY A MOONEY	11/30/79-12/05/79	RENTAL CAR: GASOLINE FOR RENTAL CAR, PKG FEES, TURNPIKE TOLLS, WHILE ON OFCL BUSINESS	64.00
10-12	1179285020	SOUTHWESTERN BELL	11/30/79-12/10/79	LOGGING WHILE IN DISTRICT	46.23
10-12	1179285019	SOUTHWESTERN BELL	09/23/79-10/22/79	MEALS FOR ROB MOONEY & WHITTAKER DIST STAFF, P. KAVANAGH, WHILE TVLG ON OFCL BUS	96.23
10-12	1179285018	SOUTHWESTERN BELL	09/25/79-10/24/79	DISTRICT OFFICE TELEPHONE: COFFEYVILLE	112.53
10-12	1179285017	SOUTHWESTERN BELL	09/21/79-10/20/79	DISTRICT OFFICE TELEPHONE: PITTSBURG	82.69
10-22	1179285046	SOUTHWESTERN BELL	08/19/79-09/18/79	DISTRICT OFFICE TELEPHONE CHARGES (EMPORIA)	46.18
10-29	1179350256	SOUTHWESTERN BELL	09/29/79-10/28/79	DISTRICT OFFICE TELEPHONE BILL: INDEPENDENCE	82.97
10-29	1179350256	SOUTHWESTERN BELL	09/11/79-10/10/79	DISTRICT OFFICE TELEPHONE CHARGES, FORT SCOTT	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

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Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ROBERT (BOB) WHITTAKER—Continued</b>						
11-13	1179317049	SOUTHWESTERN BELL	09/19/79-10/18/79	DISTRICT OFFICE TELEPHONE CHARGES - EMPORIA	95.65	
11-16	1179320057	SOUTHWESTERN BELL	10/23/79-11/24/79	DISTRICT OFFICE TELEPHONE CHARGES (WINFIELD)	83.95	
11-16	1179320056	SOUTHWESTERN BELL	10/23/79-11/22/79	DISTRICT OFFICE TELEPHONE CHARGES (COFFEYVILLE)	33.53	
11-16	1179320051	SOUTHWESTERN BELL	10/23/79-11/22/79	DISTRICT OFFICE TELEPHONE CHARGES (PITTSBURGH)	84.96	
11-29	1179332014	SOUTHWESTERN BELL	10/29/79-11/28/79	DISTRICT OFFICE TELEPHONE CHARGES - INDEPENDENCE	29.17	
12-11	1179345062	SOUTHWESTERN BELL	10/19/79-11/18/79	DISTRICT OFFICE TELEPHONE CHARGES - EMPORIA	51.51	
12-11	1179345060	SOUTHWESTERN BELL	11/21/79-12/20/79	DISTRICT OFFICE TELEPHONE CHARGES - PITTSBURGH	117.37	
12-11	1179345058	SOUTHWESTERN BELL	10/11/79-11/10/79	DISTRICT OFFICE TELEPHONE CHARGES - FORT SCOTT	48.56	
12-18	1179352016	SOUTHWESTERN BELL	11/23/79-12/22/79	DISTRICT OFFICE TELEPHONE CHARGES - COFFEYVILLE	31.59	
12-18	1179352015	SOUTHWESTERN BELL	11/29/79-12/28/79	DISTRICT OFFICE TELEPHONE CHARGES - INDEPENDENCE	29.42	
12-18	1179352014	SOUTHWESTERN BELL	11/25/79-12/24/79	DISTRICT OFFICE TELEPHONE CHARGES - WINFIELD	91.79	
10-29	2179302007	WESTERN UNION TELEGRAPH COMPANY	10/04/79	CHARGE FOR OFFICIAL TELEGRAMS	13.29	
11-16	2179320019	WESTERN UNION TELEGRAPH COMPANY	10/31/79	CHARGE FOR OFFICIAL MAILGRAM	2.95	
12-18	2179352007	WESTERN UNION TELEGRAPH COMPANY	11/30/79	OFFICIAL TELEGRAM	18.06	
10-04	2279277365	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	193.91	
10-25	2279298427	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	366.82	
10-29	2279302029	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE CHARGES FOR WASHINGTON OFFICE	137.71	
11-29	2279332011	C & P TELEPHONE	10/31/79	WASHINGTON OFFICE TELEPHONE CHARGES	150.97	
12-04	2279338395	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	219.80	
10-18	1279291076	BOB WHITTAKER	10/03/79-10/06/79	ROUND TRIP AIR TRANSPORTATION WASHINGTON, D.C./KANSAS	292.00	
12-11	1279345064	BOB WHITTAKER	11/30/79-12/02/79	ROUND TRIP AIR FARE WASHINGTON TO DISTRICT - PITTSBURGH, KS	338.00	
10-18	1379291053	CHUCK PIKE	10/03/79-10/06/79	ROUND TRIP AIR TRANSPORTATION WASHINGTON, D.C./KANSAS	292.00	
11-13	1379317043	PETER KAVANAGH	10/06/79-10/14/79	AIR FARE ROUND TRIP FROM KANSAS TO WASHINGTON FOR OFFICIAL BUSINESS	176.00	
12-18	1379352008	CHET BARBER	11/24/79-11/26/79	ONE WAY AIRLINE TICKET FROM WASHINGTON, DC TO PITTSBURGH, KANSAS	143.00	
12-18	1379352007	CHET BARBER	11/24/79-11/26/79	PITTSBURGH, KS TO WASH, DC TVL BY PVT AUTO - MILEAGE PER ODOMETER READING: 1408 MI AT .18	253.44	
12-21	1379352033	ROBBY A MOONEY	11/30/79-12/10/79	R/T FM WASHINGTON, D.C. TO PITTSBURGH, KS \$279 CAB FARE FM NAT'L AP TO WASH, D.C. \$6	285.00	
10-22	1479295048	ALANTHUS DATA COMMUNICATIONS CORP	09/01/79-09/30/79	RENTAL CHARGE FOR COMPUTER TERMINALS	110.00	
10-22	1479295011	COMPUTER DEVICES, INC.	10/01/79	RENTAL FOR COMPUTER TERMINAL PRINTER	70.00	
11-13	1479317020	COMPUTER DEVICES, INC.	11/01/79	RENT FOR COMPUTER TERMINAL PRINTER	70.00	
12-11	1479345041	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	COMPUTER TERMINAL PRINTER	110.00	
12-11	1479345041	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	CHARGE FOR COMPUTER TERMINAL PRINTER	70.00	
11-07	1579311097	POSTMASTER	10/17/79	1,000 - \$30 STAMPS, 1,000 - \$15 STAMPS	450.00	
10-31	2079330534	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		602.52	
11-30	2079335443	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		321.89	
12-31	2080002261	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,321.51	
<b>TOTAL</b>					<b>21,888.91</b>	

## OFFICE OF HON. JAMIE L WHITTEN OFFICIAL EXPENSES

10-31	0279305391	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		866.00
11-30	0279335150	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		886.00
12-31	0280002360	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		886.00
11-29	0979332407	USA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT TUPELO MS	1,343.00
11-29	0979332406	USA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT OXFORD MS	1,496.00

11-29	0979332405	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CHARLESTON, MS	377.00
10-09	1079282220	DAVID R RAMAGE	09/26/79	REPRINTS OF NEWS ARTICLE RE ILW SPEECH TO MS. SUPERVISORS CONVENTION	20.30
10-09	1079282219	XEROX CORPORATION	06/29/79-07/31/79	EXCESS COPIES ABOVE ALLOWANCE	6.69
10-23	1079296305	CONGRESSIONAL QUARTERLY INC	09/20/79	2 BINDERS FOR CO REPORTS	22.00
10-29	1079299164	THE SOUTH REPORTER	10/26/79	SUBSCRIPTION RENEWAL FOR WASH. OFFICE 11-1/79 THRU 11-1-80	10.00
11-13	1079317197	DAVID R RAMAGE	10/23/79	400 REPRINTS EACH OF 2 RECORD STATEMENTS	36.00
11-13	1079317196	NEW ALBANY GAZETTE	10/01/79-10/01/80	SUBSCRIPTION	10.00
11-19	1079320165	XEROX CORPORATION	03/30/79-04/30/79	EXCESS COPIES OVER ALLOWANCE	16.97
11-20	1079324169	THE COFFEEVILLE COURIER	09/01/79-09/01/80	NEWSPAPER SUBSCRIPTIONS RENEWAL FOR OXFORD DISTRICT OFFICE	7.00
11-22	1079325237	JAMIE L WHITTEN	11/06/79	MOTEL ACCOMMODATIONS IN JACKSON, MS	22.05
11-22	1079325236	JAMIE L WHITTEN	11/06/79	MILEAGE FROM CHARLESTON, MS TO JACKSON, MS 145 MILES AT \$20 PER MILE	29.00
11-22	1079325234	JAMIE L WHITTEN	11/06/79	MILEAGE FROM CHARLESTON, MS TO TUPELO, MS, AND RETURN, 200 MILES AT \$20 PER MILE	40.00
11-22	1079325233	JAMIE L WHITTEN	11/05/79	MILEAGE FROM CHARLESTON, MS TO SLEDGE, MS & RETURN, 112 MILES AT \$20 PER MILE	22.40
11-22	1079325021	MARION F BISHOP	11/01/79-11/10/79	MILEAGE AROUND 1ST CONG. DIST. MS-644 MILES AT \$20 PER MILE	128.80
11-29	1079333344	THE DAILY SENTINEL-STAR	11/29/79	SUBSCRIPTION RENEWAL 12-31-79 TO 12-31-80	33.00
11-29	1079333343	JAMIE L WHITTEN	11/24/79	MILEAGE FROM CHARLESTON, MS TO JACKSON, MS & RETURN, 250 MILES AT \$20 PER MILE	50.00
12-11	1079345213	JAMIE L WHITTEN	12/01/79	MILEAGE FROM TUPELO TO CHARLESTON, MS, 100 MILES AT \$20 PER MILE	20.00
12-11	1079345212	JAMIE L WHITTEN	11/30/79	REG PLAZA MOTOR INN, TUPELO, MS OVERNIGHT ACCOMMODATIONS	26.25
12-11	1079345211	JAMIE L WHITTEN	11/30/79	PKG AT MEMPHIS AP (CAR DRIVEN TO AP & LEFT THERE NIGHT OF 11/29 FOR USE UPON ARRIVAL)	8.00
12-11	1079345203	CONGRESSIONAL QUARTERLY INC	12/11/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	276.00
12-18	1079352090	NORTH MISSISSIPPI TIMES	12/18/79	SUBSCRIPTION RENEWAL 1-1-80 TO 12-31-80	8.50
12-18	1079352089	HOUSE RECORDING STUDIO	11/02/79	TAPES OF SPEECH TO NATIONAL DEMOCRATIC CLUB ON THE NATIONAL ECONOMY	4.50
12-20	1079354428	JAMIE L WHITTEN	12/07/79	MILEAGE FROM RIPLEY TO CHARLESTON, MS 100 MI AT \$20/MI	20.00
12-20	1079354427	JAMIE L WHITTEN	12/06/79	MILEAGE FROM A/P IN MEMPHIS, TO RIPLEY, MS VIA BATESVILLE & OXFORD, MS 108 MI AT \$20/MI	21.60
12-20	1079354426	JAMIE L WHITTEN	12/06/79-12/07/79	PARKING OF CAR AT MEMPHIS AIRPORT FOR USE UPON ARRIVAL	7.50
12-20	1079354091	CLARKSDALE PRESS REGISTER	12/01/79-12/01/80	1 YEAR SUBSCRIPTION RENEWAL	36.00
12-21	1079355344	NETTLETON NEWS	12/01/79-12/31/79	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE 1-1-80 TO 12-31-80	5.00
12-21	1079355343	NETTLETON NEWS	12/21/79	SUBSCRIPTION RENEWAL FOR TUPELO DISTRICT OFFICE 1-1-80 TO 12-31-80	3.00
10-09	1179287038	SOUTH CENTRAL BELL	09/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
10-23	1179296084	SOUTH CENTRAL BELL	10/01/79	WATS LINE CHARLESTON DISTRICT OFFICE	360.00
10-29	1179296058	SOUTH CENTRAL BELL	09/29/79	OXFORD DISTRICT OFFICE TELEPHONE	121.15
10-29	1179296057	SOUTH CENTRAL BELL	10/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
11-13	1179317095	SOUTH CENTRAL BELL	10/19/79	CHARLESTON OFFICE TELEPHONE	52.80
11-22	1179325011	SOUTH CENTRAL BELL	10/03/79-10/31/79	WATS LINE CHARLESTON DISTRICT OFFICE	360.00
11-29	1179332015	SOUTH CENTRAL BELL	10/03/79-11/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
12-11	1179350053	SOUTH CENTRAL BELL	11/19/79	CHARLESTON DISTRICT OFFICE TELEPHONE	52.80
12-21	1179355055	SOUTH CENTRAL BELL	12/01/79	CHARLESTON DISTRICT OFFICE WATS LINE	360.00
12-21	1179355054	SOUTH CENTRAL BELL	12/02/79	TUPELO DISTRICT OFFICE TELEPHONE	68.35
10-15	2179286013	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	OFFICIAL BUSINESS WIRE TO WACO, TEXAS	95.79
11-20	2179324019	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	210.89
10-04	2279277445	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	212.02
10-25	2279298438	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE CALLS	102.94
10-29	2279299043	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE CALLS	69.67
11-29	2279332012	C & P TELEPHONE	10/01/79-10/31/79	DELTA TELEPHONE SERVICE	277.64
12-04	2279338433	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	DELTA FLIGHT FROM JACKSON, MS TO WASHINGTON, DC	123.00
11-22	1279325069	JAMIE L WHITTEN	11/07/79	TAXI FROM AIRPORT IN MEMPHIS TO HOME IN CHARLESTON MS 90 MILES AT \$20 PER MILE	18.00
11-22	1279325068	JAMIE L WHITTEN	11/02/79	TAXI FROM HOME TO NATIONAL AIRPORT	3.50
11-22	1279325067	JAMIE L WHITTEN	11/02/79	AMERICAN AIRLINES FLIGHT FROM WASHINGTON, DC TO MEMPHIS, TN	118.00
11-22	1279325066	JAMIE L WHITTEN	11/02/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, 90 MILES AT \$20 PER MILE	18.00
11-29	1279333064	JAMIE L WHITTEN	11/23/79	MILEAGE FROM AIRPORT IN MEMPHIS TO CHARLESTON, MS 90 MILES AT \$20 PER MILE	18.00
11-29	1279333061	JAMIE L WHITTEN	11/23/79	BRANIFF ROUND TRIP, WASHINGTON TO MEMPHIS TO CHARLESTON & RETURN	246.00
11-29	1279333059	JAMIE L WHITTEN	11/23/79-11/25/79	MILEAGE FROM AIRPORT IN MEMPHIS TO TUPELO, MS, 105 MILES AT \$20 PER MILE	21.00
11-29	1279345069	JAMIE L WHITTEN	11/30/79-12/02/79	AMERICAN AIRLINES ROUND TRIP FLIGHT, DC TO MEMPHIS & RETURN	246.00
12-11	1279345068	JAMIE L WHITTEN	12/01/79	MILEAGE FROM CHARLESTON, MS TO MEMPHIS AIRPORT, 90 MILES AT \$20 PER MILE	18.00
12-11	1279345066	JAMIE L WHITTEN	12/02/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS, TENN 90 MILES AT \$20 PER MILE	18.00
12-20	1279345087	JAMIE L WHITTEN	12/07/79-12/09/79	AA FLIGHT, D.C. TO MEMPHIS & RETURN	246.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JAMIE L. WHITTEN—Continued</b>						
10-15	1379288011	CATHERINE MULLEN	09/24/79-10/01/79	MILEAGE FROM CHARLESTON, MS TO AIRPORT IN MEMPHIS & RTN TO CHARLESTON, MS 180 MI AT .20	36.00	
10-15	1379288010	CATHERINE MULLEN	09/24/79-10/01/79	BRANIFF FLIGHT FROM MEMPHIS, TENN TO WASHINGTON, D.C. AND RETURN	236.00	
10-15	1379288009	BILLY BALLARD	09/24/79-10/01/79	MILEAGE FROM TUPELO, MS TO AP IN MEMPHIS & RETURN TO TUPELO, MS 210 MILES AT .20 PER MI	42.00	
10-15	1379288008	BILLY BALLARD	09/24/79-10/01/79	BRANIFF FLIGHT FROM MEMPHIS, TENN TO WASHINGTON, D.C. & RETURN	236.00	
11-22	1379325002	MARION F. BISHOP	11/01/79-11/10/79	TVL BY CAR FROM WASHINGTON, DC TO CHARLESTON, MS, & RETURN-- 2088 MI AT .20 PER MILE	417.60	
11-07	1579311098	POSTMASTER	10/09/79	4,000 - \$.15 STAMPS	600.00	
10-31	2079305334	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		431.62	
11-30	2079335411	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		370.31	
12-31	2080002240	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 36.52)	
<b>TOTAL</b>					<b>12,716.33</b>	

## OFFICE OF HON. LYLE WILLIAMS

### OFFICIAL EXPENSES

10-31	0279305394	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		901.00	
11-30	0279335154	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		884.33	
12-31	0280002363	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		1,087.66	
10-31	0279303583	VALLEY CONSOLIDATED INDUSTRIES INC	10/01/79-10/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00	
10-31	0279303584	HOME SAVINGS AND LOAN CO.	10/01/79-10/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	278.00	
10-31	0279303585	R JAMES & JANET ERSKINE	11/01/79-11/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	1,000.00	
11-29	0279333007	VALLEY CONSOLIDATED INDUSTRIES INC	11/01/79-11/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	900.00	
11-29	0279333008	HOME SAVINGS AND LOAN CO.	11/01/79-11/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	278.00	
11-29	0279333009	R JAMES & JANET ERSKINE	11/01/79-11/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00	
12-20	0279335380	VALLEY CONSOLIDATED INDUSTRIES INC	12/01/79-12/30/79	RENT EXECUTIVE PLAZA ONE OFFICE BLD WARREN OH 44484	900.00	
12-20	0279335381	HOME SAVINGS AND LOAN CO.	12/01/79-12/30/79	RENT 32-34 STATE STREET STRUTHERS OH 44471	278.00	
12-20	0279335382	R JAMES & JANET ERSKINE	12/01/79-12/30/79	RENT 25 W FEDERAL STREET YOUNGSTOWN OH	1,000.00	
10-31	1079303020	OHIO EDISON	08/23/79-09/24/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	202.81	
11-16	1079320149	OHIO EDISON COMPANY	06/14/79-10/15/79	STEAM SERVICE FOR YOUNGSTOWN DISTRICT OFFICE	1,000.00	
11-16	1079320145	OHIO EDISON	09/24/79-10/23/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	278.00	
12-21	1079355295	OHIO EDISON	02/22/79-03/23/79	ELECTRIC BILL FOR YOUNGSTOWN DISTRICT OFFICE	1,000.00	
10-31	1179304038	OHIO BELL	09/28/79-10/27/79	DISTRICT OFFICE TELEPHONE SERVICE - YOUNGSTOWN	169.46	
10-31	1179303009	OHIO BELL	09/26/79-10/25/79	SEPTEMBER TELEPHONE BILLING FOR STRUTHERS DISTRICT OFFICE	162.37	
10-31	1179303007	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS LINE TELEPHONE BILLING	186.25	
10-31	1179303006	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS TELEPHONE BILLING	53.64	
10-31	1179320062	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	22.50	
11-16	1179320061	GSA, OAD, FINANCE DIVISION	10/18/79	FTS TELEPHONE SERVICE IN DISTRICT OFFICE	53.50	
11-16	1179320060	UNITED TELEPHONE COMPANY OF OHIO	10/13/79	OCTOBER TELEPHONE BILL FOR WARREN DISTRICT OFFICE	22.50	
12-06	1179340003	UNITED TELEPHONE COMPANY OF OHIO	11/13/79	DISTRICT OFFICE TELEPHONE SERVICE	165.69	
12-06	1179340002	OHIO BELL	10/28/79-11/27/79	OCTOBER TELEPHONE BILLING FOR YOUNGSTOWN DISTRICT OFFICE	154.09	
12-06	1179340001	GSA, OAD, FINANCE DIVISION	11/18/79	FTS TELEPHONE BILLING FOR DISTRICT OFFICE	210.79	
12-21	1179355050	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE CHARGES FOR DISTRICT FTS LINES	22.50	
11-16	2179320021	WESTERN UNION TELEGRAPH COMPANY	07/31/79	CHARGES FOR TELEGRAMS	53.50	
10-04	2279271718	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	91.83	
10-25	2279298073	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	156.49	
11-20	2279324005	C & P TELEPHONE	07/31/79	JULY TELEPHONE BILLING - WASHINGTON, D.C. OFFICE	157.97	
					170.43	

12-04	2279338067	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	157.60
10-31	1279304047	LYLE WILLIAMS	10/09/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN-PITTS - WASHINGTON	55.00
10-31	1279304045	LYLE WILLIAMS	10/09/79	MEMBER TRAVEL - ROUND TRIP AIRFARE YOUNGSTOWN-PITTS WASH PITTS YOUNGSTOWN	110.00
10-31	1279303007	LYLE WILLIAMS	09/27/79	ONE-WAY AIRFARE - WASHINGTON NATIONAL - YOUNGSTOWN OH (MEMBER TRAVEL)	55.00
10-31	1279303006	LYLE WILLIAMS	09/25/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN OH - WASHINGTON, DC	55.00
11-16	1279320017	LYLE WILLIAMS	10/30/79	MEMBER REIMBURSEMENT - CAR FARE - NATIONAL AIRPORT TO CAPITOL	6.00
11-19	1279323060	MARTIN MILICH	10/31/79	REIMBURSEMENT FOR ONE WAY AIRFARE PITTS WASH/NAT'L FOR MEMBER TVL (M. MILICH PD FOR TKT)	98.00
11-19	1279323058	MARTIN MILICH	10/31/79	REIMBURSEMENT FOR ONE WAY AIRFARE PITTS WASH/NAT'L FOR MEMBER TVL (M. MILICH PD FOR MEMBER TKT)	49.00
11-19	1279323057	LYLE WILLIAMS	10/30/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH/NAT'L - PITTSBURGH (ROUND TRIP AIRFARE)	107.00
11-19	1279323056	LYLE WILLIAMS	10/18/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH/NAT'L - PITTSBURGH (ROUND TRIP AIRFARE)	55.00
11-19	1279323055	LYLE WILLIAMS	10/16/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH/NAT'L - PITTSBURGH (ROUND TRIP AIRFARE)	104.00
11-20	1279324053	JOHN DALTON	10/25/79	REFUND FOR MEMBER TVL-ONE WAY AIRFARE WASH/NAT'L-PITTSBURGH (J DALTON PURCHASED MEMBER'S KIT)	49.00
11-20	1279324052	LYLE WILLIAMS	11/01/79-11/07/79	MEMBER TVL - WASH/NAT'L - YOUNGSTOWN - PITTSBURGH - WASH/NAT'L (ROUND TRIP AIRFARE)	114.00
12-21	1279355061	LYLE WILLIAMS	11/27/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN OH - WASH/NAT'L	57.00
12-21	1279355060	LYLE WILLIAMS	11/13/79	MEMBER TRAVEL - ONE WAY AIRFARE - YOUNGSTOWN OH - WASH/NAT'L	57.00
12-21	1279355059	LYLE WILLIAMS	11/09/79	MEMBER TRAVEL - ONE WAY AIRFARE - WASH/NAT'L TO PITTSBURGH, PA	31.00
10-31	1279303002	JACK SCHWEITZER	09/21/79-09/24/79	STAFF TVL - R/T A/F - WASH - PITTSBURGH YOUNGSTOWN WASHINGTON	110.00
11-20	1379324015	JOHN DALTON	10/25/79	STAFF TVL-JACK SCHWEITZER-ONE WAY AIRFARE WASH/NAT'L-PITTS. (J DALTON PURCHASED STAFF MEM KIT)	49.00
10-09	1579282037	POSTMASTER	09/10/79	PURCHASE OF 200 \$1.15 STAMPS	30.00
10-31	2079305355	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		81.00
11-30	2079335444	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		( 37.94)
12-31	2080002262	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		176.03
<b>TOTAL</b>					<b>13,219.14</b>

ADJUSTMENTS/REFUNDS

08-21	2279332028	C & P TELEPHONE	05/01/79-07/31/79	REFUND DUE TO REIMBURSEMENT FOR PERSONAL CALLS	( 352.18)
<b>TOTAL</b>					<b>[ 352.18]</b>

OFFICE OF HON. PAT WILLIAMS

OFFICIAL EXPENSES

10-31	0279305396	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PAYMENT FOR PRINTING SERVICES FOR NEWSLETTER	1,890.25
11-30	0279335156	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PAYMENT FOR PRINTING SERVICES FOR NEWSLETTER	1,148.66
12-31	0280002365	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PAYMENT FOR PRINTING OF NEWSLETTERS	1,128.40
10-05	0679278011	DAVID R RANAGE	09/17/79	PAYMENT FOR PRINTING OF NEWSLETTERS	549.45
11-19	0679323011	DAVID R RANAGE	09/20/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	122.00
10-31	0979303586	BETTY H. KISSOCK, AGENT	10/01/79-10/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	560.10
10-31	0979303587	WESTERN MONTANA PARTNERS	10/01/79-10/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	100.00
10-31	0979303588	GEORGE MCGAFFICK	10/01/79-10/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	200.00
11-29	0979333010	BETTY H. KISSOCK, AGENT	11/01/79-11/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	100.00
11-29	0979333011	WESTERN MONTANA PARTNERS	11/01/79-11/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59601	200.00
12-20	0979333012	GEORGE MCGAFFICK	12/01/79-12/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
12-20	0979353583	BETTY H. KISSOCK, AGENT	12/01/79-12/30/79	RENT OLD METALS BANK BLDG BUTTE MT 59701	100.00
12-20	0979353584	WESTERN MONTANA PARTNERS	12/01/79-12/30/79	RENT WESTERN MONTANA NAT'L BANK BLD MISSOULA MT 59801	200.00
12-20	0979353585	GEORGE MCGAFFICK	12/01/79-12/30/79	RENT THE STEAMBOAT BLOCK HELENA MT 59601	400.00
10-05	1079278265	CONGRESSIONAL QUARTERLY INC	09/05/79	PAYMENT FOR ONE COPY OF CONGRESSIONAL QUARTERLY	4.50
10-05	1079278263	BUTTE AERO	08/15/79	PAYMENT FOR CHARTER FROM BUTTE-ANACONDA-BROWNING-BUTTE WHILE ON OFCL BUSS IN DIST	243.00
10-05	1079278261	ROCKY MOUNTAIN BANKCARD SYSTEM	08/11/79	PAYMENT FOR RENTED CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.79
10-05	1079278259	JON E. ELLINGSON	08/06/79-08/30/79	PAYMENT FOR USE OF XEROX MACHINE	34.56
10-09	1079282226	FORLENZA MCGRATH ASSOC.	09/01/79-09/30/79	PAYMENT FOR RADIO NEWS SERVICE	350.00
10-09	1079282225	THE EXPONENT	09/25/79-09/25/80	PAYMENT FOR ONE YEAR NEWSPAPER SUBSCRIPTION	7.50
10-09	1079282222	PAT SHEA	09/02/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP 150 MILES AT .20 PER MILE	30.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-10	1079283279	PAT WILLIAMS	09/22/79	TRAVEL FROM CAPITOL HILL OFC TO DULLES A/P R/T 60 MI AT \$20/MI OFCL BUSS ON DENVER TRIP	12.00	
10-10	1079283277	PAT WILLIAMS	09/22/79	REIMBURSEMENT FOR CAB FARE FROM AIRPORT TO HOTEL WHILE IN DENVER ON OFFICIAL BUSINESS	3.50	
10-10	1079283275	PAT WILLIAMS	09/12/79	REIMBURSEMENT FOR MEAL WHILE IN DENVER ON OFFICIAL BUSINESS	2.25	
10-10	1079283271	PAT WILLIAMS	09/22/79	REIMBURSEMENT FOR LODGING WHILE IN DENVER ON OFFICIAL BUSINESS	25.87	
10-12	1079284181	SUPERIOR CLIPPING SERVICE	09/01/79-09/30/79	PAYMENT FOR CLIPPING SERVICE FOR NEWSPAPERS	26.50	
10-12	1079284177	LINDA KING	09/09/79-09/11/79	OFCL TVL EXPS WHILE ON OFCL BUS WHITE HOUSE CONF IN DENVER LODG/ 65.30 CAB/17.00 REG/8.00	90.30	
10-12	1079284173	MONTANA LEGAL SERVICES ASSOCIATION	09/01/79-09/30/79	PAYMENT FOR XEROX COPIES FOR MONTH OF SEPTEMBER	59.64	
10-12	1079284169	PAT SHEA	09/24/79	REIMB FOR XEROX COPIES AS DISTRICT REPRESENTATIVE 52 MI AT .20 PER MILE	10.40	
10-29	1079302203	ROCKY MOUNTAIN BANCARD SYSTEM	09/30/79-10/04/79	REIMB FOR OFFICIAL TRAVEL AS DISTRICT REPRESENTATIVE 52 MI AT .20 PER MILE	10.40	
10-29	1079302201	THURBER PRINTING COMPANY	09/30/79-10/05/79	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (CONGRESSMAN'S MEALS)	98.00	
10-29	1079302200	RANDY MILLS	09/30/79-10/05/79	PAYMENT FOR CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.50	
10-29	1079302198	RANDY MILLS	09/29/79-10/07/79	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR CONGRESSMAN	211.95	
10-29	1079302196	RANDY MILLS	10/01/79-10/02/79	REIMBURSEMENT FOR RENTING CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	42.00	
10-29	1079302194	RANDY MILLS	10/01/79-10/02/79	REIMBURSEMENT FOR COPYING CHARGES FOR PRESS RELEASE	2.40	
10-29	1079302192	BENCHMARK SYSTEMS	10/01/79-10/06/79	REIMB FOR GAS FOR RENTAL CAR WHILE ON OFCL BUSS IN DISTRICT	37.58	
10-29	1079302190	CAPITAL ANSWER SERVICE	10/04/79	PAYMENT FOR RECYCLING XEROX RIBBONS	51.00	
10-29	1079302188	WALFORD SIGNS	09/28/79-10/04/79	PAYMENT FOR ANSWERING SERVICE (FINAL)	14.00	
10-29	1079302186	JON E. ELLINGSON	09/01/79-09/30/79	PAYMENT FOR PURCHASE OF RUBBER CEMENT GLUE FOR OFFICE USE	8.52	
10-29	1079302184	THE THUNDER PRINTING CO	09/28/79	PAYMENT FOR WINDOW SIGN FOR CONGRESSIONAL OFFICE	134.18	
10-29	1079302182	PAT SHEA	09/30/79-10/05/79	PAYMENT FOR PURCHASE OF RUBBER CEMENT GLUE FOR OFFICE USE	1.95	
10-29	1079302180	CONGRESSIONAL QUARTERLY INC	10/01/79-10/31/79	REIMBURSEMENT FOR OFFICIAL TRAVEL AS DISTRICT REP .139 MILES AT .20 PER MILE	27.80	
10-29	1079302178	LINDA KING	10/01/79-10/31/79	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	276.00	
10-29	1079302176	FLORENA MCGRAW HIL ASSOC	10/01/79-10/31/79	PAYMENT FOR OFFICIAL TRAVEL IN DISTRICT 178 MILES AT \$20 PER MILE	356.00	
10-29	1079302174	ASMAN CUSTOM PHOTO SERVICE, INC	10/01/79-10/31/79	PAYMENT FOR XEROX SERVICES FOR MONTH OF OCTOBER	47.70	
10-29	1079324178	SUPERIOR CLIPPING SERVICE	11/05/79	RADIO NEWS SERVICE	3.15	
10-29	1079324173	HOUSE RECORDING STUDIO	11/05/79-10/31/79	PAYMENT FOR FILM PROCESSING FOR OFFICIAL PHOTOS	30.75	
10-29	1079324172	DAVID R RAMAGE	11/06/79	PAYMENT FOR NEWS CLIPPING SERVICE FOR MONTH OF OCTOBER	101.00	
10-29	1079324170	THE ANACONDA LEADER	09/26/79-09/28/79	PAYMENT FOR 500 VISITORS TO WASHINGTON GUIDES	69.00	
10-29	1079330053	MAIN NEWS	09/01/79-10/31/79	PAYMENT FOR NEWSPAPER AD LISTING SCHEDULE FOR OFFICIAL DISTRICT TRIP	55.50	
10-29	1079330051	COPIES TRUST ACCOUNT	11/06/79-10/31/79	PAYMENT FOR DAILY AND SUNDAY NEWSPAPERS FROM DISTRICT	114.95	
10-29	1079340052	LINDA KING	09/26/79-09/28/79	PAYMENT FOR XEROX COPIES	9.00	
10-29	1079340050	BENCHMARK SYSTEMS	11/09/79-11/10/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFCL BUSS 247 MI AT .20 PER MILE	49.40	
10-29	1079340020	MARILYN MANEY	10/01/79-10/09/79	PAYMENT FOR RECYCLE OF 12 X-850 RIBBONS	51.00	
10-29	1079340198	THIRD EYE PHOTO	06/21/79	PAYMENT FOR 3 BX10 OFFICIAL PHOTOS	10.00	
10-29	1079340168	THOMAS J LANKFORD	10/11/79	PAYMENT FOR XEROX OF 7 CHARTS	10.50	
10-29	1079340167	PAT SHEA	10/16/79	REIMBURSEMENT FOR TRAVEL IN DISTRICT ON OFCL BUSS 247 MI AT .20 PER MILE	1.00	
10-29	1079340107	DAVID R RAMAGE	08/07/79-09/01/79	REIMBURSEMENT FOR PAYMENT OF CONGRESSMAN'S LODGING WHILE IN DISTRICT ON OFFICIAL BUSS	40.00	
10-29	1079340101	CHARLES L HUNTER	09/18/79	REIMBURSEMENT FOR PRINTING OF LETTERHEAD AND ENVELOPES (OFFICIAL)	36.00	
10-09	1179282063	GSA, OAD, FINANCE DIVISION	08/22/79-09/21/79	REIMB FOR PHOTOGRAPHY SERVICES FOR EDUCATION & LABOR NUTRITION HEARING IN HELENA	32.00	
10-09	1179282062	GSA, OAD, FINANCE DIVISION	09/18/79	PAYMENT FOR XEROX COPIES	5.50	
10-29	1179302054	MOUNTAIN BELL	08/22/79-09/24/79	PAYMENT FOR BUTTE DISTRICT OFFICE PHONES	49.35	
10-29	1179302053	MOUNTAIN BELL	08/25/79-09/24/79	PAYMENT FOR HELENA DISTRICT OFFICE PHONES	78.90	
10-31	1179304048	MOUNTAIN BELL	08/25/79-09/24/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	21.57	
10-31	1179304048	MOUNTAIN BELL	10/01/79-10/31/79	PAYMENT FOR PHONES IN MISSOULA DISTRICT OFFICE	75.13	
10-31	1179304048	MOUNTAIN BELL	10/01/79-10/31/79	PAYMENT FOR INTRASTATE INWARD WATS SERVICE	281.39	

OFFICE OF HON. PAT WILLIAMS—Continued

11-07	1179311039	MOUNTAIN BEL	09/28/79-10/27/79	PAYMENT FOR HELENA OFFICE PHONES	149.71
11-07	1179311038	GSA, OAD, FINANCE DIVISION	10/18/79	PAYMENT FOR PHONES IN HELENA DISTRICT OFFICE	78.90
11-07	1179311037	GSA, OAD, FINANCE DIVISION	10/18/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	49.35
11-20	1179324041	MOUNTAIN BEL	09/25/79-10/24/79	PAYMENT FOR PHONES IN MISSOULA DISTRICT OFFICE	75.18
11-20	1179324040	MOUNTAIN BEL	09/22/79-10/21/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	23.82
11-26	1179330074	MOUNTAIN BEL	10/28/79-11/27/79	PAYMENT FOR DISTRICT OFFICE PHONES IN HELENA	123.77
12-06	1179330073	MOUNTAIN BEL	11/01/79-11/30/79	PAYMENT FOR INTRASTATE WATS FOR DISTRICT	284.85
12-06	1179340074	GSA, OAD, FINANCE DIVISION	11/18/79-11/18/79	PAYMENT FOR MISSOULA DISTRICT OFFICE PHONES	347.42
12-06	1179340034	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PAYMENT FOR PHONES IN HELENA DISTRICT OFFICE	79.40
12-06	1179340029	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	49.35
12-06	1179340027	GSA, OAD, FINANCE DIVISION	09/17/79	PAYMENT FOR PHONES IN BUTTE DISTRICT OFFICE	10.50
10-05	2179278008	WESTERN UNION TELEGRAPH COMPANY	06/15/79	TELEGRAPH SERVICE	14.45
10-31	2179304006	WESTERN UNION TELEGRAPH COMPANY	09/19/79-10/26/79	PAYMENT FOR TELEGRAM SERVICE	22.10
12-04	2179327026	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	207.93
10-04	2292778047	C & P TELEPHONE	08/01/79-08/31/79	PAYMENT FOR TOLL CHARGES FOR D.C. PHONES	262.48
10-05	2279298027	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	209.71
10-25	2279302026	C & P TELEPHONE	09/01/79-09/30/79	PAYMENT FOR TOLL CHARGES FOR WASHINGTON OFFICE PHONES	133.29
10-29	2279338025	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.26
12-04	2279340013	C & P TELEPHONE	10/01/79-10/31/79	PAYMENT FOR TOLL CHARGES FOR OFFICE PHONES	189.79
12-06	1279278061	ROCKY MOUNTAIN BANKCARD SYSTEM	09/01/79-09/03/79	OFFICIAL AIRFARE R/T TO DISTRICT/D.C. FOR MEMBER	396.00
10-05	1279278060	ROCKY MOUNTAIN BANKCARD SYSTEM	06/29/79	PAYMENT FOR ADDITIONAL FARE FOR MEMBER DUE TO CHANGE IN AIRFARE RESERVATIONS	56.00
10-05	1279288029	ROCKY MOUNTAIN BANKCARD SYSTEM	09/30/79-10/07/79	PAYMENT FOR CONGRESSMAN S A/F R/T D.C. TO HELENA/D.C. FOR OFC'L BUSINESS TO DISTRICT	277.00
10-15	1279323065	ROCKY MOUNTAIN BANKCARD SYSTEM	11/09/79-11/11/79	PAYMENT FOR CONGRESSMAN S TRIP FROM DC/HELENA/GREAT FALLS/DC ON OFCL BUSS IN DIST	443.00
11-19	1279323065	ROCKY MOUNTAIN BANKCARD SYSTEM	10/26/79-10/28/79	PAYMENT FOR CONGRESSMAN S AIRFARE TO DISTRICT ON OFCL BUSINESS R/T D.C. BUTTE/D.C.	458.00
11-20	1279324034	ROCKY MOUNTAIN BANKCARD SYSTEM	09/09/79-09/24/79	PAYMENT FOR AIRFARE R/T ON OFFICIAL BUSINESS FROM HELENA/DENVER/D.C./HELENA	486.00
10-12	1379284012	LINDA KING	09/29/79-10/07/79	PAYMENT FOR AIRFARE R/T A/F R/T DC/MISSOULA/DC TO DIST ON OFCL BUSINESS	384.00
10-15	1379288013	ROCKY MOUNTAIN BANKCARD SYSTEM	09/27/79-10/08/79	PAYMENT FOR STAFF MEMBER KRISTY O'BRIEN S AIRFARE R/T D.C./DENVER/HELENA/D.C.	401.00
10-15	1379288012	ROCKY MOUNTAIN BANKCARD SYSTEM	11/09/79-11/12/79	PAYMENT FOR STAFF MEMBER KRISTY O'BRIEN S AIRFARE R/T D.C./DENVER/HELENA/D.C.	445.00
11-26	1379330003	ROCKY MOUNTAIN BANKCARD SYSTEM	11/09/79-11/16/79	PAYMENT FOR AIRFARE FOR STAFF MEMBER B WONG TO DIST ON OFCL BUSS R/T CHILD NUTRITION HEARING	445.00
12-06	1379340019	ROCKY MOUNTAIN BANKCARD SYSTEM	10/01/79-10/30/79	PAYMENT FOR STAFF MEMBER S. WALLACE R/T A/F TO DIST DC - HELENA - DC ON OFCL BUSS	158.00
10-29	1479302028	CONTINENTAL RESOURCES INC	09/01/79-09/30/79	PAYMENT FOR RENTAL OF 2 CRT TERMINALS AND 3 ACOUSTIC COUPLERS	997.51
10-29	1479302027	DATATEL INC.	10/01/79-10/31/79	COMPUTER TERMINAL	880.00
11-19	1479323064	DATATEL INC.	10/31/79	PAYMENT FOR COMPUTER SERVICES	167.16
11-20	1479324033	COMPUTER BUSINESS SUPPLIES	10/01/79-11/30/79	PAYMENT FOR MOUNTED LETTERHEAD FOR CONGRESSIONAL OFFICE USE	158.00
11-26	1479330009	CONTINENTAL RESOURCES INC	11/01/79-10/31/79	PAYMENT FOR TWO CRT AND 3 ACOUSTIC COUPLERS FOR COMPUTER	2,637.13
10-31	2079305335	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		1,200.31
11-30	2079335413	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		1,499.02
12-31	2080002241	(STATIONERY ALLOWANCE CHARGED)			25,246.73

TOTAL

## OFFICE OF HON. BOB WILSON

## OFFICIAL EXPENSES

10-31	0279305397	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	RENT SAN DIEGO CA	1,392.48
11-30	0279335158	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	INTERIOR PLANT SERVICE DISTRICT OFFICE	1,385.31
12-31	0280002367	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	XEROX COPY OVERAGE	3,244.00
11-29	0979332408	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	KNOXAGE - CUYAMACA WATER CO. WATER FOR DISTRICT OFFICE	10.00
10-15	1079288141	BOB WILSON	09/01/79	XEROX COPY OVERAGE	20.50
10-15	1079288139	BOB WILSON	09/04/79	COCOA COLA - CONSTITUENTS	49.64
10-15	1079288138	BOB WILSON	08/31/79	COCOA COLA - CONSTITUENTS	8.20
10-15	1079288136	BOB WILSON	09/12/79	COCOA COLA - CONSTITUENTS	8.40
10-15	1079288135	BOB WILSON	09/26/79	MEAL FOR CONSTITUENTS WHILE IN DISTRICT	44.20
10-15	1079288126	EDWARD F TERRAR	09/23/79	HOTEL BILL WHILE IN DISTRICT	113.64
10-15	1079288125	EDWARD F TERRAR	09/23/79-09/25/79	SERVICE FOR 1980 1-1-80 12-31-80	276.00
10-17	1079290346	CONGRESSIONAL QUARTERLY INC	10/17/79	CAR RENTAL WHILE IN DISTRICT THIS CAR USED BY E.F. TERRAR A.A.	48.56
10-23	1079296139	BOB WILSON	09/23/79-09/25/79	CAR RENTAL WHILE IN DISTRICT	55.91
10-23	1079296138	BOB WILSON	09/22/79-09/24/79		



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. BOB WILSON—Continued</b>						
10-23	1079296137	BOB WILSON	09/08/79-09/10/79	CAR RENTAL WHILE IN DISTRICT	44.32	
11-20	1079324240	EDWARD F TERRAR	10/30/79	MEAL FOR CONSTITUENTS WHILE IN DISTRICT	23.57	
11-20	1079324239	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES - DIST OFFICE	8.23	
11-20	1079324187	BOB WILSON	09/28/79-10/17/79	CAR RENTAL WHILE IN DISTRICT	305.83	
11-20	1079324185	BOB WILSON	10/31/79	PLANT SERVICE FOR DISTRICT OFFICE - OCTOBER	40.00	
11-20	1079324184	BOB WILSON	11/05/79-11/05/80	UNION TRIBUNE PUBLISHING CO - EVENING TRIB. SAN DIEGO - 1 YEAR	120.00	
11-20	1079324182	BOB WILSON	09/06/79-10/30/79	COFFEE - CONSTITUENT OFFICE	11.50	
11-20	1079324180	BOB WILSON	09/03/79-11/03/79	DRINKING WATER SERVICE FOR DISTRICT OFFICE	68.45	
12-06	1079340221	BOB WILSON	11/10/79-11/12/79	CAR RENTAL WHILE IN DISTRICT	57.81	
12-06	1079340220	BOB WILSON	10/30/79-11/02/79	CAR RENTAL WHILE IN DISTRICT	60.00	
12-06	1079340218	BOB WILSON	11/27/79	COFFEE SUPPLIES FOR CONSTITUENTS	30.00	
12-06	1079340215	BOB WILSON	11/30/79-11/30/80	FINDER - BINDER MEDIA DIRECTORY - ONE YR SUBS	11.69	
12-06	1079340214	BOB WILSON	10/11/79	OFFICE SUPPLIES - DISTRICT OFFICE - LABELS, PENS, PAPER	10.00	
12-06	1079340213	BOB WILSON	11/30/79	INTERIOR PLANT SERVICE - DISTRICT OFFICE	55.00	
12-06	1079340211	BOB WILSON	12/06/79	WALL ST JOURNAL - 1 YEAR SUBSCRIPTION 4-3-80 TO 4-3-81	30.00	
12-06	1079340210	BOB WILSON	10/10/79-11/07/79	COKE-COLA & CONSTITUENTS	188.19	
12-06	1079340205	EDWARD F TERRAR	10/30/79-11/01/79	HOTEL BILL WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.17	
12-21	1079355072	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES - DISTRICT OFFICE	7.29	
10-15	1179288073	PACIFIC TELEPHONE COMPANY	09/14/79	SERVICE FOR SEPT - DISTRICT OFFICE	133.19	
10-15	1179288072	PACIFIC TELEPHONE COMPANY	09/08/79	SERVICE - DISTRICT OFFICE AUG	107.25	
10-15	1179288070	GSA, OAD, FINANCE DIVISION	09/18/79	TEL SERVICE - DIST OFFICE - AUGUST '79	124.28	
11-06	1179311086	PACIFIC TELEPHONE COMPANY	10/08/79	TELEPHONE SERVICE DISTRICT OFFICE	107.25	
11-06	1179311085	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE CHARGES MONTH OF OCTOBER	136.57	
12-06	1179340077	PACIFIC TELEPHONE COMPANY	11/08/79	TELEPHONE SERVICE - DISTRICT OFFICE	107.25	
12-06	1179340043	GSA, OAD, FINANCE DIVISION	11/18/79	TELEGRAPH SERVICE - DIST OFFICE - AUG	13.66	
10-15	2179288015	WESTERN UNION	08/30/79	SERVICE FOR MONTH OF SEPT	19.04	
10-15	2179288014	WESTERN UNION TELEGRAPH COMPANY	09/30/79	TELEGRAMS SERVICE IN OCTOBER 1979	56.12	
11-20	2179324022	WESTERN UNION TELEGRAPH COMPANY	10/31/79	TELEGRAM SERVICE FOR OCTOBER 1979	19.65	
12-21	2179355002	WESTERN UNION TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	216.81	
10-04	2279277447	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES FOR AUGUST 1979	627.09	
10-15	2279288005	C & P TELEPHONE	08/31/79	TOLL CHARGES - MONTH OF SEPT. 1979	218.14	
10-29	2279298445	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES - MONTH OF SEPT. 1979	469.28	
12-04	2279338443	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	217.80	
12-06	2279340022	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE CHARGES FOR OCTOBER	647.10	
10-15	1279288031	BOB WILSON	09/28/79-10/08/79	ROUNDTrip AIRLINE FARE TO DISTRICT	596.00	
10-15	1279288030	BOB WILSON	09/22/79-09/24/79	AIRLINE TICKETS TO DIST AND RETURN	650.00	
11-06	1279311065	BOB WILSON	10/13/79-10/15/79	ROUND TRIP AIRFARE TO DISTRICT	702.00	
11-20	1279324054	BOB WILSON	11/10/79-11/12/79	ROUND TRIP AIRLINE TICKET TO DISTRICT WASH - SAN DIEGO - WASH	542.00	
10-15	1379288014	EDWARD F TERRAR	09/21/79-09/25/79	ROUND TRIP TICKET TO DISTRICT - STAFF	542.00	
11-20	1379324016	EDWARD F TERRAR	11/04/79-11/02/79	STAFF ROUND TRIP AIRFARE - SD-WASH-SD	419.50	
11-27	1379331005	MARJORIE O'DONNELL	09/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.78	
10-29	1479299009	C & P TELEPHONE	08/01/79-08/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.63	
12-28	1479362075	C & P TELEPHONE	07/01/79-07/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.68	
12-28	1479362074	C & P TELEPHONE	06/01/79-06/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.65	

12-28	1479362072	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.75
12-28	1479362071	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.58
12-28	1479362070	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.76
12-28	1479362069	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.75
10-31	2079305356	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		447.36
11-30	2079333445	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		658.25
12-31	2080002263	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 251.22)
TOTAL					19,083.15

12-28	1479362072	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.75
12-28	1479362071	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.58
12-28	1479362070	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.76
12-28	1479362069	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.75
10-31	2079305356	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		447.36
11-30	2079333445	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		658.25
12-31	2080002263	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 251.22)

OFFICE OF HON. CHARLES WILSON

OFFICIAL EXPENSES

10-31	0279305398	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	NEWSLETTERS	250.58
11-30	0279335159	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT	250.58
12-31	0280002369	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	3,767.60
10-15	0679288014	DAVID R RAMAGE	08/22/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	1,500.00
10-31	0979303589	ALLISON COMMERCIAL INVESTMENTS,INC	10/01/79-10/30/79	RENT	262.98
10-31	0979303590	FIRST NATIONAL BANK IN CONROE	10/01/79-10/30/79	RENT	1,500.00
11-29	0979333013	ALLISON COMMERCIAL INVESTMENTS,INC	11/01/79-11/30/79	RENT	262.98
11-29	0979333014	FIRST NATIONAL BANK IN CONROE	10/01/79-12/31/79	RENT LUFKIN TX	713.00
11-29	09793332409	GSA, OAD, FINANCE DIVISION	10/01/79-12/30/79	RENT	1,500.00
12-20	0979353586	ALLISON COMMERCIAL INVESTMENTS,INC	12/01/79-12/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	262.98
12-20	0979353587	FIRST NATIONAL BANK IN CONROE	09/01/79-09/30/79	RENT 300 WEST DAVIS STREET CONROE TX 77301	125.00
10-15	079288236	KAREN WEBB	09/01/79-09/30/79	1980 CALENDARS	110.80
10-15	079288235	CAROL BRYANT	09/24/79	CAR RENTAL	15.90
10-15	079288234	DEMATHE/WALKER, INC	08/02/79-09/01/79	AIR FARE - LUFKIN/BEAUMONT/ PORT ARTHUR/CROCKETT/LUFKIN	564.00
10-15	079288233	GREATER LUFKIN FORD SALES	08/16/79	GASOLINE FOR MOBILE OFFICE	266.00
10-15	079288232	HENDERSON DEVELOPMENT CORPORATION	09/05/79	MIILEAGE WHILE ON OFFICIAL BUSINESS 460 MILES AT 20 PER MILE	92.00
10-15	079288231	PETYON WALTERS	09/01/79-09/30/79	ROLODEX CARDS	2.10
10-15	079288230	PETYON WALTERS	09/30/79	COPYING	21.66
10-15	079288229	STORY WRIGHT	09/01/79-09/30/79	REPAIRS TO MOBILE OFFICE	252.84
10-15	079288227	SAVIN BUSINESS MACHINES CORP	08/30/79-09/20/79	GASOLINE FOR MOBILE OFFICE	511.99
10-15	079288223	FORTRAVEL, INC	09/07/79-09/30/79	CONGRESSIONAL QUARTERLY SERVICE - ONE YEAR 1-1-80 THRU 12-31-80	276.00
10-18	079291334	CHARLES WILSON	10/18/79	HOTEL ACCOMMODATIONS	180.00
10-29	079290766	CHARLES WILSON	09/14/79-09/16/79	CAB FARES	27.50
10-29	079290767	CHARLES WILSON	09/02/79-09/04/79	MEALS	72.95
10-29	079290773	CHARLES WILSON	09/02/79-09/04/79	AIR FARE - WASH/NY/WASH - TO ATTEND MEETING ON COAL CONVERSION	94.00
10-29	079290772	CHARLES WILSON	09/02/79-09/04/79	CAB FARES	76.80
10-29	079290669	CHARLES WILSON	08/22/79-08/25/79	HOTEL ACCOMMODATIONS	400.00
10-29	079290668	CHARLES WILSON	08/22/79-08/25/79	MEALS	49.46
10-29	079290667	CHARLES WILSON	08/14/79-08/20/79	HOTEL ACCOMMODATIONS	70.05
10-29	079290666	CHARLES WILSON	08/13/79-08/14/79	CAB FARES	63.00
10-29	079290664	CHARLES WILSON	08/06/79-08/10/79	GASOLINE	25.60
10-29	079290663	CHARLES WILSON	08/06/79-08/07/79	HOTEL ACCOMMODATIONS	102.93
10-29	079290662	CHARLES WILSON	08/07/79-08/10/79	CAR RENTAL	616.36
10-31	079290661	CHARLES WILSON	08/07/79-08/31/79	HOTEL ACCOMMODATIONS FOR LINDA LOECHEL WHILE ON OFFICIAL BUSINESS	27.82
10-31	0793004124	CHARLES WILSON	08/08/79-08/09/79	AUTOMOTIVE SUPPLIES FOR MOBILE OFFICE	6.48
10-31	0793003316	PETYON WALTERS	09/11/79	CLEANING SUPPLIES FOR MOBILE OFFICE	8.86
10-31	0793003313	PETYON WALTERS	09/11/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (WALTERS AND VA OFFICIAL)	24.61
10-31	0793003308	PETYON WALTERS	09/11/79-09/12/79	MEALS FOR STAFF WHILE ON OFFICIAL BUSINESS (WALTERS, WEBB AND VA OFFICIAL)	42.21
10-31	0793003017	CHARLES WILSON	08/08/79	MEAL FOR MEMBER AND STAFF WHILE TRAVELING ON OFFICIAL BUSINESS	38.30
10-31	0793003016	CHARLES WILSON	08/25/79	AIR FARE - DALLAS/ASPER	307.50
11-13	079317171	CAROL BRYANT	10/01/79-10/31/79	MIILEAGE WHILE ON OFFICIAL BUSINESS - 1,980 MILES AT 20 PER MILE	376.00
11-14	079318114	KAREN WEBB	10/01/79-10/31/79	MIILEAGE WHILE ON OFFICIAL BUSINESS - 2,186 MILES AT 20 PER MILE	437.20

12-28	1479362072	C & P TELEPHONE	05/01/79-05/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.75
12-28	1479362071	C & P TELEPHONE	04/01/79-04/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.58
12-28	1479362070	C & P TELEPHONE	11/01/79-11/30/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.76
12-28	1479362069	C & P TELEPHONE	10/01/79-10/31/79	COMPUTER TERMINAL SERVICE FOR WASH OFFICE	222.75
10-31	2079305356	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		447.36
11-30	2079333445	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		658.25
12-31	2080002263	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 251.22)



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CHARLES WILSON—Continued</b>						
11-14	1079318112	CHARLES SIMPSON	10/25/79-10/27/79	HOTEL ACCOMMODATIONS	125.31	
11-19	1079320071	GREATER LUFKIN FORD SALES	09/28/79-10/01/79	CAR RENTAL	14.50	
11-19	1079323026	FORT TRAVEL, INC.	10/26/79	REPAIRS TO MOBILE OFFICE	125.73	
11-19	1079323022	CHARLES WILSON	05/29/79	AIR FARE - AUSTIN/HOUSTON - TO MEET WITH STATE LEGISLATORS	43.00	
11-22	1079325030	DAVID R RAMAGE	10/24/79	SCHEDULE CARDS	109.50	
11-22	1079325027	CHARLES WILSON	09/16/79-09/30/79	SCHEDULE FOR MOBILE OFFICE	195.39	
11-26	1079330057	TEXAS OBSERVER	11/06/79	SUBSCRIPTION - ONE YEAR 1-1-80 TO 12-31-80	15.00	
11-26	1079330056	DAVID R RAMAGE	11/01/79	MOBILE OFFICE SCHEDULES	157.20	
11-26	1079330055	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO TAPES	67.00	
11-26	1079330054	PEYTON WALTERS	10/01/79-10/31/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 729 MILES AT \$.20 PER MILE	145.80	
12-11	1079342515	DAVID R RAMAGE	11/19/79	MOBILE OFFICE SCHEDULE CARDS	364.80	
12-11	1079342514	STORY WRIGHT	11/12/79	SUPPLIES FOR DISTRICT OFFICE PAPER, FOLDERS, LABELS	10.85	
12-11	1079342511	HOUSTON CHRONICLE	12/03/79-12/03/80	SUBSCRIPTION - ONE YEAR 12-30-79 TO 12-31-80	123.00	
12-12	1079346201	BEAUMONT ENTERPRISE	12/02/79	SUBSCRIPTION - ONE YEAR 12-30-79 TO 12-31-80	22.05	
12-12	1079346194	CAROL BRYANT	11/06/79-11/07/79	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	72.00	
12-12	1079346182	CAROL BRYANT	11/20/79	PARKING WHILE ON OFFICIAL BUSINESS	1.50	
12-12	1079346181	CAROL BRYANT	11/20/79	MEALS FOR STAFF (BRYANT, KENEY) WHILE ON OFFICIAL BUSINESS	171.81	
12-12	1079346177	CAROL BRYANT	11/21/79-11/21/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,468 MILES AT .20 PER MILE	293.60	
12-12	1079346170	CAROL BRYANT	11/21/79-11/26/79	CAB FARES	82.00	
12-13	1079347285	CHARLES WILSON	11/21/79-11/22/79	HOTEL ACCOMMODATIONS	107.01	
12-13	1079347284	CHARLES WILSON	11/21/79-11/22/79	CAB FARES	71.10	
12-13	1079347263	CHARLES WILSON	10/21/79-10/22/79	HOTEL ACCOMMODATIONS	105.00	
12-13	1079347262	CHARLES WILSON	11/09/79-11/28/79	GASOLINE FOR MOBILE OFFICE	107.34	
12-13	1079347261	CHARLES WILSON	11/04/79-11/05/79	HOTEL ACCOMMODATIONS	241.82	
12-13	1079347260	CHARLES WILSON	10/12/79-10/15/79	CAB FARES	123.33	
12-13	1079347256	CHARLES WILSON	10/12/79-10/15/79	HOTEL ACCOMMODATIONS	74.00	
12-13	1079347255	CHARLES WILSON	11/12/79-11/13/79	CAR RENTAL	412.39	
12-13	1079347254	CHARLES WILSON	11/12/79-11/13/79	CAR RENTAL	42.83	
12-13	1079347253	CHARLES WILSON	12/02/79-12/04/79	MILEAGE WHILE ON OFFICIAL BUSINESS 574 MILES AT .20 PER MILE	114.80	
12-13	1079347252	PEYTON WALTERS	12/02/79-12/04/79	GASOLINE	30.50	
12-13	1079347251	CHARLES SIMPSON	11/30/79-12/05/79	CAR RENTAL	260.09	
12-13	1079347250	CHARLES SIMPSON	11/30/79-12/05/79	MEALS	34.81	
12-13	1079347249	CHARLES SIMPSON	12/03/79	HOTEL ACCOMMODATIONS	151.04	
12-13	1079347248	CHARLES SIMPSON	11/01/79-11/30/79	MILEAGE WHILE ON OFFICIAL BUSINESS - 1,409 MILES AT .20 PER MILE	281.80	
12-18	1079252055	KAREN WEBB	09/18/79	FTS SERVICE - DISTRICT OFFICE	37.55	
10-10	1179283034	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	290.54	
10-10	1179283033	CONROE TELEPHONE CO.	09/21/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
10-10	1179283032	CONROE TELEPHONE EXCHANGE, INC	09/28/79-10/28/79	TELEPHONE SERVICE - MOBILE OFFICE	82.40	
10-15	1179288082	LUFKIN TELEPHONE EXCHANGE, INC	07/17/79-10/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	302.07	
10-15	1179288081	LUFKIN TELEPHONE EXCHANGE, INC	08/23/79-09/30/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	
10-18	1179291070	BUSINESSMAN'S ANSWERING SERVICE	10/01/79-10/31/79	ANSWERING SERVICE - DISTRICT OFFICE	100.47	
10-31	1179304043	LUFKIN TELEPHONE EXCHANGE, INC	10/06/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00	
11-07	1179310660	CONROE ANSWERING SERVICE	10/28/79-11/28/79	FTS SERVICE - DISTRICT OFFICE	37.55	
11-07	1179311059	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE - DISTRICT OFFICE	211.83	
11-07	1179311058	CONROE TELEPHONE CO.	11/01/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00	
11-19	1179323011	BUSINESSMAN'S ANSWERING SERVICE	11/01/79-11/30/79	TELEPHONE SERVICE - MOBILE OFFICE	54.50	
11-26	1179330010	LUFKIN TELEPHONE EXCHANGE, INC	11/06/79	TELEPHONE SERVICE - MOBILE OFFICE		

11/27	1179331035	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - DISTRICT OFFICE	38.05
11/27	1179331034	LUFKIN TELEPHONE EXCHANGE, INC	11/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	360.95
11/27	1179331033	LUFKIN TELEPHONE EXCHANGE, INC	11/06/79	TELEPHONE SERVICE - DISTRICT OFFICE	100.76
12/11	1179345092	CONROE ANSWERING SERVICE	11/06/79	ANSWERING SERVICE - DISTRICT OFFICE	30.00
12/11	1179345091	CONROE TELEPHONE CO	11/21/79	TELEPHONE SERVICE - DISTRICT OFFICE	269.02
12/12	1179346048	GSA OAD, FINANCE DIVISION	11/18/79	FTS SERVICE - DISTRICT OFFICE	50.20
12/13	1179347057	PROFESSIONAL ANSWERING SERVICE	12/01/79-12/31/79	ANSWERING SERVICE - DISTRICT OFFICE	35.00
10/12	2179284096	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00
10/15	2179288022	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	20.10
11/19	2179323004	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAPH SERVICE	21.72
10/14	2179347022	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAPH SERVICE	13.44
12/04	2279277448	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	208.76
10/25	2279298447	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	210.09
10/31	2279304014	C & P TELEPHONE	09/01/79-09/30/79	TELEPHONE SERVICE - TOLL CHARGES	368.66
12/04	2279338445	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	209.75
12/12	2279346012	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE	186.82
10/29	1279299023	CHARLES WILSON	09/16/79	CAB FARE	40.00
10/29	1279299022	CHARLES WILSON	09/14/79-09/16/79	AIR FARE - WASH/HOUSTON/ WASH	379.00
10/29	1279299021	CHARLES WILSON	08/13/79	AIR FARE - WASHINGTON/HOUSTON	181.00
10/29	1279299020	CHARLES WILSON	08/10/79	AIR FARE - HOUSTON/ WASHINGTON	181.00
10/29	1279299019	CHARLES WILSON	08/03/79	AIR FARE - WASHINGTON/HOUSTON	174.00
10/29	1279299018	CHARLES WILSON	08/26/79	CAB FARE	28.00
10/31	1279303005	CHARLES WILSON	11/26/79	AIR FARE - HOUSTON/ WASHINGTON	181.00
10/31	1279303004	CHARLES WILSON	11/21/79-11/26/79	AIR FARE - WASHINGTON/ DALLAS, TX/HOUSTON/ WASHINGTON	425.00
12/13	1279347039	CHARLES WILSON	10/21/79-10/22/79	AIR FARE - WASHINGTON, DALLAS, TX/HOUSTON/ WASHINGTON, DC	494.00
12/13	1279347038	CHARLES WILSON	10/08/79	AIR FARE - HOUSTON, TX/ WASHINGTON, DC	198.00
12/13	1279347037	CHARLES WILSON	11/05/79	CAB FARE	16.00
12/13	1279347036	CHARLES WILSON	11/05/79	AIR FARE - DALLAS, TX/ WASHINGTON, DC	63.00
12/13	1279347035	CHARLES WILSON	11/10/79	CAB FARE	30.00
12/13	1279347034	CHARLES WILSON	11/09/79-11/10/79	AIR FARE - WASHINGTON/ DALLAS, TX/HOUSTON/ WASHINGTON	338.00
12/13	1279347033	CHARLES WILSON	10/12/79-10/15/79	AIR FARE - WASHINGTON/ DALLAS, TX/ WASHINGTON, DC	392.00
12/13	1279347032	CHARLES WILSON	11/12/79-12/13/79	AIR FARE - WASHINGTON/ HOUSTON, TX/ WASHINGTON, DC	410.00
12/13	1279347031	CHARLES WILSON	10/24/79-10/27/79	AIR FARE - WASHINGTON/ DALLAS/ HOUSTON/ WASHINGTON	374.00
11/14	1379318011	CHARLES SIMPSON	11/03/79-12/05/79	PARKING	10.00
12/13	1379347015	CHARLES SIMPSON	11/30/79-12/05/79	AIR FARE - WASHINGTON/ DALLAS, TX/HOUSTON- WASHINGTON	340.00
12/13	1379347014	CHARLES SIMPSON	10/01/79-12/05/79	RENTAL OF COMPUTER EQUIPMENT	184.00
10/18	1479291062	CONTINENTAL RESOURCES INC.	10/01/79-10/31/79	COMPUTER SERVICES	875.00
10/18	1479291061	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	14.00
10/18	1479347016	TERMINAL DATA CORPORATION	09/01/79-09/30/79	RENTAL OF COMPUTER EQUIPMENT	59.00
10/31	1479304012	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	870.62
11/19	1479323015	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES	14.00
11/26	1479330013	TERMINAL DATA CORPORATION	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	14.00
11/27	1479331027	CONTINENTAL RESOURCES INC.	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	184.00
12/11	1479345064	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	59.00
12/13	1479347057	ALANTHUS DATA COMMUNICATIONS CORP	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	59.00
12/13	1479347056	ALANTHUS DATA COMMUNICATIONS CORP	12/01/79-12/31/79	RENTAL OF COMPUTER EQUIPMENT	14.00
12/13	1479347055	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES	870.62
11/07	1579311099	POSTMASTER	10/10/79	STAMPS	750.00
10/31	2079305213	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		2,346.29
11/30	2079335392	(STATIONERY ALLOWANCE CHARGED)	11/10/79-11/30/79		695.01
12/31	2080002242	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		842.27
					35,487.14

TOTAL

OFFICE OF HON. CHARLES H WILSON  
OFFICIAL EXPENSES

10/31	0279305399	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	1,721.87
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# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

986

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
11-30	0279335162	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	98 M NEWSLETTERS	1,749.87	
12-31	0280002372	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	99M/CONSUMER BROCHURES	2,008.21	
11-20	06793296004	CANTRELL/CUTTER PRINTING, INC.	10/05/79	99M NEWSLETTERS	1,662.72	
11-20	0679324009	CANTRELL/CUTTER PRINTING, INC.	11/07/79	99M NEWSLETTERS	1,563.59	
12-06	0679340001	CANTRELL/CUTTER PRINTING, INC.	11/14/79	99M NEWSLETTERS	1,634.40	
12-11	0679345005	CANTRELL/CUTTER PRINTING, INC.	11/28/79	RENT HAMTHORNE CA	1,639.40	
11-29	0679332411	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	BOTTLED WATER FOR DISTRICT OFFICE	599.00	
11-29	0679332410	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	BOTTLED WATER FOR DISTRICT OFFICE	3,297.00	
10-04	079271116	SPARKLETT'S DRINKING WATER CORP	09/22/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT	6.80	
10-04	079271116	SPARKLETT'S DRINKING WATER CORP	09/22/79	LOGGING EXPENSE FOR CONGRESSMAN C.H. WILSON WHILE IN DISTRICT	33.60	
10-17	079290347	VISA	10/01/79-10/11/79	CONG. C.H. WILSON - DINING WHILE IN DISTRICT	63.40	
10-18	079291231	VISA	10/01/79	CONG. C.H. WILSON - DINING WHILE IN DISTRICT	11.49	
10-18	079291228	VISA	10/01/79	CONG. C.H. WILSON - DINING WHILE IN DISTRICT	102.11	
10-18	079291225	VISA	09/29/79	CONG. C.H. WILSON - DINING WHILE IN DISTRICT	24.19	
10-18	079291223	VISA	09/02/79	DISTRICT OFFICE BOTTLED DRINKING WATER	10.20	
10-18	079291222	VISA	10/05/79	ORATOR ELEMENT FOR IBM TYPEWRITER	16.20	
10-18	079291078	IBM OFFICE PRODUCTS DIVISION	09/14/79	DISTRICT STAFFER, GARY REINHART & CONSTITUENT / DINING	16.20	
10-18	079291079	GARY REINHART	09/25/79	PROCESS FILM / GRAPHIC PRINTS	72.00	
10-19	079292031	HOUSE RECORDING STUDIO	09/26/79	PROCESS FILM / GRAPHIC PRINTS	10.50	
10-19	079292030	HOUSE RECORDING STUDIO	09/06/79	PROCESS FILM / GRAPHIC PRINTS	10.50	
10-19	079292029	HOUSE RECORDING STUDIO	09/04/79	PROCESS FILM / GRAPHIC PRINTS	4.50	
10-22	079295234	TYSON R. REYES	09/28/79	DIST STAFFER, TYSON REYES REP CONG. C.H. WILSON'S OFC AT CHAMBER OF COMMERCE DINNER	10.00	
10-29	079302188	SPARKLETT'S DRINKING WATER CORP	10/19/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE)	3.40	
10-29	079302187	SPARKLETT'S DRINKING WATER CORP	10/18/79	(BOTTLED DRINKING WATER FOR DISTRICT OFFICE)	4.00	
10-29	079302185	VISA	10/19/79-10/20/79	DINING FOR CONGRESSMAN CHARLES H. WILSON AND CONSTITUENTS	71.58	
10-29	079302182	VISA	10/19/79-10/21/79	DINING WHILE IN DISTRICT/REP CHARLES H. WILSON	67.20	
10-29	079302177	VISA	10/17/79	DINING - CONGRESSMAN WILSON AND CONSTITUENTS	58.50	
10-29	079302176	VISA	10/22/79	REIMBURSEMENT FOR PAYMENT TO GPO FOR ENVELOPES FOR OFFICIAL MAILING	28.00	
11-06	079310064	U.S. HISTORICAL SOCIETY	10/26/79	OFFICIAL PRINTS OF THE 96TH CONGRESS FOR OFFICE USE AT \$6.00 EACH	36.00	
11-14	079318136	VISA	11/01/79	MEAL FOR JOHN PONTIUS, ADM. ASSISTANT, AND CONSTITUENTS	35.20	
11-15	079319353	CANTRELL/CUTTER PRINTING, INC.	10/24/79	4,500 LETTERS	39.35	
11-19	079323178	HOUSE RECORDING STUDIO	10/03/79-10/22/79	DEVELOPMENT AND REPRODUCTION OF PRINTS	237.00	
11-19	079323175	VISA	11/11/79	DINING - CONGRESSMAN WILSON & CONSTITUENTS	43.68	
11-20	079324241	CHARLES H. WILSON	11/13/79	REIMBURSEMENT FOR PAYMENT MADE FOR ENVELOPES FROM GPO FOR AN OFFICIAL MAILING	28.00	
11-26	079330211	ACE OFFICE SUPPLY AND EQUIPMENT CO.	10/16/79	OFFICE SUPPLIES: PHONE BOOK APPOINTMENT BOOK	9.25	
11-26	079330210	GANTNER PHOTOGRAPHY	10/03/79-10/31/79	PROCESSING FILM DUPLICATING PROOFS	123.75	
11-26	079330209	CALIFORNIA JOURNAL PRESS	11/26/79	1 YEAR SUBSCRIPTION TO THE CALIFORNIA JOURNAL 1-1-80 TO 1-1-81	18.00	
11-30	0793334054	VISA	11/08/79	MEALS IN DISTRICT FOR ADM. ASST T AND CONSTITUENT	5.46	
11-30	0793334053	VISA	11/08/79	MEALS IN DISTRICT FOR ADM. ASST T AND CONSTITUENTS	36.58	
11-30	0793334051	VISA	11/17/79	MEALS IN DISTRICT FOR ADM. ASST T AND CONSTITUENTS	16.30	
11-30	0793334050	VISA	11/18/79	MEALS IN DISTRICT FOR ADM. ASST T AND CONSTITUENTS	27.86	
11-30	0793334050	VISA	11/12/79	CHARGE FOR EXCESS BAGGAGE ON FLIGHT TO DISTRICT FOR OFCL BUSINESS	12.00	
12-04	0793338182	JOHN PONTIUS	11/07/79-11/13/79	PARKING FOR CAR AT AIRPORT	14.00	
12-04	0793338180	JOHN PONTIUS	11/07/79-11/13/79	CAR RENTAL FOR ADM. ASST T JOHN PONTIUS WHILE IN DISTRICT	126.28	
12-04	0793338178	VISA	11/07/79-11/12/79	LOGGING FOR ADM. ASST T JOHN PONTIUS WHILE IN DISTRICT ON OFFICIAL BUSINESS	201.60	
12-04	0793338177	VISA	11/08/79-11/11/79	JOHN PONTIUS - MEALS IN DIST FOR ADMINISTRATIVE ASST T & CONSTITUENTS	143.09	
12-04	10795338176	VISA				

OFFICE OF HON. CHARLES H WILSON—Continued

12-06	1079340337	HOUSE OF REPRESENTATIVES RESTAURANT	10/19/79	BREAKFAST MEETING WITH CONSTITUENTS	36.88
12-06	1079340336	U.S. CAPITOL HISTORICAL SOCIETY	11/28/79	5,000 "WE THE PEOPLE" CALENDARS FOR CONSTITUENTS ON NEWSLETTER LIST	2,820.00
12-06	1079340335	XEROX CORPORATION	09/18/79-10/09/79	21 DAYS COPY AVERAGE	10.00
12-06	1079340331	NATIONAL JOURNAL REPORTS	12/01/79-12/01/80	ON YEAR SUBSCRIPTION	295.00
12-06	1079340006	DAVID R RAMAGE	11/09/79	97,692 CHESHIRE LABELS ON CONSUMER INFORMATION ENVELOPES	351.90
12-06	1079340005	SPARKLETT'S DRINKING WATER CORP	10/23/79	300 CERTIFICATES OF SPECIAL CONGRESSIONAL RECOGNITION	47.50
12-06	1079340004	SPARKLETT'S DRINKING WATER CORP	11/02/79-11/19/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	13.60
12-06	1079345125	CONGRESSIONAL QUARTERLY INC	11/16/79	BOTTLED DRINKING WATER FOR DISTRICT OFFICE	7.40
12-11	1079345124	WESLEY M. VILO, JR	12/11/79	RENEWAL FOR 1 YEAR SUBSCRIPTION 1-1-80 TO 12-31-80	276.00
12-11	1079345053	THOMAS BRIS MAPS	11/29/79-12/01/79	REIMB OF TRAVEL EXPENSES FOR LEGISLATIVE ASST. INSTITUTE BY LIBRARY OF CONGRESS	50.00
12-11	1079345049	VISA	11/26/79	DISTRICT MAPS	22.69
12-11	1079345047	VISA	11/30/79	DINING/CONGRESSMAN C.H. WILSON AND CONSTITUENTS	72.62
12-11	1079345045	IBM	11/26/79	LEADERS FOR CONG CHARLES H. WILSON/ WHILE IN DIST 2 NIGHTS	74.50
12-14	1079348008	SPARKLETT'S DRINKING WATER CORP	11/26/79	REPAIR OF IBM OFFICE EQUIPMENT - DISTRICT OFFICE	41.34
12-18	1079352091	HOUSE RECORDING STUDIO	11/19/79-12/05/79	BOTTLED DRINKING WATER FOR THE DISTRICT OFFICE	10.20
12-18	1079352072	VISA	11/21/79	4 GRAPHIC PRINTS	6.00
12-18	1079352070	VISA	11/17/79	MEAL EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES & CONSTITUENT	16.92
12-18	1079352068	VISA	11/07/79	MEAL EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES & CONSTITUENT	11.00
12-18	1079352066	VISA	11/30/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	5.15
12-18	1079352065	VISA	11/21/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	10.00
12-18	1079352063	VISA	11/21/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	15.32
12-18	1079352061	VISA	11/20/79	AUTO EXPENSE/DISTRICT OFFICE STAFFER TYSON R. REYES WHILE ON OFFICIAL DUTIES	13.70
12-18	1079352058	VISA	11/06/79	2 BINDERS - FOR THE JOURNALS	24.00
12-20	1079354434	NATIONAL JOURNAL REPORTS	12/11/79	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.50
12-20	1079354431	ACE OFFICE SUPPLY AND EQUIPMENT CO.	12/01/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	23.05
12-28	1079362147	VISA	08/24/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	15.01
12-28	1079362145	VISA	02/15/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	16.55
12-28	1079362143	VISA	01/30/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	11.90
12-28	1079362141	VISA	01/24/79	RESTAURANT EXPENSE FOR BOB FORDIANI IN DISTRICT AND CONSTITUENT	8.00
12-28	1079362138	VISA	01/26/79	RESTAURANT EXPENSE FOR DIST STAFF ASSISTANT M. MCILNAY & CONSTITUENT	23.59
12-28	1079362134	VISA	01/31/79	RESTAURANT EXPENSE FOR DIST STAFF ASSISTANT M. MCILNAY & CONSTITUENT	3.00
12-28	1079362131	VISA	01/31/79	DISTRICT OFFICE LONG DISTANCE CALLS & LOCAL SERVICE	49.96
10-04	1179277019	PACIFIC TELEPHONE COMPANY	04/07/79	DISTRICT OFFICE FTS CALLS	281.67
10-15	1179288071	GSA OAD FINANCE DIVISION	09/18/79	DISTRICT OFFICE FTS CALLS	280.04
10-31	1179302051	GSA OAD FINANCE DIVISION	10/18/79	DISTRICT OFFICE FTS CALLS	153.73
10-31	1179304041	PACIFIC TELEPHONE COMPANY	10/07/79	DISTRICT OFFICE PHONE BILLS	355.71
12-06	1179340076	GSA OAD FINANCE DIVISION	11/07/79	FTS - DISTRICT OFFICE PHONE BILLS	106.34
12-06	1179340004	PACIFIC TELEPHONE COMPANY	11/07/79	DISTRICT OFFICE PHONE BILL	14.69
10-04	2179277003	WESTERN UNION	09/15/79	TELEGRAM MAILED TO CONSTITUENT	25.00
11-16	2179270020	WESTERN UNION TELEGRAPH COMPANY	10/29/79	TELEGRAM TO ADMIRAL WEISNER	204.41
10-04	2179277449	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	105.24
10-23	2179296010	C.B.P TELEPHONE	09/01/79-09/30/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	205.74
10-23	2179296449	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	205.40
12-04	2179336448	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	656.28
12-05	2179339022	C.B.P TELEPHONE	10/01/79-10/31/79	WASHINGTON OFFICE LONG DISTANCE PHONE CALLS	955.00
10-29	1279302055	VISA	10/19/79-10/21/79	ROUND TRIP FROM WASH TO L.A. TO WASHINGTON FOR CONGRESSMAN C.H. WILSON	740.00
12-11	1279323048	VISA	11/09/79-11/12/79	ROUND TRIP WASH/LA./WASH FOR CONGRESSMAN C.H. WILSON	935.00
12-11	1279345021	VISA	11/09/79-12/03/79	ROUND TRIP AIR FARE FOR CONGRESSMAN C.H. WILSON WASH/LA./WASH	10.80
12-04	1379338020	JOHN PONTIUS	11/07/79-11/13/79	MILEAGE TO AND FROM HOME TO DULLES AIRPORT AT .20 PER MILE (54 MILES)	740.00
12-11	1379335009	RUDY DELEON	11/07/79-11/13/79	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C./LOS ANGELES FOR ADM. ASST JOHN PONTIUS	296.00
12-11	1479288016	ANDERSON JACOBSON, INC.	11/16/79-11/21/79	ROUND TRIP AIR FARE - STAFFER WASH/LA./WASH - TO DISTRICT OFFICE	69.00
12-11	1479338019	HAZELTINE CORPORATION	09/01/79	RENTAL OF 3 ACOUSTIC COUPLERS \$23.00 EACH	60.00
10-15	1479290021	HAZELTINE CORPORATION	10/01/79-10/31/79	CRT TERMINAL	455.33
11-14	1479318016	HAZELTINE CORPORATION	11/01/79-11/30/79	CRT TERMINAL	570.98
11-15	1479319084	MARKETING ASSOCIATES	10/31/79	97,746 CHESHIRE LABELS & SHIPPING FEE	69.00
11-15	1479319083	MARKETING ASSOCIATES	10/31/79	97,746 CHESHIRE LABELS ONTO NEWSLETTERS, MACHINE SET-UP, AND JOB COORDINATION	69.00
11-19	1479323014	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	3 ACOUSTIC COUPLERS \$23 EACH PER MONTH	



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. CHARLES H WILSON—Continued						
12-11	1479345025	ANDERSON JACOBSON, INC.	11/01/79-11/30/79	(3) ACOUSTIC COUPLERS \$23 EACH		69.00
12-14	1479348004	HAZELTINE CORPORATION	12/01/79-12/31/79	CRT TERMINAL		60.00
11-27	1579331114	POSTMASTER	10/18/79	POSTAGE STAMPS		850.00
12-18	1579352084	POSTMASTER	11/15/79	POSTAGE STAMPS		950.00
10-31	2079305222	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			764.86
10-31	2079335417	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79			324.48
12-31	2080002264	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			4,299.07
TOTAL						35,785.18
OFFICE OF HON. LARRY WINN JR						
OFFICIAL EXPENSES						
10-31	0279305347	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			780.50
11-30	0279335224	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			805.50
12-31	0286002297	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	WINN REPORTS - FALL 79 - 186,000 ARTWORK 3 HALFTONES		805.50
12-11	0679345012	METRO PRINTING	11/26/79	RENT KANSAS CITY KS.		2,488.50
11-29	0979332412	GSA, OAD, FINANCE DIVISION	09/01/79-12/31/79	RADIO & TV TAPING		808.00
10-22	1079295242	HOUSE RECORDING STUDIO	09/01/79-09/30/79	6-7.5 COPIES FROM 7 1/2 IPS MASTER		19.50
10-22	1079295241	REGENT SOUND STUDIOS INC.	10/02/79	600 COPIES THREE PAGE LETTER		30.00
10-22	1079295237	MCCLITHO PRINTING CO.	10/22/79	1 YEAR SUBSCRIPTION CONGRESSIONAL QUARTERLY SERVICE 1-1-80/12-31-80		45.00
10-22	1079295235	CONGRESSIONAL QUARTERLY INC.	10/01/79	REPRODUCE 600 COPIES OF 3 PAGE LETTER & 600 COPIES OF 10-PAGE INFORMATION SHEET		203.91
11-14	1079318119	MCCLITHO PRINTING CO.	10/10/79-10/27/79	RADIO & TV SERVICES		16.00
11-19	1079323025	HOUSE RECORDING STUDIO	11/26/79	1 YEAR SUBSCRIPTION TO SHAWNEE JOURNAL HERALD 12-1-79 THROUGH 12-1-80		276.00
11-26	1079330212	SHAWNEE JOHNSON-HERALD	12/01/79-12/01/80	1 YEAR SUBSCRIPTION OLA THE DAILY NEWS		6.00
12-04	1079338185	THE DAILY NEWS	12/01/79-12/01/80	ONE YEAR PREPAID SUBSCRIPTION 1-3-80 12-31-80		28.98
12-14	1079348181	WASHINGTON POST	12/14/79	ONE YEAR SUBSCRIPTION 1-1-80 12-31-80		46.80
12-14	1079348180	WYANDOTTE WEST	12/14/79	RADIO & TV SERVICES		6.49
12-20	1079354092	HOUSE RECORDING STUDIO	10/31/79-11/30/79	DISTRICT OFFICE FTS SERVICE		22.00
10-10	1179283105	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE LONG DISTANCE TELEPHONE SERVICE		20.00
11-06	1179310111	SOUTHWESTERN BELL	10/09/79-11/08/79	DISTRICT OFFICE FTS TELEPHONE SERVICE		83.28
11-13	1179317057	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE		20.00
12-04	1179338057	SOUTHWESTERN BELL	11/09/79-12/08/79	DISTRICT OFFICE FTS SERVICE		99.52
12-06	1179340106	GSA, OAD, FINANCE DIVISION	11/18/79	CABLEGRAMS		20.00
10-12	2179284097	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	TELEGRAPH SERVICE		15.00
12-14	2179348024	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	LOCAL TELEPHONE SERVICE		50.55
10-04	2279277450	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE		159.81
10-25	2279298452	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE		161.14
12-04	2279338450	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE		160.80
10-10	1279283047	LARRY WINN, JR	09/20/79-09/23/79	REIMB CONG LARRY WINN, JR TVL BY PVT AUTO FROM KCI/OVERLAND PARK, KS & RTN 74 MI AT 20		14.80
10-10	1279283046	LARRY WINN, JR	09/20/79-09/23/79	REIMB CONG LARRY WINN, JR ONE ROUND-TRIP TICKET - WASHINGTON-KANSAS CITY & RTN		330.00
11-14	1279318046	LARRY WINN, JR	10/25/79-10/28/79	REIMB CONG - 1 AIRLINE TICKET - NEW YORK, NY TO KANSAS CITY, KS - AND RTN 74 MI AT 20 MI		14.80
11-14	1279318045	LARRY WINN, JR	10/25/79-10/28/79	REIMB CONG - 1 AIRLINE TICKET - NEW YORK, NY TO KANSAS CITY, KS - AND RTN 74 MI AT 20		14.80
12-04	1279338053	LARRY WINN, JR	11/15/79-11/18/79	REIMBURSE CONGRESSMAN TRAVEL BY PVT AUTO FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT 20		358.00
12-04	1279338052	LARRY WINN, JR	11/15/79-11/18/79	1 AIRLINE TKT R/T NEW YORK TO KANSAS CITY & RTN TO NY TO SERVE AS HOUSE DELEGATE TO UN		14.80
12-06	1279340068	LARRY WINN, JR	11/21/79-11/25/79	REIMB CONG TRAVEL BY PRIVATE AUTO FROM KCI TO OVERLAND PARK, KS & RTN 74 MI AT 20		320.00

12-06	1279340067	LARRY WINN, JR.	11/21/79-11/25/79	REIMB CONG F/RT TCK NY-KANSAS- CITY-NY SERVING AS A DELEGATE 34TH ANNUAL UN GEN ASSEMBLY.	352.00
12-22	1479295047	COMPUTER DEVICES, INC.	10/01/79-10/31/79	1201 WINTERMO	76.00
10-22	1479295039	HAZELTINE CORPORATION	10/01/79-10/31/79	H-151 0 & COUPLER	80.00
10-22	1479317023	COMPUTER DEVICES, INC.	10/01/79-11/30/79	1201 WINTERMO	70.00
11-16	1479320055	HAZELTINE CORPORATION	10/01/79-11/30/79	H-151 0 & COUPLER	80.00
12-12	1479346038	COMPUTER DEVICES, INC.	12/01/79-12/31/79	1201 WINTERMO	70.00
12-14	1479346804	POSTMASTER.	12/01/79-12/31/79	COUPLER- H-151 0	80.00
11-07	1579311100	(STATIONERY ALLOWANCE CHARGED)	12/02/79	100 - \$ .03 STAMPS 500 - \$ .15 CENT STAMPS	78.00
10-31	2079305214	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		250.18
11-30	2079335397	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		526.23
12-31	2080002243	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		( 304.25)
<b>TOTAL</b>					<b>9,638.14</b>

# OFFICE OF HON. TIMOTHY E WIRTH

## OFFICIAL EXPENSES

10-31	0279305349	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	TYPESETTING OF NEWSLETTER	845.10
11-30	0279335226	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	150 M MEETING CARDS	876.20
12-31	0280002301	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	PRINTING OF 38,200 VAN CARDS	876.20
11-29	0679333008	CANTRELL/GUTTER PRINTING, INC.	09/04/79	PRINTING CHARGES FOR PRODUCTION OF VAN CARDS	350.00
11-29	0679333007	CANTRELL/GUTTER PRINTING, INC.	10/31/79	RENT 8048 WEST COLFAK LAKEWOOD CO 80215	1,359.61
11-29	0679333006	CANTRELL/GUTTER PRINTING, INC.	10/30/79	RENT MOBILE OFFICE	315.03
11-29	0679333005	KENNETH L. SHARP	10/24/79	RENT 8048 WEST COLFAK LAKEWOOD CO 80215	168.00
10-31	0979303591	REALTY WORLD-LAKEWOOD REALTY	10/01/79-10/30/79	RENT MOBILE OFFICE	600.00
10-31	0979303592	REALTY WORLD-LAKEWOOD REALTY	10/01/79-10/30/79	RENT 8048 WEST COLFAK LAKEWOOD CO 80215	600.00
11-29	0979333015	REALTY MOTORS INC	11/01/79-11/30/79	RENT MOBILE OFFICE	210.00
11-29	0979333016	REALTY WORLD-LAKEWOOD REALTY	11/01/79-11/30/79	RENT 8048 WEST COLFAK LAKEWOOD CO 80215	210.00
12-20	0979353588	REALTY WORLD-LAKEWOOD REALTY	12/01/79-12/30/79	RENT MOBILE OFFICE	600.00
12-20	0979353589	SHEELY MOTORS INC	12/01/79-12/30/79	RENT MOBILE OFFICE	210.00
11-29	0979333297	BENCHMARK SYSTEMS	10/15/79	37 XEROX 800 RIBBONS	67.70
11-29	0979333297	AMERICAN OFFICE EQUIPMENT CO	08/31/79	2 CASES OF SAVIN CHEMICALS	122.50
11-29	0979333296	ASPEN RIBBONS	09/25/79	RE-INKING AND RE-LOADING OF RIBBONS	34.95
11-29	0979333295	AMCO OIL CO	08/01/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	19.40
11-29	0979333294	HOUSE OF REPRESENTATIVES RESTAURANT	09/19/79	OFFICIAL MEALS IN THE HOUSE RESTAURANT	25.95
11-29	0979333293	GSA OAD, FINANCE DIVISION	08/31/79	DISTRICT OFFICE SUPPLIES	33.31
11-29	0979333292	COLORADO DIVERSIFIED INDUSTRIES	09/01/79-09/30/79	JANITORIAL SERVICES FOR THE MONTH OF SEPT. IN THE DISTRICT OFFICE	80.00
11-29	0979333291	NEGA TYPE CORPORATION	10/24/79-10/25/79	PRODUCTION OF THREE PLATES	88.35
11-29	0979333290	DAVID R RAMAGE	10/03/79	LABELLING OF ENVELOPES	30.30
11-29	0979333289	MIMEO MASTERS	09/19/79-10/16/79	3 ELECTRONIC STENCILS	12.50
11-29	0979333288	LINDY'S OFFICE SUPPLY	09/25/79	1 CPYSET, 2 LIQ. PAPER, 1 REEM PAPER	14.23
11-29	0979333287	CONTINENTAL OIL COMPANY	09/11/79-09/22/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	41.61
11-29	0979333286	CONTINENTAL OIL COMPANY	07/25/79-07/27/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	39.81
11-29	0979333285	COLORADO DIVERSIFIED INDUSTRIES	10/01/79-10/31/79	JANITORIAL SERVICES FOR THE MONTH OF OCTOBER	80.00
11-29	0979333284	AMCO OIL CO	07/24/79-08/31/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	78.44
11-29	0979333282	SINCLAIR MARKETING, INC	08/21/79-09/04/79	GASOLINE FOR MOBILE CONGRESSIONAL OFFICE	47.35
11-29	0979333281	DAVID R RAMAGE	10/26/79	CUTTING CHARGE	27.50
11-29	0979333280	DAVID R RAMAGE	10/09/79	LABELLING OF ENVELOPES	31.35
12-12	1079346191	FRANK VEHLE	09/26/79	REIMB OF DISTRICT STAFF MEMBER & THE PURCHASE OF REFRESHMENTS FOR OFFICIAL RECEPTION	11.85
12-12	1079346187	TIMOTHY WIRTH	10/08/79	OVERNIGHT LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.04
12-12	1079346185	ROBERT WAGNER DRAME	07/14/79	REIMB FOR DISTRICT STAFF MEMBER FOR AIR TRANSPORT OF BUDGET CHARTS	21.53
12-12	1079346183	TEXACO INC	08/22/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	6.00
12-13	1079347233	AMCO OIL CO	09/27/79-10/05/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	38.89
12-13	1079347238	DUPLICATION SUPPLY CO	09/30/79-10/10/79	2 TUBES OF BLACK INK	15.50
12-13	1079347237	SINCLAIR MARKETING, INC	10/12/79-10/24/79	GAS FOR MOBILE CONGRESSIONAL OFFICE	33.00
12-13	1079347236	HOUSE OF REPRESENTATIVES RESTAURANT	10/12/79-11/16/79	OFFICIAL RESTAURANT CHARGES FOR 10/12 & 10/24	10.30
12-13	1079347235	DAVID R RAMAGE		AFFIXING OF LABELS ON ENVELOPS	30.05



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. TIMOTHY E WIRTH—Continued</b>						
12-13	1079347233	STEVE COFFIN.....	10/18/79-10/19/79	EXPS PAID BY STAFF MEMBER TO PARTICIPATE IN ADMISSIONS SEMINAR SPNSRD BY USAF ADCMY	13.42	
12-13	1079347231	ROCKY MOUNTAIN NEWS.....	12/13/79	3 MONTH SUBSCRIPTION TO RM NEWS 12-15-79 TO 2-15-80	10.50	
12-13	1079347229	HELEN D. PHILLIPS.....	10/19/79	REIMB OF DISTRICT OFFICE STAFF PERSON F/PURCHASE OF 2 LUNCHES AT OFFICIAL FUNCTION IN CO	14.40	
12-13	1079347228	LOUISVILLE TIMES.....	11/02/79-11/01/80	RENEWAL OF SUBSCRIPTION TO THE LOUISVILLE TIMES	10.00	
12-13	1079347226	CANTRELL/GUTTER PRINTING, INC.	08/03/79	PRINTING OF 24 648 SOLAR TOWN MEETING CARDS	244.14	
12-13	1079347225	SAVIN BUSINESS MACHINES CORP.	08/01/79-08/31/79	METER USAGE CHARGE FOR DISTRICT OFFICE COPIER	63.98	
12-13	1079347220	GSA, OAD, FINANCE DIVISION	10/31/79	DISTRICT OFFICE SUPPLIES	13.79	
12-13	1079348014	INDEPENDENT NEWSPAPERS	11/01/79-10/31/80	SUBSCRIPTION TO THE LITTLETON INDEPENDENT	19.00	
12-14	1079348013	MIMED MASTERS.....	11/09/79-11/19/79	ELECTRONIC STENCILS	17.50	
12-14	1079348012	LINDY'S OFFICE SUPPLY.....	11/16/79	DISTRICT OFFICE SUPPLIES: INDEX CARDS, BADGES	8.52	
12-14	1079348011	AMERICAN OFFICE EQUIPMENT CO.	10/16/79	CHEMICALS FOR DISTRICT OFFICE PHOTOCOPIER	26.35	
12-14	1079348010	THE WALL STREET JOURNAL	12/14/79	ONE YEAR SUBSCRIPTION TO THE WALL STREET JOURNAL 1-2-80 TO 1-2-81	55.00	
11-29	1179333069	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE FOR AUGUST	476.64	
11-29	1179333068	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICES IN THE DO FOR THE MONTH OF SEPT	408.78	
12-14	1179348001	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT OFFICE TELEPHONE SERVICE FOR OCT-NOV, 1979	506.59	
12-14	2179348002	WESTERN UNION TELEGRAPH COMPANY	10/18/79-11/18/79	OFFICIAL TELEGRAMS	293.33	
10-04	2279277451	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	253.34	
10-25	2279298455	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	249.46	
12-04	2279338452	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	249.03	
12-12	2279347001	C & P TELEPHONE	07/01/79-08/31/79	LONG DISTANCE SERVICE FOR THE MONTH OF SEPT. IN D.C.	144.94	
12-14	2279348001	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER, 1979	751.15	
11-29	1279333052	TIMOTHY WIRTH.....	10/01/79-10/31/79	TWO MONTHS OF LONG DISTANCE SERVICE FOR D.C. OFFICE	92.08	
12-14	1279348002	TIMOTHY WIRTH.....	10/01/79-10/04/79	LONG DISTANCE SERVICE FOR THE MONTH OF OCTOBER, 1979	201.00	
11-29	1479333062	ANDERSON JACOBSON, INC.	10/18/79-10/19/79	ONE WAY AIRFARE TO DENVER PLUS 40 MILES OF AIRPORT TRAVEL AT 20/MILE	394.00	
11-29	1479333061	CONTINENTAL RESOURCES INC	10/18/79-10/19/79	ROUND TRIP AIRFARE TO DENVER, CO FROM WASH., DC & RTN PLUS 40 MI OF AP TVL AT 20/MILE	258.00	
11-29	1479333059	DIALCOM, INCORPORATED	09/01/79-09/30/79	MONTHLY CHARGE FOR ACOUSTIC COUPLER	23.00	
11-29	1479333058	DIALCOM, INCORPORATED	10/01/79-10/31/79	RENTAL FOR ACOUSTIC COUPLER AND CRT FOR DISTRICT OFFICE	72.00	
12-13	1479347047	CONTINENTAL RESOURCES INC	10/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF OCTOBER	875.00	
12-13	1479347045	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	MONTHLY COMPUTER SERVICES AND PRINTING OF DIRECTORY	878.62	
12-14	1479348006	ANDERSON JACOBSON, INC.	10/01/79-10/31/79	RENTAL OF 2 CRT'S & ACOUSTIC COUPLERS	142.00	
12-14	1479348005	DIALCOM, INCORPORATED	10/01/79-11/07/79	ACOUSTIC COUPLER RENTAL FOR D.C. OFFICE	23.00	
11-07	1579311101	POSTMASTER.....	11/01/79	RENTAL FOR ACOUSTIC COUPLER FOR NOV	23.00	
12-18	1579352085	POSTMASTER.....	11/19/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62	
10-31	2079335223	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	300 US POSTAL STAMPS	45.00	
11-30	2079335419	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	300 US POSTAL STAMPS	545.01	
12-31	2080002265	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	300 US POSTAL STAMPS	217.91	
					298.07	
				<b>TOTAL</b>	<b>17,102.86</b>	

<b>OFFICE OF HON. LESTER L WOLFF</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305351	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			1,335.63

11-30	0279335228	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	PAPER FOR CONGRESSIONAL NEWSLETTER	1,288.18
12-31	0280002305	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	2-PRINTING PLATES - 1 FOR CONG. RECORD REPRINT - 1 FOR NEWSLETTER	1,336.68
10-05	0679278009	SAXON PAPER - NEW YORK	09/20/79	CONGRESSIONAL NEWSLETTER VOLUME 15 NO. 4, MAKEUP AND PRINTING OF 165,000 COPIES	445.80
10-05	0679278008	LEBOLT PRINTING	08/06/79	MAILING SERVICE FOR NEWSLETTER VOL. 15 NO. 4 'PETRO-POLITICS'	75.00
11-26	0679330003	SENATOR PRINTING CORP.	11/15/79	MAILING SERVICE FOR NEWSLETTER VOL. 15 NO. 4 'PETRO-POLITICS'	2,904.00
12-12	0679346017	RESE LETTER SERVICE, INC.	10/01/79-10/30/79	RENT 2567 42ND AVE BAYSIDE NY 11360	320.00
10-31	0679303594	JOSEPH TANENBAUM	10/01/79-10/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	320.00
10-31	0679333017	JOSEPH TANENBAUM	11/01/79-11/30/79	RENT 2567 42ND AVE BAYSIDE NY 11360	481.50
11-29	0679333018	JOSEPH TANENBAUM	11/01/79-11/30/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50
11-29	0679333590	JOSEPH TANENBAUM	12/01/79-12/30/79	RENT 2567 42ND AVE BAYSIDE NY 11360	320.00
12-20	0679353591	JOSEPH TANENBAUM	09/26/79-09/25/79	RENT 156 MAIN STREET PORT WASHINGTON NY 11050	481.50
10-05	079278252	COFFEE SYSTEM OF WASHINGTON D C	08/24/79-08/23/79	ELECTRICITY SERVICE FOR SERVING CONGRESSIONAL GUESTS	34.00
10-10	079283224	CON EDISON	08/14/79	ELECTRICITY SERVICE FOR SERVING CONGRESSIONAL GUESTS	27.64
10-18	079291236	COFFEE SYSTEM OF WASHINGTON D C	08/24/79-08/23/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	56.70
10-18	079291234	XEROX CORPORATION	08/14/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	52.50
11-06	079310195	COFFEE SYSTEM OF WASHINGTON D C	08/24/79-08/23/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	4.70
11-13	079317173	CON EDISON	08/14/79	PURCHASE OF WALSO POWER TAPE FOR OFFICE USE - REIMBURSEMENT	6.24
11-19	079323029	COFFEE SYSTEM OF WASHINGTON D C	09/25/79-10/25/79	ELECTRICITY SERVICE FOR DISTRICT OFFICE AT 214-07 42ND AVENUE, BAYSIDE, NEW YORK	29.09
11-26	079330065	DAVID R RAMAGE	10/31/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	34.35
11-26	079330063	SUSAN HARDESTY	10/31/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	34.35
11-26	079330062	COFFEE SYSTEM OF WASHINGTON D C	11/09/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	10.00
11-30	079334104	XEROX CORPORATION	06/29/79-06/30/79	TAXI FARE TO AND FROM WHITE HOUSE ON OFFICIAL BUSINESS	3.55
11-30	079334102	XEROX CORPORATION	09/18/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	35.70
12-06	079340058	DAVID R RAMAGE	11/28/79	NET USAGE CHARGE	67.27
12-20	079354096	SCOTT FIELDS	11/28/79	DUAL PAPER 8 1/2 X 11 FOR DISTRICT OFFICE, PORT WASHINGTON, NEW YORK	7.87
12-20	079354093	COFFEE SYSTEM OF WASHINGTON D C	12/03/79	PRINTING OF 500 EACH LETTERHEAD & ENVELOPES ON NOVEMBER 16	41.25
10-18	1179291053	NEW YORK TELEPHONE COMPANY	12/06/79	REIMBURSEMENT FOR RENTAL OF EQUIPMENT FOR REPORT	45.00
10-18	1179291052	NEW YORK TELEPHONE	09/22/79	COFFEE SUPPLIES FOR SERVING CONGRESSIONAL GUESTS	268.97
10-18	1179310087	NEW YORK TELEPHONE	10/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	181.34
11-06	1179323017	NEW YORK TELEPHONE	10/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	38.08
11-30	1179334034	NEW YORK TELEPHONE	10/22/79	LOCAL AND LONG DISTANCE TELEPHONE CHARGES FOR PORT WASHINGTON DISTRICT OFFICE	192.43
11-30	1179334033	NEW YORK TELEPHONE	11/04/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	35.14
12-12	1179346046	NEW YORK TELEPHONE	11/01/79	TELEPHONE SERVICE FOR DISTRICT OFFICE	195.62
10-25	2292727452	CHESSAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	247.34
10-25	2292727452	CHESSAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	213.46
11-08	2279312002	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	214.79
11-30	2279312001	C & P TELEPHONE	09/30/79	LOCAL TELEPHONE SERVICE	467.54
12-04	2279338454	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	464.10
12-04	2279338454	CHESSAPEAKE & POTOMAC TELEPHONE CO.	10/31/79	LOCAL TELEPHONE SERVICE	214.45
10-23	2279296048	LESTER L WOLFF	09/21/79-10/02/79	REIMB FOR AIR TRAVEL FROM WASHINGTON, D.C. TO NEW YORK, NEW YORK AND RETURN	102.00
10-23	2279296062	LESTER L WOLFF	10/12/79-10/16/79	REIMB FOR AIR TRAVEL FM WASH. D.C. TO NEW YORK, NY AND RTN	102.00
11-08	2279310056	LESTER L WOLFF	10/19/79-10/22/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK AND RETURN	102.00
11-08	2279312138	LESTER L WOLFF	08/05/79	REIMBURSEMENT FOR AIR TRAVEL FROM NEW YORK NY TO WASHINGTON, DC ON OFF BUSS	49.00
11-08	2279312137	LESTER L WOLFF	10/25/79-10/30/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RET ON OFF BUSS	102.00
11-26	2279330016	LESTER L WOLFF	11/04/79-11/07/79	REIMBURSEMENT OF AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RTN ON OFCL BUSS	102.00
12-06	2279340014	LESTER L WOLFF	11/09/79-11/13/79	REIMBURSEMENT OF AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RTN ON OFCL BUSS	102.00
12-12	2279346020	LESTER L WOLFF	11/15/79-11/27/79	REIMBURSEMENT OF AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RTN ON OFCL BUSS	102.00
12-21	2279355064	LESTER L WOLFF	12/30/79-12/04/79	REIMBURSEMENT OF AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RETURN ON OFFICIAL BUSINESS	102.00
10-10	1379283036	ROBERT ZIMMERMAN	09/27/79-10/02/79	REIMB FOR AIR TRAVEL FROM WASH. D.C. TO NEW YORK, NY & RETURN ON OFFICIAL BUSINESS	102.00
10-12	1379284009	ALBERT F KIMBALL	09/30/79-10/05/79	ROUND TRIP AIRTRAVL PENN STATION NEW YORK, UNION STATION, WASH. DC	60.00
10-23	1379296038	ROBERT ZIMMERMAN	10/12/79-10/16/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH. D.C. TO NEW YORK, NY AND RETURN ON OFFICIAL BUS	102.00
11-06	1379310018	ROBERT ZIMMERMAN	10/19/79-10/22/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK AND RETURN	102.00
11-07	1379311014	ALBERT F KIMBALL	10/14/79-10/19/79	AIR TRAVL - TRIP BETWEEN PENN STATION, NEW YORK CITY, AND WASHINGTON, D. C.	60.00
11-07	1379311013	ALBERT F KIMBALL	09/21/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RETURN ON OFF BUSS	102.00
11-08	1379312047	ROBERT ZIMMERMAN	10/26/79-10/30/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASHINGTON, DC TO NEW YORK, NY & RETURN ON OFF BUSS	102.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. LESTER L WOLFE—Continued</b>						
11-13	1379317045	ALBERT F KIMBALL	10/28/79-11/02/79	AMTRAK ROUND TRIP - PENN STATION NEW YORK CITY TO UNION STATION, WASHINGTON, DC		64.00
11-19	1379323002	ROBERT ZIMMERMAN	11/02/79-11/07/79	REIMBURSEMENT OF AIR FARE FROM WASHINGTON, DC TO NY & RETURN ON OFCL BUSS		102.00
11-26	1379330007	ROBERT ZIMMERMAN	11/06/79-11/13/79	REIMBURSEMENT FOR AIR TRAVEL FROM WASH, DC TO NEW YORK, NY & RTN ON OFCL BUSS		102.00
11-26	1379330004	ALBERT F KIMBALL	11/19/79-11/16/79	AMTRAK ROUNDTRIP - PENN. STATION, NYC TO UNION STATION, WASHINGTON, DC & RETURN		64.00
12-06	1379340009	ALBERT F KIMBALL	11/26/79-11/29/79	REIMB FOR TRAIN TRAVEL BETWEEN PENN STATION, NEW YORK & WASHINGTON, D.C		59.00
12-06	1379340005	ROBERT ZIMMERMAN	11/16/79-11/27/79	REIMB FOR AIR TRAVEL TO NEW YORK, NEW YORK AND RETURN TO WASH, DC ON OFCL BUSINESS		102.00
12-06	1379346010	ROBERT ZIMMERMAN	11/30/79-12/03/79	TRAVEL TO NEW YORK, NEW YORK & RETURN TO WASHINGTON, D.C. ON OFFICIAL BUSINESS		102.00
12-12	1479291047	HAZELINE CORPORATION	10/01/79-10/31/79	COUPLES IN CONGRESSIONAL OFFICE: PUTTER EQUIPMENT		100.00
11-26	1479330016	HAZELINE CORPORATION	11/01/79-12/31/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT (COUPLER)		100.00
12-20	1479354018	HAZELINE CORPORATION	09/19/79	MONTHLY RENTAL CONTRACT FOR COMPUTER EQUIPMENT		100.00
12-20	1479354018	HAZELINE CORPORATION	09/19/79	300 \$ .15 STAMPS		45.00
11-19	1579323001	POSTMASTER	10/01/79	POSTAGE RE MAILING OF MEMBER'S ARTICLE TO USA TODAY EXPRESS MAIL SVC FROM WASH/ NY, NY		375.50
11-27	1579323001	POSTMASTER	10/31/79	2,500 \$.15 POSTAGE STAMPS		375.00
10-31	2079305215	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79			415.93
11-30	2079335402	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79			447.72
12-31	2080002244	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			2,093.44
<b>TOTAL</b>						<b>19,423.50</b>
<b>OFFICE OF HON. HOWARD WOLPE</b>						
<b>OFFICIAL EXPENSES</b>						
10-31	0279305353	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79			879.00
11-30	0279335231	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79			915.00
12-31	0280002309	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79			915.00
10-09	0679282012	CANTRELL/GUTTER PRINTING, INC	08/01/79	COST OF PRINTING NEWSLETTER		3,058.21
12-17	0679351012	CANTRELL/GUTTER PRINTING, INC	12/03/79	PAYMENT FOR PRINTING OF NEWSLETTER		554.05
12-28	0679362021	CANTRELL/GUTTER PRINTING, INC	12/03/79	PRINTING OF NEWSLETTER		353.77
12-28	0679362020	CANTRELL/GUTTER PRINTING, INC	12/14/79	PRINTING OF NEWSLETTER		1,904.27
10-31	0979303595	QUEENS CAMPING CENTER, INC	10/01/79-10/30/79	RENT MOBILE		365.00
10-31	0979303596	QUEENS CAMPING CENTER, INC	10/01/79-10/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007		980.00
10-31	0979303597	QUEENS CAMPING CENTER, INC	10/01/79-10/30/79	RENT 33 CAPITAL, N.E. BATTLE CREEK MI 49014		300.00
11-29	0979333019	QUEENS CAMPING CENTER, INC	11/01/79-11/30/79	RENT MOBILE		365.00
11-29	0979333020	CARL N FOLK	11/01/79-11/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007		980.00
11-29	0979333021	MICHELL STARR	11/01/79-11/30/79	RENT 33 CAPITAL, N.E. BATTLE CREEK MI 49014		300.00
12-20	0979353592	QUEENS CAMPING CENTER, INC	12/01/79-12/30/79	RENT MOBILE		365.00
12-20	0979353593	CARL N FOLK	12/01/79-12/30/79	RENT 142 N KALAMAZOO MALL KALAMAZOO MI 49007		980.00
12-20	0979353594	QUEENS CAMPING CENTER, INC	12/01/79-12/30/79	RENT 33 CAPITAL, N.E. BATTLE CREEK MI 49014		300.00
10-05	1079278266	MICHELL STARR	07/01/79-07/31/79	MONTHLY CHARGE FOR MONTH OF JULY (OFFICIAL USE ONLY)		19.60
10-09	1079282032	KWIK PRINT	07/25/79	PRINTING ENERGY CARD FORMS (OFFICIAL USE ONLY)		1,580.06
10-09	1079282231	ARBOR OIL COMPANY	08/28/79	PRINTING FOR POST CARDS FOR OFFICIAL USE ONLY		2,115.30
10-09	1079282223	DAVID R RAMAGE	09/20/79	GAS AND SERVICE FOR DISTRICT OFFICE MOBILE VAN (OFFICIAL USE ONLY)		48.00
10-09	1079282221	DAVID R RAMAGE	09/04/79	SCHEDULE CARDS		385.20
10-17	1079290350	ENVIRONMENTAL STUDY CONFERENCE	10/01/79	CALLING CARDS FOR REP. HOWARD WOLPE QUANTITY: 1,000		58.00
10-17	1079290348	CONGRESSIONAL QUARTERLY INC	10/17/79	PAYMENT FOR PRINTING 1500 AUG-2 STATUS REPORTS		250.00
				RENEW SUB FOR CONGRESSIONAL QUARTERLY FOR DIST OFFICE IN KALAMAZOO 1-1-80 12-31-80		276.00

10-18	1079291241	BOB ELLS	10/01/79	REIMB FOR PURCHASE OF EXTENSION CORD FOR OFFICE - 33 CAPITAL AVE. N.E.	2.68
10-18	1079291240	DAVID R RAMAGE	09/26/79	PAYMET FOR CONGRESSIONAL RECORD REPRINTS	13.50
10-18	1079291094	CONSUMERS POWER CO.	08/28/79	142 N. KALAMAZOO MALL KALAMAZOO, MICHIGAN 49007 (D. O.) ELECTRICAL SERVICE	77.85
10-18	1079291092	CONSUMERS POWER CO.	08/21/79	33 CAPITAL AVENUE, N.E. BATTLE CREEK, MICH (D.O.) ELECTRICAL SERVICE	17.98
10-18	1079291090	TIM HAFNER	08/21/79	MOBILE SERVICE OFFICE GAS & MISCELLANEOUS SERVICE	292.00
10-18	1079291088	DELORES A. COONEY	07/11/79	STATE DEPT CONFERENCE DETROIT, MI - 9/21/79 MILEAGE 301 MI AT .17 A MI (CASEWK TRAINING)	51.17
10-18	1079291087	DELORES A. COONEY	09/20/79	STATE DEPT CONFERENCE DETROIT, MI - 9/21/79 PARKING - ONE DAY (CASEWK TRAINING)	1.25
10-18	1079291086	DELORES A. COONEY	09/20/79	STATE DEPARTMENT CONFERENCE DETROIT, MI 9/21/79 DINNER (CASEWORK TRAINING)	3.98
10-18	1079291085	DELORES A. COONEY	09/20/79	STATE DEPT CONF DETROIT, MI - 9/21/79 HTL/ACCOMMDN'S F SELF & MERILEE MISHAL (CASEWK TRNG)	24.96
10-18	1079291083	HOUSE RECORDING STUDIO	09/12/79	RADIO TAPES	48.25
10-18	1079291081	MERILEE MISHALL	09/21/79	STATE DEPARTMENT CONFERENCE DETROIT, MI - 9/21/79 LUNCH (CASEWORK TRAINING)	8.21
10-18	1079291080	MERILEE MISHALL	09/20/79	STATE DEPARTMENT CONFERENCE DETROIT, MI - 9/21/79 DINNER (CASEWORK TRAINING)	3.12
10-29	1079302216	DAVID R RAMAGE	10/01/79	CERTIFICATES	94.50
10-29	1079302180	CITY OF BATTLE CREEK	08/28/79	PAYMENT FOR MAGNETIC TAPE LISTING OF SENIOR CITIZENS	75.00
10-29	1079299217	DAVID R RAMAGE	10/09/79	PAYMENT FOR PRINTED SCHEDULES	288.00
10-29	1079299167	XEROX CORPORATION	07/31/79	PAYMENT FOR COPY OVERAGE MONTH OF AUGUST	23.97
10-29	1079299166	HASTINGS BANNER	10/10/79	TO PAY AD SEEKING OFFICE MANAGER FOR DISTRICT OFFICE (33 CAPITAL AVE. N.E.)	3.35
10-29	1079299165	THE STATE JOURNAL	10/10/79	TO PAY FOR AD SEEKING OFFICE MANAGER FOR DISTRICT OFFICE (33 CAPITAL AVE., N.E.)	34.65
10-31	1079303343	WASHINGTON MONTHLY	10/30/79	PAYMENT FOR YRLY. SUBSCRIPTION FROM 11-1/79 TO 10-31-80	20.00
10-31	1079303339	ENQUIRER AND NEWS	10/16/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK, MI, 33 CAPITAL AVE. NE	28.62
10-31	1079303356	SUBURBAN NEWS	10/15/79	NEW YORK TIMES SUBSCRIPTION (DAILY AND SUNDAY)	18.50
11-16	1079320155	CONSUMERS POWER CO	10/01/79	ELECTRICAL SERVICE FOR 9-26 THRU 10-25 1979 FOR DIST OFC 142 N. KALAMAZOO MALL	42.28
11-16	1079320154	BELLEVIEW GAZETTE	10/26/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK OFFICE	1.64
11-16	1079320153	CONSUMERS POWER CO	09/25/79	ELECTRICAL SERVICE FOR 9-25 THRU 10-25 1979 FOR DIST OFC 33 CAPITAL AVE. NE	25.08
11-16	1079320150	KALAMAZOO GAZETTE	10/16/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK OFFICE	19.37
11-16	1079320146	INDEPENDENT NEWSPAPERS, INC.	10/16/79	PAYMENT FOR AD SEEKING OFFICE MANAGER FOR BATTLE CREEK OFFICE	7.35
11-16	1079320138	WOLVERINE PRESS	10/24/79	PAYMENT FOR ADVERTISING TO SECURE OFFICE MANAGER FOR BATTLE CREEK OFFICE	368.50
11-16	1079320136	JEANNE BARAKA	10/24/79	PRINTING OF OPINION FORMS	908.65
11-22	1079320509	DRUE KRAMER	10/19/78	FUEL - MOBILE OFFICE	15.00
11-22	1079325047	JEANNE BARAKA	09/28/78	REFRESHMENTS - OFFICIAL USE ONLY TOWN MEETING - KAL	65.99
11-22	1079325045	JEANNE BARAKA	10/11/78	OFFICE SUPPLIES - XEROX PAPER	10.09
11-22	1079325043	SUSAN ENGHARDT	10/11/78	OFFICE SUPPLIES - MATERIALS FOR BANNER	16.53
11-27	1079331313	THE ALMANAC	10/15/79	FOUR COPIES OF THE 5TH EDITION, ALMANAC OF AMERICAN POLITICS	32.85
11-27	1079331311	CONSUMERS POWER CO	09/26/79	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE 142 N. KALAMAZOO MALL	43.75
11-27	1079331101	HOUSE RECORDING STUDIO	10/26/79	RADIO TAPES	13.70
11-30	1079331104	XEROX CORPORATION	09/18/79	XEROX OVERAGE CHARGE FOR THE MONTH OF SEPTEMBER FOR KALAMAZOO OFFICE	59.28
11-30	1079334111	XEROX CORPORATION	08/30/79	XEROX OVERAGE CHARGE FOR THE MONTH OF SEPTEMBER FOR WASHINGTON OFFICE	59.28
11-30	1079334108	MERILEE MISHALL	09/29/79	REIMBURSEMENT FOR PURCHASE OF PAPER SUPPLIES	16.74
12-17	1079351215	CONGRESSIONAL QUARTERLY INC	12/17/79	RENEWAL SUBSCRIPTION FOR CONG QUARTERLY 3-1-80 TO 2-28-81	315.90
12-20	1079354105	CONSUMERS POWER CO	10/25/79	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE 33 CAPITAL AVE. N.E.	25.75
12-20	1079354101	CONSUMERS POWER CO	10/25/79	PAYMENT FOR ELECTRICAL SERVICE FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	35.84
10-09	11793282064	GSA, OAO, FINANCE DIVISION	08/18/79	DISTRICT OFFICE TELEPHONE SERVICE 33 CAPITAL AVE., N.E. BATTLE CREEK, MICH 49017	24.84
10-18	1179291054	GSA, OAO, FINANCE DIVISION	09/18/79	REIMBURSEMENT FOR DISTRICT OFFICE PHONE SERVICE - 33 CAPITAL AVE. N.E.	254.05
10-18	1179291027	GSA, OAO, FINANCE DIVISION	09/18/79	DISTRICT OFFICE TELEPHONE SERVICE	47.60
10-31	1179303128	MICHIGAN BELL TELEPHONE CO	10/01/79	PAYMENT FOR OCTOBER TELEPHONE BILL FOR DISTRICT OFFICE	170.86
11-16	1179320059	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES FOR KALAMAZOO OFFICE 142 N. KALAMAZOO MALL	47.60
11-16	1179320058	GSA, OAO, FINANCE DIVISION	10/18/79	TELEPHONE SERVICES FOR BATTLE CREEK DISTRICT OFFICE, 33 CAPITAL AVE. NE	116.05
11-27	1179331074	MICHIGAN BELL TELEPHONE CO	11/01/79	PAYMENT FOR TELEPHONE BILL FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	166.10
12-14	11793348004	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR TELEPHONE CHARGES FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	183.59
12-17	1179351064	GSA, OAO, FINANCE DIVISION	11/18/79	PAYMENT FOR DISTRICT OFFICE PHONE SERVICES (BATTLE CREEK OFFICE)	299.52
12-20	1179354026	MICHIGAN BELL TELEPHONE CO	10/01/79	PAYMENT FOR TELEPHONE SERVICE FOR DISTRICT OFFICE, 142 N. KALAMAZOO MALL	184.09
12-28	1179362073	GSA, OAO, FINANCE DIVISION	06/20/79	PAYMENT FOR DISTRICT OFFICE PHONE SERVICES 142 N KALAMAZOO MALL	345.95
11-29	2179332006	WESTERN UNION TELEGRAPH COMPANY	10/31/79	PAYMENT FOR TELEGRAPH SERVICES	25.35
10-04	2279271400	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79	LOCAL TELEPHONE SERVICE	332.08
10-18	2279291900	C & P TELEPHONE	08/31/79	PAYMENT FOR WASHINGTON TELEPHONE TOLL CHGS	31.04
10-25	2279298057	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79	LOCAL TELEPHONE SERVICE	206.09
10-29	2279302031	C & P TELEPHONE	09/30/79	MONTHLY BILL (SEPT 30, 1979) - LONG DISTANCE CHARGES	11.74



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. HOWARD WOLPE—Continued</b>						
11-29	2279332013	C & P TELEPHONE	10/31/79	MONTHLY D.C. PHONE BILL	9.84	
12-04	2279338052	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	241.87	
12-09	1279302054	CAPITOL HILL ASSOC.	09/21/79-09/24/79	PAYMENT FOR ROUND TRIP TICKET TO DISTRICT FOR REP. HOWARD WOLPE (9/21-9/24/79)	173.00	
10-29	1279302052	CAPITOL HILL ASSOC.	09/28/79-10/07/79	PAYMENT FOR ROUND TRIP TICKET TO DISTRICT FOR REP. HOWARD WOLPE (9/28-10/7/79)	170.00	
10-31	1279303088	CAPITOL HILL ASSOC.	10/19/79-10/21/79	PAYMENT FOR REP. HOWARD WOLPE'S ROUNDTRIP TRAVEL TO DISTRICT	180.00	
11-14	1279318052	CAPITOL HILL ASSOC.	04/15/79-04/21/79	BALANCE OF PAYMENT FOR TRAVEL (ROUNDTRIP) TO DISTRICT FOR THE MEMBER (APR 15 - APR 21, 1979)	15.00	
11-27	1279331021	CAPITOL HILL ASSOC.	11/09/79-11/12/79	ROUNDTRIP TRAVEL TO DISTRICT FOR REP. H. WOLPE (11/9 - 11/12)	176.00	
10-18	1379291027	CAPITOL HILL ASSOC.	09/21/79-09/30/79	REIMBURSEMENT FOR ROUND TRIP TO THE DISTRICT (9/21 - 30, 1979) JIM MARGOLIS	168.00	
10-23	1379296015	JEANNE BARAKA	09/21/79-09/28/79	REIMB FOR TRAVEL TO THE DIST. ROUND TRIP 9/21 - 28, 1979) MICHAEL HUMPHREYS	168.00	
11-14	1379318015	CAPITOL HILL ASSOC.	09/19/79-09/23/79	REIMB FOR ROUNDTRIP AIR FARE FOR JEANNE BARAKA (STAFF MEMBER) (9/19-23, 1979)	170.00	
11-22	1379320005	DRUE KRAMER	04/16/79-04/22/79	PAYMENT FOR TRAVEL (ROUNDTRIP) TO THE DISTRICT FOR STAFF MEMBER MARIAN RICKS (APR 16-APR 22)	152.00	
11-22	1379325004	BOB ELLIS	11/01/79-11/06/79	REIMBURSEMENT FOR ROUND TRIP PLANE FARE TO WASHINGTON FOR STAFF CONFERENCE	184.00	
11-29	1379332004	BOB ELLIS	11/01/79-11/07/79	ROUND TRIP REIMB AIR FARE FOR STAFF MEMBER BOB ELLIS FOR TRIP TAKEN TO WASHINGTON	184.00	
10-09	1479282035	HAZELTINE CORPORATION	08/01/79-08/31/79	R/T AIRFARE - KALAMAZOO/D.C./ KALAMAZOO POLICY MEETING	80.00	
10-09	1479282033	HAZELTINE CORPORATION	08/01/79-08/31/79	MONTHLY RENTAL CONTRACT FEE FOR COMPUTER COUPLER AND H 1510	947.02	
10-29	1479302031	TERMINAL DATA CORPORATION	10/01/79-10/31/79	PAYMENT FOR DATA PROCESSING SERVICES FOR MONTH OF AUGUST	28.50	
10-29	1479302030	DMC	09/01/79-09/30/79	PAYMENT FOR LEASE OF COMPUTER EQUIPMENT	674.22	
10-29	1479299059	HAZELTINE CORPORATION	10/01/79-10/31/79	PAYMENT FOR DATA PROCESSING SERVICES SEPTEMBER 1979	80.00	
10-31	1479303033	DATA TERMINALS AND COMMUNICATIONS	10/01/79-10/31/79	PAYMENT FOR MONTH OF OCTOBER FOR USE OF RENTAL COMPUTER EQUIPMENT	180.00	
11-06	1479310038	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	RENTAL OF COMPUTER EQUIPMENT	180.00	
11-13	1479317018	DATATEL INC.	07/01/79-07/31/79	PAYMENT FOR JULY STATEMENT	642.56	
11-16	1479320057	DATATEL INC.	10/01/79-10/31/79	MONTHLY RENTAL FEE	635.54	
11-16	1479320056	HAZELTINE CORPORATION	10/01/79-11/30/79	MONTHLY CHARGE FOR SERVICES	60.00	
11-19	1479323019	TEXAS INSTRUMENTS, INC. (AREA 50)	08/10/79	PAYMENT FOR REPAIRS ON COMPUTER EQUIPMENT IN DISTRICT OFC. 142 N. KALAMAZOO WALL	53.95	
11-19	1479323018	TEXAS INSTRUMENTS, INC. (AREA 50)	09/30/79	PMYNT FOR REPAIRS ON COMPUTER EQPMNT IN DIST OFC. 33 CAPITAL AVE. NE BATTLE CREEK, MICH.	225.40	
11-27	1479331049	DATA TERMINALS AND COMMUNICATIONS	11/01/79-11/30/79	MONTHLY PAYMENT FOR PORTABLE AND COUPLER FOR COMPUTER FROM 12-1-79 TO 12-31-79	180.00	
11-27	1479331040	FEDERAL DATA CORPORATION	10/01/79-10/30/79	MONTHLY STATEMENT FOR TERMINAL FOR NOVEMBER	183.60	
11-29	1479332011	FEDERAL DATA CORPORATION	11/05/79	MONTHLY PAYMENT FOR COMPUTER TERMINAL FOR OCTOBER	183.60	
11-29	1479348007	DATATEL INC.	11/29/79	PAYMENT FOR COMPUTER EQUIPMENT	28.50	
12-17	1479351056	FEDERAL DATA CORPORATION	12/01/79-12/31/79	PAYMENT FOR DATA PROCESSING SERVICES FOR MONTH OF NOVEMBER 1979	1,079.88	
12-17	1479351055	TERMINAL DATA CORPORATION	12/01/79-12/31/79	PAYMENT FOR COMPUTER EQUIPMENT	183.60	
12-20	1479354020	HAZELTINE CORPORATION	12/01/79-12/31/79	PAYMENT FOR COMPUTER EQUIPMENT	60.00	
12-20	1479354019	TERMINAL DATA CORPORATION	12/05/79	MONTHLY COMPUTER RENTAL	37.20	
10-31	2079350524	(STATIONERY ALLOWANCE CHARGED)	12/01/79-10/31/79	PAYMENT FOR HYTYPE II FILM RIBBONS AT \$3.10	828.71	
11-30	20793535421	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		583.57	
12-31	2080002267	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		2,111.32	
<b>TOTAL</b>					<b>35,576.70</b>	
<b>ADJUSTMENTS/REFUNDS</b>						
09-27	1079290334	AMERICAN ASSOC FOR ADVANCE OF SCIENCE	09/27/79	REFUND OF SUBSCRIPTION	( 17.00)	
<b>TOTAL</b>					<b>( 17.00)</b>	

# OFFICE OF HON. ANTONIO BORJA WON PAT

## OFFICIAL EXPENSES

10-31	0279305356	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	509.17
11-30	0279335234	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	524.17
12-31	0279302313	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	524.17
10-31	0279288011	ASMAN CUSTOM PHOTO SERVICE, INC	09/21/79	8.40
10-31	0679282008	HOGGARD, SMITH & ASSOC. INC	09/19/79-10/15/79	1,500.00
10-31	0679282008	HOGGARD, SMITH & ASSOC. INC	09/01/79-09/18/79	1,000.00
11-31	0679317004	ASMAN CUSTOM PHOTO SERVICE, INC	10/01/79-10/31/79	93.65
11-31	0679317004	ASMAN CUSTOM PHOTO SERVICE, INC	11/20/79	850.00
12-06	0679310011	CANNON COMMUNICATIONS	11/28/79	100.00
12-17	0679351008	RECORD COMPOSITION COMPANY	11/23/79	895.02
12-17	0679351008	RECORD COMPOSITION COMPANY	12/04/79	239.09
12-21	0679355003	DAVID R RAMAGE	12/05/79	168.75
12-21	0679355003	DAVID R RAMAGE	10/01/79-10/30/79	1,000.00
10-31	0679303598	ED & JOE INC	10/01/79-10/30/79	430.00
10-31	0679303598	ED & JOE INC	11/01/79-11/30/79	1,000.00
11-29	0679353092	NEW ERA, INC	10/01/79-11/30/79	430.00
11-29	0679353092	NEW ERA, INC	12/01/79-12/30/79	1,000.00
12-20	0679353568	NEW ERA, INC	08/21/79-08/28/79	1,000.00
12-20	0679353568	NEW ERA, INC	09/25/79	84.76
10-04	0679371990	GEORGE C EUSTAQUIO	07/05/79-08/06/79	15.00
10-10	0679381047	ROBINDA CO	09/17/79-10/08/79	27.37
10-10	0679381047	XEROX CORPORATION	09/17/79-10/06/79	136.88
10-15	0679382753	C CHRISTOPHER FORD	09/17/79-10/06/79	186.60
10-15	0679382753	C CHRISTOPHER FORD	09/06/79	6.00
10-15	0679382720	C CHRISTOPHER FORD	09/06/79	61.00
10-15	0679382720	C CHRISTOPHER FORD	10/15/79	42.00
10-18	0679313336	CONGRESSIONAL PHOTO SHOPPE	09/01/79-09/30/79	276.00
10-18	0679313337	CONGRESSIONAL PHOTO SHOPPE	10/30/79	800.00
10-31	0679303355	CONGRESSIONAL QUARTERLY INC	10/16/79	30.00
10-31	0679303346	CONGRESSIONAL QUARTERLY INC	08/06/79-09/10/79	85.36
10-31	0679303174	ROBINDA CO	10/04/79	19.50
10-31	0679303173	USUAL IMAGES	10/08/79-01/27/80	61.00
11-07	0679311178	PACIFIC MEDIA, INC	10/25/79	18.00
11-22	0679311986	DAVID R RAMAGE	10/01/79-10/31/79	3.00
11-22	0679322440	HOUSE RECORDING STUDIO	11/02/79	800.00
11-22	0679325239	NATIONAL GEOGRAPHIC SOCIETY	11/20/79	137.80
11-29	0679333351	JOHN D COLEMAN	10/01/79-10/31/79	104.00
11-29	0679333349	CRUZ SERVICE STATION	10/25/79-11/17/79	332.10
11-29	0679333012	OFFICE OF RECORDS AND REGISTRATION	09/10/79-09/30/79	2.42
12-06	0679340342	ROGER G STILLWELL	11/26/79-11/25/80	172.80
12-06	0679340340	XEROX CORPORATION	11/05/79	176.00
12-06	0679340102	DAVID R RAMAGE	11/01/79-11/30/79	14.75
12-07	0679340033	ARMY TIMES PUBLISHING CO.	08/16/79-09/15/79	32.00
12-17	0679351059	COUNCIL OF STATE GOVERNMENTS	10/08/79-11/07/79	9.00
12-17	0679351052	CRUZ SERVICE STATION	10/08/79-11/07/79	3087.15
12-21	0679355075	ANTONIO B WON PAT	10/08/79-11/07/79	41.00
10-10	1179283022	HOUSE RECORDING STUDIO	09/16/79-10/15/79	1637.75
10-10	1179283022	GSA, OAD, FINANCE DIVISION		
10-31	1179303134	RCA GLOBAL COMMUNICATION, INC		
10-31	1179303133	GUAM TELEPHONE AUTHORITY		
10-31	1179303132	GUAM TELEPHONE AUTHORITY		
11-07	1179311061	RCA GLOBAL COMMUNICATION, INC		

PHOTOS FOR NEWSLETTER	
PREPARATION & ANALYSIS OF CONSTITUENT COMMUNICATION PROGRAM/SURVEY OF ISSUES	
PREPARATION & ANALYSIS OF CONSTITUENT COMMUNICATION PROGRAM/SURVEY OF ISSUES	
NEWSLETTER PHOTOS	
NEWSLETTER REPORT TO CONSTITUENTS	
ADDITIONAL TYPESETTING CHARGES ON NEWSLETTER #4	
PRINTING NEWSLETTER NO. 4	
NEWSLETTER ENVELOPES	
LABELING ENVELOPES FOR NEWSLETTER MAILING	
RENT	
RENT GUAM OFFICE SUPPLY BLDG	
RENT	
RENT GUAM OFFICE SUPPLY BLDG	
RENT	
RENT GUAM OFFICE SUPPLY BLDG	
EXPENSES FOR HOTEL & CAB ATTENDANCE & PACIFIC BASIN GOV'S CONF FOR CONG WON PAT	
TRANSFER VIDEO TAPE - REPORT TO CONSTITUENTS	
OVERAGE ON MONTHLY COPY ALLOTMENT 1 MONTH	
MISCELLANEOUS TAXI AND PARKING	
MEALS - HONOLULU, PONAPE, SAIPAN	
HONOLULU 9/17 - 9/20 PONAPE 9/20 - 9/22 SAIPAN 10/2 - 10/6	
VIDEO TAPE REPORTS TO CONSTITUENTS	
MOVIE FILM (UNAVAILABLE THRU STATNRY ST) F/INITIAL PREP OF VIDEO TAPE RPTS TO CONSTI	
1 MONTH'S GASOLINE THRU STATNRY ST) F/INITIAL PERP OF VIDEO TAPE RPTS TO CONSTI	
1 YEAR RENEWAL SUBSCRIPTION FROM 2-1-80 TO 1-31-81	
TV VIDEO TAPE - REPORT TO CONSTITUENTS	
TRANSFER VIDEO TAPE-REPORT TO CONSTITUENTS	
1 MONTH'S OVERAGE ON COPY ALLOTMENT	
VIDEO RECORDER RENTAL	
3 MONTH EXTENSION ON PACIFIC DAILY NEWS SUBSCRIPTION (LOCAL PAPER)	
LG & SM MEMO PADS	
VIDEO TAPE PAYBACK/SCREENING	
PACIFIC ISLANDS MAP	
VIDEOTAPES, REPORTS TO CONSTITUENTS	
1 MONTH'S GASOLINE, MOBILE VAN	
CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	
EXPENSES RELATED TO TRAVEL & WORK IN DISTRICT LODGING \$172.80, MEALS \$159.30	
18 DAYS OVERAGE ON MONTHLY XEROX COPIER ALLOTMENT	
IMPRINTING CALENDARS	
1-YR SUBSCRIPTION	
1979 STATE ADMIN OFFICIALS CLASSIFIED BY FUNCTION	
1 MONTH'S GASOLINE, VAN	
1 NIGHT HOTEL-LAYOVER TO MEET INTERIOR SECY ANDUERS & TRAVEL W/HIM TO GUAM	
VIDEOTAPE WORK & SCREENING	
1 MONTH'S PHONE CHARGES, SFDO	
1 MONTH'S OVERSEAS CALLS, DO	
1 MONTH'S PHONE CHARGES, DO	
1 MONTH'S PHONE CHARGES, DO	
1 MONTH'S PHONE CHARGES, DO	
1 MONTH'S OVERSEAS PHONE CALLS	



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. ANTONIO BORJA WON PAT—Continued</b>						
12-06	1179340110	RCA GLOBAL COMMUNICATION, INC.	10/16/79-11/15/79	1 MONTH'S LONG DISTANCE CALLS, DISTRICT OFFICE.	3,176.25	
12-07	1179351021	GSA, OAD, FINANCE DIVISION	10/19/79-11/18/79	1 MONTH'S PHONE CHARGES, SFDG	90.43	
10-12	2179284098	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	CABLEGRAMS	30.00	
10-15	2179288016	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	1 MONTH'S CABLE CHARGE, DO.	100.74	
10-18	2179291017	RCA GLOBAL COMMUNICATION, INC.	08/01/79-08/31/79	1 MONTH'S CABLE CHARGES	49.98	
11-07	2179311003	RCA GLOBAL COMMUNICATION, INC.	09/19/79-09/30/79	1 MONTH'S TWO CABLE CHARGES	9.45	
11-22	2179325020	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	1 MONTH'S CABLE CHARGES	58.03	
12-17	2179351008	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	1 MONTH'S TWO CABLE CHARGES, WO	158.30	
10-04	227927453	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	191.89	
10-25	2279287459	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	192.92	
10-31	2279303039	C & P TELEPHONE	09/01/79-09/30/79	1 MONTH'S LONG DISTANCE CHARGES, WO	1,156.99	
11-29	2279333051	C & P TELEPHONE	10/01/79-10/31/79	1 MONTH'S LONG DISTANCE CALLS, WO	182.66	
12-04	2279338457	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	1,301.81	
11-22	2279325070	ANTONIO B WON PAT	11/02/79-11/12/79	RD-TRIP, DC-GUAM-DC CARFARE TO/FR AIRPORT DC, 30 MIS X \$20 GUAM, 5 MIS X \$20	1,018.98	
12-17	2279351026	ANTONIO B WON PAT	11/30/79-12/08/79	R/T DC-HON; GUAM-DC (MILITARY FLIGHT HON-GUAM) MI TO/FM/AF DC, 35 X \$20 GUAM, 5 X \$20	1,335.11	
10-04	1379277020	GEORGE C EUSTAGIO	08/27/79-09/14/79	RD-TRIP DC-GUAM-DC, AIRFARE 1312.31 CAR MI TO/FR A/P DC, 45 MI X \$20 GUAM, 12 MI X \$20	1,259.11	
10-10	1379283017	CELESTIN AGUIRRE	08/31/79-09/27/79	RD-TRIP DC-GUAM-DC, STOPOVERS AT SFDG PLANE FARE 1179.11, CABFARE, TO/FR AIRPORTS 80.00	24.80	
10-15	1379288029	C CHRISTOPHER FORD	09/17/79-10/08/79	TRAVEL TO & FROM AIRPORTS MILES - 44 AT \$20, TAXI \$16.00	1,419.14	
10-15	1379288028	C CHRISTOPHER FORD	09/04/79-10/15/79	R/T AIRFARE DC-GUAM-Saipan DC ON BEHALF OF CONG.	1,265.00	
10-29	1379299008	JUANITA CHARFAUROS	09/04/79-10/15/79	R/T GUAM-DC-GUAM CAB-FARE, TO/FR AIRPORTS DC, 35 MIS AT \$20 T/F AP GUAM.	1,265.00	
11-29	1379333038	ROGER G STILLWELL	11/02/79-11/14/79	RD-TRIP, DC-GUAM-DC, ECO CABFARE, TO/FR AIRPORTS	682.00	
11-29	1379333037	IRENE M. TORRES	11/05/79-11/28/79	RD-TRIP SF (DISTRICT OFFICE) - CABFARE TO/FR AIRPORTS SF & DC	836.00	
12-06	1379340038	NANCY LARSON	11/04/79-11/15/79	R/T SF CA-DC-SF CA CAR MI, SF SALT LAKE CITY & RTN 760 X \$20 A/F SLC-DC-SLC ADTL FARE	434.50	
12-17	1379351005	MARY LOW CRISOTOMO	11/03/79-11/25/79	RD-TRIP DC-SFDG-DC 394.50 CABFARE, TO/FR AIRPORT DC, \$20 SF, \$20	266.50	
12-28	1479311029	ANAGRAM CORPORATION	12/08/79-12/16/79	UPDATE NEWSLETTER MAILING LIST & PRINT SET OF NEWSLETTER ENVELOPES	150.00	
11-07	1479311117	POSTMASTER	10/18/79	4,000 - \$15 STAMPS	600.00	
12-18	1579352086	POSTMASTER	11/21/79	4,000 - \$15 STAMPS	322.29	
12-31	2080002245	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		921.43	
10-31	2079305216	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		301.36	
11-30	2079335405	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79			
12-31		(STATIONERY ALLOWANCE CHARGED)				
<b>TOTAL</b>					<b>40,524.21</b>	

## OFFICE OF HON. JIM WRIGHT

### OFFICIAL EXPENSES

10-31	0279305358	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING AND MAILING OF NEWSLETTER	912.60
11-30	0279335238	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	NEWSLETTER-PRINTING AND MAILING	850.15
12-31	0280002318	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT FORT WORTH TX	2,303.76
11-26	0679330013	GSA, OAD, FINANCE DIVISION	10/31/79	RENT FORT WORTH TX	1,185.50
12-27	0679361006	GSA, OAD, FINANCE DIVISION	11/30/79	RENT FORT WORTH TX	(241.00)
10-19	0979295054	GSA, OAD, FINANCE DIVISION	01/01/79-09/30/79	RENT NORMWOOD OFFICE PARK HURST TX 76053	(81.00)
10-19	0979295053	GSA, OAD, FINANCE DIVISION	10/01/78-12/31/78	RENT NORMWOOD OFFICE PARK HURST TX 76053	475.00
10-31	0979303600	NORMWOOD OFFICE PARK	10/01/79-10/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
10-31	0979303601	R.B.C. ASSOCIATES	10/01/79-10/30/79		

11-29	0979333024	NORWOOD OFFICE PARK	11/01/79-11/30/79	RENT NORWOOD OFFICE PARK HURST TX 76053	475.00
11-29	0979333025	R.B. & C. ASSOCIATES	10/01/79-11/30/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	576.58
11-29	0979333025	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT FORT WORTH TX	106.00
11-29	0979332414	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT NORWOOD OFFICE PARK HURST TX 76053	3,297.00
11-29	0979332415	GSA, OAD, FINANCE DIVISION	12/01/79-12/31/79	RENT RIDGES BANK BLDG FORT WORTH TX 76116	475.00
12-20	0979353597	NORWOOD OFFICE PARK	09/18/79	OFFICE SUPPLIES FOR FORT SMITH OFFICE	576.58
12-20	0979353598	R.B. & C. ASSOCIATES	08/31/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	59.24
10-10	0979263251	GSA, OAD, FINANCE DIVISION	09/28/79	PRINTING	22.37
10-10	0979263228	GSA, OAD, FINANCE DIVISION	06/30/79	SUPPLIES FOR HURST OFFICE	34.93
10-15	0979268111	CANTRELL/CUTLER PRINTING, INC.	10/29/79	RENEWAL FOR CONGRESSIONAL QUARTERLY OFFICE 1-1-80 THRU 12-31-80	3.65
10-22	0979295246	THE TRIBUNE	10/01/79-12/31/79	SUBSCRIPTION FROM OCT THROUGH DEC, 1979	276.00
10-22	0979302220	HOUSE RECORDING STUDIO	09/01/79-09/30/79	RADIO AND VIDEO WORK	4.00
10-29	0979302219	TEXAS PRESS SERVICE	09/01/79-09/30/79	READING AND CLIPPING SERVICE	27.00
10-29	0979302218	R&M SAW AND TOOL COMPANY, INC.	09/01/79-09/30/79	SUPPLIES FOR PAPER CUTTER	43.60
10-29	0979302217	XEROX CORPORATION	07/31/79-09/04/79	XEROX COPY OVERAGE CHARGES	35.84
10-31	0979303215	GSA, OAD, FINANCE DIVISION	09/30/79	OFFICE SUPPLIES FOR HURST OFFICE	185.05
10-31	0979303192	TEXAS ALMANAC	10/04/79	3 TEXAS ALMANACS	12.12
10-31	0979303183	COFFEE BUTLER SERVICE, INC.	10/18/79	COFFEE SERVICE FOR CONSTITUENTS	10.05
10-31	0979303180	COFFEE BUTLER SERVICE, INC.	10/04/79	COFFEE SERVICE FOR CONSTITUENTS	26.75
11-16	0979319355	GSA, OAD, FINANCE DIVISION	10/18/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	31.00
11-16	0979320143	COFFEE BUTLER SERVICE, INC.	11/01/79	COFFEE SERVICE FOR CONSTITUENTS	34.42
11-16	0979320142	U.S. CAPITOL HISTORICAL SOCIETY	10/30/79	1,500 CALENDARS	35.25
11-16	0979320141	ARLINGTON PAPER PRODUCTS	10/18/79	XEROX PAPER FOR HURST OFFICE	705.00
11-16	0979320140	DAVID R. RAMAGE	10/31/79	PRINTING	45.68
11-22	0979325053	HOUSE RECORDING STUDIO	10/01/79-10/31/79	RADIO AND VIDEO WORK	15.50
11-26	0979330214	CANTRELL/CUTLER PRINTING, INC.	11/06/79	PRINTING	39.00
11-26	0979330214	COFFEE BUTLER SERVICE, INC.	11/08/79	COFFEE SERVICE FOR CONSTITUENTS	170.64
11-27	0979333102	TEXAS PRESS SERVICE	10/01/79-10/31/79	READING AND CLIPPING SERVICE	29.15
11-27	0979333102	GSA, OAD, FINANCE DIVISION	10/31/79	OFFICE SUPPLIES FOR FORT WORTH OFFICE	67.20
12-05	0979339195	DAVID R. RAMAGE	11/19/79	PRINTING - RECORD REPRINTS	21.81
12-06	0979340122	DALLAS TIMES HERALD	12/06/79	RENEWING SUBSCRIPTION FOR FORT WORTH OFFICE FROM 1-1-80 TO 12-31-80	51.30
12-06	0979340117	PAUL DRISKELL	10/01/79-10/31/79	OFFICIAL MILEAGE FOR THE MONTH OF OCTOBER AT \$20 A MILE	54.00
12-11	0979345175	GSA, OAD, FINANCE DIVISION	11/29/79	PRINTING	89.80
12-27	0979361145	COFFEE BUTLER SERVICE, INC.	11/30/79	COFFEE SERVICE FOR CONSTITUENTS	13.75
12-28	0979362200	COFFEE BUTLER SERVICE, INC.	11/01/79-11/28/79	RADIO TAPE SERVICE	27.75
12-28	0979362199	COFFEE BUTLER SERVICE, INC.	12/13/79	COFFEE SERVICE FOR CONSTITUENTS	30.55
12-28	0979362198	TEXAS PRESS SERVICE	11/30/79	FTS INTERCITY SERVICE FOR WASHINGTON OFFICE	10.00
10-10	1179283106	SOUTHWESTERN BELL TELEPHONE COMPANY	09/05/79-11/30/79	READING AND CLIPPING SERVICE	59.60
10-22	1179295050	GSA, OAD, FINANCE DIVISION	09/18/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	25.05
10-22	1179295049	SOUTHWESTERN BELL TELEPHONE COMPANY	08/23/79-09/22/79	TELEPHONE SERVICE FOR HURST OFFICE	108.29
10-29	1179302059	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR FORT WORTH OFFICE	25.21
10-29	1179302058	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	340.88
10-29	1179302057	SOUTHWESTERN BELL TELEPHONE COMPANY	10/05/79-11/04/79	TELEPHONE SERVICE FOR RIDGLEA OFFICE	343.00
10-31	1179303087	GSA, OAD, FINANCE DIVISION	10/18/79	SERVICE AND EQUIPMENT FOR RIDGLEA OFFICE	24.53
10-31	1179303011	GSA, OAD, FINANCE DIVISION	09/30/79	PRINTING	107.05
11-22	1179325016	SOUTHWESTERN BELL TELEPHONE COMPANY	09/23/79-10/22/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	38.38
11-22	1179325015	GSA, OAD, FINANCE DIVISION	10/31/79	FTS INTERCITY SERVICE	24.48
12-05	1179339057	SOUTHWESTERN BELL TELEPHONE	09/01/79-09/30/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	15.00
12-05	1179339056	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND SERVICE FOR RIDGLEA OFFICE	386.08
12-05	1179339055	SOUTHWESTERN BELL TELEPHONE COMPANY	11/04/79-12/05/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	348.54
12-06	1179340035	GSA, OAD, FINANCE DIVISION	11/18/79	EQUIPMENT AND SERVICE FOR HURST OFFICE	76.49
12-06	1179340036	SOUTHWESTERN BELL TELEPHONE	10/01/79-10/31/79	SERVICE & EQUIPMENT FOR RIDGLEA OFFICE	107.05
12-27	1179361025	SOUTHWESTERN BELL TELEPHONE COMPANY	10/23/79-11/22/79	SERVICE AND EQUIPMENT FOR HURST OFFICE	422.70
10-12	2179284100	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	24.16
10-12	2179284099	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JIM WRIGHT—Continued</b>						
10-04	2279277454	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	205.26	
10-25	2279298461	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	206.59	
10-29	2279302024	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	3.17	
12-04	2279338459	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	206.25	
12-05	2279339026	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	12.65	
12-06	1279340019	JIM WRIGHT	11/16/79-11/18/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	440.00	
12-06	1279340018	JIM WRIGHT	11/08/79-11/12/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	440.00	
12-06	1279340017	JIM WRIGHT	11/01/79-11/04/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	424.00	
12-06	1279340016	JIM WRIGHT	10/19/79-10/21/79	ROUND TRIP AIRLINE FARE TO DISTRICT (FT WORTH, TX)	424.00	
12-06	1279340015	JIM WRIGHT	10/12/79	ONE WAY AIRLINE FARE TO DISTRICT (FT WORTH, TX)	212.00	
12-18	1279352018	JIM WRIGHT	12/07/79-12/09/79	R/T AIRLINE FARE TO DALLAS (FT WORTH)	440.00	
10-15	1479288010	ANDERSON JACOBSON, INC.	09/01/79-09/30/79	ACOUSTIC COUPLER FOR COMPUTER	20.00	
10-29	1479302032	C & P TELEPHONE	09/01/79-09/30/79	LOCAL SERVICE - COMPUTER LINE	9.03	
11-15	1480020004	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	EQUIPMENT RENTAL	238.00	
11-15	1480020003	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES - OCTOBER	875.00	
11-15	1480020002	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	875.00	
11-15	1480020001	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	EQUIPMENT RENTAL	74.00	
11-26	1479330056	ANDERSON JACOBSON, INC.	11/07/78	COMPUTER COUPLER	20.00	
12-11	1479331031	C & P TELEPHONE	10/01/79-10/31/79	LOCAL SERVICE	9.00	
12-11	1479345052	CONTINENTAL RESOURCES INC	10/01/79-10/31/79	COMPUTER EQUIPMENT	164.00	
12-11	1479345051	CONTINENTAL RESOURCES INC	11/01/79-11/30/79	COMPUTER EQUIPMENT	74.00	
12-11	1479345050	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF DECEMBER	870.62	
12-27	1479361017	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER COUPLER	20.00	
12-27	1479361016	DIALCOM, INCORPORATED	11/30/79	COMPUTER SERVICES	22.58	
12-27	1479361015	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER SERVICE	74.00	
12-27	1479361013	CONTINENTAL RESOURCES INC	12/01/79-12/31/79	COMPUTER SERVICE	164.00	
12-28	1479362028	C & P TELEPHONE	11/01/79-11/30/79	LOCAL SERVICE - COMPUTER LINE	9.01	
11-27	1579331118	POSTMASTER	11/01/79	400 \$15 STAMPS	60.00	
10-31	2079305225	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		132.74	
11-30	2079305223	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		696.38	
12-31	208000268	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		137.14	
<b>TOTAL</b>					<b>24,706.21</b>	

OFFICE OF HON. JOE WYATT JR

OFFICIAL EXPENSES

10-31	0279305361	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		761.60
11-30	02793535241	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		788.15
12-31	0280002321	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		788.15
10-31	0679304002	DIVERSIFIED MAIL MARKETING, INC	08/27/79	PRINTING SERVICES 2ND NEWSLTR	2,660.65
10-31	0679303018	PENNINGTON GRAPHICS	08/22/79	LAYOUT NO 2 NEWSLETTER	160.00
11-29	0979332416	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT VICTORIA TX	1,397.00
11-29	0979332415	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	RENT CORPUS CHRISTI TX	975.00
10-04	1079277052	JON FISHER	08/27/79-08/27/79	DINNER WITH CONG WHILE TRAVEL IN DISTRICT	45.82
10-04	1079277051	JON FISHER	08/28/79-08/28/79	LUNCH WHILE TRAVELING IN DISTRICT	11.76

10-04	1092777049	JON FISHER	08/27/79-08/27/79	LUNCH WHILE TRAVELING IN DIST	6.41
10-04	1092777048	JON FISHER	08/23/79-08/23/79	LOGGING WHILE TRAVELING IN DIST	33.97
10-04	1092777047	JON FISHER	08/27/79-08/30/79	MILEAGE X CAR HOUS INTOCONT AIRPT/P LAVACA/RETURN (250 MI RNDTRP)	73.40
10-04	1092777046	JON FISHER	08/07/79-09/02/79	INDOTRIPE CC (DISTRICT TRAVEL) 186 MI AT 20	50.00
10-04	1092777045	HOWARD HARTZOG	08/08/79	TRIP TO BAY CITY (LOOKING FOR NEW OFFICES) 144 MI X 20	37.20
10-04	1092777044	HOWARD HARTZOG	07/18/79	TRIP TO HOUSTON (V.A. SEMINAR) 250 MI X 20	28.80
10-04	1092777043	HOWARD HARTZOG	07/09/79	LOGGING WHILE TRAVELING IN DIST FOR SELF AND A. ACEVEDO	50.00
10-04	1092777042	JOE WYATT, JR	08/30/79	LOGGING WHILE TRAVELING IN DIST	43.53
10-04	1092777041	JOE WYATT, JR	08/11/79	MEALS AND LOGG (CONG & STAFFERS) WHILE TRAVELING IN DIST JON FISHER	33.97
10-04	1092777040	JOE WYATT, JR	08/24/79	MEALS AND LOGG (CONG & STAFFERS) WHILE TRAVELING IN DIST JON FISHER	91.94
10-04	1092777039	JOE WYATT, JR	08/16/79-08/31/79	DIST MILEAGE 20 P.M. WHILE ON DIST WK PD 1,547 MILES	92.80
10-04	1092777038	JOE WYATT, JR	08/30/79-08/30/79	DINNER WHILE IN DIST	309.40
10-04	1092777037	JOE WYATT, JR	09/20/79	HOTEL ACCOMMODATIONS WHILE TRAVELING TO DIST & MEALS	43.00
10-04	1092777036	ADRIAN ACEVEDO	08/21/79	GAS RECEIPT FOR STAFF TRAVEL IN DIST	14.00
10-04	1092777035	RICHARD HOPELAIN	08/27/79-08/30/79	LOGGING & MEALS (FOR FISHER/R. HOPELAIN - STAFFERS) WHILE TRAVELING IN DISTRICT	171.41
10-05	109278107	JON FISHER	08/28/79	DINNER WHILE TRAVELING IN DISTRICT	19.25
10-05	109278105	JON FISHER	09/07/79-09/09/79	RENTAL CAR WHILE TRAVELING IN DISTRICT	30.29
10-05	109278102	JON FISHER	09/07/79-09/09/79	LUNCH & MEAL WHILE TRAVELING IN DISTRICT	99.24
10-05	109278099	JON FISHER	09/09/79	LUNCH WHILE TRAVELING IN DISTRICT (WITH CONG.)	27.10
10-05	109278098	HOWARD HARTZOG	09/09/79	DINNER WHILE TRAVELING IN DISTRICT (WITH CONG.)	52.50
10-05	109278097	HOWARD HARTZOG	08/29/79	AIR FREIGHT (FLING OFFICIAL STATEMENT) SENT TO DC IN LEGAL BRIEF	10.00
10-05	109278096	HOWARD HARTZOG	08/21/79	IN-DISTRICT TRAVEL TO EDNA 50 MI AT \$ 20	13.00
10-05	109278095	ADRIAN ACEVEDO	08/14/79	GAS FOR CAR WHILE TRAVELING IN DISTRICT	43.00
10-05	109278094	ADRIAN ACEVEDO	08/27/79	AIRFARE FROM HOUSTON/VIC	35.00
10-05	109278093	ADRIAN ACEVEDO	08/25/79	AIRFARE FROM CC/HOUSTON	29.12
10-05	109278092	ADRIAN ACEVEDO	08/24/79-08/25/79	RENTAL CAR WHILE TRAVELING IN DIST. (ROCKPORT VIET. HEARING)	50.00
10-31	109304142	HOUSE RECORDING STUDIO	08/24/79	GALVESTON/CC-AIRFARE INTO DISTRICT	21.75
10-31	109304137	DAVID R RAMAGE	09/13/79-09/28/79	OFFICIAL RECORDINGS: INV. NO: 17793 \$9.00, INV. NO: 18225 \$12.75	14.00
10-31	109304136	DAVID R RAMAGE	09/17/79	PRINTING RECORD REPRINTS	17.50
10-31	109304135	XEROX CORPORATION	06/28/79-07/24/79	METER USAGE OVER CHG.	10.48
10-31	109304133	JOE WYATT, JR	09/26/79	DINNER WITH CONSTITUENT	18.58
10-31	109304131	JOE WYATT, JR	09/19/79	LUNCH WITH CONSTITUENT	7.35
10-31	109304130	JOE WYATT, JR	09/12/79	LUNCH WITH CONSTITUENT	7.56
10-31	109304128	JOE WYATT, JR	10/21/79-10/22/79	TRAVEL IN DIST. BY AUTO: VIC. EL CAMPO, VIC. CC, FULTON, CC. 264 MI AT 20/MI	52.80
10-31	109303306	TEXAS MONTHLY	10/30/79	ONE YEAR SUBSCRIPTION FROM 11-1-79 TO 11-1-80	15.00
10-31	109303302	NATIONAL HEALTH DIRECTORY	08/10/79	NATIONAL HEALTH DIRECTORY	26.95
10-31	109303300	CONGRESSIONAL QUARTERLY INC	09/25/79	1980 SERVICES FROM 1-1-80 TO 12-31-80	276.00
11-08	109312141	FEDERAL EXPRESS CORP	09/03/79	INVITATIONS TO CONSTITUENTS OCT 1 TO MEET CONG	22.00
11-08	109312139	FEDERAL EXPRESS CORP	10/03/79	CONCL RECORD COPIES	17.00
11-08	109312135	JOE WYATT, JR	10/25/79	DINNER WITH CONSTITUENTS	102.64
11-14	109318140	HOUSE OF REPRESENTATIVES RESTAURANT	09/14/79-09/25/79	LUNCHES W/ CONSTITUENTS	8.20
11-14	109318138	SHURLEY MASUR	10/12/79	INDOT TRAVEL - GAS REIMB	23.35
11-14	109318137	SHURLEY MASUR	10/18/79-10/19/79	STATE DEPT. CONGRESS. STAFF FOR DIST STAFFER R/T AIRFARE TO DALLAS	85.00
11-16	109320157	JOE WYATT, JR	11/03/79-11/07/79	AUTO TRAVEL IN DIST. AUS. VIC, PT. LAV. VIC. BLOOM, VIC. HOUS 332 MI AT 20/MI	66.40
11-26	109330219	JOE WYATT, JR	10/16/79	LUNCH WITH CONSTITUENTS	13.45
11-26	109330218	JOE WYATT, JR	10/09/79	LUNCH WITH CONSTITUENTS	17.17
11-26	109330217	JOE WYATT, JR	10/19/79	DINNER WITH CONSTITUENTS	39.80
11-26	109330216	JOE WYATT, JR	10/10/79	MEETING WITH AND SERVICE TO CONSTITUENTS	68.20
12-04	1093336205	HOUSE RECORDING STUDIO	10/16/79	OFFICIAL GRAPHIC PRINTS	9.00
12-04	1093336203	DAVID R RAMAGE	10/31/79	500 CERTIFICATES #114	105.00
12-04	1093338198	VICTORIA ADVOCATE	12/04/79	1 YR ANNUAL SUBSCRIPTION TO NEWSPAPERS: D.C. OFFICE 12-05-80 12-05-81	54.00
12-04	1093338196	THE WALL STREET JOURNAL	12/04/79	1 YR RENEWAL SUBSCRIPTION (1980) 1-22-80 1-22-81	54.00
12-04	1093338194	R L POLK & COMPANY	10/31/79	1979 CORPUS CHRISTI CITY DIRECTORY	107.50
12-04	1093338193	R L POLK & COMPANY	10/31/79	1979 EL CAMPO CITY DIRECTORY	51.50
12-04	1093338191	INDOCHINA REFUGEE ACTION CENTER	11/20/79	4 COPIES OF INFORMATION ON INDOCHINESE REFUGEES IN U.S. AT \$1 EA	4.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOE WYATT JR—Continued</b>						
12-06	1079340234	JON FISHER	11/17/79	DINNER WHILE ON COASTAL ZONE MGMT HRGS	29.23	
12-06	1079340233	JON FISHER	11/17/79	LUNCH WHILE ON COASTAL ZONE MGMT HRGS	13.92	
12-06	1079340232	JON FISHER	11/16/79-11/18/79	HOTEL ACCOMMODATIONS WHILE ATTENDING COASTAL ZONE MGMT HRGS	124.52	
12-06	1079340231	JOE WYATT, JR.	11/16/79-11/18/79	RND TRIP TICKET STAFFER TRAVELING IN DIST ON COASTAL ZONE MGMT	292.00	
12-06	1079340230	HOWARD HARTZOG	11/05/79	GAS FOR CAR WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS	14.40	
12-06	1079340229	HOWARD HARTZOG	11/01/79	IN-DIST TRAVEL FROM VIC TO EL CAMPO/WHARTON (200 MI AT .20 PER MILE)	40.00	
12-06	1079340227	HOWARD HARTZOG	10/20/79	RND TRIP VIC/BAY CITY/VIC ON OFFICIAL BUSINESS (160 MI AT 20 P.M.)	32.00	
12-06	1079340212	JOE WYATT, JR.	11/20/79	MEAL IN DISTRICT	7.51	
12-06	1079340209	JOE WYATT, JR.	11/16/79-11/26/79	MILEAGE IN DIST : VIC, CC, ROCKPT, AR. P., CC, VIC, EL C., BAY C., VIC., HOUS. 525 MI/ .20	105.00	
12-06	1079340207	JOE WYATT, JR.	11/16/79-11/20/79	HOTEL AND MEALS IN CC	107.89	
12-11	1079345061	ADRIAN ACEVEDO	11/20/79	AIRLINE TRAVEL WITHIN DISTRICT	30.00	
12-18	1079352097	JOE WYATT, JR.	12/03/79	MEAL IN DISTRICT	18.91	
12-18	1079352096	JOE WYATT, JR.	12/01/79	MEAL WHILE TRAVEL TO DISTRICT	4.65	
12-28	1079362152	HOWARD HARTZOG	09/26/79	LUNCH IN AUSTIN WHILE ON OFFICIAL BUSINESS	5.00	
12-28	1079362149	HOWARD HARTZOG	09/26/79	RND TRP AUSTIN & BACK TO VIC (250 MI AT \$ 20 PM) ON OFCL BUSINESS (FED. EXP. PICKUP)	50.00	
10-31	1179363118	TELA-VOICE	10/01/79-10/31/79	1-MONTH ANSWERING SERVICE AT \$45	45.00	
11-08	1179312055	GSA, OAD, FINANCE DIVISION	09/18/79	MONTHLY FTS SERVICE FOR CC DIST OFFICE	159.45	
11-08	1179312054	SOUTHWESTERN BELL	09/19/79-10/18/79	TELEPHONE SERVICE FOR VICTORIA DIST OFFICE	193.42	
11-08	1179312053	SOUTHWESTERN BELL	08/19/79-09/18/79	TELEPHONE SERVICE FOR VICTORIA DIST OFFICE	137.41	
11-13	1179317053	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY FTS SRVC FOR VICTORIA DIST OFFICE (#0079339)	20.25	
11-13	1179317051	GSA, OAD, FINANCE DIVISION	10/18/79	MONTHLY FTS SRVC FOR CC DIST OFFICE (#007954)	196.10	
12-04	1179338061	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS SERVICE FOR CC DIST OFFICE (#007954)	167.36	
12-04	1179338060	GSA, OAD, FINANCE DIVISION	11/18/79	MONTHLY FTS SERVICE FOR VIC DISTRICT OFFICE (#0079339)	20.25	
12-05	1179339060	SOUTHWESTERN BELL	10/19/79-11/18/79	TELEPHONE SERVICE FOR VIC DISTRICT OFFICE	169.01	
12-05	1179339059	TELA-VOICE	11/01/79-11/30/79	NOV. ANSWERING SERVICE FOR VIC OFFICE	45.00	
12-05	1179339058	TELA-VOICE	09/01/79-09/30/79	SEPT. ANSWERING SERVICE FOR VIC OFFICE	45.00	
11-08	2179312010	WESTERN UNION TELEGRAPH COMPANY	10/13/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST	7.95	
11-08	2179312009	WESTERN UNION TELEGRAPH COMPANY	09/30/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST	28.31	
11-08	2179312008	WESTERN UNION TELEGRAPH COMPANY	08/31/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DIST	23.43	
11-13	2179317004	WESTERN UNION	08/24/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	3.75	
11-13	2179317003	WESTERN UNION	08/24/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	17.49	
11-13	2179317002	WESTERN UNION	08/24/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	4.45	
12-06	2179340003	WESTERN UNION TELEGRAPH COMPANY	10/15/79	WESTERN UNION MESSAGES TO FUNCTIONS IN DISTRICT	18.03	
10-04	2279277461	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	175.87	
10-25	2279298479	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	96.30	
11-14	2279318007	C & P TELEPHONE	09/30/79	TOLL CHARGES - PD. ENDING 9-30-79	283.24	
11-14	2279318006	C & P TELEPHONE	08/31/79	TOLL CHARGES - PD. ENDING 8-31-79	176.76	
12-04	2279338469	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	73.94	
12-04	2279338415	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	TOLL CHARGES	73.94	
10-09	1279282091	JOE WYATT, JR.	09/22/79-09/23/79	TRAVEL BY CAR, AUSTIN TO VIC., AND RETURN 246 MI AT 20 P.M.	49.20	
10-09	1279282090	JOE WYATT, JR.	09/21/79-09/23/79	AIR TRAVEL - RT TO AUSTIN	456.00	
10-31	1279304050	JOE WYATT, JR.	09/29/79	AIR FARE FR. D.C. TO CORPUS CHRISTI	241.00	
10-31	1279304049	JOE WYATT, JR.	10/20/79-10/22/79	AIR FARE, D.C. TO VICTORIA & CC TO BALT.	445.00	
11-16	1279320022	JOE WYATT, JR.	11/02/79-11/07/79	AIR FARE, D.C. TO AUS., & HOUS. TO D.C.	389.00	
12-06	1279340061	JOE WYATT, JR.	11/26/79	AIR FARE HOUS. TO DC.	214.00	
12-06	1279340059	JOE WYATT, JR.	11/15/79	AIR FARE DC TO VICTORIA	206.00	

12-18	1279352020	JOE WYATT, JR.	12/03/79	AIRFARE HOUSTON, TX, VIC, HOUSTON, DC.	288.00
12-18	1279352019	JOE WYATT, JR.	11/30/79	AIRFARE TO HOUSTON, TX.	214.00
10-04	1379277009	JOE WYATT, JR.	08/09/79-09/01/79	AIRLINE TICKET (JON FISHER- STAFFER) TO DIST (BWI/HOUS)	136.00
10-04	1379277008	JOE WYATT, JR.	08/01/79-09/01/79	MILEAGE X CAR, SPRINGFIELD VA/BWI/BMI SPRINGFIELD (100 MI) AT 20 P.M.	20.00
10-04	1379277007	JOE WYATT, JR.	08/01/79-09/03/79	ROUNDTRIP AIRFARE STAFFER GERTT TO/FROM DIST.	373.00
10-04	1379277006	ADRIAN ACEVEDO	09/23/79	TRAVEL X CAR VIC AUSTIN AIRPT AT 20 P.M. (123 MILES)	342.60
10-04	1379277005	ADRIAN ACEVEDO	09/19/79	TRAVEL X CAR FROM DC TO CC 1172 MILES AT 20 P.M.	342.60
10-04	1379277004	RICHARD HOPELAIN	09/03/79	RETURN AIRLINE TICKET FROM DIST.	346.00
10-05	1379278020	JOE WYATT, JR.	09/23/79	ROUNDTRIP TICKET TO DISTRICT STAFFER JON FISHER (OIL SPILL MEETING)	346.00
10-05	1379278021	ADRIAN ACEVEDO	09/23/79	RETURN AIRFARE AUSTIN/DC	166.00
12-06	1379340013	JON FISHER	09/23/79	TAXI FARES TO/FROM AIRPORT TO HOTEL	22.00
12-11	1479354011	ALAN THUS DATA COMMUNICATIONS CORP	11/16/79-11/18/79	RND TRP AIRLINE TICKET DULLES - AUSTIN - DULLES TRAVEL TO/FROM DIST. ON OFFCL BUS.	346.00
10-31	1479354010	ALAN THUS DATA COMMUNICATIONS CORP	08/01/79-09/30/79	CRT SCREEN - SEPT.	50.00
10-31	1479354011	ANDERSON JACOBSON, INC.	08/01/79-08/31/79	CRT SCREEN - AUGUST	50.00
10-31	1479354012	DIALCOM, INCORPORATED	09/01/79-08/30/79	2 ACCOUNTIC COUPLER AT \$20.00 EA. (MO. OF SEPT.)	875.00
10-31	1479354013	DIALCOM, INCORPORATED	09/01/79-10/31/79	COMP SVIC MO. OF OCT.	875.00
12-05	1479359029	DIALCOM, INCORPORATED	09/01/79-09/30/79	SEPT. COMP SVCS	875.00
12-05	1479359028	DIALCOM, INCORPORATED	10/01/79-10/30/79	COMPUTER SERVICE MONTH OF NOVEMBER	875.00
12-05	1479359027	ANDERSON JACOBSON, INC.	10/01/79-10/30/79	2 ACCOUNTIC COUPLERS AT \$20.00 EACH (MONTH OF OCT)	400.00
12-06	1479340013	ALAN THUS DATA COMMUNICATIONS CORP	09/02/79-10/30/79	CRT SCREEN - OCTOBER	50.00
10-09	1579282003	POSTMASTER	09/06/79	FOR POSTAGE	100.00
11-27	1579331119	POSTMASTER	11/14/79		100.00
10-31	20793505217	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		403.98
11-30	20793535408	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		390.82
12-31	2080002246	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		4,088.38
					26,010.04
					TOTAL

OFFICE OF HON. JOHN W WYOLER

OFFICIAL EXPENSES

10-31	0279305365	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	BOOKLETS, NEWSLETTER, ENVELOPES RUN - PAPER	937.01
11-30	0279335244	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	TYPESETTING FABULOUS FIFTH REPORT QUESTIONNAIRE RESULTS	1,024.85
12-31	0280002324	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	1,024.85
10-19	0679292012	THOMAS J LANKFORD	09/14/79-09/20/79	RENT 150 OLD COUNTRY RD MINEOLA NY 11501	3,693.28
10-19	0679292011	SOUTH SHORE COMPOSERS	08/30/79	RELEASE - PAPER, SETUP CHARGES ON REPRINT	124.00
10-31	0979303602	HOMEWAY REALTY CORPORATION	10/01/79-10/30/79	RECORDING CHARGES	983.00
11-29	09793333026	HOMEWAY REALTY CORPORATION	11/01/79-11/30/79	ONE YEAR NEWSPAPER SUBSCRIPTION	983.00
12-20	09793353599	HOMEWAY REALTY CORPORATION	12/01/79-12/30/79	NEWSPAPER DELIVERY	983.00
10-19	1079292045	THOMAS J LANKFORD	09/21/79-09/25/79	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 81.0 MILES AT 20	132.70
10-19	1079292043	HOUSE RECORDING STUDIO	09/01/79-09/30/79	PHOTO SUPPLIES	19.50
10-19	1079292041	MASSAU STAR	10/01/79-09/30/80	NEWSPAPERS	3.00
10-19	1079292040	FLORAL PARK BULLETIN INC	09/01/79-08/31/80	MILEAGE OFFICIAL TRAVEL 5 CD NEW YORK 858 MILES AT 20	2.50
10-19	1079292039	W A J NEWS INC	09/01/79-09/30/79	BREAKFAST MEETING WITH CONGRESSIONAL AND PUBLIC INTEREST GROUPS	21.40
10-31	1079303297	JOHN W WYOLER	09/01/79-09/30/79	NEWSPAPER 1 YR. SUBSCRIPTION WITH CONGRESSIONAL AND PUBLIC INTEREST GROUPS	162.00
11-13	1079317193	NEGRIS CAMERA SHOP INC	10/02/79	MILEAGE -- OFFICIAL TRAVEL 5TH CD NEW YORK 784 MILES AT \$ 20	113.70
11-13	1079317189	JOHN W WYOLER	10/01/79-10/31/79	RECORDING	21.40
11-13	1079323044	HOUSE OF REPRESENTATIVES RESTAURANT	09/27/79	PERIODICAL SUBSCRIPTION 1-1-80 12-31-80	171.60
11-19	1079323043	OBSERVER TRIBUNE COMMUNITY NEWSPAPER	11/01/79-10/31/80	RECORDING	86.50
12-11	1079354062	JOHN W WYOLER	11/01/79-11/30/79	NEWSPAPER SUBSCRIPTION	6.50
12-20	1079354450	LONG ISLAND BUSINESS REVIEW	10/01/79-10/31/79	PERIODICAL SUBSCRIPTION 1-1-80 12-31-80	156.80
12-20	1079354447	CONGRESSIONAL QUARTERLY INC	01/01/79-12/31/79	RECORDING	19.00
12-20	1079354443	HOUSE RECORDING STUDIO	12/20/79	TYPESET FOR FABULOUS FIFTH CONSTITUENTS REPORTS 10-26 \$162.60 NOV-2 \$162.60	276.00
12-20	1079354439	SOUTH SHORE COMPOSERS	11/01/79-11/30/79	MULTI PERIL RENEWAL INSURANCE FOR DISTRICT OFFICE 1-1-80 1-1-81	56.50
12-20	1079354437	CLANCY & CLANCY BROKERAGE, LTD	12/20/79		325.20
					408.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

## ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. JOHN W WYDLER—Continued</b>						
12-21	1079355080	DAVID R RAMAGE	11/11/79	LETTERHEADS - SUBCOMMITTEE ON ENERGY RESEARCH	90.00	
12-21	1079355078	THOMAS J LANKFORD	10/16/79	ENVELOPES ADDRESSED IN SETS	49.06	
12-21	1079355077	THOMAS J LANKFORD	10/01/79	ENVELOPES PRINTED - YOUR STOCK	39.00	
10-31	1179304044	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE	48.92	
10-31	1179303080	NEW YORK TELEPHONE COMPANY	09/13/79	TELEPHONE SERVICE	169.66	
11-06	1179310090	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE	49.40	
12-28	1179320774	GSA, OAD, FINANCE DIVISION	11/18/79	TELEPHONE SERVICE	57.23	
10-19	2179292005	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	WIRES	241.94	
11-19	2179332005	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAMS	288.47	
12-21	21793355003	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	WIRES	150.77	
10-04	2279277455	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	241.56	
10-25	2279292002	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	36.34	
10-25	2279298466	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LONG DISTANCE TELEPHONE	262.89	
11-13	2279317009	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	8.28	
12-04	2279338461	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/16/79-10/19/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	242.55	
10-31	1279303081	JOHN W WYDLER	10/09/79-10/12/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	122.00	
11-08	1279312017	JOHN W WYDLER	10/06/79-10/06/79	GARDEN CITY, NY TO WASH, DC (R/T EXCURSION FARE BY AIR WITH TAXI \$5 EA WAY & 50 MI)	122.00	
11-08	1279312016	JOHN W WYDLER	09/24/79-09/27/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	86.00	
11-08	1279312015	JOHN W WYDLER	09/18/79-09/20/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	122.00	
11-08	1279312014	JOHN W WYDLER	09/14/79-09/21/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EA WAY	122.00	
11-13	1279317074	JOHN W WYDLER	10/23/79-10/25/79	GARDEN CITY, NY TO WASH, DC (ROUND TRIP BY AIR WITH TAXI AND 50 MILES) TAXI \$5 EACH WAY	122.00	
11-19	1279323066	JOHN W WYDLER	11/07/79-11/08/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	122.00	
11-19	1279323017	JOHN W WYDLER	10/29/79-11/02/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	122.00	
12-11	1279352016	JOHN W WYDLER	11/13/79-11/16/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI & 50 MILES) TAXI \$5.00 EACH WAY	122.00	
12-18	1279361027	JOHN W WYDLER	12/04/79-12/13/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	122.00	
12-27	1279361027	JOHN W WYDLER	11/27/79-11/27/79	GARDEN CITY, NY TO WASH, DC (R/T BY AIR WITH TAXI AND 50 MILES) TAXI \$5.00 EACH WAY	122.00	
12-12	1379346012	STEPHEN BERNHEIM	01/17/79-01/17/79	DATA SERVICES	335.94	
10-19	1479292020	HAZELTINE CORPORATION	08/01/79-08/31/79	DATA SERVICES	60.00	
10-19	1479292019	C & P TELEPHONE	09/24/79	DATA SERVICE	47.88	
10-19	1479292018	FALA DIRECT MARKETING INC.	08/01/79-08/31/79	CONSTITUENT CORRESPONDENCE (COMPUTER CONTRACT)	4,472.99	
10-22	1479295013	COMPUTER DEVICES INC.	10/01/79-10/31/79	MINITERM RO PRINTER	70.00	
10-22	1479295012	HAZELTINE CORPORATION	10/01/79-10/31/79	CRT TERMINAL	60.00	
10-23	1479296030	DATE MANAGEMENT, INC.	09/01/79-09/30/79	QUESTIONNAIRE TABULATION	299.00	
11-13	1479315021	C & P TELEPHONE	11/01/79-11/30/79	DATA SERVICES	49.03	
11-19	1479323022	COMPUTER DEVICES, INC.	11/01/79-11/30/79	MINITERM RO PRINTER	70.00	
11-19	1479323021	HAZELTINE CORPORATION	11/01/79-11/30/79	CRT TERMINAL	60.00	
12-21	1479355011	C & P TELEPHONE	10/01/79-10/31/79	TELEPHONE SERVICE (DATA SERVICES)	49.00	
12-21	1479355010	COMPUTER DEVICES, INC.	12/01/79-12/31/79	MINITERM RO PRINTER	70.00	
12-21	1479355009	HAZELTINE CORPORATION	12/01/79-12/31/79	CRT TERMINAL	300.00	
11-27	1579331120	POSTMASTER	10/29/79	POSTAGE STAMPS	428.62	
10-31	2079305226	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		568.93	
11-30	207935425	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		310.79	
12-31	2080000269	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		22,764.14	

TOTAL

# OFFICE OF HON. CHALMERS P WYLIE

## OFFICIAL EXPENSES

10-31	0279305367	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	686.20
11-30	0279335247	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	696.20
12-31	0280002330	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	696.20
11-29	0799332418	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	682.00
11-29	0799332417	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	4,072.00
10-29	1079299223	CONGRESSIONAL QUARTERLY INC.	10/26/79	276.00
10-29	1079299081	THOMAS J LANKFORD	09/03/79	39.80
10-29	1079299080	THOMAS J LANKFORD	08/24/79	20.00
10-29	1079299079	HOUSE RECORDING STUDIO	09/06/79-09/27/79	26.75
10-31	1079304252	THE WALL STREET JOURNAL	10/31/79	55.00
11-27	1079331103	HOUSE RECORDING STUDIO	10/11/79-10/25/79	20.50
10-29	1179299028	GSA, OAD, FINANCE DIVISION	09/18/79	381.87
11-13	2179299003	GSA, OAD, FINANCE DIVISION	10/18/79	333.11
10-31	2179299003	WESTERN UNION TELEGRAPH COMPANY	09/30/79	11.40
10-31	2279277456	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	18.42
10-25	2279277456	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	179.01
10-31	2279304039	C & P TELEPHONE	08/31/79	180.34
11-13	2279317006	C & P TELEPHONE	09/30/79	72.74
12-11	227933463	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	200.85
12-11	2279345012	C & P TELEPHONE	10/31/79	180.00
10-29	1279299028	VISA	09/17/79-09/21/79	53.18
10-29	1279299027	VISA	09/10/79-09/14/79	134.00
10-29	1279299025	VISA	09/05/79-09/07/79	134.00
11-27	1279331075	VISA	10/06/79-10/09/79	122.00
11-27	1279331078	VISA	10/04/79-10/06/79	134.00
11-27	1279331077	VISA	10/04/79-10/06/79	134.00
10-15	1479288031	OHIO STATE U. SYSTEMS COMPUTER CENTER	09/24/79	167.00
10-15	1479288030	ACCURATE KEYPUNCH SERVICES	06/01/79	349.40
10-31	2079305218	(STATIONERY ALLOWANCE CHARGED)	06/13/79	809.99
11-30	2079335410	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	118.95
12-31	2080002247	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	248.73
				276.93
				11,401.58

TOTAL

# OFFICE OF HON. SIDNEY R YATES

## OFFICIAL EXPENSES

10-31	0279305370	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	740.54
11-30	0279335251	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	755.54
12-31	0280002335	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	755.54
10-17	0679290012	THOMAS J LANKFORD	09/24/79	87.00
10-17	0679290011	THOMAS J LANKFORD	09/21/79	290.00
11-13	0679317015	DAVID R RAMAGE	10/29/79	230.10
12-06	06793340024	DAVID R RAMAGE	12/05/79	1,649.40
12-18	0679352005	DAVID R RAMAGE	12/03/79-12/05/79	233.10
12-28	0679362012	DAVID R RAMAGE	12/03/79-12/31/79	1,649.40
11-29	0679332420	GSA, OAD, FINANCE DIVISION	10/01/79-12/31/79	404.90
11-29	0799332419	GSA, OAD, FINANCE DIVISION	10/30/79	4,325.00
11-19	1079323233	DAVID R RAMAGE	11/01/79-02/01/80	238.00
12-18	1079352075	HENSHAW NEWSPAPER COMPANY	12/18/79	85.55
12-28	1079362205	ENVIRONMENTAL STUDY CONFERENCE	11/29/79-12/03/79	36.50
12-28	1079362203	DAVID R RAMAGE		75.00
				57.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

1004

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. SIDNEY R YATES—Continued</b>						
10-15	1179288074	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE.	247.00	247.00
11-13	1179317059	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE SERVICE IN THE DISTRICT OFFICE FOR THE MONTH OF OCTOBER	247.00	247.00
12-18	1179352017	GSA, OAD, FINANCE DIVISION	10/18/79-11/18/79	TELEPHONE SERVICE IN THE CHICAGO DISTRICT OFFICE FOR THE MONTH OF NOVEMBER	271.42	271.42
10-12	2179284103	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	30.00
10-12	2179284102	DEPARTMENT OF STATE CASHIER	07/01/79-07/31/79	CABLEGRAMS	30.00	30.00
10-12	2179284101	DEPARTMENT OF STATE CASHIER	08/01/79-08/31/79	CABLEGRAMS	30.00	30.00
10-04	2279277457	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	235.74	235.74
10-25	2279298470	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	202.29	202.29
10-29	2279302025	C & P TELEPHONE	08/31/79-09/30/79	LOCAL TELEPHONE SERVICE	16.88	16.88
12-04	22793338465	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	201.95	201.95
12-05	22793339023	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	11.14	11.14
10-18	22793291029	SIDNEY R YATES	10/01/79-10/31/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT OFFICE	251.00	251.00
11-19	1279323050	SIDNEY R YATES	09/30/79-10/04/79	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT OFFICE (CHICAGO) TO WASHINGTON	133.00	133.00
11-19	1279323049	SIDNEY R YATES	11/02/79	COACH FARE FROM WASHINGTON TO DISTRICT OFFICE	106.00	106.00
12-05	1279339035	SIDNEY R YATES	11/05/79	TAXI FARE FROM AIRPORT TO HOME	10.00	10.00
12-05	1279339034	SIDNEY R YATES	11/24/79	ROUND TRIP FARE FROM WASHINGTON TO CHICAGO DISTRICT OFFICE AND BACK	266.00	266.00
10-31	1379303044	MICHAEL C DORF	11/19/79-11/24/79	TAXI FARE FROM NATIONAL AIRPORT TO HOME	9.00	9.00
10-31	1379303043	MICHAEL C DORF	10/08/79	AIRFARE FROM CHICAGO TO WASHINGTON	128.00	128.00
10-31	1379303042	MICHAEL C DORF	10/08/79	AIRFARE FROM WASHINGTON TO DISTRICT OFFICE, CHICAGO	102.00	102.00
10-31	1379303040	MICHAEL C DORF	09/28/79	TAXI FARE FROM HOME TO NATIONAL AIRPORT	9.00	9.00
12-17	1379351012	MICHAEL C DORF	11/19/79-12/03/79	ROUND TRIP FARE TO CHICAGO DISTRICT OFFICE OFFICIAL BUSINESS.	180.00	180.00
10-15	1479288017	EXECUTIVE SYSTEMS INC	09/05/79	COMPUTER SERVICES FOR CONSTITUENT MAIL-OUTS	354.75	354.75
11-15	1479319085	EXECUTIVE SYSTEMS INC	10/22/79	COMPUTER SERVICES FOR NEWSLETTER TO CONSTITUENTS	386.90	386.90
10-09	1579282031	POSTMASTER	09/20/79	2000 - \$.15 STAMPS, 100 - \$.30 STAMPS, 100 - \$.1 STAMPS, 20 - \$.1 STAMPS, 10 - \$.2 STAMPS	371.00	371.00
10-31	2079306297	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		(35.70)	(35.70)
11-30	20793339427	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		319.84	319.84
12-31	2080002270	(STATIONERY ALLOWANCE CHARGED)			14,160.76	14,160.76

## OFFICE OF HON. GUS YATRON OFFICIAL EXPENSES

10-31	0279305372	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	PRINTING EXPENSE NEWSLETTERS	1,564.15	1,564.15
11-30	0279335255	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 7TH & PENN STREETS READING PA 19601	1,633.55	1,633.55
12-31	0280002340	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,633.55	1,633.55
11-16	0679320013	DAVID R RAMAGE	09/19/79	RENT 7TH & PENN STREETS READING PA 19601	2,939.85	2,939.85
10-31	0979303603	WERTZ-HOFFMAN, PARKS	10/01/79-10/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98	1,665.98
10-31	0979303604	COLONIAL BERK REAL ESTATE COMPANY	10/01/79-10/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98	1,665.98
11-29	0979333027	WERTZ-HOFFMAN, PARKS	11/01/79-11/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00	150.00
11-29	0979333028	COLONIAL BERK REAL ESTATE COMPANY	11/01/79-11/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	1,665.98	1,665.98
12-20	0979353600	WERTZ-HOFFMAN, PARKS	12/01/79-12/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00	150.00
12-20	0979353601	COLONIAL BERK REAL ESTATE COMPANY	12/01/79-12/30/79	RENT 101 NORTH CENTRE STREET POTTSVILLE PA 17901	150.00	150.00
10-31	1079288171	GUS YATRON	09/03/79	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 90 MILES	18.00	18.00
10-15	1079288173	GUS YATRON	08/25/79	READING, PA TO MT. CARMEL, PA AND RETURN - PRIVATE AUTO 134 MILES	26.80	26.80
10-15	1079288170	GUS YATRON	08/16/79	READING, PA TO POTTSVILLE, PA AND RETURN - PRIVATE AUTO 90 MILES	18.00	18.00





# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
10-19	1079292049	HOUSE RECORDING STUDIO	09/18/79-09/20/79	PHOTOGRAPHIC SERVICES	12.50	
10-19	1079292047	THOMAS J LANKFORD	09/06/79-09/26/79	REPRO TWO (2) LETTER - PAPER	58.18	
10-21	1079295083	PHINELLAS PARK POST	10/22/79	ONE YEAR NEWSPAPER SUBSCRIPTION FROM 12-1-79 TO 11-30-80	6.00	
10-31	1079304144	FLORIDA NEWS MEDIA DIRECTORY	10/16/79	PMYT F/FLORIDA NEWS MEDIA DIR SENT TO: HON. C.W. BILL YOUNG 2453 RHOB WASH., DC 20515	32.50	
11-13	1079317200	THE WALL STREET JOURNAL	11/13/79	RENEWAL SUBSCRIPTION FOR 1 YEAR FROM 1-6-80 TO 1-5-81	55.00	
11-14	1079318141	TAMPA TRIBUNE	11/14/79	SUBSCRIPTION RENEWAL FOR ONE YEAR 11-24-79 TO 11-24-80	72.80	
12-06	1079340060	JACK NEASE	11/15/79-11/21/79	RENTAL CAR & GAS WHILE IN DISTRICT	109.16	
12-06	1079340008	THE CLEARWATER SUN	12/03/79-12/03/80	SUBSCRIPTION RENEWAL	48.00	
12-14	1079348042	THOMAS J LANKFORD	10/10/79-10/24/79	NEWSHEADINGS, MEMO PADS - PAPER	95.50	
12-14	1079348041	THOMAS J LANKFORD	10/01/79-10/04/79	MEMO PADS, REPRINT, XEROX COPIES - PAPER	147.80	
12-28	1079354110	THE LARGO SENTINEL	12/20/79-12/19/80	RENEWAL SUB 1-YR. C.W. BILL YOUNG 144 1ST AVE S. ST. PETERSBURG, FL 33701 1-11-80/1-10-81	65.00	
12-28	1079362208	ST PETERSBURG TIMES & EVENING IND	12/28/79	RNWL SUB-CONG C.W. BILL YOUNG 144 1ST AVE S. ST. PETERSBURG, FL 33701 1-11-80/1-10-81	295.80	
10-15	117288057	GSA, OAD, FINANCE DIVISION	09/18/79	DISTRICT PHONE BILL	70.28	
10-15	117295017	GENERAL TELEPHONE CO OF FLORIDA	10/01/79-11/01/79	DISTRICT PHONE BILL FOR OCT 79	294.96	
10-22	117925063	GSA, OAD, FINANCE DIVISION	10/18/79	DISTRICT PHONE BILL	311.74	
11-21	1179325063	GSA, OAD, FINANCE DIVISION	11/01/79-12/01/79	DISTRICT PHONE BILL	70.28	
12-06	1179354005	GENERAL TELEPHONE CO OF FLORIDA	11/18/79	DISTRICT PHONE BILL	44.16	
12-20	2179320022	WESTERN UNION TELEGRAPH COMPANY	12/01/79-01/01/80	DECEMBER BILLING - DISTRICT OFFICE TELEPHONE	70.28	
11-16	2179340001	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM/MAILGRAM BILL FOR OCT 1979	15.64	
12-14	2179348004	WESTERN UNION TELEGRAPH COMPANY	11/15/79	MAILGRAM/MAILGRAM BILL NOV 79	6.01	
10-04	2279271459	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	229.47	
10-19	2279292003	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	WASHINGTON, D.C. OFFICE TELEPHONE BILL	22.00	
10-25	2279298475	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	205.49	
11-13	2279317007	C & P TELEPHONE	09/01/79-09/30/79	MONTHLY TELEPHONE BILL FOR WASHINGTON, DC	21.91	
12-04	2279338467	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	205.15	
12-05	2279339027	C & P TELEPHONE	10/01/79-10/31/79	PHONE BILL FOR WASHINGTON, DC TOLL CHARGES	58.21	
10-22	1279295024	C W BILL YOUNG	10/13/79-10/14/79	TRANSPORTATION TO & FROM DIST (WASH DC TO ST PETE FL & RTN) TVL TO/FM TAMPA AIRPORT INCLUDED	334.00	
10-22	1279295023	C W BILL YOUNG	10/03/79	TRANSPORTATION FROM DIST (ST. PETERSBURG FL) TO WASH DC 25 MILES AT \$20 PER MILE	127.50	
10-22	1279295022	C W BILL YOUNG	09/30/79	TRANSPORTATION TO DISTRICT - ST. PETERSBURG, FL (AMTRAK)	167.00	
10-31	12793104051	C W BILL YOUNG	10/19/79-10/22/79	TRANS TO/FM DIST (WASH ST PETE FL) TOTAL INCLUDES TRANS TO/FM TAMPA AP 50 MI AT 20	327.00	
11-13	1279317075	C W BILL YOUNG	10/26/79-10/29/79	TRANSPORTATION TO & FROM DIST (WASH DC TO ST PETERSBURG & RTN)	334.00	
11-14	1279318059	C W BILL YOUNG	10/02/79-11/04/79	TRANS TO & FROM DIST (ST. PETERSBURG FL) TOTAL INCLUDES TRANS T/F AIRPORT 50 MILES AT \$20	334.00	
11-22	1279325071	C W BILL YOUNG	11/08/79-11/12/79	TRANS TO/FM DIST (ST. PETERSBURG FL) INCLUDES TRANS TO & FM TAMPA A/P 50 MI AT \$20	211.00	
11-29	1279333007	C W BILL YOUNG	11/25/79	TRANS FM DIST TO WASH DC BY AUTO (ST PETERSBURG, FL) TO WASH DC 105.5 MILES AT \$20	181.80	
11-29	1279333006	C W BILL YOUNG	11/16/79-11/18/79	TVL TO ORLANDO, FL BY AIR & TLU TO ST PETERSBURG, FL BY AUTO FM ORLANDO, FL 104 MI/20	270.00	
12-06	1279340010	JACK NEASE	11/15/79-11/21/79	AIR TRANS TO DIST & RTN (WASH ST PETERSBURG, FL) 50 MI TLU TO & FROM AIRPORT	77.80	
12-16	1279348008	DOUGLAS GREGORY	11/15/79-11/20/79	RENTALS TO DIST & RTN WASH/ST. PETERSBURG, FL	103.88	
10-15	1479288012	XEROX CORPORATION	07/16/79-07/31/79	RENTAL FEE FOR MONTH OF JULY - COMPUTER TERMINAL AND COUPLER	875.00	
10-15	1479288011	ALANTHUS DATA COMMUNICATIONS CORP.	08/31/79	INSTALLATION AND SERVICE FEE FOR CRT & COUPLER	132.00	
10-17	1479288011	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER BILLING FOR MONTH OF OCT	132.00	
11-22	1479325007	DIALCOM, INCORPORATED	10/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH OF NOV 79	144.40	
12-06	1479348008	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	RENTAL FEE FOR COMPUTER SCREEN/COUPLERS		
12-14	1479348008	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	CRT & COUPLER BILLING FOR NOVEMBER 1979		
12-17	1479351013	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER BILLING FOR OCTOBER 1979 (XEROX 1700)		
12-17	1479351012	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER BILLING FOR MONTH OF SEP (XEROX 1700)		

OFFICE OF HON. C W BILL YOUNG—Continued

144.40  
59.17  
875.00  
150.00  
482.04  
814.41  
611.15

**TOTAL**

**18,229.45**

COMPUTER BILLING FOR AUGUST 79 (XROX 1700) .....  
COMPUTER SERVICES DUAL ACCESS CHARGES .....  
COMPUTER SERVICES FOR THE MONTH OF DEC 79 .....  
POSTAGE STAMPS (1,000 - \$15 STAMPS) .....  
.....  
.....  
.....

08/01/79-08/31/79  
11/28/79  
12/01/79-12/31/79  
11/14/79  
10/01/79-10/31/79  
11/01/79-11/30/79  
12/01/79-12/31/79

XEROX CORPORATION .....  
DIALCOM, INCORPORATED .....  
DIALCOM, INCORPORATED .....  
POSTMASTER .....  
(STATIONERY ALLOWANCE CHARGED) .....  
(STATIONERY ALLOWANCE CHARGED) .....  
(STATIONERY ALLOWANCE CHARGED) .....  
(STATIONERY ALLOWANCE CHARGED) .....  
2080002271

12-17 1479351011  
12-28 1479362034  
12-28 1479362034  
11-27 1579331121  
10-31 2079305228  
11-30 2079335429  
12-31 2080002271

## OFFICE OF HON. DON YOUNG

### OFFICIAL EXPENSES

10-31 0279305377	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	653.71
10-31 0279335262	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	665.71
12-31 0280002347	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	665.71
12-05 0679339011	THOMAS J LANKFORD	10/01/79-10/31/79	1,044.00
10-19 0979295055	GSA OAD FINANCE DIVISION	05/15/79-09/30/79	43.00
11-29 09793332424	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	2,649.00
11-29 09793332425	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	1,497.00
11-29 09793332425	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	4,607.00
11-29 09793332426	GSA OAD FINANCE DIVISION	10/01/79-12/31/79	5,199.00
10-09 0979328258	ARTHUR R KENNEDY	08/04/79-08/26/79	38.00
10-09 0979282757	ARTHUR R KENNEDY	09/16/79-09/18/79	117.00
10-09 0979282757	ARTHUR R KENNEDY	09/04/79-09/26/79	425.62
10-09 0979282756	ARTHUR R KENNEDY	09/14/79	16.00
10-09 0979282755	ARTHUR R KENNEDY	09/20/79-09/23/79	32.21
10-09 0979282751	ARTHUR R KENNEDY	09/08/79-09/18/79	157.12
10-09 0979282751	ARTHUR R KENNEDY	09/08/79-09/14/79	41.77
10-09 0979282749	ARTHUR R KENNEDY	09/04/79-09/26/79	82.00
10-09 0979282748	ARTHUR R KENNEDY	09/21/79-09/22/79	159.18
10-09 0979282745	ARTHUR R KENNEDY	09/20/79	52.50
10-09 0979282741	ARTHUR R KENNEDY	09/07/79	58.92
10-09 0979282739	ARTHUR R KENNEDY	09/06/79	56.16
10-09 0979282737	ARTHUR R KENNEDY	09/04/79	58.75
10-09 0979282734	ARTHUR R KENNEDY	09/08/79-09/18/79	601.75
10-17 0979290140	DON YOUNG	10/01/79	57.92
10-18 0979291339	CAPTAIN COOK HOTEL	08/15/79-08/20/79	264.80
10-29 0979291096	ARTIC CIRCLE AIR SERVICE, INC.	08/21/79-08/29/79	180.00
10-29 0979302190	LISA PURRINGTON	10/05/79	36.17
10-29 0979299228	LISA PURRINGTON	10/05/79-10/07/79	38.00
10-29 0979299226	MAXINE STANLEY	10/04/79-10/06/79	32.60
11-16 0979320314	RCA ALASKA COMMUNICATIONS	09/30/79	74.82
11-16 0979320313	STANDARD COFFEE SERVICE	10/09/79	42.95
11-16 0979320312	STANDARD COFFEE SERVICE	09/25/79	42.95
11-16 0979320311	MICROGRAPHIC SPECIALTIES, INC	09/01/79-09/30/79	150.45
11-16 0979320310	MICROGRAPHIC SPECIALTIES, INC	08/01/79-08/31/79	256.45
11-16 0979320309	CONGRESSIONAL QUARTERLY INC	08/01/79-08/31/79	276.00
11-19 0979323190	HOUSE RECORDING STUDIO	09/01/79-09/30/79	65.00
11-19 0979323187	LISA PURRINGTON	10/22/79-10/28/79	4.00
11-19 0979323184	LISA PURRINGTON	10/22/79-10/22/79	9.50
11-19 0979323053	ALASKA CENTRAL AIRWAYS, INC.	08/06/79-08/15/79	3,807.77
11-19 0979323049	TRAVELERS INN	08/10/79-08/13/79	52.10
11-19 0979323046	CAPTAIN COOK HOTEL	08/02/79-08/06/79	186.45
11-20 0979323044	DON YOUNG	11/01/79-11/05/79	37.00
11-20 0979323243	DON YOUNG	11/04/79	46.52

REPRO LETTER, PRINT CARDS, REPRO CITY LIST, REPRO POSTERS REPRO COLUMN-UNDER HEADINGS NEWSLTR.....  
RENT ANCHORAGE AK .....  
RENT ANCHORAGE AK .....  
RENT JUNEAU AK .....  
RENT KETCHIKAN AK .....  
RENT FAIRBANKS AK .....  
RENT ANCHORAGE AK .....  
19 TIPS FOR RED CAPS AND BELLMAN .....  
AIR MIL-PRVT AIRCRAFT 2 TRIPS - BULUGA POWELINE: 120 ANCH - KENAI - NINILCHEK 205- 325 AT .36/M .....  
MEALS WHILE ON OFFICIAL BUSINESS .....  
GASOLINE FOR RENTAL CAR .....  
AVIS- RENTAL CAR .....  
RENTAL CAR- STEPP BROS- ANCH .....  
DRY CLEANING AND LAUNDRY .....  
TAXI- 15 TRIPS .....  
SEATAC INN- SEATTLE WASH ROOM (ONLY HIGH PRICE ROOM AVAILABLE BECAUSE OF CONVENTION) .....  
HYATT HOUSE- SEATTLE WASH ROOM .....  
JUNEAU HILTON- JUNEAU AK ROOM .....  
SHEATKA LODGE- SITKA AK ROOM .....  
SEATAC INN SEATTLE WASH ROOM .....  
CAPT COOK HOTEL ANCHORAGE ROOM .....  
LOGGING AT RED LION INN, SEATTLE WASHINGTON .....  
LOGGING AND SOME MEALS FOR LISA PURRINGTON WHILE ON STAFF TRIP .....  
ROUND TRIP CHARTER, FT. YUKON TO VENETIE, ALASKA .....  
LOGGING AT THE TRAVELERS INN, FAIRBANKS, ALASKA PLUS TWO MEALS .....  
FOUR CAB FARES ON TRIP TO ALASKA WITH STOPS IN FAIRBANKS AND ANCHORAGE .....  
MILEAGE FOR TAKING CONG TO/FM HIS MEETINGS DURING FAIRBANKS TRIP 163 MILES AT .20 .....  
TELEX RENTAL .....  
COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS .....  
COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS .....  
MICROFILMING .....  
MICROFILMING .....  
CONGRESSIONAL QUARTERLY SERVICE .....  
VIDEO AND FILM CHARGES .....  
MILEAGE TO, AND FROM, MEETINGS 20 MILES AT .20 PER MILE .....  
MINING CONVENTION LUNCH AT \$9.50 .....  
(1) CHAMBER OF COMMERCE LUNCH AT \$8.00 (2) PARKING FOR CHAMBER LUNCH AT \$1.60 .....  
AIR CHARTER FOR CONGRESSMAN'S VISIT TO NUMEROUS RURAL VILLAGES THROUGHOUT ALASKA .....  
PHONE, FOOD, ETC. WHILE AT HOTEL .....  
FOUR CAB FARES WHILE ON OFFICIAL BUSINESS TRIP .....  
DINNER AT 13 COINS RESTAURANT, SEATTLE, WASHINGTON



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. DON YOUNG—Continued</b>						
11-20	1079324242	DON YOUNG.	11/04/79	LODGING AND MEAL AT THE SEATAC MOTOR INN, SEATTLE, WASHINGTON	73.14	
11-26	1079330220	UNIVERSITY OF ALASKA, ANCHORAGE	10/23/79	CIVIC AND PROFESSIONAL ORGANIZATION DIRECTORY FOR OFFICIAL OFFICE USE	7.00	
11-29	1079333035	STAPP BROS.	11/02/79-11/05/79	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE IN ANCHORAGE, AK	76.20	
12-05	1079333197	HOUSE RECORDING STUDIO	10/15/79-10/31/79	VIDEO AND FILM CHARGES	119.70	
12-05	1079333196	HOUSE RECORDING STUDIO	08/20/79-08/28/79	FILM CHARGES	131.50	
12-06	1079340169	THOMAS J LANKFORD	08/03/79-08/31/79	XEROX COPIES, CARDS, CONSUMER BOOKLET LETTER - PAPER	367.95	
12-06	1079340012	MICROGRAPHIC SPECIALTIES, INC.	10/12/79	ONE RING KING BINDER	40.00	
12-06	1079340011	MICROGRAPHIC SPECIALTIES, INC.	10/01/79-10/31/79	MICROFILMING CHARGES	99.85	
12-11	1079345343	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/79	LUNCH WITH CONSTITUENT	6.50	
12-11	1079346223	DISTRICT DELIVERY SERVICE	10/01/79-12/31/79	DELIVERY OF NEW YORK TIMES	33.96	
12-12	1079346220	EMERY AIR FREIGHT	10/01/79-12/31/79	SHIPPING CHARGES	25.56	
12-12	1079346217	GENERAL BIRCH SERVICES CORP	04/04/79	SHIPPING CHARGES	2.50	
12-12	1079346213	THE ANCHORAGE TIMES	12/01/79-02/29/80	SUBSCRIPTION	9.75	
12-12	1079346210	SOUTHEAST ALASKA EMPIRE	09/26/79-12/26/79	SUBSCRIPTION	12.75	
12-12	1079346207	COLORFAX LABORATORIES, INC	10/01/79-10/31/79	PHOTOGRAPHIC SERVICES	81.47	
12-12	1079346204	COLORFAX LABORATORIES, INC	09/01/79-09/30/79	PHOTOGRAPHIC SERVICES	103.40	
12-12	1079346198	RCA ALASKA COMMUNICATIONS	10/31/79	TELEX RENTAL	70.00	
12-12	1079346192	NATIONAL FISHERMAN	12/01/79-11/30/80	1-YEAR SUBSCRIPTION	171.80	
12-12	1079346188	ALL ALASKA WEEKLY	11/04/79-11/04/80	1-YEAR SUBSCRIPTION - SECOND CLASS MAIL	20.00	
12-12	1079346179	STANDARD COFFEE SERVICE	08/28/79-11/06/79	COFFEE SERVICE FOR VISITING CONSTITUENTS AND OFFICIAL MEETINGS	180.00	
12-12	1079346175	ARTIC CIRCLE AIR SERVICE, INC	08/28/79-08/30/79	FREIGHT CHARGES	7.15	
12-14	1079348015	LISA PURRINGTON	11/06/79	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	20.42	
12-17	1079351088	DON YOUNG	12/02/79	DINNER - 13 COINS RESTAURANT SEATTLE, WA	61.57	
12-17	1079351087	DON YOUNG	12/02/79	LODGING AT SEATAC MOTOR INN, SEATTLE, WA	85.00	
12-17	1079351085	LISA PURRINGTON	11/29/79	LODGING & DINNER AT SEATAC MOTOR INN, SEATTLE, WA	52.78	
12-17	1079351078	LISA PURRINGTON	11/15/79-11/16/79	C/F KETCHIKAN APT TO KETCHIKAN & RTN 2 TRIPS INGERSOLL HTL 1 NITE PIONEER CAFE-BRMFAST	61.60	
12-17	1079351076	LISA PURRINGTON	11/14/79-11/15/79	CAB FARE SITKA APT TO SITKA 2 TRIPS AT \$6.00 EA. SHEETIKA LODGE AT \$49.60	65.20	
12-17	1079351075	LISA PURRINGTON	11/13/79-11/14/79	CAB FARE JUNEAU APT TO SITKA 2 TRIPS AT \$12.00 EA. JUNEAU HILTON AT \$41.20	6.00	
12-17	1079351074	LISA PURRINGTON	11/11/79-11/12/79	PARKING AIRPORT ANCHORAGE	58.73	
12-17	1079351072	LISA PURRINGTON	11/11/79-11/12/79	TRAVELERS INN - NIGHT	16.00	
12-17	1079351068	LISA PURRINGTON	11/11/79-11/12/79	CAB FARE - FBAS APT TO FBAS AND RETURN - 2 TRIPS	18.00	
12-17	1079351066	LISA PURRINGTON	11/10/79	AGG BANQUET/ENTERTAINMENTS	13.04	
12-17	1079351064	LISA PURRINGTON	11/07/79	HORS D'OEUVRES-COFFEE SUPPLIES- ANCHORAGE MEETINGS	8.00	
12-17	1079351062	LISA PURRINGTON	11/05/79	AIRPORT PARKING	47.00	
12-17	1079351060	LISA PURRINGTON	11/29/79	CHAMBER OF COMMERCE LUNCHEON	125.00	
12-17	1079351059	ARTHUR R KENNEDY	11/29/79	CHAMBER OF COMMERCE LUNCHEON	131.85	
12-18	1079352092	STAPP BROS.	11/28/79-12/03/79	HOTEL ROOM - CAPTAIN COOK, ANCHORAGE, AK	1,276.78	
12-18	1079352085	GSA, OAD, FINANCE DIVISION	09/18/79	CAR RENTAL - ONE WEEK FOR JIM LEXO	46.45	
11-16	1179320106	GSA, OAD, FINANCE DIVISION	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	21.45	
11-16	1179320105	KETCHIKAN PUBLIC UTILITIES	09/18/79	TELEPHONE BILL - DISTRICT OFFICE	198.25	
11-16	1179320104	KETCHIKAN PUBLIC UTILITIES	08/08/78	TELEPHONE BILL - DISTRICT OFFICE	167.71	
11-16	1179320103	KETCHIKAN PUBLIC UTILITIES	08/08/78	TELEPHONE BILL - DIST OFFICE	201.53	
11-29	1179333045	MUNICIPAL UTILITIES SYSTEM	11/16/79	TELEPHONE BILL - DISTRICT OFFICE	508.27	
11-29	1179333044	MUNICIPAL UTILITIES SYSTEM	10/19/79	TELEPHONE BILL - DISTRICT OFFICE		
11-29	1179333043	MUNICIPAL UTILITIES SYSTEM	09/18/79	TELEPHONE BILL - DISTRICT OFFICE		
11-29	1179333042	MUNICIPAL UTILITIES SYSTEM	01/24/78	TELEPHONE BILL - DIST OFC INSTALLATION CHG, PARTIAL PAYMENT OF PRORATE CHARGE		

12-06	1179340008	KETCHIKAN PUBLIC UTILITIES	11/06/79	TELEPHONE BILL - DISTRICT OFFICE	22.55
12-06	1179340007	KETCHIKAN PUBLIC UTILITIES	10/08/79	TELEPHONE BILL - DISTRICT OFFICE	22.55
12-06	1179340006	GSA, OAD, FINANCE DIVISION	10/18/79	TELEPHONE BILL - DISTRICT OFFICE	366.19
11-16	2179320033	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	TELEGRAPH SERVICE	56.61
11-16	2179320032	WESTERN UNION TELEGRAPH COMPANY	09/01/79-09/30/79	TELEGRAPH SERVICE	35.86
11-16	2179320031	WESTERN UNION ELECTRONIC MAIL, INC	09/01/79-08/31/79	COMPUTERIZED TELEGRAPH SERVICE	344.65
11-16	2179320030	WESTERN UNION ELECTRONIC MAIL, INC	10/01/79-10/31/79	TELEGRAPH SERVICES	123.95
12-12	2179346009	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	COMPUTERIZED TELEGRAPH SERVICE	166.49
10-04	2279277460	CHESAPEAKE & POTOMAC TELEPHONE CO	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	344.65
10-25	2279298477	CHESAPEAKE & POTOMAC TELEPHONE CO	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	250.19
12-04	2279338468	C & P TELEPHONE	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	251.30
12-05	2279339030	C & P TELEPHONE	10/01/79-10/31/79	LONG DISTANCE TELEPHONE SERVICE	1,676.53
12-05	2279339029	C & P TELEPHONE	09/01/79-09/30/79	LONG DISTANCE TELEPHONE SERVICE	1,318.58
12-05	2279339028	C & P TELEPHONE	08/01/79-08/31/79	LONG DISTANCE TELEPHONE SERVICE	1,629.22
10-17	1279290020	DON YOUNG	10/01/79-10/07/79	FOUR CAB FARES CONNECTED WITH 10/1 TO 10/7 TRIP	36.00
10-17	1279290019	SKYLINE TRAVEL SERVICE	10/01/79-10/07/79	ROUND TRIP TICKET, DULLES TO FAIRBANKS, ALASKA FOR MEMBER	783.90
11-20	1279324055	SKYLINE TRAVEL SERVICE	11/01/79-11/05/79	ROUND TRIP AIR FARE DULLES TO ANCHORAGE, AK	703.19
10-09	1379282025	ARTHUR R KENNEDY	09/04/79-09/26/79	ROUND TRIP AIRFARE TO ALASKA WITH STOPS AT KETCHIKAN, SITKA, JUNEAU, ANCHORAGE & KODIAK UAL	809.95
10-29	1379302009	SKYLINE TRAVEL SERVICE	10/05/79	ONE WAY TICKET, DULLES TO FAIRBANKS, ALASKA FOR LISA PURRINGTON	464.25
12-18	1379352010	ARTHUR R KENNEDY	11/23/79-11/29/79	4 CAB FARES - ANCHORAGE & DULLES	30.00
11-16	1479320098	TERMINAL DATA CORPORATION	09/04/79	ONE WAY AIRPLANE TICKET DULLES TO ANCHORAGE	384.58
11-16	1479320097	DIALCOM, INCORPORATED	08/01/79-08/31/79	RENTAL OF SOUND ENCLOSURE	14.00
11-16	1479320096	CARTERPHONE	08/01/79-08/31/79	COMPUTER SERVICES - DUAL ACCESS CHARGES	30.68
11-16	1479320095	C & P TELEPHONE	08/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50
11-16	1479320094	DIALCOM, INCORPORATED	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE CHARGES COMPUTER LINE	17.77
11-16	1479320093	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	875.00
11-16	1479320091	TERMINAL DATA CORPORATION	09/26/79	COMPUTER SERVICES	875.00
11-16	1479320090	CARTERPHONE	09/01/79-09/30/79	HYTYPE II CLOTH AND FILM RIBBONS	44.60
12-05	1479339031	C & P TELEPHONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	161.50
12-05	1479339030	C & P TELEPHONE	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE - COMPUTER LINE	17.99
12-05	1479339026	C & P TELEPHONE	10/01/79-10/31/79	RENTAL OF COMPUTER EQUIPMENT	18.07
12-06	1479340006	TERMINAL DATA CORPORATION	11/05/79	RENTAL OF COMPUTER EQUIPMENT	161.50
12-06	1479340005	TERMINAL DATA CORPORATION	11/01/79	RECYCLED RIBBONS	80.60
12-06	1479340004	TERMINAL DATA CORPORATION	10/11/79	RECYCLED RIBBONS	14.00
12-06	1479340003	ALANTHUS DATA COMMUNICATIONS CORP	10/05/79	RENTAL OF COMPUTER EQUIPMENT	37.20
12-12	1479346036	DIALCOM, INCORPORATED	09/01/79-09/30/79	COMPUTER SERVICES	14.00
12-12	1479346034	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES - COMPUTER SERVICES	89.00
12-12	1479346033	DIALCOM, INCORPORATED	09/01/79-09/30/79	DUAL ACCESS CHARGES	22.28
11-07	1579311103	POSTMASTER	11/01/79-11/30/79	COMPUTER SERVICES	875.00
12-18	1579352087	(STATIONERY ALLOWANCE CHARGED)	11/27/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
11-30	2079305220	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS	200.00
11-30	2079335414	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS	446.98
12-31	2080002249	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79	POSTAGE STAMPS FOR OFFICIAL BUSINESS	895.68
					170.08
					<b>TOTAL</b>
					<b>45,629.31</b>

## OFFICE OF HON. JOHN YOUNG

## OFFICIAL EXPENSES

10-31 2179303019 WESTERN UNION TELEGRAPH COMPANY.....

TELEGRAMS.....

41.93

**TOTAL****41.93**



DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND  
ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
OFFICE OF HON. ROBERT A YOUNG						
OFFICIAL EXPENSES						
10-31	0279305379	EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	QUESTIONAIRES	790.36	
11-30	0279335265	EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT CITY HALL DES PERES MO 63131.	908.01	
12-31	0280002351	EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT	908.01	
12-13	0679347004	DAVID R RAMAGE	10/01/79-10/30/79	RENT CITY HALL DES PERES MO 63131.	392.15	
10-31	0979303606	THE CITY OF DES PERES.	10/01/79-10/30/79	RENT	110.00	
10-31	0979303607	B & K CONSTRUCTION CO INC.	10/01/79-10/30/79	RENT	664.00	
11-29	0979333030	THE CITY OF DES PERES.	11/01/79-11/30/79	RENT	110.00	
11-29	0979333031	B & K CONSTRUCTION CO INC.	11/01/79-11/30/79	RENT	664.00	
12-20	0979353603	THE CITY OF DES PERES.	12/01/79-12/30/79	RENT	110.00	
12-20	0979353604	B & K CONSTRUCTION CO INC.	12/01/79-12/30/79	RENT	664.00	
10-22	1079295260	QUENTIN WILSON	09/27/79	LUNCHEON FOR DISTRICT ASSISTANT	7.00	
10-22	1079295259	QUENTIN WILSON	09/04/79-09/25/79	GAS BILLS FOR THE DISTRICT ASSISTANT FOR DISTRICT TRAVEL	79.00	
10-22	1079295258	UNITED WAY OF ST. LOUIS	09/27/79	COMMUNITY SERVICE DIRECTORY	11.00	
10-22	1079295257	WALTER L MEYER	08/27/79	MEALS FOR DISTRICT ADMINISTRATOR	118.18	
10-22	1079295256	WALTER L MEYER	08/08/79-09/29/79	PARKING FEES FOR THE DISTRICT ADMINISTRATOR	14.70	
10-22	1079295255	WALTER L MEYER	09/05/79-09/29/79	GAS BILLS FOR DISTRICT TRAVEL FOR THE DISTRICT ADMINISTRATOR	151.73	
10-22	1079295250	ROBERT A YOUNG	10/12/79-10/16/79	CAR RENTAL FOR DISTRICT VISIT NO A4322	82.75	
10-22	1079295249	ROBERT A YOUNG	09/24/79-10/10/79	CAR RENTAL FOR DISTRICT VISIT NO A4356	214.00	
10-22	1079295248	ROBERT A YOUNG	10/02/79-10/04/79	GAS BILLS FOR DISTRICT TRAVEL	30.00	
10-23	1079296314	DAVID A NATHAN	10/15/79	PURCHASE OF CLIPS FOR RECORDER	2.19	
10-23	1079296309	CONGRESSIONAL QUARTERLY INC	10/23/79	CONGRESSIONAL QUARTERLY SERVICE FOR YEAR OF 1980 1-1-80 12-31-80	276.00	
10-29	1079302215	WALTER L MEYER	10/03/79-10/05/79	LODGING FOR TRIP TO L.A.	86.00	
10-29	1079302214	WALTER L MEYER	10/04/79-10/05/79	FOOD FOR TRIP TO L.A.	16.17	
10-29	1079302213	WALTER L MEYER	10/03/79-10/05/79	PLANE FARE FOR TRIP TO THE STORM WATER PROJECT WITH CORP	467.00	
11-07	1079311181	ROBERT A YOUNG	10/27/79-10/28/79	CAR RENTAL FOR DISTRICT VISIT	21.99	
11-13	1079317205	DAVID R RAMAGE	10/24/79	PRINT MAILER ON CONSUMER BULLETINS	147.00	
11-13	1079317204	ROBERT A YOUNG	10/30/79-10/31/79	CAR RENTAL FOR DISTRICT TRAVEL	17.09	
11-16	1079320152	WALTER L MEYER	10/12/79-10/26/79	PARKING EXPENSES FOR DISTRICT ADMINISTRATOR	6.55	
11-16	1079320151	WALTER L MEYER	10/08/79-10/25/79	MEALS FOR DISTRICT ADMINISTRATOR WHILE AT MEETINGS & TRAVELING	40.21	
11-16	1079320148	WALTER L MEYER	10/06/79-10/29/79	GASOLINE EXPENSE FOR DISTRICT TRAVEL FOR DISTRICT ADMINISTRATOR	118.25	
11-16	1079320147	QUENTIN WILSON	10/25/79	LUNCHEON MEETING FOR DISTRICT ASSISTANT	7.00	
11-16	1079320144	QUENTIN WILSON	10/05/79-10/26/79	GAS EXPENSE FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	91.80	
11-22	1079325055	ROBERT A YOUNG	11/10/79-11/11/79	CAR RENTAL FOR DISTRICT VISIT #17334	19.44	
12-06	1079340116	CITY OF DES PERES	11/01/79-10/31/79	COPYING SERVICES FOR DISTRICT OFFICE	38.25	
12-06	1079340115	WALTER L MEYER	05/01/79-10/31/79	PARKING EXPENSES FOR DISTRICT ADMINISTRATOR	18.00	
12-06	1079340113	XEROX CORPORATION	11/02/79-11/20/79	GAS EXPENSES FOR DISTRICT ADMINISTRATOR FOR DISTRICT TRAVEL	95.30	
12-06	1079340109	ROBERT A YOUNG	10/05/79	BLACK RIBBON FOR DISTRICT VISIT	69.93	
12-06	1079340089	WALTER L MEYER	11/21/79-11/22/79	AIR TRAVEL FOR DISTRICT ADMINISTRATOR FOR MEETING IN MINNEAPOLIS	168.00	
12-06	1079340087	WALTER L MEYER	11/13/79-11/14/79	AIR TRAVEL FOR DISTRICT ADMINISTRATOR WHILE IN MINNEAPOLIS FOR MEETING	24.20	
12-06	1079340084	WALTER L MEYER	11/17/79-11/14/79	MEAL EXPENSES FOR DISTRICT ADMINISTRATOR WHILE WITH CONSTITUENTS & TRAVELING	155.38	
12-06	1079340062	ROBERT A YOUNG	11/17/79-11/18/79	CAR RENTAL FOR DISTRICT VISIT NO A7816	21.24	
12-11	1079345070	QUENTIN WILSON	11/29/79	LUNCHEON AND MEETING FOR DISTRICT ASSISTANT	7.00	
12-11	1079345067	QUENTIN WILSON	11/01/79-11/29/79	GASOLINE FOR DISTRICT TRAVEL FOR DISTRICT ASSISTANT	85.40	
12-11	1079345065	ROBERT A YOUNG	12/01/79-12/02/79	CAR RENTAL FOR DISTRICT VISIT	34.02	

12-12	1079346227	WALTER MEYER	11/23/79	REGISTRATION FEE FOR COME FOR DISTRICT ADMINISTRATOR	15.00
12-13	1079347071	ROBERT A. YOUNG	11/24/79-11/26/79	HOTEL ROOM WHILE ATTENDING MEETING	203.52
12-18	1079352103	ROBERT A. YOUNG	12/07/79-12/08/79	CAR RENTAL FOR DISTRICT VISIT	19.08
12-18	1079352102	ROBERT A. YOUNG	12/07/79	PARKING FEE DURING DISTRICT VISIT	2.00
10-05	1178278095	CSA OAD FINANCE DIVISION	09/18/79	PHONE SERVICE FOR THE DISTRICT OFFICE	264.08
10-05	1178278094	CSA OAD FINANCE DIVISION	08/11/79-09/10/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	285.88
11-07	1179311063	CSA OAD FINANCE DIVISION	10/18/79	PHONE SERVICE FOR THE DISTRICT OFFICE	340.83
11-07	1179311062	CSA OAD FINANCE DIVISION	09/11/79-10/10/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	305.88
12-06	1179340053	CSA OAD FINANCE DIVISION	09/14/79-10/13/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	30.08
12-06	1179340054	CSA OAD FINANCE DIVISION	10/11/79-11/10/79	SERVICE CHARGE	85.88
12-11	1179345021	CSA OAD FINANCE DIVISION	10/14/79-11/13/79	TELEPHONE SERVICE & EQUIPMENT CHARGES	24.00
12-11	1179345022	CSA OAD FINANCE DIVISION	11/18/79	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	259.96
12-11	1179345023	CSA OAD FINANCE DIVISION	09/30/79	TELEGRAM SERVICE	10.80
10-22	1179325013	WESTERN UNION TELEGRAPH COMPANY	11/02/79	LOCAL TELEPHONE SERVICE	4.46
10-22	1179325014	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	213.01
10-22	1179325015	WESTERN UNION TELEGRAPH COMPANY	08/01/79-09/30/79	LOCAL TELEPHONE SERVICE	214.34
10-04	1279326006	CHESAPEAKE & POTOMAC TELEPHONE CO	08/25/79-09/28/79	LONG DISTANCE SERVICE FOR DC OFFICE	108.15
10-29	1279326048	CHESAPEAKE & POTOMAC TELEPHONE CO	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	214.00
12-04	1279326050	CHESAPEAKE & POTOMAC TELEPHONE CO	09/13/79-09/16/79	TOLL CHARGES - WASHINGTON OFFICE	184.00
12-06	1279338471	C & P TELEPHONE	09/07/79-09/08/79	PLANE FARE TO AND FROM ST. LOUIS FOR CONGRESSMAN	238.00
12-06	1279340001	TWA AIRLINES	10/30/79-10/31/79	CONGRESSMAN'S TRIP TO DISTRICT (ST LOUIS) & RETURN TO D.C.	238.00
10-31	1279350309	TWA AIRLINES	10/27/79-10/28/79	CONGRESSMAN'S TRIP TO DISTRICT (ST LOUIS) & RETURN TO D.C.	238.00
12-06	1279350312	TWA AIRLINES	10/12/79-10/16/79	CONGRESSMAN'S TRIP TO DISTRICT & RETURN TO D.C. (ST LOUIS)	238.00
12-06	1279350312	QUANTUM WILSON	11/15/79-11/16/79	PLANE FARE FROM DISTRICT ASSISTANT TO DC ST. LOUIS DC ST. LOUIS	248.00
12-11	1279354501	XEROX CORPORATION	09/01/79-09/30/79	ACOUSTIC COUPLER AND COMM TERMINAL FOR THE MONTH OF SEPTEMBER	144.40
10-23	1479296063	WESTERN UNION DATA SERVICES	10/01/79-10/31/79	VIDEO FOR COMPUTER	79.50
10-23	1479296062	WESTERN UNION DATA SERVICES	10/01/79-11/30/79	VIDEO SERVICE FOR THE MONTH OF NOVEMBER 1979	652.70
11-13	1479317026	WESTERN UNION DATA SERVICES	11/01/79-11/30/79	SOUND ENCLOSURE & WORKSTATION	76.50
11-22	1479325016	DIALCON, INCORPORATED	11/01/79	COMPUTER SERVICES	971.57
11-22	1479325015	XEROX CORPORATION	10/01/79-10/31/79	ACOUSTIC COUPLER AND TERMINAL WITH TRACTOR	144.40
12-12	1479346043	WESTERN UNION DATA SERVICES	12/01/79-12/31/79	VIDEO 100 RENTAL	144.40
12-12	1479346041	XEROX CORPORATION	08/01/79-08/31/79	ACOUSTIC COUPLER AND TERMINAL WITH TRACTOR	144.40
12-12	1479346040	TERMINAL DATA CORPORATION	12/01/79-12/31/79	COMPUTER SERVICES	796.95
12-18	1479352020	DIALCON, INCORPORATED	12/01/79	FOR STAMPS	60.00
11-27	1579331122	POSTMASTER	12/05/79	FOR STAMPS	150.00
12-18	1579332088	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		411.56
10-31	2079305229	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		512.49
11-30	2079335431	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		796.43
12-31	2080002272	(STATIONERY ALLOWANCE CHARGED)		<b>TOTAL</b>	<b>16,812.22</b>

08-30	1079290317	MARY ELLEN NOONAN	08/01/79	REFUND OF REGISTRATION FEE DUE TO NON-ATTENDANCE AT CONFERENCE	( 80.00)
				<b>TOTAL</b>	<b>( 80.00)</b>

OFFICE OF HON. CLEMENT J ZABLOCKI

OFFICIAL EXPENSES

10-31	0279305381	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79		410.20
11-30	02793353267	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79		415.20
12-31	0280002355	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79		415.20
10-31	0979303608	JACOB A. MLYNAREK	10/01/79-10/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
<b>OFFICE OF HON. CLEMENT J ZABLOCKI—Continued</b>						
11-29	0979333032	JACOB A MLYNAREK	11/01/79-11/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00	
12-20	0979353605	JACOB A MLYNAREK	12/01/79-12/30/79	RENT 1401 W LINCOLN AVE MILWAUKEE WI	200.00	
10-10	1079283248	CLEMENT J ZABLOCKI	08/12/79	PHOTO PROCESSING SERVICE	5.60	
10-10	1079283247	CLEMENT J ZABLOCKI	08/12/79	PHOTO PROCESSING SERVICE	5.60	
10-10	1079283246	CLEMENT J ZABLOCKI	08/12/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288247	WISCONSIN NEWSPAPER ASSOCIATION	09/01/79-09/30/79	70 SEPTEMBER CLIPPINGS	28.90	
10-15	1079288246	CLEMENT J ZABLOCKI	09/25/79	PHOTO PROCESSING SERVICE	5.42	
10-15	1079288245	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288244	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288243	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288241	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.42	
10-15	1079288240	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288239	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288238	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.60	
10-15	1079288237	CLEMENT J ZABLOCKI	09/07/79	PHOTO PROCESSING SERVICE	5.42	
10-31	1079300141	CLEMENT J ZABLOCKI	10/11/79	PHOTO PROCESSING SERVICE	5.42	
10-31	1079300140	CLEMENT J ZABLOCKI	10/31/79-10/31/80	1979-80 WISCONSIN BLUE BOOK FIVE SOFT-COVER COPIES	5.00	
10-31	1079300139	CONGRESSIONAL QUARTERLY INC	10/31/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR CATHOLIC HERALD CITIZEN	8.00	
10-31	1079300134	WISCONSIN ELECTRIC POWER CO.	09/04/79-10/03/79	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR 1-1-80 TO 12-31-80.	276.00	
10-31	1079300324	CLEMENT J ZABLOCKI	10/09/79	ELECTRICITY FOR MILWAUKEE OFFICE	16.97	
10-31	1079300323	CLEMENT J ZABLOCKI	10/06/79	PHOTO PROCESSING SERVICE	5.60	
10-31	1079300322	CLEMENT J ZABLOCKI	10/06/79	PHOTO PROCESSING SERVICE	5.60	
10-31	1079300321	CLEMENT J ZABLOCKI	10/02/79	PHOTO PROCESSING SERVICE	5.60	
10-31	1079300320	CLEMENT J ZABLOCKI	10/02/79	PHOTO PROCESSING SERVICE	5.60	
11-29	1079323194	CLEMENT J ZABLOCKI	10/16/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	127.92	
11-29	1079333041	WISCONSIN TELEPHONE COMPANY	10/07/79-11/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	25.16	
11-29	1079333039	WISCONSIN NEWSPAPER ASSOCIATION	10/01/79-10/31/79	48 OCTOBER CLIPPINGS	13.76	
11-29	1079333037	WISCONSIN ELECTRIC POWER CO.	10/03/79-11/01/79	ELECTRICITY FOR MILWAUKEE OFFICE	5.06	
11-29	1079333036	POL-AM JOURNAL	11/05/79	NEWSPAPER SUBSCRIPTION FOR ONE YEAR POL-AM JOURNAL	4.00	
12-06	1079340225	CLEMENT J ZABLOCKI	11/19/79	PHOTO PROCESSING SERVICE	5.60	
12-06	1079340224	CLEMENT J ZABLOCKI	11/19/79	PHOTO PROCESSING SERVICE	4.70	
12-06	1079340223	CLEMENT J ZABLOCKI	11/19/79	PHOTO PROCESSING SERVICE	4.88	
12-06	1079340222	CLEMENT J ZABLOCKI	09/07/79-10/07/79	TELEPHONE SERVICE FOR MILWAUKEE OFFICE	126.35	
10-31	1179300407	WISCONSIN TELEPHONE COMPANY	10/31/79	FTS INTERCITY SERVICE	17.00	
11-19	1179323064	GSA, OAD, FINANCE DIVISION	07/01/79-07/31/79	CABLEGRAMS	30.00	
10-12	2179284104	DEPARTMENT OF STATE CASHIER	09/01/79-09/30/79	TELEGRAM SERVICE	81.81	
10-15	2179288025	WESTERN UNION TELEGRAPH COMPANY	09/01/79-10/31/79	TELEGRAM SERVICE	145.62	
11-19	2179323016	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	TELEGRAM SERVICE	143.15	
12-20	2179354022	WESTERN UNION TELEGRAPH COMPANY	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	174.02	
10-04	2279271463	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	175.20	
10-25	2279298487	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	174.91	
12-04	2279338472	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/29/79-10/01/79	PRIVATE AUTO R/T, WASH AIRPORT 55 MILES AT 20 MILE	11.00	
10-15	1279288051	CLEMENT J ZABLOCKI	09/29/79-10/01/79	R/T AIR WASH TO DISTRICT (MILW, WIS) AND RETURN	200.00	
10-15	1279288050	GROUP TRAVEL UNLIMITED	10/12/79-10/14/79	PRIVATE AUTO ROUND TRIP, WASH AIRPORT, ROUND TRIP MILW AIRPORT 55 MILES AT 20 MILE	11.00	
10-17	1279290063	CLEMENT J ZABLOCKI				

10/17	127990062	GROUP TRAVEL UNLIMITED.	10/12/79-10/14/79	ROUND TRIP AIR WASH TO DIST. (MILW, WI) & ROUND-TRIP MILW. AIRPORT 55 MILES AT \$ 20/MI.	200.00
11/07	127931050	CLEMENT J LABLOCKI	10/27/79-10/28/79	PRIVATE AUTO ROUND-TRIP WASH AIRPORT & RETURN	11.00
11/07	1279311048	GROUP TRAVEL UNLIMITED	10/27/79-10/28/79	ROUND TRIP AIR WASH TO DISTRICT (MILW, WI) AND RETURN	200.00
12/06	1279340065	CLEMENT J LABLOCKI	11/16/79-11/17/79	ROUND TRIP AIR WASH TO DIST. WASH A/P AND R/T MILWAUKEE A/P 55 MILES AT \$ 20 PER MILE	11.00
12/06	1279340064	GROUP TRAVEL UNLIMITED	11/16/79-11/17/79	ROUND TRIP AIR WASHINGTON TO DISTRICT (MILWAUKEE, WI) AND RETURN	208.00
12/06	1279340054	CLEMENT J LABLOCKI	11/09/79-11/12/79	PRIVATE AUTO ROUND-TRIP WASH A/P AND R/T MILWAUKEE A/P 55 MILES AT \$ 20 PER MILE	11.00
12/06	1279340063	GROUP TRAVEL UNLIMITED	11/09/79-11/12/79	ROUND-TRIP AIR WASHINGTON TO DISTRICT (MILWAUKEE, WI) & RETURN	200.00
12/06	1279340063	LEONNE WOZINSKI	08/24/79-09/08/79	NEWSLETTER MAILING SERVICES	126.00
10/19	147923054	COMPUTER MARKETING	10/30/79	POSTAGE STAMPS FOR OFFICE USE 1000 AT \$15.	582.06
11/19	147923054	POSTMASTER	12/04/79		150.00
12/18	1579352089	(STATIONERY ALLOWANCE CHARGED)	10/01/79-10/31/79		322.91
16/31	2079305221	(STATIONERY ALLOWANCE CHARGED)	11/01/79-11/30/79		102.77
11/30	2079335415	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		450.69
12/31	2080022250			<b>TOTAL</b>	<b>6,336.62</b>

OFFICE OF HON. LEO C ZEFERETTI

OFFICIAL EXPENSES

10-31	0279305383	(EQUIPMENT ALLOWANCE CHARGED)	10/01/79-10/31/79	240M NEWSLETTER, PRINTING	380.00
11-30	0279335271	(EQUIPMENT ALLOWANCE CHARGED)	11/01/79-11/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	( 320.00)
12-31	0280002359	(EQUIPMENT ALLOWANCE CHARGED)	12/01/79-12/31/79	RENT 9306 4TH AVE BROOKLYN NY 11209	286.00
12-06	0679340003	CANTRELL/CUTTER PRINTING, INC.	11/20/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	4,063.75
12-06	0679340003	ROSE PANZA	10/01/79-10/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
10-31	0979303609	HERMAN AND VITUS TRETTER	10/01/79-10/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00
10-31	0979303610	ROSE PANZA	11/01/79-11/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
11-29	0979333033	HERMAN AND VITUS TRETTER	12/01/79-12/30/79	RENT 229 PROSPECT PARK WEST BROOKLYN NY	1,500.00
11-29	0979333034	ROSE PANZA	12/01/79-12/30/79	RENT 9306 4TH AVE BROOKLYN NY 11209	325.00
12-20	0979353606	HERMAN AND VITUS TRETTER	09/24/79	CONSTITUENT COFFEE SERVICE BROOKLYN OFFICE	34.00
12-20	0979353607	COFFEE TIME SERVICE INCORPORATED	09/21/79	OFFICE SUPPLIES, TYPEWRITER RIBBONS, D.C. OFFICE	45.00
10-10	1079283288	BENCHMARK SYSTEMS	09/21/79	CONSTITUENT COFFEE SERVICE, DC OFFICE	31.00
10-10	1079283287	COFFEE SYSTEM OF WASHINGTON D C	09/28/79	PHOTOGRAPHY WORK	24.00
10-10	1079283284	HOUSE RECORDING STUDIO	09/14/79-09/17/79	CONSTITUENT COFFEE SERVICE WASHINGTON OFFICE	31.00
10-29	1079299240	DISTRICT DELIVERY SERVICE	10/18/79	SUBSCRIPTION, N.Y. TIMES, DAILY NEWS AND WALL STREET JOURNAL	111.50
10-29	1079299239	COFFEE SYSTEM OF WASHINGTON D C	10/01/79-10/31/79	CLEANING PREMISES OF DISTRICT OFFICE BROOKLYN, NEW YORK	100.00
10-29	1079299238	CORBA CLEANING CO.	07/01/79-09/30/79	ACTUAL MILEAGE FOR OFFICIAL TRAVEL IN DIST - JULY 498 MI, AUG, 680, SEPT 525 MI AT \$ 20/MI	340.60
10-27	1079311183	LEO C ZEFERETTI	10/02/79	EXTERMINATION (PEST) OF DISTRICT OFFICE 9306 4TH AVE	10.80
11-08	1079312154	VAL EXTERMINATING CO.	08/31/79-10/02/79	ELECTRIC SERVICE, DISTRICT OFFICE BROOKLYN, NY	343.46
11-08	1079312153	CON EDISON	11/01/79-11/30/79	CLEANING PREMISES OF DISTRICT OFFICE BROOKLYN	100.00
11-08	1079312152	CORBA CLEANING CO.	10/17/79	CONSTITUENT COFFEE SERVICE	49.50
11-08	1079312151	COFFEE TIME SERVICE INCORPORATED	09/01/79-09/30/79	WINDOW CLEANING SERVICE DISTRICT OFFICE	10.80
11-14	1079318330	PARK SLOPE WINDOW CLEANING	11/01/79-11/30/79	WATER COOLER RENTAL & SUPPLIES DISTRICT OFFICE	22.00
11-14	1079318325	ARTIC WATER CO., INC.	10/31/79	CONSTITUENT COFFEE SERVICE, WASH	31.00
11-14	1079318322	COFFEE SYSTEM OF WASHINGTON D C	10/02/79-11/01/79	ELECTRIC SERVICE DISTRICT OFFICE	248.20
11-14	1079318309	CON EDISON	08/31/79-09/30/79	RENT, BOTTLE COOLER, DISTRICT OFFICE	13.00
11-14	1079318306	GREAT BEAR SPRING CO	11/13/79	EXTERMINATION SERVICES, DISTRICT OFFICE	10.00
11-19	1079323030	GREAT BEAR SPRING CO	10/01/79-10/31/79	WINDOW CLEANING, DISTRICT OFFICE	10.80
11-29	1079332057	VAL EXTERMINATING CO.	08/24/79	EXTERMINATION COFFEE SERVICE	31.00
12-06	1079340015	COFFEE SYSTEM OF WASHINGTON D C	11/26/79	RENTAL WATER COOLER & SUPPLIES, DISTRICT OFFICE	32.25
12-17	1079351095	ARTIC WATER CO., INC.	11/01/79-12/31/79	ELECTRIC SERVICE, DISTRICT OFFICE	246.47
12-17	1079351093	CON EDISON	12/04/79	CONSTITUENT COFFEE SERVICE	43.50
12-17	1079351090	COFFEE TIME SERVICE INCORPORATED	11/13/79-11/28/79	GAS SERVICE DISTRICT OFFICE	31.76
12-21	1079355339	BROOKLYN UNION GAS	12/01/79-12/31/79	CLEANING DISTRICT OFFICE FOR MONTH	100.00
12-21	1079355331	CORBA CLEANING CO.	12/11/79	CONSTITUENT COFFEE SERVICE, DC	31.00



# DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND ALLOWANCES AND EXPENSES

Date	Voucher No.	Payee	Service dates	Description	(\$)	Amount
12-21	1079355228	PARK SLOPE WINDOW CLEANING	11/01/79-11/30/79	CLEANING WINDOWS, DISTRICT OFFICE	10.80	
10-10	1179233117	NEW YORK TELEPHONE	08/15/79-09/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	586.39	
10-10	1179233116	NEW YORK TELEPHONE	08/15/79-09/16/79	TELEPHONE SERVICE, DISTRICT OFFICE PROSPECT PARK, BROOKLYN	73.63	
11-14	1179318098	NEW YORK TELEPHONE	10/16/79	TELEPHONE SERVICE, DISTRICT OFFICE PROSPECT PARK	74.52	
11-14	1179318097	GSA, OAD, FINANCE DIVISION	10/16/79	FTS SERVICE, DISTRICT OFFICE	5.06	
11-14	1179323016	GSA, OAD, FINANCE DIVISION	09/18/79	FTS SERVICE, DISTRICT OFFICE	52.49	
11-19	1179323016	NEW YORK TELEPHONE	10/16/79	TELEPHONE SERVICE & TOLLS, DISTRICT OFFICE	596.77	
12-21	1179355053	NEW YORK TELEPHONE	11/16/79	TELEPHONE SERVICE, DISTRICT OFFICE	598.61	
12-21	1179355052	GSA, OAD, FINANCE DIVISION	11/16/79	FTS SERVICE, DISTRICT OFFICE	86.52	
12-21	1179355051	NEW YORK TELEPHONE	11/16/79	TELEPHONE SERVICE, DISTRICT OFFICE	81.72	
11-14	2179318014	WESTERN UNION TELEGRAPH COMPANY	10/01/79-10/31/79	TELEGRAM SERVICE, DISTRICT OFFICE	9.14	
12-17	2179351015	WESTERN UNION TELEGRAPH COMPANY	11/01/79-11/30/79	MESSAGE CHARGES	73.47	
10-04	2792927464	CHESAPEAKE & POTOMAC TELEPHONE CO.	08/01/79-08/31/79	LOCAL TELEPHONE SERVICE	178.51	
10-10	2792928022	C & P TELEPHONE	08/01/79-08/31/79	TOLL CHARGES WASHINGTON OFFICE	155.14	
10-25	2792928488	CHESAPEAKE & POTOMAC TELEPHONE CO.	09/01/79-09/30/79	LOCAL TELEPHONE SERVICE	483.49	
11-08	2279312014	C & P TELEPHONE	09/01/79-09/30/79	TOLL CHARGES	124.60	
11-29	2279332016	C & P TELEPHONE	10/01/79-10/31/79	TOLL CHARGES	74.00	
12-04	22793338473	CHESAPEAKE & POTOMAC TELEPHONE CO.	10/01/79-10/31/79	LOCAL TELEPHONE SERVICE	211.05	
11-07	1279311059	LEO C ZEFERETTI	10/16/79	AIRFARE, NY TO WASH, DC - ONE WAY EASTERN	51.00	
11-07	1279311058	LEO C ZEFERETTI	10/11/79	AIRFARE, WASH, DC TO NY - ONE WAY EASTERN	51.00	
11-07	1279311057	LEO C ZEFERETTI	09/27/79-10/09/79	AIRFARE, WASH, DC TO NY & AMERICAN AIRLINES	108.00	
11-07	1279311056	LEO C ZEFERETTI	09/27/79-09/25/79	AIRFARE, WASH, DC TO NY & RETURN NATIONAL AIRLINES	108.00	
11-07	1279311055	LEO C ZEFERETTI	09/13/79-09/18/79	AIRFARE, WASH, DC TO NY & RETURN AMERICAN AIRLINES	108.00	
11-07	1279311054	LEO C ZEFERETTI	10/25/79-10/30/79	AIRFARE, WASH, DC TO NY & RETURN	112.00	
11-07	1279311053	LEO C ZEFERETTI	10/18/79-10/23/79	AIRFARE, WASH, DC TO NY & RETURN NATIONAL AIRLINES	108.00	
11-14	14793118061	ALANTHUS DATA COMMUNICATIONS CORP.	09/01/79-09/30/79	COMMUNICATIONS/COMPUTER SERVICES FOR MONTH	78.43	
11-14	14793118060	XEROX CORPORATION	09/01/79-09/30/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	144.40	
11-14	1479318059	XEROX CORPORATION	08/01/79-08/31/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	144.40	
11-14	1479318058	XEROX CORPORATION	07/01/79-07/31/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	145.25	
11-14	1479318057	XEROX CORPORATION	06/23/79-06/30/79	COMPUTER SERVICES - RENTAL - TERMINAL AND COUPLER	38.80	
11-14	1479318055	DIALCOM, INCORPORATED	10/31/79	COMPUTER SERVICES	3.07	
11-14	1479318054	DIALCOM, INCORPORATED	10/01/79-10/31/79	COMPUTER SERVICES	892.43	
11-29	1479332014	XEROX CORPORATION	10/01/79-10/31/79	COMPUTER SERVICES FOR THE MONTH	144.40	
11-29	1479332012	DIALCOM, INCORPORATED	11/01/79-11/30/79	COMPUTER SERVICES FOR THE MONTH	495.44	
12-06	1479354007	ALANTHUS DATA COMMUNICATIONS CORP.	10/01/79-10/31/79	COMPUTER SERVICES	59.00	
12-17	1479351017	ALANTHUS DATA COMMUNICATIONS CORP.	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH	59.00	
12-21	1479350501	XEROX CORPORATION	11/01/79-11/30/79	COMPUTER SERVICES FOR MONTH	144.40	
12-21	1479350500	DIALCOM, INCORPORATED	12/01/79-12/31/79	COMPUTER SERVICES FOR MONTH	495.55	
12-18	1479350449	DIALCOM, INCORPORATED	11/04/79	COMPUTER SERVICES	14.36	
12-18	1579352091	POSTMASTER	11/26/79	500 POSTAGE STAMPS AT \$15	75.00	
10-31	2079305230	(STATIONERY ALLOWANCE CHARGED)	12/01/79-10/31/79	POSTAGE STAMPS 20 AT \$2.00 \$40.00 AT \$5.00 \$10.00	50.00	
11-30	20793355433	(STATIONERY ALLOWANCE CHARGED)	10/01/79-11/30/79		325.84	
12-31	2080002723	(STATIONERY ALLOWANCE CHARGED)	12/01/79-12/31/79		345.64	
				TOTAL	20,152.10	

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE SPEAKER			
1979			
Oct. 5	10 199	Postmaster, 500 15-cent stamps for official use, September 1979.....	\$75.00
	10 229	Thomas P. O'Neill, Jr., M.C., official expenses for:	
	31 10 907	September 1979.....	833.33
	31 10 907	October 1979.....	833.37
Nov. 21	11 501	National Law Journal, 1-year subscription, Oct. 2, 1979-80.....	48.00
Dec. 12	12 347	Postmaster, 600 15-cent stamps, Nov. 29, 1979.....	90.00
		Thomas P. O'Neill, Jr., M.C., official expenses for:	
	21 12 625	November 1979.....	833.33
	12 626	December 1979.....	833.37
		Salaries for 3 months.....	116,041.53
		Total paid from 1979 appropriations.....	908.33
		Total paid from 1980 appropriations.....	118,679.60
OFFICE OF THE MAJORITY LEADER			
Oct. 1	10 5	Chesapeake & Potomac Telephone Co., long-distance telephone service, period ending Aug. 31, 1979.....	1,202.36
		Jim Wright, M.C., official expenses for:	
	11 10 344	September 1979.....	316.67
Nov. 2	11 81	October 1979.....	416.67
15	11 375	Chesapeake & Potomac Telephone Co., mobile telephone service:	
		June 4-July 3, 1979.....	240.82
		July 4-Aug. 3, 1979.....	164.85
		Aug. 4-Sept. 3, 1979.....	126.01
	11 381	Congressional Quarterly, Inc., 1-year subscription, plus almanac, Jan. 1, 1980-81.....	276.00
		National Journal, 1-year subscription, plus 2 binders, Jan. 26, 1980-81.....	399.00
		Graphic Arts, Inc., charts, Sept. 25, 1979.....	1,370.00
		Salaries for 3 months.....	104,729.17
		Refunds and adjustments.....	(4,140.17)
		Total paid from 1979 appropriations.....	(719.46)
		Total paid from 1980 appropriations.....	105,820.84
OFFICE OF THE MINORITY LEADER			
Oct. 1	10 20	Chesapeake & Potomac Telephone Co.:	
		Bell Boy, Aug. 14-Sept. 13, 1979.....	18.00
		Mobile phone, Aug. 4-Sept. 3, 1979.....	106.15
		Long-distance telephone service, August 1979.....	210.54
	2 10 77	Lexitron Corp., rental of VT 1102 processor, September 1979.....	532.85
		Capitol Hill Club, Republican leadership breakfast, Sept. 20, 1979.....	234.75
		Minority Room, for services rendered, printing, addressograph, etc., August 1979.....	1,324.00
	5 10 228	John J. Rhodes, M.C., official expenses for September 1979.....	316.67
	12 10 366	John J. Williams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 28-Oct. 2, 1979.....	613.90
	17 10 456	Rapidprint, Inc., repairs to model AR-1, Aug. 9, 1979.....	28.46
		Minority Room, for services rendered, printing, xeroxing, and addressographing, Sept. 6-17, 1979.....	727.30
		Xerox Corp., costs over monthly minimum charge, July 1979.....	166.52
	22 10 613	Dennis J. Taylor, reimbursement for expenses of Senior Sons meetings: Sept. 7-Oct. 12, 1979.....	45.26
		Sept. 26, 1979.....	85.38
		Congressional Quarterly, Inc., 1-year subscription, including almanac, January 1980-81.....	276.00
	31 10 904	John J. Rhodes, M.C., official expenses for October 1979.....	416.67
Nov. 9	11 236	Vital Speeches of the Day, 1-year subscription, Nov. 1, 1979-80.....	15.00
		Lexitron Corp., supplies, Oct. 19, 1979.....	4.50
		Capitol Hill Club, Republican leadership breakfast, Oct. 18, 1979.....	225.00
	11 238	Chesapeake & Potomac Telephone Co., Bell Boy service, Sept. 14-Oct. 13, 1979.....	18.00
		Willie Fobbs, reimbursement of expenses at Exxon self-service for Minority Leader's car, Oct. 28, 1979.....	7.00
		Gulf Oil Corp., service on Minority Leader's car, Sept. 25-Oct. 24, 1979.....	18.00
	14 11 295	John J. Rhodes, M.C., reimbursement for expenses of taxi fares for staff meetings at Government agencies, newspapers, and postage charges, Sept. 11-Nov. 6, 1979.....	25.00
		National News Agency, office newspaper subscriptions, July-September, 1979.....	283.45
		National Law Journal, subscription for 1 year, Oct. 30, 1979-80.....	48.00
Dec. 4	12 73	Dennis J. Taylor, reimbursement of expenses for Senior Sons meetings, Oct. 19 and Nov. 23, 1979.....	32.54
		U.S. House of Representatives, House Restaurant System, catering for House and Senate leadership breakfast, Oct. 25, 1979.....	117.50
		Minority Room, miscellaneous printing services, Oct. 2-30, 1979.....	417.50
		Nave Typographic Service, Inc., printing for Legislative Alert, Nov. 23, 1979.....	32.00
	20 12 605	Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, Mar. 1, 1980-81.....	96.00
		American Technologies Corp., repair on TI 5050 calculator, Dec. 7, 1979.....	39.30
		National News Agency, 3-month newspaper subscription service, October-December 1979.....	286.65



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE LEADERSHIP OFFICES	Amount
OFFICE OF THE MINORITY LEADER—Continued			
1979			
Dec. 21	12 634	John J. Rhodes, M.C., official expenses for:	
		November 1979.....	\$416.65
		December 1979.....	416.65
		Salaries for 3 months.....	100,731.04
		Refunds and adjustments.....	(334.69)
		Total paid from 1979 appropriations.....	4,428.54
		Total paid from 1980 appropriations.....	103,578.00
OFFICE OF THE MAJORITY WHIP			
		Press Association, Inc., 1 month of news service:	
Oct. 18	10 534	October 1979.....	207.90
Nov. 6	11 125	November 1979.....	207.90
15	11 388	Editor & Publisher, 1 copy of 1979 Editor & Publisher yearbook, Nov. 9, 1979.....	30.00
19	11 466	United Press International, 1 month of news service, November 1979.....	220.00
Dec. 10	12 239	Press Association, Inc., 1 month of news service, December 1979.....	207.90
12	12 268	U.S. House of Representatives Restaurant, working whip breakfast, Oct. 16, 1979.....	87.50
13	12 357	Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, March 1980-81.....	96.00
17	12 464	Postmaster, postage, Nov. 1, 1979.....	75.00
26	12 676	United Press International, 1 month of news service, December 1979.....	220.00
		Salaries for 3 months.....	77,750.08
		Total paid from 1980 appropriations.....	79,102.28
OFFICE OF THE CHIEF DEPUTY—MAJORITY WHIP			
Oct. 1	10 3	Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	1,239.94
	10 13	House of Representatives Restaurant, leadership luncheon, White House staff, Sept. 12, 1979.....	16.50
	4 10 180	Robert Francis Jones & Associates, leasing of computer and related services, September 1979.....	870.00
		Anderson Jacobson, Inc., computer lease cost per 12-month period, Sept. 25, 1979.....	2,902.00
		Salaries for 3 months.....	27,252.08
		Refunds and adjustments.....	(1,239.94)
		Total paid from 1979 appropriations.....	3,788.50
		Total paid from 1980 appropriations.....	27,252.08
OFFICE OF THE MINORITY WHIP			
Oct. 17	10 451	U.S. House of Representatives, House Restaurant System, catering services for Capitol and Rayburn Restaurants, July 31-Aug. 2, 1979.....	36.35
		Minority Room, miscellaneous printing services, Sept. 7-28, 1979.....	185.60
18	10 509	Congressional Quarterly, Inc., 2 1-year subscriptions, January 1980-81.....	552.00
		Xerox Corp., additional charge for copies, Aug. 31, 1979.....	17.42
24	10 682	Robert H. Michel, M.C., reimbursement for catering expenses for whip luncheon, Oct. 17, 1979.....	82.22
30	10 864	Official Airline Guides, Inc., 1-year subscription, Feb. 1, 1980-Jan. 15, 1981.....	106.64
		U.S. House of Representatives, House Restaurant System, whip luncheon, Capitol catering, Sept. 12, 1979.....	122.50
Nov. 30	11 713	Minority Room, miscellaneous printing services, Oct. 5-25, 1979.....	139.00
		U.S. House of Representatives, House Restaurant System, catering for whip luncheon, Oct. 17, 1979.....	15.00
Dec. 11	12 306	Robert H. Michel, M.C., reimbursement for catering charges at whip luncheon and Capitol Hill Wine & Cheese Shop, Nov. 30, 1979.....	118.40
14	12 419	Avis-Rent-a-Car, rental of car for official business, Nov. 30, 1979.....	142.27
		Almanac of American Politics, 1 paperback copy, Dec. 4, 1979.....	11.50
		Salaries for 3 months.....	64,808.31
		Total paid from 1979 appropriations.....	361.87
		Total paid from 1980 appropriations.....	65,975.34
TOTAL DISBURSEMENTS, HOUSE LEADERSHIP OFFICES			
		Total paid from 1979 appropriations.....	500,408.14
		Total paid from 1980 appropriations.....	8,767.78
SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
OFFICE OF THE PARLIAMENTARIAN			
		Salaries for 3 months.....	\$61,975.02
		Total paid from 1980 appropriations.....	61,975.02

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
COMPILATION OF PRECEDENTS OF HOUSE OF REPRESENTATIVES			
		Salaries for 3 months.....	\$38,450.01
		Total paid from 1980 appropriations.....	38,450.01
OFFICE OF THE CHAPLAIN			
		Salaries for 3 months.....	13,187.49
		Total paid from 1980 appropriations.....	13,187.49
OFFICE OF THE CLERK			
		Salaries for 3 months.....	2,267,628.30
		Refunds and adjustments.....	(2,800.37)
		Total paid from 1980 appropriations.....	2,264,827.93
OFFICE OF THE SERGEANT AT ARMS			
1979			
Oct. 11	10 345	Iris J. Minnix, for payment of unpaid compensation, due to the death of Oliver J. Minnix.....	992.25
		Salaries for 3 months.....	3,193,138.92
		Refunds and adjustments.....	(68.42)
		Total paid from 1979 appropriations.....	1,092.41
		Total paid from 1980 appropriations.....	3,192,970.34
OFFICE OF THE DOORKEEPER			
		Salaries for 3 months.....	1,166,994.01
		Refunds and adjustments.....	(1,736.68)
		Total paid from 1979 appropriations.....	51.98
		Total paid from 1980 appropriations.....	1,165,205.35
OFFICE OF THE POSTMASTER			
		Substitute messengers:	
Oct. 4	10 150	Paul Lozito.....	21.68
		Frank Walker.....	216.80
		Charles Ellis.....	27.10
		Francis Brown.....	59.62
		Mose McCoy.....	162.60
	10 151	Robert Dinneen.....	21.68
		Marvin Howell.....	37.94
		Dean Barb.....	10.84
		Al Rawls.....	75.88
		Dan Suggs.....	32.52
	10 152	Robert Kohlhaas.....	27.10
		Dennis Barnes.....	43.36
		Al Lucian.....	10.84
		Mary Bowman.....	216.80
		Dick Sardegna.....	271.00
	10 153	Ron Melton.....	54.20
		Pat Saylor.....	216.80
	10 154	James M. Murphy.....	211.38
Nov. 14	11 291	Alfred Lucian.....	116.09
		Dean Barb.....	61.10
		Jerome Simala.....	158.86
		Richard Welker.....	293.28
		Francis Brown.....	189.41
	11 292	James Murphy.....	177.19
		Toni Datcher.....	103.87
		Richard Sardegna.....	751.53
		Mose McCoy.....	238.29
		T. Williams.....	12.22
	11 293	Trent Coleman.....	24.44
		William Freeman.....	30.55
		Michael Coffee.....	30.55
		Joseph Collins.....	30.55
		Mary C. Bowman.....	384.93
	11 294	Robert Dinneen.....	103.87
		Thomas Taylor.....	30.55
		Dennis Barnes.....	97.76
		Don Dickens.....	73.32
		Daniel Suggs.....	171.08
Dec. 12	12 328	R. Sanner.....	91.65
		R. Welker.....	219.96
		Toni Datcher.....	21.39
		Jerry Cord.....	12.22
		R. Sardegna.....	336.05



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
OFFICE OF THE POSTMASTER—Continued			
1979		Substitute messengers—Continued	
Dec. 12	12 329	Joseph Collins	\$54.99
		R. Webb	30.55
		James Brown	61.10
		R. Heflin	30.55
		Dean Barb	48.88
	12 330	Mary C. Bowman	183.30
		Mose McCoy	12.22
		Total paid substitute messengers	5,900.44
		Salaries for 3 months	318,014.53
		Total paid from 1979 appropriations	1,718.14
		Total paid from 1980 appropriations	322,196.83
MINORITY EMPLOYEES			
		Salaries for 3 months	75,609.72
		Total paid from 1980 appropriations	75,609.72
HOUSE DEMOCRATIC STEERING AND POLICY COMMITTEE			
Oct. 5	10 198	Postmaster, 15-cent stamps, August 1979	15.00
11	10 350	General Services Administration, FTS telephone service, Apr. 18–Sept. 1, 1979	141.57
15	10 372	Ridgewells Caterer, for use at committee meetings, Sept. 11–26, 1979	386.64
	10 401	Chesapeake & Potomac Telephone Co., phone bill for staff official use only, August 1979	76.26
	17 10 468	Congressional Quarterly, Inc., renewal of quarterly service, Jan. 1, 1980–81	276.00
		Xerox Corp.:	
	10 469	Dry imager 3400, June 28, 1979	56.00
	10 470	Rental of copier 3400, August 1979	323.27
18	10 523	District Delivery Service, subscription of New York Times, July–December 1979	310.92
24	10 677A	National Journal, 1-year subscription, Jan. 1, 1980–81	375.00
29	10 814	United Press International, Inc., balance due from June 1979	29.33
Nov. 6	11 124	House Restaurant, meals for committee use, Sept. 11–27, 1979	179.65
	11 127	GSA, OAD, Finance Div., FTS telephone service, October 1979	31.00
	11 128	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	83.84
Dec. 4	12 63	GSA, OAD, Finance Div., FTS telephone service, November 1979	31.00
	12 70	Wall Street Journal, 1-year subscription, Dec. 1, 1979–80	55.00
	12 346	Postmaster, 100 15-cent stamps for official mailing use by committee, Nov. 1, 1979	15.00
17	12 449	Chesapeake & Potomac Telephone Co., official calls made by staff, October 1979	94.78
		Salaries for 3 months	79,469.49
		Total paid from 1979 appropriations	1,426.84
		Total paid from 1980 appropriations	80,522.91
DEMOCRATIC CAUCUS			
		Salaries for 3 months	24,413.73
		Total paid from 1980 appropriations	24,413.73
HOUSE REPUBLICAN CONFERENCE			
Oct. 3	10 104	Subscription for:	
		Foreign Affairs, September 1979–80	19.57
		Atlantic, September 1979–April 1980	5.00
		Public Interest, September 1979–81	24.00
		Harpers, September 1979–80	31.50
	4 10 175	BC Leasing Associates, for purchase of addressing machine, Sept. 24, 1979	1,089.76
		IBM Corp., for purchase of:	
		6 typing elements, Sept. 25, 1979	97.20
		Correcting electric typewriter, Sept. 25, 1979	810.00
		A. B. Dick Co., equipment rental, Sept. 12, 1979	55.00
	10 181	Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1979	24.93
		GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	31.00
	10 182	Minority Room, printing service:	
		Sept. 26, 1979	356.80
		Sept. 28, 1979	6.00
	10 183	Potomac Temporaries, temporary typing help:	
		Sept. 19, 1979	57.38
		Sept. 23, 1979	33.75
	10 184	Xerox Corp., equipment rental and meter usage, Aug. 24, 1979	542.86
5	10 201	Edward N. MacConomy, payment for books lost, Sept. 26, 1979	313.35
19	10 559	National Journal, 1-year subscription, Dec. 27, 1979–80	375.00
		U.S. Government Printing Office, books, Sept. 24, 1979	19.50
		Wilson Quarterly, 1-year subscription, August 1979–80	15.00
		American Political Research Corp., 1-year subscription, October 1979–80	98.00
		Progressive, 1-year subscription, November 1979–80	17.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
Oct. 19	10 596	Congressional Quarterly, Inc., books, Sept. 28, 1979	\$13.20
		International Monetary Fund, 1-year subscription, September 1979-80	35.00
		Evans-Novak Political Report, 1-year subscription, December 1979-80	100.00
		Congressional Quarterly, Inc., 1-year subscription, January 1980-81	276.00
		National Journal, binders, Sept. 19, 1979	24.00
	22 10 628	Boston Globor, 1-year subscription, Sept. 26, 1979-80	204.00
		Manchester Union Leader, 1-year subscription, Sept. 26, 1979-80	53.00
		Dallas Morning News, 1-year subscription, Sept. 26, 1979-80	82.80
		District Delivery Service, 3-month newspaper subscription, October-December 1979	58.66
		Do.	38.66
	29 10 811	Computer Devices, Inc., computer rental, October 1979	70.00
	10 813	Potomac Temporaries, temporary typing help, Sept. 30, 1979	51.60
	10 815	Office Supply Service, office supplies, September 1979	1,601.06
	10 816	Western Union Telegraph Co., telegram to former President Ford, Oct. 4, 1979	2.95
	10 824	Alanthus Data Communications Corp., equipment rental, September 1979	46.00
		Business Machines of America, typewriter rental, Sept. 19-Oct. 19, 1979	35.00
		A. B. Dick Co.:	
		Equipment service, Sept. 27, 1979	71.85
		Equipment service, Oct. 10, 1979	46.75
		Service on mimeograph, Sept. 27, 1979	137.85
	10 827	Chesapeake & Potomac Telephone Co., official telephone service:	
		Aug. 31, 1979	16.26
		Sept. 30, 1979	12.39
	10 830	Medicine & Health, publication, Sept. 23, 1979	137.00
		Armed Forces Journal, publication, Sept. 28, 1979	18.00
	10 832	Almanac of American Politics, book, Oct. 22, 1979	10.00
		U.S. Government Printing Office, publication, Oct. 17, 1979	4.30
		Elsevier North Holland, Inc., subscription, Oct. 22, 1979	25.00
	10 835	IBM Corp.:	
		Service contract on equipment, Aug. 28, 1979-July 31, 1980	132.82
		Rental on mag card, September 1979	310.00
		Xerox Corp., equipment rental and meter usage, Sept. 29, 1979	281.66
	10 836	Minority Room, printing service, Sept. 29, 1979	511.72
		Do.	19.30
	31 10 908	Thomas R. Blank, for expenses incurred by official witness while testifying before task force, Oct. 10, 1979	47.98
	10 911	Alderson Reporting Co., publication, Sept. 6, 1979	82.35
	11 121	Chesapeake & Potomac Telephone Co., official telephone service, Sept. 30, 1979	27.53
Nov. 27	11 561	Nave Typographic Service, typesetting for publication, Oct. 31, 1979	22.00
		James Magill, reimburse for purchase of equipment parts, Nov. 10, 1979	5.61
	11 562	Xerox Corp., net billable copies recorded on meter, service, and installation for copier, Nov. 8, 1979	241.97
	11 563	A. B. Dick:	
		Equipment rental, Oct. 12, 1979	55.00
		Service on equipment, Nov. 9, 1979	109.40
		Computer Devices, service for 1201 computer printer, November 1979	70.00
		IBM Corp., service agreement on typewriter, Aug. 28, 1979-80	66.41
	11 564	National Journal, 1-year subscription, Dec. 29, 1979-80	399.00
		Commentary, 1-year subscription, November 1979-80	24.00
	11 565	National Journal, book purchases, Oct. 24, 1979	7.95
		Congressional Quarterly, 1-year subscription, January 1980-81	276.00
		Almanac of American Politics, book purchase, Nov. 19, 1979	14.00
		Washington Post, 1-year subscription, Nov. 20, 1979-80	46.80
	11 566	Congressional Quarterly:	
		Binders, Sept. 27, 1979	42.00
		Book, Sept. 28, 1979	36.25
	11 567	Barron's, 1-year subscription, Dec. 8, 1979-80	36.00
		Harper & Row Publishers, Inc., book purchase, Oct. 11, 1979	18.50
		Baron Report, 1-year subscription, December 1979-80	48.00
		Pension Rights, book purchase, Nov. 8, 1979	12.50
		Almanac of American Politics, book purchase, Oct. 15, 1979	10.00
		Office Supply Service:	
	11 611	Office supplies, October 1979	324.26
	11 612	Paper supply, Sept. 27, 1979	1,616.00
	11 613	GSA, OAD, Finance Div., FTS service, dated Oct. 19, 1979	31.00
	11 614	Chesapeake & Potomac Telephone Co., official telephone service, July 31, 1979	8.44
	11 615	A. B. Dick, service and parts for equipment, Sept. 25, 1979	591.59
		U.S. House of Representatives Restaurant System, catering service:	
	28 11 634	Sept. 19, 1979	91.80
	11 635	Oct. 23, 1979	271.75
Dec. 28	12 788	Chesapeake & Potomac Telephone Co., official telephone service, Oct. 31, 1979	48.08
		Do.	29.24
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
		Walker Supply Co., Inc., equipment purchase, Nov. 29, 1979	32.40
		Future View, Inc., equipment rental, Dec. 10, 1979	270.00
		Potomac Temporaries, temporary typing help, Dec. 12, 1979	90.30
		McBee, binders, Sept. 24, 1979	557.54
		Minority Room, printing service, Oct. 31, 1979	57.20
		Do.	28.10
		Office Supply Service, office supplies, November 1979	64.70



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES	Amount
HOUSE REPUBLICAN CONFERENCE—Continued			
1979			
Dec. 28	12 788	Xerox Corp.: Rental and removal for copier 4000, Sept. 1–Oct. 17, 1979 .....	\$431.00
		Initial developer for copier 3400, Nov. 20, 1979 .....	40.65
		A. B. Dick Co.: Equipment parts, Aug. 2, 1979 .....	70.20
		Equipment rental, November 1979 .....	55.00
		Service on equipment, November 1979 .....	120.45
		Repair and service on equipment, Nov. 28, 1979 .....	168.06
		Qwip Systems, installation on telecopier, Oct. 1, 1979 .....	24.25
		Computer Devices, service for 1201 computer printer, December 1979 .....	70.00
		District Delivery Service, newspaper delivery service, January–March 1980 .....	97.32
		Do .....	58.66
		Do .....	38.66
		U.S. News & World Report, 1-year subscription, January 1980–81 .....	44.00
		Policy Review, 1-year subscription, December 1979–80 .....	12.00
		Council of State Governments, book purchase, Nov. 5, 1979 .....	7.75
		Economist Newspaper, Ltd., 1-year subscription, Feb. 4, 1980–81 .....	75.00
		Foreign Policy, 1-year subscription, February 1979–80 .....	11.50
		Salaries for 3 months .....	76,965.32
		Refunds and adjustments .....	(205.60)
		Total paid from 1979 appropriations .....	10,742.55
		Total paid from 1980 appropriations .....	81,633.68
ATTENDING PHYSICIAN—TECHNICAL ASSISTANT			
		Salaries for 3 months .....	8,664.00
		Total paid from 1980 appropriations .....	8,664.00
FORMER SPEAKER'S STAFF			
Nov. 20	11 497	Genevieve J. O'Keefe, for payment of unpaid compensation, due to the death of Arthur J. O'Keefe .....	1,312.25
		Salaries for 3 months .....	22,622.94
		Total paid from 1980 appropriations .....	23,935.19
LBJ INTERNS			
		Salaries for 3 months .....	16,988.00
		Refunds and adjustments .....	(68.00)
		Total paid from 1980 appropriations .....	16,920.00
TOTAL DISBURSEMENTS, SALARIES AND EXPENSES—OFFICERS AND EMPLOYEES			
		Total paid from 1979 appropriations .....	7,370,512.20
		Total paid from 1980 appropriations .....	15,031.92
CLERK HIRE, MEMBERS, RESIDENT COMMISSIONER, AND DELEGATES			
1979		For payment of unpaid compensation:	
Oct. 9	10 262	Kathryn C. Sinclair, due to the death of Charles Gordon Sinclair .....	\$445.44
Nov. 20	11 498	Henry R. Falkowski, due to the death of Regina Falkowski .....	794.44
Dec. 27	12 699	Carrie G. Saville, due to the death of Russell P. Saville .....	609.58
	12 717	William R. and Anne H. Farish, due to the death of Walter H. Farish .....	743.00
		Salaries for 3 months .....	31,215,630.06
		Refunds and adjustments .....	(20,442.41)
		Total paid from 1978 appropriations .....	900.00
		Total paid from 1979 appropriations .....	(5,321.78)
		Total paid from 1980 appropriations .....	31,202,201.89
COMMITTEE EMPLOYEES			
Committee on:			
		Agriculture .....	\$271,908.62
		Appropriations .....	1,026,563.95
		Armed Services .....	256,999.62
		Banking, Finance and Urban Affairs .....	199,537.14
		Budget .....	718,790.09
		District of Columbia .....	220,614.20
		Education and Labor .....	284,315.16
		Foreign Affairs .....	272,444.25

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE EMPLOYEES	Amount
		Committee on—Continued	
		Government Operations	\$176,884.32
		House Administration	245,961.13
		Interior and Insular Affairs	302,779.74
		Interstate and Foreign Commerce	262,092.92
		Judiciary	275,098.19
		Merchant Marine and Fisheries	317,992.21
		Post Office and Civil Service	276,165.46
		Public Works and Transportation	260,925.39
		Rules	213,481.28
		Science and Technology	266,471.09
		Small Business	222,735.98
		Standards of Official Conduct	108,983.85
		Veterans' Affairs	174,248.64
		Ways and Means	275,948.66
		Salaries for 3 months	6,631,547.80
		Refunds and adjustments	(605.91)
		Total paid from 1980 appropriations	6,630,941.89

## COMMITTEE ON APPROPRIATIONS

1979			Reimbursement for contract services:		
Oct. 5	10	227	Leonard M. Walters, September 1979	\$2,800.00	
			H. Branch Wood, September 1979	2,800.00	
	10	234	Francis D. Silas, Jr., Sept. 3-30, 1979	2,400.00	
			William B. Soyars, Jr., September 1979	2,800.00	
			Joe C. Sparks, September 1979	2,500.00	
			Elmer Lee Todd, September 1979	2,400.00	
			Joseph A. Vignali, September 1979	2,700.00	
	10	235	Charles Bolz, September 1979	2,800.00	
			Ronald B. Carpenter, Sept. 4-30, 1979	2,400.00	
			John G. Goedtel, September 1979	2,600.00	
			Edward P. Grigalus, Sept. 3-30, 1979	2,400.00	
	10	236	Charles G. Haynes, September 1979	2,800.00	
			Maurice A. Herron, September 1979	2,800.00	
			Richard F. McEliece, September 1979	2,400.00	
			Joseph W. Montefiore, September 1979	2,800.00	
			Victor R. Schaefer, September 1979	2,800.00	
			David A. Schmidt, September 1979	2,800.00	
17	10	450	Chesapeake & Potomac Telephone Co., official telephone service, July 1979	287.90	
			Library of Congress, reimbursement for personnel service, Feb. 1-June 17, 1979	8,232.91	
			GSA, Finance Div., for telephone electronic services, Sept. 1, 1979	224.00	
			Xerox Corp., rental and meter usage on 5 copiers, August 1979	1,408.91	
24	10	697	Reimbursement for personnel services:		
			U.S. Department of Energy, Office of Finance and Accounting, Aug. 12-Sept. 8, 1979	3,049.56	
			DHEW/OASH/NCHSR/PHS, Mar. 25-June 30, 1979	13,195.56	
			Budget and Fiscal Office, Interstate Commerce Commission, June 3-Sept. 8, 1979	13,068.59	
			U.S. General Accounting Office, Administrative Finance Section, Sept. 5-21, 1979	143.80	
26	10	782	Official travel for Members and staff:		
			American Airlines, Aug. 7-25, 1979	1,154.00	
			Delta Airlines, Inc., Sept. 11-21, 1979	338.00	
			United Airlines, Inc., Aug. 19-22, 1979	304.00	
			Reimbursement for contract services:		
	10	787	Richard H. Ash, Oct. 1-9, 1979	800.00	
			Raymond P. Leffler, Oct. 1-9, 1979	900.00	
			John F. Burns, Oct. 1-16, 1979	1,300.00	
			Paul S. Carter, Oct. 1-16, 1979	1,300.00	
			Frederick Woodworth, Oct. 1-16, 1979	1,300.00	
	10	788	Richard H. Ash, Sept. 10-30, 1979	1,700.00	
			Raymond P. Leffler, Sept. 10-30, 1979	1,900.00	
			John F. Burns, Sept. 17-30, 1979	1,100.00	
			Paul S. Carter, Sept. 17-30, 1979	1,200.00	
			Frederick Woodworth, Sept. 17-30, 1979	1,100.00	
	10	789	Theodore C. Haaser, Oct. 1-23, 1979	1,900.00	
			Joseph P. Normile, Oct. 1-23, 1979	1,900.00	
			LeRoy R. Leifer, Oct. 1-26, 1979	2,200.00	
	10	790	Theodore C. Haaser, Sept. 24-30, 1979	600.00	
			Joseph, P. Normile, Sept. 24-30, 1979	600.00	
			LeRoy R. Leifer, Sept. 27-30, 1979	200.00	
29	10	831	For travel on official business:		
			Elmer L. Todd, Sept. 24-28, 1979	244.00	
			LeRoy R. Leifer, Sept. 11-21, 1979	281.50	
			Michael O. Glynn, Sept. 24-29, 1979	316.74	
			James J. O'Kane, Sept. 9-27, 1979	920.30	



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
<b>1979</b>			
Oct. 30	10	881 Lexitron Corp., rental of videotape: Unit 921, Oct. 1, 1978-Sept. 30, 1979.....	\$6,045.00
		Unit 1102, September 1979.....	920.40
		National Car Rental System, Inc., auto rentals for official business, Aug. 1-Sept. 11, 1979.....	1,412.20
		Xerox Corp., rental for copier 4500, August 1979.....	414.95
		Computerworld, 1-year subscription, Nov. 1, 1979-80.....	25.00
		Reimbursement for official travel:	
31	10	887 Michael O. Glynn, Sept. 9-20, 1979.....	684.88
		William P. Haynes, Jr., Sept. 5-12, 1979.....	135.50
		Mark J. Gillen, Sept. 20-22, 1979.....	170.35
		Frank T. Lyons, Dec. 11, 1978-Sept. 22, 1979.....	165.70
		Leonard M. Walters, Aug. 28-Sept. 27, 1979.....	32.00
10	902	William P. Haynes, Jr., Sept. 17-Oct. 19, 1979.....	1,544.63
10	903	General Accounting Office, reimbursement for personnel services, Sept. 12-30, 1979.....	884.50
		Reimbursement for contract services, October 1979:	
10	913	Joseph A. Vignali.....	2,700.00
		Leonard M. Walters.....	2,800.00
		H. Branch Wood.....	2,800.00
10	914	David A. Schmidt.....	2,800.00
		Francis D. Silas, Jr.....	2,400.00
		William B. Soyars, Jr.....	2,800.00
		Joe C. Sparks.....	2,500.00
		Elmer Lee Todd.....	2,400.00
10	915	Maurice A. Herron.....	2,800.00
		Richard F. McEliece.....	2,800.00
		Edward J. Mahoney.....	2,500.00
		Joseph W. Montefiore.....	2,400.00
		Victor R. Schaefer.....	2,800.00
10	916	Charles Bolz.....	2,800.00
		Ronald B. Carpenter.....	2,400.00
		John G. Goedtel.....	2,600.00
		Edward P. Grigalus.....	2,400.00
		Charles G. Haynes.....	2,800.00
10	917	Reimbursement for personnel services: General Services Administration, May-August 1979.....	14,553.91
		General Accounting Office, Sept. 10-30, 1979.....	1,075.60
		Federal Bureau of Investigations, September 1979.....	93,954.53
		General Accounting Office— Sept. 23-28, 1979.....	751.35
		Sept. 12-30, 1979.....	771.90
10	918	Reimbursement for travel on official business: Richard H. Ash, Oct. 15-19, 1979.....	241.50
		William B. Soyars, Jr., Oct. 9-12, 1979.....	175.50
		Frederick Woodworth, Oct. 1-12, 1979.....	445.00
		Joseph A. Vignali, Oct. 15-19, 1979.....	235.50
Nov. 2	11	109 IBM Office Products Div., rental of 2 memory typewriters, September 1979.....	360.00
		3M Business Products Sales, rental, meter minimum, and collator for VHS-R copier, September 1979.....	589.00
		Xerox Corp., rental and meter minimum for 5 copiers, September 1979.....	1,740.06
		Chesapeake & Potomac Telephone Co., long-distance phone service, August 1979.....	326.43
9	11	237 Congressional Quarterly, Inc., 1-year subscription for: Minority staff, Jan. 1, 1980-81.....	276.00
		Majority staff, Dec. 1, 1979-80.....	252.00
		GSA, OAD, Finance Div., electronic telephone services, Oct. 1, 1979.....	224.00
15	11	374 Trans World Airlines, Inc., official travel for Members and staff: Oct. 9-31, 1979.....	1,584.00
		Oct. 1-12, 1979.....	368.00
11	376	U.S. General Accounting Office, reimbursement for personnel services: Oct. 3-4, 1979.....	562.00
		Oct. 10-11, 1979.....	93.00
11	377	National Car Rental System, Inc., auto rentals for official business, Sept. 19-Oct. 11, 1979.....	1,188.25
		Xerox Corp., rental of copier 4500, September 1979.....	414.95
		GSA, OAD, Finance Div., payment for purchase of supplies at GSA supply store, HEW, Sept. 30, 1979.....	2.36
11	378	Official travel for Members and staff: Pan American World Airways, Inc., Sept. 17-Oct. 19, 1979.....	1,729.00
		Eastern Airlines, Inc., Sept. 24-29, 1979.....	1,458.00
		Delta Airlines, Inc., Sept. 24-28, 1979.....	224.00
		United Airlines, Inc., Sept. 20-22, 1979.....	924.00
11	379	LeRoy R. Leifer, transportation, per diem, and other expenses incurred on official travel, Oct. 15-19, 1979.....	257.80
		Francis D. Silas, Jr., per diem and other expenses incurred on official travel, Oct. 9-31, 1979.....	703.00
		David A. Schmidt, per diem, and other expenses incurred on official travel, Oct. 9-31, 1979.....	716.25
		Paul S. Carter, transportation, per diem, and other expenses incurred on official travel, Oct. 2-24, 1979.....	702.64
		James J. O'Kane, per diem and other expenses incurred on official travel, Oct. 21-26, 1979.....	343.85
11	385	LeRoy R. Leifer, transportation, per diem and other expenses incurred on official travel, Oct. 10-Nov. 2, 1979.....	307.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
<b>1979</b>			
Nov. 15	11 385	Ronald B. Carpenter, transportation, per diem, and other expenses incurred on official travel, October 1979	\$216.90
		Joseph W. Montefiore, transportation, per diem, and other expenses incurred on official travel, October 1979	645.10
		Stewart Sihol, transportation, per diem, and other expenses incurred on official travel, Oct. 20-26, 1979	307.40
	11 386	U.S. General Accounting Office, reimbursement for personnel services, Sept. 9-30, 1979	1,704.15
	11 390	Mid-Atlantic Industries, repairs to 4 recorders to dictation unit, Oct. 1, 1979	81.42
	11 392	Joseph W. Montefiore, transportation, per diem, and other expenses incurred for official travel, Sept. 30, 1979	36.00
	16 11 402	Reimbursement for contract services:	
		Richard H. Ash, Oct. 10-Nov. 11, 1979	2,500.00
		Raymond P. Leffler, Oct. 10-Nov. 9, 1979	2,800.00
		John E. Milgate, Oct. 15-Nov. 14, 1979	2,500.00
		Joseph E. Michalski, Oct. 16-Nov. 15, 1979	2,800.00
	11 416	Mark J. Gillen, transportation, per diem, and other, expenses incurred on official travel, Oct. 8-26, 1979	518.80
		Michael O. Glynn, per diem and other expenses incurred on official travel, Oct. 21-26, 1979	313.40
		John G. Goedtel, transportation, per diem, and other expenses incurred on official travel, Oct. 2-26, 1979	301.45
		William P. Haynes, Jr., per diem and other expenses incurred on official travel, Oct. 22-Nov. 5, 1979	184.50
		Edward P. Grigalus, transportation, per diem, and other expenses incurred on official travel, Oct. 21-26, 1979	291.80
	20 11 492	Francis J. King, transportation, per diem, and other expenses incurred on official travel, Oct. 3-19, 1979	705.35
		Frank T. Lyons, transportation, per diem, and other expenses incurred on official travel Oct. 5-31, 1979	638.81
		Joe C. Sparks, official travel expenses, Oct. 10-17, 1979	31.20
		Victor R. Schaefer, transportation, per diem, and other expenses incurred on official travel, Oct. 3-12, 1979	227.50
		Elmer L. Todd, official local travel expenses, Oct. 4-25, 1979	38.90
		Official travel for Members and staff:	
	11 493	Delta Airlines, Inc., Oct. 5-12, 1979	646.00
		United Airlines, Inc., October 1979	160.00
		Delta Airlines, Inc., Oct. 21-26, 1979	159.00
		October 1979	1,076.00
	11 494	Trans World Airlines, Inc.—	
		Oct. 9-19, 1979	167.00
		Oct. 11-19, 1979	486.00
		October 1979	916.00
		Frontier Airlines, Inc., Oct. 22-31, 1979	224.00
		Trans World Airlines, Inc., Oct. 9-13, 1979	691.00
	21 11 499	U.S. General Accounting Office, reimbursement for personnel services: Oct. 14-19, 1979	822.80
		Oct. 17-18, 1979	245.70
	11 500	Reimbursement for contract services:	
		John F. Burns, Oct. 17-Nov. 16, 1979	2,400.00
		Paul S. Carter, Oct. 17-Nov. 16, 1979	2,500.00
		Frederick Woodworth, Oct. 17-Nov. 16, 1979	2,400.00
	30 11 720	Xerox Corp., rental and meter usage for copier 3450, Nov. 2-30, 1979	471.04
		3M Business Product Sales, meter minimum, rental, and collator for VHS-R copier, October 1979	589.00
		GSA, OAD, Finance Div., telephone electronic services, Nov. 1, 1979	224.00
	11 721	U.S. General Accounting Office, reimbursement for personnel services: October 1979	4,109.10
		Oct. 23-Nov. 2, 1979	1,011.80
		Oct. 1-12, 1979	758.40
		Oct. 10-11, 1979	154.60
	11 722	Official travel for Members and staff:	
		Eastern Airlines, Inc., October 1979	737.00
		United Airlines, Inc., Oct. 15-19, 1979	715.00
	11 723	Reimbursement for personnel services:	
		General Services Administration, September 1979	3,223.57
		DHEW/OASH/NCHSR/PHS, July-September 1979	12,086.13
Dec. 3	12 49	Reimbursement for contract services:	
		Theodore C. Haaser, Oct. 24-Nov. 23, 1979	2,500.00
		Leroy R. Leifer, Oct. 27-Nov. 26, 1979	2,400.00
		Joseph P. Normile, Oct. 24-Nov. 23, 1979	2,500.00
	4 12 67	Braniff Airways, Inc., official travel for Members and staff, Sept. 5-12, 1979	324.00
	7 12 211	Reimbursement for personnel services:	
		U.S. General Accounting Office:	
		Oct. 10-24, 1979	2,131.80
		Oct. 17-Nov. 1, 1979	542.68
		Federal Bureau of Investigation, October 1979	132,462.81
		U.S. Department of Energy, Oct. 7-Nov. 3, 1979	3,260.90
	12 212	Bernard F. Carey:	
		Transportation, per diem, and other expenses incurred on official travel, Nov. 13-16, 1979	169.10
		Transportation and per diem incurred on official travel, Nov. 6-8, 1979	125.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Dec. 7	12 212	Transportation, per diem, and other expenses incurred on official travel:	
		Henry H. Jones, Nov. 7-20, 1979	\$328.80
		Francis J. King, Nov. 1-16, 1979	362.95
		Raymond P. Leffler, Nov. 4-9, 1979	287.50
	12 213	John E. Milgate, Nov. 14-16, 1997	120.05
		Victor R. Schaefer, Nov. 4-9, 1979	220.10
		Joe C. Sparks, Nov. 4-23, 1979	312.50
	12 217	Elmer L. Todd, per diem and other expenses incurred on official travel, Nov. 2-9, 1979	379.00
		Reimbursement for contract services, November 1979:	
		Charles Bolz	2,800.00
		Ronald B. Carpenter	2,400.00
		John G. Goedel	2,600.00
		Edward P. Grigalus	2,400.00
		Charles G. Haynes	2,800.00
	11 12 319	Edward J. Mahoney	2,500.00
		Mau:ice A. Herron	2,800.00
		Joseph W. Montefiore	2,400.00
		Mary Alice Sauer	1,550.00
		Victor R. Schaefer	2,800.00
	12 323	David A. Schmidt	2,800.00
		Francis D. Silas, Jr.	2,400.00
		William B. Soyars, Jr.	2,800.00
		Joe C. Sparks	2,500.00
		Edward F. Tennant	2,500.00
	13 12 364	Ronald B. Carpenter, mileage for official travel, August-September 1979	28.80
		Official travel for Members and staff:	
	12 365	American Airlines, Sept. 20, 1979	601.00
	12 379	Delta Airlines, Inc., Oct. 30-Nov. 5, 1979	276.00
		Trans World Airlines, Inc., Nov. 4-9, 1979	1,372.00
		American Airlines, Nov. 16, 1979	1,431.00
		Eastern Airlines, Inc., Nov. 13-16, 1979	375.00
	14 12 420	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	234.00
		GSA, OAD, Finance Div., telephone electronic services, July 1979	224.00
		Mileage, per diem and other expenses incurred on official travel:	
	19 12 558	Mark J. Gillen, Nov. 4-30, 1979	947.45
		LeRoy R. Leifer, Nov. 7-30, 1979	262.00
		Edward F. Tennant, Nov. 30, 1979	23.00
		Ronald B. Carpenter, Nov. 1-7, 1979	122.68
		Frederick Woodworth, Nov. 27-28, 1979	209.65
	12 559	John E. Milgate, Nov. 25-28, 1979	182.20
		John G. Goedel, Nov. 23-29, 1979	24.95
		Joseph P. Normile, Nov. 27-Dec. 2, 1979	111.90
		Sebastino J. Castro, Nov. 30, 1979	47.00
		William B. Soyars, Jr., Nov. 13-16, 1979	192.45
	12 562	Milton M. Baltas, Nov. 1-20, 1979	271.60
		Edward P. Grigalus, Nov. 4-26, 1979	304.50
		Cornelius R. Anderson, Oct. 31-Nov. 3, 1979	272.50
		Joseph W. Montefiore, Nov. 1-2, 1979	93.85
		Paul S. Carter, Nov. 1-16, 1979	704.78
	12 568	Reimbursement for contract services, November 1979:	
		Joseph A. Vignali	2,700.00
		Elmer Lee Todd	2,400.00
		Leonard M. Walters	2,800.00
		H. Branch Wood	2,800.00
		Reimbursement for personnel services:	
	12 573	General Services Administration—	
		Aug. 20-Sept. 30, 1979	642.91
		Aug. 20-Sept. 30, 1979	5,056.28
		NASA Headquarters, July-September 1979	12,928.50
	12 574	General Services Administration—	
		October 1979	4,083.68
		Do	2,037.35
		U.S. General Accounting Office—	
		Oct. 2-Nov. 15, 1979	683.10
		November 1979	753.18
	12 575	Official travel for Members and staff:	
		Eastern Airlines, Inc., Oct. 17-Nov. 16, 1979	112.00
		Trans World Airlines, Inc., Oct. 10-Nov. 30, 1979	1,925.00
		United Airlines, Inc., Nov. 4-30, 1979	804.00
		Braniff Airways, Inc., Oct. 1-Nov. 2, 1979	456.00
		Northwest Airlines, Inc., Nov. 4-30, 1979	804.00
	20 12 584	John F. Burns, reimbursement for contract services, Nov. 17-Dec. 16, 1979	2,400.00
		Paul S. Carter, reimbursement for contract services, Nov. 17-Dec. 16, 1979	2,500.00
	12 602	Reimbursement for travel expenses on official business:	
		John E. Milgate, Dec. 2-5, 1979	205.90
		William P. Haynes, Jr., Nov. 19-Dec. 8, 1979	348.80
		Francis D. Silas, Jr., Nov. 1-9, 1979	467.10
		David A. Schmidt, Nov. 1-9, 1979	470.68
	12 606	Reimbursement for contract services:	
		Raymond P. Leffler, Nov. 10-Dec. 9, 1979	2,800.00
		Richard H. Ash, Nov. 10-Dec. 9, 1979	2,500.00
		John E. Milgate, Nov. 15-Dec. 14, 1979	2,500.00
		Joseph E. Michalski, Nov. 16-Dec. 15, 1979	2,800.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON APPROPRIATIONS	Amount
1979			
Dec. 28	12 761	3M Business Product Sales, rental, collator, and meter minimum of VHS-R copier, November 1979	\$589.00
		IBM Corp., rental of 2 memory typewriters:	
		October 1979	360.00
		November 1979	360.00
		U.S. News & World Report, 1-year renewal of 15 subscriptions, March-February 1979	390.00
		Salaries for 3 months	74,376.63
		Refunds and adjustments	(1,345.00)
		Total paid from 1979 appropriations	264,831.56
		Total paid from 1980 appropriations	412,149.93

## COMMITTEE ON THE BUDGET

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## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	COMMITTEE ON THE BUDGET	Amount
1979			
Dec. 11	12 324	Nancy C. Wilson, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 13-14, 1979.....	\$98.80
		Allen Grommet, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., Nov. 15, 1979.....	48.40
		Hudson's, 1 copy of Hudson's Washington Directory, 1980 version, Jan. 1, 1980-81.....	60.00
		Data Resources, Inc., computer service, October 1979.....	370.06
		Wharton Econometric Forecasting Associates, Inc., computer service, October 1979.....	105.00
13	12 382	Robert Schafer, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Beaufort, S.C., Nov. 13-15, 1979.....	100.00
		Wall Street Journal, 1-year subscription:	
		Apr. 3, 1980-81.....	55.00
		Oct. 16, 1979-80.....	55.00
		Mar. 3, 1979-80.....	55.00
		Mar. 3, 1980-81.....	55.00
	12 402	U.S. News & World Report, 1-year subscription, Feb. 1, 1980-81.....	26.00
		Press Intelligence, Inc., 119 clippings and reading fee, November 1979.....	119.03
		Aviation Week & Space Technology, 1-year subscription for Aviation Week, Jan. 1, 1980-81.....	33.00
		IBM Corp., rental for 2 memory typewriters, October 1979.....	306.50
		Interactive Data Corp., computer service, September 1979.....	137.19
14	12 435	University of Wisconsin Press, 1-year subscription for Journal of Human Resources, Nov. 1, 1979-80.....	28.00
		For travel on official business:	
		American Airlines, Sept. 21, 1979.....	152.00
		United Airlines, Oct. 22-25, 1979.....	572.00
		Trans World Airlines, Inc., Nov. 23-26, 1979.....	557.00
		Delta Airlines, Inc., Nov. 7-9, 1979.....	164.00
19	12 566	Richard Q. Praeger, Jr., ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Nov. 16, 1979.....	38.50
		Allen Unsworth, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Philadelphia, Nov. 13-14, 1979.....	119.00
		Nancy Kay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Nov. 13-14, 1979.....	128.50
		Mike Telson:	
		2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Nov. 7-9, 1979.....	132.00
		1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ann Arbor, Mich., Nov. 15-16, 1979.....	79.50
28	12 799	Data Resources, Inc., computer service, November 1979.....	22.42
		Wall Street Journal, 1-year subscription, Feb. 5, 1980-81.....	55.00
		IBM Corp., rental for 2 memory typewriters, November 1979.....	306.50
		District Delivery Service, 3-month subscription of delivery service for Washington Post and New York Times, January-March 1980.....	264.46
		Xerox Corp., rental for telecopier 400, November 1979.....	48.50
12	810	Wendell Belew, 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 23-28, 1979.....	360.17
		William J. Cleary, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., and Langley, Va., Nov. 8-10, 1979.....	100.00
		Bureau of National Affairs, 1-year subscription, U.S. Law Week, Jan. 1, 1980-81.....	255.00
		GSA, OAD, Finance Div., FTS telephone service, November 1979.....	31.00
		Chesapeake & Potomac Telephone Co., Bell Boy service, Oct. 13-Nov. 14, 1979.....	24.00
Total paid from 1979 appropriations.....			11,620.61
Total paid from 1980 appropriations.....			7,969.17

## OFFICE OF THE LEGISLATIVE COUNSEL

1979			
Oct. 1	10 4	Chesapeake & Potomac Telephone Co., long-distance service, August 1979.....	\$9.54
10	10 324	Xerox Corp., rental and meter usage for copier 5400, August 1979.....	725.43
17	10 457	West Publishing Co., copies of Federal Repts. 595-596 and Federal Supp. 468, Sept. 20, 1979.....	57.00
	10 471	Xerox Corp., rental and meter usage for copier 9200, Sept. 25-30, 1979.....	632.07
18	10 531	Shepard's, Inc., of Colorado Springs, 1979 bound volume of Acts and Cases by Popular Names, Federal and State, Sept. 1, 1979.....	55.00
	10 532	Products Finishing Corp., model 625F mini hand cart, Sept. 27, 1979.....	21.64
	10 539	Xerox Corp., rental and meter usage for copier 3400, September 1979.....	349.13
29	10 817	Elaine Thompson, for new TI-5025 and reconditioned TI-5050M calculator, Oct. 22, 1979.....	91.14
	10 823	Chesapeake & Potomac Telephone Co., long-distance service, September 1979.....	14.90
		Washington Post Co., classified advertising:	
	10 905	2 for Oct. 7-14, 1979.....	22.14
	10 906	1 for Sept. 24, 1979.....	9.84
Nov. 6	11 123	Office Supply Service, purchase of office supplies, September 1979.....	1,961.93
	11 126	West Publishing Co., copies of Federal Supp. 469, 470; Federal Repts. 597 and 598, Oct. 19, 1979.....	78.00
	7 11 200	Paul C. Smith, for expenses on recruiting trip to Harvard University, Oct. 3-6, 1979.....	31.30
13	11 275	Environmental Law Institute, 1-year subscription for Environmental Law Reporter, Jan. 1, 1980-81.....	335.00
14	11 321	Control Cable, Inc., computer cable, Nov. 1, 1979.....	494.49

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	OFFICE OF THE LEGISLATIVE COUNSEL	Amount
<b>1979</b>			
Nov. 15	11	380 Expenses incurred on recruiting trip to University of Pennsylvania, Philadelphia, Pa.: Sandra L. Strokoff, Nov. 5-7, 1979	\$106.42
		John Cimko, Jr., Nov. 6-8, 1979	114.39
	21	11 502 Office Supply Service, purchase of office supplies, October 1979	671.65
	27	11 616 Xerox Corp., rental and meter usage on copier 3400, October 1979	323.27
Dec. 4	12	66 Shepard's, Inc., of Colorado Springs, United States Statutes, bound supplement, 1974-79, Nov. 1, 1979	55.00
	7	12 208 West Publishing Co., Federal Repts. 599-600 and Federal Supp. 471, Nov. 20, 1979	63.00
	11	12 303 William C. Mohrman, expenses incurred on recruiting trip to Yale University, New Haven, Conn., Nov. 19-20, 1979	187.94
	12	318 Chesapeake & Potomac Telephone Co., long-distance service, October 1979	33.82
	14	12 434 Expenses incurred on recruiting trip to University of Virginia, Charlottesville, Va.: John Cimko, Jr., Nov. 25-27, 1979	122.42
		Sandra L. Strokoff, Nov. 25-27, 1979	75.93
		American Airlines, Oct. 3-6, 1979	150.00
	17	12 450 Commerce Clearing House, Inc.: Federal Banking Law, subscription renewal, Nov. 1, 1979-80	276.00
		Congressional Index, 2 subscription renewals, Jan. 1, 1980-81	558.00
	27	12 716 Office Supply Service purchase of office supplies, November 1979	384.11
	12	728 Xerox Corp.: Copier 3400 rental and meter usage, November 1979	321.60
		Copier 9200 sorter placement charge, Dec. 18, 1979	96.50
		Salaries for 3 months	381,165.02
		Total paid from 1979 appropriations	3,836.48
		Total paid from 1980 appropriations	385,757.14

## LAW REVISION COUNSEL

<b>1979</b>			
Oct. 3	10	103 A. B. Dick Co., rental equipment for August-September 1979	\$110.00
		Chesapeake & Potomac Telephone Co., telephone service, August 1979	35.08
	23	10 652 James E. Masterson, cabfares, Sept. 25-26, 1979	11.00
		Office Supply Service, supplies for official business, Sept. 20, 1979	137.30
		Chesapeake & Potomac Telephone Co., telephone service, September 1979	28.24
Nov. 30	11	708 Office Supply Service, supplies for official business, October 1979	146.59
		A. B. Dick Co., rental equipment, October 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, October 1979	47.20
Dec. 13	12	366 Edward F. Willett, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to Mineola, N.Y., Dec. 3-4, 1979	165.90
	28	12 815 Shepard's, Inc., 1974-79 United States Statutes bound supplement, Dec. 3, 1979	55.00
		Office Supply Service, supplies for official business, November 1979	79.14
		A. B. Dick Co., rental equipment, November 1979	55.00
		Chesapeake & Potomac Telephone Co., telephone service, November 1979	38.04
		Salaries for 3 months	109,910.14
		Total paid from 1979 appropriations	321.62
		Total paid from 1980 appropriations	110,552.01

## ATTENDING PHYSICIAN

<b>1979</b>			
Oct. 1	10	32 Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Sept. 30, 1979	\$1,000.00
		Allowance as an assistant to the Attending Physician as authorized Sept. 30, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
	10	33 Gene E. Earley	200.00
		Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
	2	10 71 Commanding Officer, National Naval Medical Center	1,603.70
	10	75 Chesapeake & Potomac Telephone Co., Bell Boy service for period of Aug. 14-Sept. 13, 1979	36.00
		Air Products & Chemicals	9.30
		U.S. News & World Report	66.00
		Scientific Products	79.40
		Wyeth Laboratories	397.72
		ICN Pharmaceuticals, Inc.	93.60
		Do	141.12
11	10	329 Med-Tech Instrument Service Center	26.86
		Navy Times	48.00
		Pfizer Labs/Roerig	211.68



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
1979			
Oct. 11	10 329	Schering Corp.	\$57.15
		Sherwood Medical	131.56
17	10 458	Commanding Officer, National Naval Medical Center	2,767.87
	10 459	District Wholesale Drug Corp., drug bill for period of Sept. 5-28, 1979	1,197.60
22	10 602	Donald P. Denton, reimbursement to petty cash fund	116.69
	10 617	General Electric Co.	69.75
		World Tennis	9.95
		Roll Call	12.00
26	10 798	Armstrong Industries, Inc.	60.61
		Clin-Alert	108.00
		Eastman Kodak Co.	77.58
29	10 818	Beuchler's Medical Supplies	191.40
31	10 884	Allowance as an assistant to the Attending Physician, as authorized Oct. 31, 1979:	
		Gene E. Earley	200.00
		Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		Roger D. Mitchell	200.00
		John F. Phelan, Jr.	200.00
	10 885	Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Oct. 31, 1979	1,000.00
		Allowance as an assistant to the Attending Physician as authorized Oct. 31, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Paul M. Hoffman	200.00
		Louis F. Wesley	200.00
Nov. 6	10 889	William H. Rorer, Inc.	433.44
	11 139	Dupont Co.	3,069.18
	11 171	Chesapeake & Potomac Telephone Co., Bell Boy service, Sept. 14-Oct. 13, 1979	36.00
		Parenteral Products Div	41.01
		Beuchler's Medical Supplies	63.80
		Eastman Kodak Co.	924.35
		Searle Labs	909.98
	14 305	Picker Corp.	127.22
	11 314	District Wholesale Drug Corp., drug bill, October 1979	974.33
	11 315	Commanding Officer, National Naval Medical Center	3,583.30
	11 317	Donald P. Denton, reimbursement to petty cash fund, Oct. 3-Nov. 1, 1979	122.69
	11 343	Air Products & Chemicals	9.00
		PRO Orthopedic Devices, Inc.	825.60
		Lederle Labs	797.41
	11 344	Beuchler's Medical Supplies	24.80
26	11 538	Lee R. Mandel, allowance as an assistant to the Attending Physician as authorized Oct. 31, 1979	60.03
	11 541	S & W X-ray Chemical Services, Inc.	64.40
27	11 559	Do.	22.70
		Arbrook, Inc.	236.40
Dec. 3	12 18	Freeman H. Cary, allowance as the Attending Physician as authorized Nov. 30, 1979	1,000.00
		Allowance as an assistant to the Attending Physician as authorized Nov. 30, 1979:	
		Dennis R. Bresnahan, Jr., M.D.	200.00
		Lee R. Mandel	200.00
		Donald P. Denton	200.00
		Brian E. Fullford	200.00
		Roger D. Mitchell	200.00
		Paul M. Hoffman	200.00
		Gene E. Earley	200.00
		Robert J. Horwath	200.00
		Richard F. Isaacs	200.00
		John F. Phelan, Jr.	200.00
		Louis F. Wesley	200.00
	12 21	Air Products & Chemicals	3.10
		Burroughs Wellcome Co.	526.85
		ICN Pharmaceuticals	282.24
	12 56	A. H. Robins Co.	131.71
		American Journal of Nursing	27.00
		American Heart Association, Inc.	35.00
		Chesapeake & Potomac Telephone Co., Bell Boy service, Oct. 14-Nov. 13, 1979	36.00
		Skill Surgical Corp.	92.00
10	12 248	District Wholesale Drug Corp., drug bill, Oct. 31-Nov. 29, 1979	1,551.71
	12 249	Donald P. Denton, reimbursement to petty cash fund	147.18
	12 274	Analytab Products	445.59
		Kloman Surgical Supply Co.	96.00
		Leeming Pacquin Divs., Pfizer, Inc.	149.00
	12 282	Accredited Surgical Co.	22.00
		Norwich-Eaton Pharmaceuticals	41.16
	12 290	Burroughs Wellcome Co.	82.32
		Dittmar & Penn Corp.	35.70
		Ives Laboratories, Inc.	270.72
		R. J. Seaquist & Co., Inc.	29.80
		Scientific Products	555.67
20	12 585	Beuchler's Medical Supplies	11.90
		Schering Corp.	84.55

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ATTENDING PHYSICIAN	Amount
<b>1979</b>			
Dec. 26	12 681	Allowance as an assistant to the Attending Physician, as authorized Dec. 31, 1979: John F. Phelan, Jr. ....	\$200.00 200.00
	28 12 759	Louis F. Wesley Freeman H. Cary, M.D., allowance as the Attending Physician as authorized Dec. 31, 1979 .....	1,000.00
		Allowance as an assistant to the Attending Physician as authorized Dec. 31, 1979: Dennis R. Bresnahan, Jr., M.D. ....	200.00
		Lee R. Mandel .....	200.00
		Donald P. Denton .....	200.00
		Brian E. Fullford .....	200.00
	12 760	Roger D. Mitchell .....	200.00
		Paul M. Hoffman .....	200.00
		Gene E. Earley .....	200.00
		Robert J. Horwath .....	200.00
		Richard F. Isaacs .....	200.00
	12 780	Skill Surgical .....	714.50
	12 781	Commanding Officer, National Naval Medical Center .....	4,749.18
	12 807	Air Products & Chemicals .....	3.00
		Beuchler's Medical Supplies .....	59.50
		Eastman Kodak Co. ....	85.48
		Kloman Surgical Supply Co. ....	8.85
		McKenna Surgical Supply, Inc. ....	24.74
Total paid from 1979 appropriations .....			17,244.82
Total paid from 1980 appropriations .....			25,096.8

## ALLOWANCES AND EXPENSES

## SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS

Xerox Corp., photocopying charges:			
Clerk of the House—			
1979			
Oct. 2	10 45	May 31–Aug. 1, 1979 .....	\$23.07
	10 46	June 29–July 31, 1979 .....	9.95
	10 47	Office Equipment Service, rental of 407 telecopiers and 1 installation, July 1979 ..	24,193.62
	Chesapeake & Potomac Telephone Co.:		
	10 54	Long-distance telephone service for House Post Office, August 1979 .....	203.08
	10 66	Telephone in auto furnished for use by the Speaker, Aug. 4–Sept. 3, 1979 .....	134.35
		Bell Boy equipment for Office of the Speaker, Aug. 14–Sept. 13, 1979 .....	24.00
	10 72	Eastern Airlines, Inc., reimbursement of transportation for Office of the Clerk, Sept. 4–5, 1979 .....	94.00
	10 73	Eastman Kodak Co., 16-mm film for Office of Records and Registration, Sept. 7, 1979 ..	100.00
	10 74	IBM Corp., expenses for Office of Finance, Sept. 17, 1979 .....	83.90
	3 10 146	Terminal Data Corp., rental of 11 acoustical hoods, August 1979 .....	152.00
		Graphic Sciences, Inc., rental of 10 facsimile transceivers, August 1979 .....	750.00
		Applied Magnetics, Trendata, rental of 2 automatic typewriters, August 1979 .....	296.82
		CPT Corp., rental of 4 automatic typewriters, August 1979 .....	946.76
	5 10 188	Chesapeake & Potomac Telephone Co., official telephone service for Office of Minority Whip, August 1979 .....	220.13
	Xerox Corp.:		
	10 191	Service rendered for Office of the Doorkeeper, July 1979 .....	53.98
	10 193	Rental of 638 photocopiers, 4 cancellations, and 3 installations, July 1979 .....	99,661.32
	10 195	GSA Finance Div., FTS telephone service for former Speaker, Hon. John W. McCormack, Sept. 18–Oct. 18, 1979 .....	108.99
		Sept. 18–Oct. 18, 1979 .....	940.80
	10 241	Benchmark Systems, Inc., rental of 4 automatic typewriters, September 1979 .....	296.82
		Applied Magnetics, Trendata, rental of 2 automatic typewriters, September 1979 ..	1,333.48
		CPT Corp., rental of 6 automatic typewriters, August–September 1979 .....	497.50
		Natco, Inc., rental of 35 acoustical hoods, September 1979 .....	
	For service performed on House-owned equipment:		
	10 244	Ford, Industries, Aug. 2–7, 1979 .....	214.23
		Intermec, June 18–Aug. 17, 1979 .....	206.05
		Lanier Business Products, Sept. 7–13, 1979 .....	70.80
		National Business Systems, Aug. 17, 1979 .....	80.75
		Motorola, Inc., Sept. 10–20, 1979 .....	91.55
	10 249	Mid-Atlantic Industries, Jan. 29–Sept. 12, 1979 .....	350.82
		3M Business Products, Apr. 3, 1979 .....	73.61
		Pako Corp., Aug. 6, 1979 .....	50.50
		Scriptomatic, Inc., August 1979 .....	159.80
		Stanwood Electronics, Inc., July 24–Aug. 29, 1979 .....	519.00
	10 251	Anderson-Knight, Aug. 9–Sept. 13, 1979 .....	1,318.11
		Cummins-Allison Corp., June 1, 1979 .....	69.15
		Dictaphone Corp., June 29–July 6, 1979 .....	323.99
		IBM Corp., Sept. 11–17, 1979 .....	100.30
		Eastman Kodak Co., service maintenance contracts on House-owned equipment, Dec. 2, 1978–June 30, 1979 .....	832.71
	Postmaster, 1979 postage allotment for:		
	9 10 252	Minority Leader, 1979 .....	191.00
	10 257	Majority Leader, 1979 .....	191.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Oct. 9	10 279	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Aug. 13–Sept. 12, 1979	\$638.74
	10 280	Dictaphone Corp., rental of 73 dictation/transcription units, September 1979	3,089.97
	10 282	Postmaster, postal allowance for the 96th Congress, 1st Sess., July 24, 1979	131.00
	10 286	IBM Corp., rental of 2 automatic typewriters and 1 removal charge, Nov. 1, 1978–Feb. 28, 1979	473.00
		Xerox Corp., rental of photoconier, Oct. 1, 1978–Apr. 30, 1979	105.00
10	10 292	Terminal Data Corp., rental of 11 acoustical hoods, September 1979	152.00
		A. B. Dick Co., rental of 9 photocopiers, September 1979	1,802.32
		Graphic Sciences, Inc., rental of 12 facsimile transceivers, September 1979	964.50
		Saxon Business Products, rental of 3 photocopiers, July–August 1979	402.00
	10 297	Brand, Valley & Co., travelers package policy, insurance coverage for minority photographers equipment, Apr. 1–July 10, 1979	126.00
	10 317	CPT Corp., rental of automatic typewriter, April 1979	245.00
	10 320	Dialcom, Inc., mailing labels, and time sharing services, for Office of the Doorkeeper, July 22, 1979	64.95
	10 326	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Aug. 13–Sept. 12, 1979	1,424.10
11	10 332	Shipment of documents by:	
		North Penn. Transfer, for Hon. Joseph A. Le Fante, Jan. 2, 1979	195.10
		Spector Freight System, for late Hon. William A. Steiger, May 10, 1979	300.00
		T.I.M.E. DC, Inc., for late Hon. Leo J. Ryan, May 4, 1979	21.37
		Chesapeake & Potomac Telephone Co., official telephone service for:	
		Official Reporters to Committees, July 1979	.88
		Majority Whip, August 1979	95.43
		Publications Distribution Service, July 1979	.78
		Publications Distribution, August 1979	1.70
		Attending Physician—	
		July 1979	69.70
	10 341	August 1979	41.10
		Do	.54
		Clerk of the House, July 1979	640.27
		Chaplain of the House, August 1979	10.32
		Speaker Thomas P. O'Neill, Jr., August 1979	387.73
12	10 353	Lanier Business Products, purchase of 6 dict/trans units, February–July 1979	1,839.05
		Motorola, Inc., purchase of 6 pagers, Jan. 26–July 3, 1979	2,111.25
		Mite Corp., purchase of perforator, May 11, 1979	1,125.06
		Zytron Corp., purchase of microfiche viewer, Feb. 28, 1979	226.09
	10 356	For service on House-owned equipment:	
		Anderson-Knight, Sept. 20, 1979	142.02
		Lanier Business Products, March–September 1979	264.10
		Sharp Electronics, Inc., Aug. 16–Sept. 11, 1979	71.49
		Stanwood Electronics, Aug. 29–Sept. 26, 1979	500.00
		Vivitar Corp., Aug. 1, 1979	11.50
	10 357	Lanier Business Products, rental of 15 dictation/transcription units, September 1979	357.20
		A. B. Dick Co., rental of 3 automatic typewriters, June–July 1979	874.21
		Xerox Corp., rental of photocopier, May 1979	15.00
		Wang Laboratories, Inc., rental of 8 automatic typewriters, September 1979	2,394.40
		Royal Typewriter Co., rental of photocopier, August 1979	50.41
	10 359	Service performed on House-owned equipment:	
		Business Equipment Center, Sept. 10–14, 1979	67.75
		Modern Duplicator Co., Sept. 20, 1979	32.50
		National Business Systems, Inc., Sept. 25, 1979	83.00
		Mid-Atlantic Industries, Sept. 20, 1979	48.66
		Gestetner Corp., Sept. 25, 1979	267.45
	10 365	Neil Brietbard, annual dues for Baron, Transcription System, users group, Sept. 29, 1979	50.00
15	10 386	GSA, OAD, Finance Div., official telephone service for former Speaker, Hon. Carl Albert, Sept. 18, 1979	33.05
	10 392	Western Union Telegraph Co., official telegram service for Speaker's Office, Sept. 30, 1979	18.90
	10 400	Chesapeake & Potomac Telephone Co., telephone service as per contract for Members and committees, July 1979	149,972.62
17	10 452	Xerox Corp., rental of photocopier, May–July 1979	4,025.00
		Royal Typewriter Co., rental of photocopier, August 1979	50.41
		A. B. Dick Co., rental of 5 photocopiers, September 1979	275.00
		International Autopen Co., rental of 32 signature machines, September 1979	1,575.00
	10 455	Shipment of documents by:	
		Southwestern Transportation, for Hon. Joe D. Waggoner, Jr., Dec. 28, 1978	115.84
		Interstate Motor Freight, for Hon. Robert W. Kasten, Jr., Jan. 23, 1979	150.64
		T.I.M.E. DC, Inc., for late Hon. Leo J. Ryan, May 4, 1979	754.65
		Interstate Motor Freight, for Hon. Ray Thornton, June 5, 1979	48.71
		T.I.M.E. DC, Inc., for Hon. Mark W. Hannaford, Aug. 20, 1979	53.52
	10 464	Southwestern Bell, official telephone service for former Speaker, Hon. Carl Albert, Sept. 29–Oct. 28, 1979	106.48
	10 484	Sally F. McLuckie, reimbursement for 5 copies of A Uniform System of Citation, Oct. 11, 1979	15.49
		Michael Murray, reimbursement of travel expenses, Sept. 26–27, 1979	78.36
	10 485	Sergeant at Arms, to restore and adjust trust fund account in Office of the Sergeant at Arms, provided by title 2, United States Code, sec. 818, October 1978–79	232.71
18	10 505	GSA, OAD, Finance Div., FTS telephone service:	
		August 1979	12,148.00
		September 1979	12,316.13

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Oct. 18	10 510	Fuller & d'Albert:	
		500 sheets of Kodak Panalure 8 by 10 F, Sept. 6, 1979	\$94.95
		4 type 668 and 3 type 665 Polaroid, Sept. 11, 1979	62.28
		Chesapeake & Potomac Telephone Co., service and equipment, Aug. 14–Sept. 13, 1979	36.00
		GSA, OAD, Finance Div., FTS telephone service, Sept. 19, 1979	31.00
		Rentex Corp., coat lab, Aug. 31, 1979	15.05
	10 521	D.C. Treasurer, rental on parking lot No. 1 (No. PB-75-5), September 1979	9,200.00
	10 529	Hygienic Towel Service, reimbursement for miscellaneous linens, September 1979	2,543.01
	10 537	Sharlyne Braude, reimbursement for damaged suit skirt, expenses of Clerk of the House, Jan. 24, 1979	45.00
	10 538	Xerox Corp., rental of 5 photocopiers and 1 installation, Nov. 1, 1978–Mar. 30, 1979	615.50
	10 541	Chesapeake & Potomac Telephone Co., for telephone used in auto furnished the Speaker, Sept. 4–Oct. 3, 1979	198.31
		D.C. Redevelopment Land Agency, rental for September 1979, on parking lot:	
	10 542	No. DC-RLA 21273 at 2d and D Sts. SW	512.50
	10 543	3d and D Sts. SW	1,245.00
	10 544	No. DC-RLA 102673, West Side of former Delaware Ave., SW	1,050.00
19	10 567	For service maintenance contract on House-owned equipment:	
		NCR Corp., Oct. 1, 1979	1,501.34
		Sorbus, Inc., Oct. 1, 1979	99.00
		Lanier Business Products, Inc., Oct. 2, 1979	70.00
		Mid-Atlantic Industries, Oct. 3, 1979	121.58
	10 568	A. B. Dick Co., rental of 18 automatic typewriters, September 1979	4,890.30
		Savin Business Machines, rental of 93 photocopiers, May–June 1979	12,647.00
		Eastman Kodak Co., rental of photocopier, September 1979	861.30
		Redactron Co., rental of 2 automatic typewriters, September 1979	442.10
	10 582	3M Business Products Sales, rental of 77 facsimile transceivers, August 1979	3,712.24
	10 588	Xerox Corp., photocopying expenses for Office of the Clerk, Aug. 7–31, 1979	.34
22	10 603	Power-Optics, Inc., supplies needed to implement televised recordings of House proceedings, Dec. 12, 1978	4,487.81
	10 608	Official expenses for Sergeant at Arms:	
		IBM Corp., equipment rental and paper documents, Sept. 30, 1979	2,107.99
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Aug. 31, 1979	14.17
		Eastman Kodak Co., invoice No. 165-109761, April–June 1979	303.13
	10 622	Congressional Quarterly, Inc., 1-year subscription including almanac for House Library, Jan. 3–Dec. 31, 1980	276.00
		Do	276.00
	10 623	Wells Fargo Armored Services, official expenses for Office of Finance:	
		Additional armored trips, Sept. 4–13, 1979	44.50
		Deposit pickup and change, October 1979	201.15
		Chesapeake & Potomac Telephone Co., service and equipment for:	
	10 624	House Radio and TV Gallery—	
		Apr. 14–May 13, 1979	18.00
		July 14–Aug. 13, 1979	18.00
		Aug. 14–Sept. 13, 1979	18.00
	10 625	Attending Physician, July 1979	14.99
		Office of the Majority Whip, September 1979	100.18
	10 626	Property Supply, Aug. 14–Sept. 13, 1979	112.00
		Office Supply, Aug. 14–Sept. 13, 1979	24.00
	10 632	Gulf Oil Corp., gasoline for Publications Distribution Service truck, Sept. 14, 1979	25.60
	10 636	United Press International, Inc., for Washington Capitol News Service, October 1979	200.00
		Xerox Corp.:	
	10 640	Overage on copier 4000 for Office of the Majority Whip, June 7–Aug. 16, 1979	71.63
	10 641	Rental allowance for Office Supply Service, Aug. 6–30, 1979	4.11
23	10 663	Lanier Business Products, purchase of transcriber and dictator with accessories, July 13–Aug. 30, 1979	893.83
		Motorola, Inc., purchase of 12 pagers, June 8–July 26, 1979	5,002.81
	10 670	Emslee Products Co., sanitary products, Oct. 3, 1979	120.17
		Frances Nebel, reimbursement for payment on PDS equipment, Oct. 17, 1979	4.04
24	10 681	Eastman Kodak Co., 16-mm film for Records and Registration, Oct. 5, 1979	101.98
	10 683	Chesapeake & Potomac Telephone Co., long-distance telephone service for House Post Office, September 1979	173.50
25	10 757	Motorola, Inc., purchase of 2 pagers, May 11–Sept. 7, 1979	833.80
		Porta-Pattern, supplies needed to implement televised recordings of House proceedings, Jan. 23, 1979	2,246.46
		Business Equipment Center, Ltd., purchase of 8 Sony recorders, Jan. 29–Aug. 6, 1979	1,931.35
	10 766	Chesapeake & Potomac Telephone Co., long-distance telephone service for House Majority Leader, Sept. 30, 1979	1,146.32
	10 776	U.S. General Accounting Office, 1 full field investigation completed in April 1979	850.00
	10 777	Newark Electronics, purchase of 4 typewriter speed timers, Sept. 13, 1979	264.00
		Mid-Atlantic Industries, purchase of Norelco dictator, Sept. 17, 1979	236.80
		Natco, Inc., purchase of acoustical hood, July 12, 1979	251.00
26	10 786	Xerox Corp., rental of 394 telecopiers and 7 installations, August 1979	23,905.36
		Lanier Business Products, relocation fee for action line system, July 1, 1979	60.00
		Mid-Atlantic Industries, rental of 11 dictation transcriber units, September 1979	197.45
	10 792	W. Raymond Colley, reimbursement of travel expenses, Oct. 17–18, 1979	72.80
	10 793	Ampex Training Department, tuition fee for 2 employees to attend Ampex VPR-2 video tape recorder course, office of the Clerk, Dec. 3–19, 1979	500.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Oct. 26	10 796	For service performed on House-owned equipment:	
		A. B. Dick Co., July 30–Aug. 27, 1979.....	\$363.05
		Atlantic Photo Supply Co., Sept. 25, 1979.....	484.22
		Motorola, Inc., Aug. 10–Sept. 11, 1979.....	89.42
		Rockville Electronics, Sept. 25, 1979.....	66.00
		Texas Instruments, Inc., Sept. 15–25, 1979.....	45.00
	10 806	Potomac Electric Power Co., electric service for parking lot at:	
		2nd and E Sts. SW., Aug. 10–Sept. 11, 1979.....	104.42
		2nd St. and SW. Freeway, Aug. 10–11, 1979.....	397.80
		413 3rd St. SW., Aug. 10–Sept. 11, 1979.....	43.44
	10 807	Chesapeake & Potomac Telephone Co., long-distance telephone service for Office of the Minority Leader:	
		September 1979.....	262.15
		August 1979.....	70.84
		September 1979.....	92.42
	10 808	For service performed on House-owned equipment:	
		Modern Duplicator Co., Oct. 1–17, 1979.....	357.90
		Motorola, Inc., Oct. 3–16, 1979.....	143.42
		Sharp Electronics Corp., Oct. 4–8, 1979.....	56.00
		Xerox Corp.:	
29	10 819	Overage on copier 4000, for Office of the Majority Whip, Aug. 16–Sept. 4, 1979.....	18.23
10	820	Rental of 7 photocopiers, 1 installation, and 3 removals, January–April 1979.....	1,574.63
10	826	Official expenses for Office of the Minority Leader:	
		Western Union Telegraph Co., official telegram service, September 1979.....	14.75
		Chesapeake & Potomac Telephone Co.—	
		Mobile phone service, Sept. 4–Oct. 3, 1979.....	106.03
		Long-distance telephone service—	
		August 1979.....	9.49
		September 1979.....	14.3
	10 840	GSA, OAD, Finance Div., FTS service in connection with committee legislative functions:	
		June 1979.....	24.80
		July 1979.....	37.20
		Western Union Telegraph Co., payment for telegraph service in connection with legislative functions, July 1979.....	6.75
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979:	
30	10 857	Minority Whip.....	300.39
	10 863	Chief Deputy Majority Whip.....	959.98
	10 873	3M Business Products Sales, rental of 114 photocopiers, June–August 1979.....	7,526.40
		A. B. Dick Co., rental of 2 photocopiers, September 1979.....	321.75
		Royal Typewriter Co., rental of photocopier, July–August 1979.....	100.82
		Xerox Corp., rental of 2 copiers, 1 automatic typewriter, 5 telecopiers, 5 removals, and 3 installations, May–October 1979.....	1,984.70
		Baron Data Systems, rental of transcription center, October 1979.....	2,852.00
31	10 883	Official expenses for former Speaker Hon. Carl Albert:	
		Xerox Corp., rental plan CP for copier 3100 LDC and console stand, Aug. 31–Sept. 30, 1979.....	175.00
		IBM Corp., high yield correction film ribbon 24, Oct. 5, 1979.....	43.54
		GSA, OAD, Finance Div., FTS line, Oct. 18, 1979.....	33.05
	10 898	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, September 1979.....	18,053.52
	10 899	Xerox Corp., rental of 152 automatic typewriters, 2 removals, and 1 installation, September 1979.....	48,407.45
	10 901	GSA Finance Div., FTS telephone service for former Speaker Hon. John W. McCormack, Oct. 18, 1979.....	110.45
Nov. 1	11 19	Ike Andrews, M.C., reimbursement for payment of Lanier Edissette, reported lost and recently located, Oct. 26, 1979.....	242.29
	11 27	Official expenses for Office of the Doorkeeper:	
		Fuller & d'Albert, Nikon 7X Loupe, Sept. 21, 1979.....	23.00
		Chesapeake & Potomac Telephone Co.—	
		Service and equipment, Aug. 14–Sept. 13, 1979.....	66.00
		Long-distance telephone service, August 1979.....	14.16
	11 28	Chesapeake & Potomac Telephone Co., Bell Boy equipment for Office of the Speaker, Sept. 14–Oct. 13, 1979.....	18.00
		Do.....	24.00
	11 31	Ford Industries, purchase of dialer and WATS extender, Aug. 16–Sept. 20, 1979.....	676.15
		Sharp Electronics Corp., purchase of calculator, Sept. 17, 1979.....	138.90
		Business Equipment Center, purchase of 2 dictators, 2 transcribers, and 1 tape recorder, Aug. 1–23, 1979.....	1,540.08
		Motorola, Inc., purchase of pager, June 15, 1979.....	416.90
	11 44	3M Business Products Sales, rental of 112 photocopiers and 1 installation, June–September 1979.....	7,109.06
		Xerox Corp., rental of 646 photocopiers, 1 removal, and 3 installations, August 1979.....	101,984.68
	11 47	Western Union, telegraph service for Office of the Majority Leader:	
		June 1979.....	55.00
		July 1979.....	38.40
		August 1979.....	34.74
2	11 85	Tauton Press, Inc., Property Supply, Sept. 20, 1979.....	12.00
		Polaroid Corp., Office of Finance, Sept. 20, 1979.....	1,822.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Nov. 2	11 85	Official expenses for Publications Distribution Service:	
		MBA Container Corp., Sept. 21, 1979	\$17,482.33
		Fragers Hardware, Oct. 1, 1979	21.90
		Edgerton-Becker, Oct. 1, 1979	938.40
	11 86	Pitney Bowes, June 21, 1979	724.00
		Motorola, Inc., Office of the Clerk, July 11, 1979	388.00
		Visual Systems Co., House Administration, Aug. 3, 1979	316.80
		3M Co., Office of the Clerk, Sept. 11, 1979	921.60
		M. S. Ginns' Co., House Administration, Sept. 19, 1979	2,189.15
	11 92	A. B. Dick Co., purchase of 3 mimeographs and 1 lectroijogger, July 9–Sept. 19, 1979	2,913.75
		Modern Duplicator Co., purchase of 2 mimeographs and 1 accessory item, May 1–21, 1979	2,650.00
		Pitney-Bowes, Inc., purchase of 2 mailing machines, Apr. 12, 1979	2,408.00
		Xerox Corp., purchase of 5 tractor feed, 5 pin feed platens, and 1 special size pin feed platen, Oct. 22, 1978–Apr. 10, 1979	1,862.00
	11 96	Ampex Corp., supplies needed to implement televised recordings of House proceedings, Oct. 12, 1978	721.83
		W. W. Grainger, Inc., supplies for typewriter repair shop, Sept. 11, 1979	115.34
6	11 122	Mike Douglas, reimbursement for round trip travel expenses, Oct. 14–26, 1979	716.00
	11 159	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Sept. 13–Oct. 12, 1979	638.05
7	11 192	Official expenses for Sergeant at Arms:	
		American Bank Stationery, Aug. 29–Sept. 26, 1979	783.40
		Eastman Kodak Co., July–September 1979	323.74
		IBM Corp., Oct. 2, 1979	93.10
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending Sept. 30, 1979	15.95
	11 194	Official expenses for Office of the Doorkeeper:	
		Chesapeake & Potomac Telephone Co., service and equipment, Sept. 14–Oct. 13, 1979	66.00
		GSA, OAD, Finance Div., FTS service, Oct. 19, 1979	31.00
		Congressional Photo, miscellaneous equipment, Oct. 19, 1979	10.15
		GSA, OAD, Finance Div., FTS service, Aug. 18, 1979	31.00
		Chesapeake & Potomac Telephone Co., service and equipment, Sept. 14–Oct. 13, 1979	36.00
9	11 231	Weber's White Trucks, Property Supply, Oct. 30, 1979	183.93
		Yale Industrial Trucks, Property Supply, Oct. 30, 1979	465.96
		Official expenses for Publications Distribution Service:	
	11 234	Machinists, Inc., July 31, 1979	28.00
		Sept. 25, 1979	140.00
		W. W. Grainger, Inc., Sept. 20, 1979	38.90
		MBA Container Corp., Sept. 21, 1979	957.33
	11 242	Frank Weiss Associates, Office Supply Service, Oct. 15, 1979	501.36
		Map Store, Office of Finance, Oct. 22, 1979	134.00
		S. J. Meeks, Publications Distribution Service, Oct. 24, 1979	321.30
		Baumfolder, Publications Distribution Service, Oct. 30, 1979	84.25
		Advanced Equipment, Office Supply Service and Small Business Committee, Oct. 30, 1979	249.48
	11 243	Qwip Systems, rental of 202 facsimile transceivers and 35 installations, May–June 1979	7,551.29
		3M Corp., rental of 84 facsimile transceivers, May–September 1979	4,153.90
		Savin Corp., rental of 94 photocopiers, 8 automatic typewriters and 2 installations, July–August 1979	14,148.43
	11 246	Natco, Inc., rental of 36 acoustical hoods, October 1979	501.25
		Graphic Sciences, Inc., rental of 11 facsimile transceivers, October 1979	902.00
		CPT Corp., rental of 3 automatic typewriters, October 1979	751.76
		Benchmark Systems, rental of 4 automatic typewriters, October 1979	940.80
		Applied Magnetics, rental of 2 automatic typewriters, October 1979	296.82
13	11 271	Xerox Corp., rental of 4 photo, 3 automatic typewriters, and 2 removals, Jan. 3–Apr. 30, 1979	1,675.05
14	11 312	Dictaphone Corp., rental of 85 dictation/transcription units, October 1979	3,537.71
		Chesapeake & Potomac Telephone Co.:	
		Toll charges for period ending Aug. 31, 1979	4,585.37
	11 328	Telephone services as per contract for WATS system, August 1979	294,148.47
	11 329	Telephone service as per contract for WATS access lines, August 1979	9,910.15
	11 330	Toll charges for period ending Sept. 30, 1979	10,324.47
	11 332	Telephone services as per contract for WATS system, September 1979	306,156.96
	11 333	Baron Data Systems, rental of transcription center, November 1979	2,711.95
	11 339	Redactor Corp., rental of 2 automatic typewriters, October 1979	442.10
		Micom Data Systems, Inc., rental of word processor, October 1979	574.23
		Wang Laboratories, Inc., rental of 9 automatic typewriters, September–October 1979	4,228.69
		Xerox Corp., rental of 2 photocopiers, May–July 1979	356.65
	11 342	Service performed on House-owned equipment:	
		Janier Business Products, Oct. 9–11, 1979	70.00
		Mid-Atlantic Industries, Inc., Oct. 5–18, 1979	169.15
		Government Marketing Services, Oct. 26, 1979	4.00
		Dymo, Oct. 2–18, 1979	70.90
		Motorola, Inc., Oct. 3, 1979	72.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Nov. 15	11 383	Official expenses for Majority Leader: Western Union, telegraph service— Sept. 30, 1979..... Oct. 31, 1979..... Chesapeake & Potomac Telephone Co., Bell Boy service— Aug. 14–Sept. 13, 1979..... Sept. 14–Oct. 13, 1979.....	\$94.56 29.25 21.00 21.00
16	11 403	Boston Herald American, newspaper subscription for Speaker's Lobby, Dec. 1, 1979–80.....	137.00
	11 404	Western Union, message service for Office of the Speaker, Oct. 31, 1979.....	40.50
	11 410	Chesapeake & Potomac Telephone Co., telephone service as per contract for WATS access lines, September 1979.....	10,021.09
20	11 481	Edward P. Polen, 2 days per diem and taxi fares incurred on official travel, Nov. 14–15, 1979.....	120.00
26	11 524	Chesapeake & Potomac Telephone Co.: Telephone service as per contract for Members and committees, September 1979.....	143,893.23
	11 525	Official telephone service, for Chief Deputy Majority Whip, October 1979.....	1,044.18
	11 526	Mobile telephone in auto assigned to Speaker, Oct. 4–Nov. 3, 1979.....	200.37
	11 535	Office Supply Service, stationery supplies furnished committees, officers of the House of Representatives, and others, October 1979.....	39,770.17
	11 546	Sony Corp., of America, supplies needed to implement televised recordings of House proceedings, May 6, 1979.....	1,292.33
		IBM Corp., parts needed to repair House-owned typewriters, Aug. 20, 1979.....	1,305.70
		Berkey Marketing Co., service performed on House-owned camera equipment, Sept. 24, 1979.....	165.60
		Service performed on House-owned equipment: Scriptomatic, Inc., Oct. 12–22, 1979..... Sharp Electronics Corp., Oct. 16, 1979..... Modern Duplicator Co., Oct. 31, 1979..... Stanwood Electronics, Inc., Oct. 1–25, 1979..... Business Equipment Center, Sept. 6–Oct. 25, 1979..... Motorola, Inc., Oct. 11–23, 1979..... Vivitar Corp., Nov. 1, 1979..... Lanier Business Products, Oct. 15–23, 1979..... Mid-Atlantic Industries, Nov. 7–8, 1979.....	70.92 28.00 110.00 665.95 234.90 72.00 11.50 194.90 74.00
27	11 569	U.S. Historical Society, calendars, Oct. 17, 1979.....	107,160.00
		Baumfolder, Publications Distribution Service, Oct. 22, 1979.....	338.06
	11 572	Kreonite, Inc., Office of the Doorkeeper, Sept. 10, 1979.....	899.61
		W. W. Grainger, Publications Distribution Service, Sept. 20, 1979.....	23.76
		Baumfolder, Publications Distribution Service, Sept. 21, 1979.....	575.20
		Cantwell-Cleary, Publications Distribution Service, Sept. 24, 1979.....	950.40
	11 591	Official expenses for Office of the Doorkeeper: Chesapeake & Potomac Telephone Co., long-distance telephone service, Sept. 30, 1979..... Fuller & d'Albert, Carlwen negative carrier 35mm with edge number slots, Oct. 24, 1979.....	7.93 72.00
	11 599	Chesapeake & Potomac Telephone Co., service and equipment: Property Supply, Sept. 14–Oct. 13, 1979..... Finance Office, Sept. 14–Oct. 13, 1979.....	112.00 24.00
	11 600	United Press International, news service, November 1979..... Press Association, Inc., news report service, September 1979..... Wells Fargo Armored Service Corp.: Seals, July 31, 1979..... Deposit pickup and change, November 1979.....	200.00 214.05 24.01 201.15
	11 601	Chesapeake & Potomac Telephone Co., official telephone service: Majority whip, October 1979..... Clerk of the House— September 1979..... August 1979.....	208.48 736.09 481.15
	11 602	Service performed on House-owned equipment: Mid-Atlantic Industries, Sept. 24, 1979..... Dictaphone Corp., July 6, 1979..... Dymo Business Systems, Inc., Sept. 21, 1979..... Lanier Business Products, Sept. 25, 1979.....	78.11 274.40 75.20 35.00
	11 606	Hon. William Holmes Brown, taxi fare from airport to Harwichport back to airport in Boston, Nov. 3, 1979.....	23.95
28	11 618	Majority Room, addressing envelopes for Office of the Doorkeeper, Oct. 31, 1979.....	3.75
	11 623	Chesapeake & Potomac Telephone Co., telephone service as per contract for Members and committees, August 1979.....	140,772.43
	11 630	W. Bell & Co., purchase of Texas Instrument calculator, model 55, Nov. 16, 1979.....	35.75
	11 643	Xerox Corp., rental of photocopier, Feb. 14–May 1, 1979..... Savin Corp., rental of photocopier, Jan. 29–May 1, 1979.....	437.50 418.50
	11 645	Office expenses for former Speaker Hon. Carl Albert: Southwestern Bell, official telephone service, Oct. 29–Nov. 28, 1979..... IBM Corp., element letter gothic, Oct. 19, 1979.....	107.80 16.20
		Newspaper subscriptions for Speaker's Lobby: New Mexican, Dec. 1, 1979–80..... Billings Gazette, Dec. 1, 1979–80..... Wyoming Eagle, Wyoming State Tribune, Dec. 1, 1979–80..... Chicago Tribune, Dec. 10, 1979–80..... Clarion Ledger, Nov. 12, 1979–80.....	104.00 125.00 84.00 131.00 74.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979		Newspaper subscriptions for Speakers's Lobby—Continued	
Nov. 28	11 651	Atlanta Journal, Dec. 1, 1979-80	\$182.50
		Baton Rouge Morning Advocate, Dec. 1, 1979-80	127.80
		Cincinnati Enquirer, Nov. 12, 1979-80	132.60
		News & Courier, Nov. 30, 1979-80	82.00
		Oregonian-Oregon Journal, Nov. 30, 1979-80	105.00
	11 652	Florida Times-Union, Jan. 21, 1980-81	124.80
		Sacramento Bee, Jan. 1, 1980-81	84.00
		New York Times, Mar. 19, 1980-81	150.00
		Northwest Publications, Dec. 13, 1979-80	132.40
		Oregon Statesman Journal, Dec. 1, 1979-80	115.00
	11 653	State, Dec. 9, 1979-80	115.01
		Times-Picayenne Publishing Corp., Dec. 21, 1979-80	156.00
		Albuquerque Publishing Co., Nov. 6, 1979-80	120.00
		Jersey Journal, Dec. 22, 1979-80	48.00
		Desert News, Nov. 9, 1979-80	90.00
	11 654	New Hampshire Sunday News, Dec. 1, 1979-80	65.00
		Omaha World-Herald, Dec. 1, 1979-80	75.40
		Tampa Tribune, Nov. 6, 1979-80	111.80
		Wheeling Intelligence & News-Register, Nov. 7, 1979-Dec. 12, 1980	92.90
		Duluth News-Tribune, Dec. 29, 1979-80	87.00
	11 655	Seattle Post-Intelligencer, Dec. 1, 1979-80	111.00
		Union Leader Corp., Dec. 7, 1979-80	37.00
		Seattle Times, Dec. 1, 1979-80	183.25
		Denver Post, Dec. 8, 1979-80	108.00
		Oklahoma Publishing Co., Dec. 10, 1979-80	102.00
	11 656	Buffalo Courier Express, Nov. 29, 1979-80	85.80
		Milwaukee Journal, Dec. 2, 1979-80	152.00
		Milwaukee Sentinel, Dec. 5, 1979-80	57.00
		Columbus Dispatch, Dec. 9, 1979-80	93.60
		Charlotte Observer, Sept. 29, 1979-80	120.00
	11 657	Rocky Mountain News, Dec. 1, 1979-80	96.00
		Indianapolis Newspapers, Inc., Dec. 1, 1979-80	131.00
		Trenton Times, Dec. 1, 1979-80	78.00
		Great Falls Tribune, Dec. 1, 1979-80	120.00
	11 658	Sioux Falls Argus-Leader, Dec. 1, 1979-80	98.00
		Sioux City Journal, Jan. 30, 1980-81	80.80
		St. Louis Post-Dispatch, Feb. 5, 1980-81	125.00
		Newspaper Printing Corp., Dec. 1, 1979-80	142.00
		Charleston Newspapers, Dec. 10, 1979-80	70.00
		Knoxville News Sentinel, Nov. 30, 1979-80	72.80
	11 659	Jackson Daily News, Nov. 12, 1979-80	74.40
		Oakland Tribune, Dec. 1, 1979-80	93.00
		Savannah Morning Press, Jan. 27, 1980-81	78.00
		Tulsa Daily World, Jan. 1, 1980-81	85.00
		Tulsa Tribune, Jan. 1, 1980-81	50.00
29	11 662	Mid-Atlantic Industries, rental of 11 dictation/transcription units, October 1979	209.51
		Terminal Data Corp., rental of 12 acoustical hoods, October 1979	178.68
		International Autopen Co., rental of 33 signature machines, October 1979	1,621.67
	11 667	Gestetner Corp., parts needed for repair of duplicating equipment and for operation of stencil equipment, Oct. 12-30, 1979	1,925.01
		Ames Supply Co., rubber parts needed for repair of office typewriters, Oct. 12, 1979	101.44
		A. B. Dick Co., parts needed for the repair of duplicating machines, Oct. 23, 1979	956.56
		Semtech Corp., supplies needed to implement televised recordings of House proceedings, Oct. 2, 1979	118.66
		American Supply, Inc., cleaning supplies for typewriter repair shop, Oct. 11, 1979	487.10
	11 669	GSA, OAD, Finance Div., FTS Line for former Speaker Hon. Carl Albert, Nov. 18, 1979	33.05
	11 670	Eastman Kodak Co., 16-mm film for Records and Registration, Oct. 31, 1979	226.40
	11 672	Xerox Corp., photocopying for Clerk of the House, Aug. 31-Sept. 30, 1979	305.50
	11 674	Savin Corp., rental of 110 photocopiers, and 8 auto typewriters, May-September 1979	15,970.65
	11 696	Hygienic Towel Service, miscellaneous linens for Office of the Clerk, October 1979	2,674.34
		Xerox Corp.:	
	30 11 702	Equipment service for Office of the Doorkeeper, Aug. 31-Oct. 17, 1979	95.54
	11 703	Photocopying for Clerk of the House, Sept. 4-30, 1979	7.87
	11 711	Chesapeake & Potomac Telephone Co., Bell Boy equipment for Office of the Speaker, Oct. 14-Nov. 13, 1979	18.00
		Do	24.00
Dec. 3	12 3	Clerk of the Court, Superior Court of District of Columbia, Court Transcript, 37 pages, for Office of the Clerk, Nov. 20, 1979	55.50
		Xerox Corp.:	
	12 7	Rental of photocopier, installation and 4 removals, Mar. 27-May 1, 1979	496.67
	12 8	Photocopying for Clerk of the House, Sept. 11-30, 1979	17.95
	12 41	Rapidprint Time Recorders, Inc., purchase of time recorder with 3 lines of engraving, Dec. 14, 1978	212.60
		Business Equipment Center, purchase of 5 dictation/transcription units and 1 recorder with accessories, Apr. 26-May 30, 1979	1,882.69
		Xerox Corp., purchased of pin feed platen, Feb. 13, 1979	104.50
		IBM Corp., purchase of 3 typewriters, June 5-18, 1979	2,335.50
		Sharp Electronics, purchase of 5 calculators, Sept. 7-26, 1979	694.50
	12 46	Qwip Systems, rental of 226 facsimile transceivers, June 1979	8,074.09



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Dec. 3	12 46	Lenier Business Products, rental of 6 dictation/transcription units, May–September 1979	\$808.85
		Miller Office Equipment, rental of 2 photocopiers, September 1979	166.26
		Digital Equipment Corp., rental of word processor, September 1979	238.95
		Royal Typewriter Co., rental of 3 photocopiers, September 1979	151.23
	12 55	Ames Supply Co., parts and supplies needed for repair of typewriters and office equipment, Sept. 10, 1979	325.70
		Newark Electronics, supplies needed to implement televised recordings of House proceedings, July 12, 1979	57.01
		IBM Corp., parts needed for repair of typewriters, Aug. 20, 1979	956.35
		Capitol Radio Wholesalers, supplies needed to implement televised recordings of House proceedings, Sept. 11, 1979	69.86
	12 61	GSA, former Speakers' current office and parking charges, October–December 1979	6,382.00
	4 12 87	Chesapeake & Potomac Telephone Co., for Office of the Minority Leader:	
		Mobile phone, Oct. 4–Nov. 3, 1979	115.31
		Long-distance telephone service, October 1979	8.33
		Do	54.40
		Do	241.73
		Bell Boy service, Oct. 14–Nov. 13, 1979	18.00
	12 114	W. Raymond Colley, per diem, taxi, and miscellaneous expenses incurred on travel, Nov. 25–29, 1979	66.00
	12 117	Xerox Corp., rental of 3 photocopiers, 1 automatic typewriter, and 2 installations, May–August 1979	1,476.35
		Saxon Business Products, rental of 3 photocopiers, September 1979	402.00
	12 118	For repair of House-owned office equipment:	
		A. B. Dick Co., Sept. 10–21, 1979	107.29
		Anderson-Knight, Sept. 21, 1979	391.10
		Hewlett-Packard, Sept. 4, 1979	22.00
	5 12 121	Chesapeake & Potomac Telephone Co., official telephone service:	
		Attending Physician, September 1979	7.05
		Do	78.39
		Parliamentarian—	
		July 1979	8.95
		August 1979	6.35
		Speaker's Office, September 1979	355.22
	12 134	Capitol View Service, Inc., repairs to Post Office vehicle, Nov. 29, 1979	93.45
	12 137	Chesapeake & Potomac Telephone Co., Post Office long-distance telephone charges for month of October 1979	159.64
	12 141	United Airlines, Inc., official travel for Office of the Clerk, Oct. 17–18, 1979	194.00
	12 148	Architect of the Capitol, gasoline and oil furnished to Post Office:	
		August 1979	93.52
		September 1979	124.85
	12 161	For service on House-owned office equipment:	
		Anderson-Knight, Oct. 5, 1979	133.35
		IBM Corp., Oct. 3–Nov. 19, 1979	449.50
		Motorola Inc., Oct. 3–10, 1979	90.00
		Olivette Corp., Oct. 19, 1979	39.00
		Sorbus, Inc., Oct. 9, 1979	28.50
		D.C. Redevelopment Land Agency, rental of parking lot:	
	6 12 181	DC–RLA 102673, west side of former Delaware Ave. SW.—	
		October 1979	1,050.00
		November 1979	1,050.00
	12 182	At 3d and D Sts. SW.—	
		October 1979	1,245.00
		November 1979	1,245.00
	12 183	GSA, OAD, Financial Div., payment for ext. mileage Members' FTS service, September 1979	57,517.78
		For rental of parking lot:	
	10 12 222	D.C. Redevelopment Land Agency, on No. DC–RLA 21273 at 2d and D Sts. SW.—	
		October 1979	512.50
		November 1979	512.50
	12 223	D.C. Treasurer, Department of Transportation, Bureau of Parking, on lot No. 1 (No. PB–75–5):	
		October 1979	9,200.00
		November 1979	9,200.00
		Potomac Electric Power Co., payment for service:	
		601 South Capitol SW., Oct. 10–Nov. 7, 1979	22.42
		SW Freeway, 2d St. SW., Oct. 10–Nov. 13, 1979	246.42
		413 3d St. SW., Oct. 10–Nov. 8, 1979	115.46
	12 228	413 3d St. SW., Sept. 11–Oct. 10, 1979	43.67
		SW Freeway, 2d St. SW., Sept. 11–Oct. 10, 1979	309.69
		2 E St. SW., Sept. 11–Oct. 10, 1979	82.71
		601 South Capitol SW., Sept. 11–Oct. 10, 1979	4.90
		GSA, OAD, Finance Div., FTS telephone service:	
	12 234	October 1979	12,208.00
		November 1979	12,689.40
	12 237	June 1979	37.20
		April 1979	37.20
		May 1979	37.20

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Dec. 10	12 237	Chesapeake & Potomac Telephone Co., for long-distance telephone service in connection with legislative functions:	
		March 1979.....	\$384.46
		April 1979.....	607.87
	12 244	National Airlines, Inc., official travel for Office of the Clerk, Nov. 26–28, 1979.....	240.00
	12 250	Sorbus, Inc., for annual maintenance contract on office supply computer sys., October 1979–80.....	7,371.60
	12 275	Official expenses for Office of the Doorkeeper:	
		Fuller & d'Albert—	
		1 PF 497 510-volt battery, Oct. 5, 1979.....	17.40
		Kodak polycontrast 11 by 14 DW 50 sh. N and 11 by 14 SW 50 sh. N, Oct. 25, 1979.....	45.55
		5 Polaroid type 668, Nov. 28, 1979.....	56.75
		Congressional Photo, miscellaneous, Oct. 19, 1979.....	52.26
	12 279	GSA, OAD, Finance Div., FTS telephone service:	
		October 1979.....	30.00
		November 1979.....	31.30
		Western Union, official telegram service, Oct. 31, 1979.....	231.80
11	12 298	Official expenses for Office of the Doorkeeper:	
		Chesapeake & Potomac Telephone Co., service and equipment—	
		July 14–Aug. 13, 1979.....	36.00
		Oct. 14–Nov. 13, 1979.....	36.00
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19–Nov. 19, 1979.....	31.00
12	12 342	Chesapeake & Potomac Telephone Co., official telephone service for Office of the Minority Whip, October 1979.....	326.06
	12 344	Chesapeake & Potomac Telephone Co., service and equipment for U.S. Capitol Police, Oct. 13–Nov. 12, 1979.....	637.72
	12 348	Hon. Robert V. Rota, postage for Committee on Government Operations, Oct. 30, 1979.....	105.00
13	12 374	Western Union, official telegram service for Office of the Speaker, Nov. 30, 1979.....	20.40
14	12 431	Savin Corp., rental of 114 photocopiers, October 1979.....	15,993.47
		A. B. Dick Co., rental of 33 photocopiers, October 1979.....	7,007.93
		Miller Office Equipment, rental of 2 photocopiers, October 1979.....	166.26
	12 441	Capitol Historical Society, U.S. Historical Soc. calendars for Office of the Clerk, Oct. 17, 1979.....	325,240.00
		Brookstone Co., Publications Distribution Service, Oct. 25, 1979.....	47.65
		Lee Markey Equipment, Office of the Doorkeeper, Oct. 25, 1979.....	76.00
		Vince's Sales, Publications Distribution Service, Oct. 31, 1979.....	28.34
		Advanced Equipment, Office of the Postmaster, Nov. 20, 1979.....	250.23
	12 446	Hygienic Towel Service, miscellaneous linens for Office of the Clerk, November 1979.....	2,456.99
17	12 462	Hugh Reilly Paint, Small Business Committee, Oct. 30, 1979.....	41.00
		Almanac of American Politics, Office of the Clerk, Oct. 31, 1979.....	14.00
		Frank Winne & Sons, Publications Distribution Service, Nov. 20, 1979.....	608.78
		Machinists, Inc., Publications Distribution Service, Nov. 21, 1979.....	115.00
	12 484	Chesapeake & Potomac Telephone Co., payment for telegram messages made in connection with official and legislative committee business:	
		June 1979.....	995.09
		July 1979.....	762.84
		August 1979.....	654.78
		September 1979.....	691.75
	12 490	Official expenses for former Speaker Hon. Carl Albert:	
		Bill Thompson Typewriter Service, Inc., office supplies, Nov. 21, 1979.....	77.24
		Southwestern Bell, official line, Nov. 29–Dec. 28, 1979.....	114.79
18	12 495	H. W. Baker Linen, House Administration, Nov. 14, 1979.....	2,651.10
		Rockville Crushed Stone, House Administration, Nov. 20, 1979.....	356.68
		Weber's White Truck, Office Supply Service, Nov. 26, 1979.....	311.02
		Official Airline Guide, Office of Finance, Dec. 3, 1979.....	153.60
		Yale Industrial Trucks, Property Supply, Dec. 6, 1979.....	61.58
	12 533	For service on House-owned equipment:	
		Stanwood Electronics, Inc., Nov. 1–29, 1979.....	440.99
		Mid-Atlantic Industries, Nov. 30, 1979.....	46.25
		Dymo Business Systems, Oct. 24–Nov. 5, 1979.....	378.49
		Ford Industries, Inc., Oct. 3–Nov. 13, 1979.....	87.93
		Pitney Bowes, for annual maintenance contract on Finance folding machine, January 1980–81.....	109.00
	12 534	Lanier Business Products, service performed on House-owned equipment, Oct. 30–Nov. 8, 1979.....	76.60
		Sorbus, Inc., service maintenance contract on House-owned equipment, Nov. 1, 1979–Jan. 1, 1980.....	198.00
		Motorola, Inc., service performed on House-owned equipment, Oct. 18–Nov. 9, 1979.....	334.10
		Mid-Atlantic Industries, Inc., service performed on House-owned equipment, Nov. 20–28, 1979.....	132.74
		NCR Corp., service maintenance contract on House-owned equipment, Jan. 1–Apr. 1, 1980.....	1,645.33
	12 536	Micom Data Systems, rental of word processor, November 1979.....	574.23
		Redactron Corp., rental of 2 automatic typewriters, November 1979.....	442.10
		Saxon Business Products, rental of photocopier, October 1979.....	134.00
		Terminal Data Corp., rental of 10 acoustical hoods, November 1979.....	138.00
		Wang Laboratories, Inc., rental of 7 automatic typewriters, November 1979.....	3,175.81
19	12 576	IBM Corp., purchase of 50 typewriters, Sept. 27, 1978.....	37,800.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
SUPPLIES, MATERIALS, AND ADMINISTRATIVE COSTS—Continued			
1979			
Dec. 20	12 582	William W. Hartnett, per diem and taxifares incurred on travel, Dec. 11–13, 1979.....	\$175.70
		Steven Ross, reimbursement of travel expenses, Dec. 10, 1979.....	93.25
		Sally F. McLuckie, reimbursement for ticket purchase for travel of Stanley Brand, Dec. 10, 1979.....	32.00
21	12 618	Western Union Telegraph Co., official telegram service, Nov. 8, 1979.....	31.61
	12 619	Eastern Airlines, Inc., official travel for Office of the Clerk, Nov. 14–15, 1979.....	148.00
26	12 668	Ames Supply Co., parts and supplies needed for repair of office equipment, Nov. 8– Dec. 6, 1979.....	466.98
	12 692	Richard Van Winkle, reimbursement of travel expenses, Dec. 2–19, 1979.....	912.00
		John Knoerl, reimbursement of travel expenses, Dec. 2–19, 1979.....	953.93
27	12 696	Eastman Kodak Co., 16-mm film for Office of Records and Registration, Nov. 30, 1979.....	123.87
	12 698	U.S. General Accounting Office, 1 full field security investigation for Ellen L. Jones, Sept. 24, 1979.....	850.00
	12 724	For telegram messages in connection with official and legislative business: Western Union, July–August, 1979.....	402.21
		Chesapeake & Potomac Telephone Co.— April 1979.....	723.14
		May 1979.....	537.63
	12 725	Office Supply Service, stationery supplies furnished committees, Officers of the House of Representatives, and others, November 1979.....	33,506.26
	12 729	Official expenses for Sergeant at Arms: American Bank Stationery, 8 invoices, Oct. 3–Nov. 21, 1979.....	918.46
		Eastman Kodak Co., 16-mm by 100 ft. AHU micro 7460 w/p SP440, Nov. 27, 1979.....	137.40
		Chesapeake & Potomac Telephone Co., long-distance telephone service for period ending, Oct. 31, 1979.....	19.39
		Monroe, service contract on equipment, Dec. 1, 1979–80.....	84.00
28	12 751	Uarco, wage and tax statement (W-2) forms for Office of Finance, Sept. 17, 1979.....	2,819.88
	12 752	Shoemaker & Smith, payment for reasonable fees, including attorneys' fees, incurred in connection with contested election case entitled: Perkins v. Byron, pursuant to the provisions of sec. 396, of title 2 of the United States Code, May 22, 1979.....	705.50
	12 753	Singleton, Dashiell & Robinson, payment for reasonable fees, including attorneys' fees, incurred in connection with contested election case: Freeman v. Mitchell, pursuant to provisions of sec. 396 of title 2 of the United States Code, June 15, 1979.....	2,158.50
	12 755	Texas S. Eckstone, court transcript, 37 pages for Office of the Clerk, Dec. 17, 1979.....	18.50
	12 758	Beuchler's, weight scale, Nov. 27, 1979.....	175.00
		Matthew Bender & Co., update service for handling torts claims for Office of the Clerk, Nov. 30, 1979.....	50.00
	12 762	Ford Industries, Inc., purchase of Code-A-Phone Dialer, Nov. 13, 1979.....	171.25
		Mid-Atlantic Industries, Inc., purchase of 4 dictation/transcription units with acces- sory, Oct. 18–24, 1979.....	1,415.60
		Sharp Electronics Corp., purchase of 3 calculators, Oct. 15–Nov. 5, 1979.....	587.42
		Gestetner Corp., purchase of mimeograph, Oct. 1, 1979.....	1,479.63
	12 782	Official expenses for Office of the Doorkeeper: Majority Room, Elliott work, addressing envelopes.....	3.50
		DHEW, PHS, HSA, BMS, Div. of Hospitals and Clinics, to cover cost of reimburse- ment for 6 clinic visits, Apr. 17–July 20, 1979.....	228.00
		Refunds and adjustments.....	(1,305,269.02)
		Total paid from 1978 appropriations.....	37,800.00
		Total paid from 1979 appropriations.....	1,296,098.37
		Total paid from 1980 appropriations.....	(221,985.46)
OFFICIAL EXPENSES OF MEMBERS			
		Chesapeake & Potomac Telephone Co.:	
Oct. 5	10 186	Telephone service as per contract for WATS system, July 1979.....	338,143.89
	10 187	Telephone service as per contract for WATS access lines, July 1979.....	9,988.57
	10 189	Official telephone service for period ending July 31, 1979.....	12,796.33
10	10 325	Xerox Corp., rental of telecopier, March 1978.....	50.50
12	10 362	Business Equipment Center, purchase of 3 transcription/dictation units with acces- sories, Oct. 13, 1977.....	984.00
		GSA:	
15	10 387	FTS telephone service for late Hon. Leo J. Ryan, Apr. 3, 1979.....	123.86
19	10 597	Fiscal year 1979 SLUC billing for Federal office space; adjustments charged to Members' allowances, October 1978–September 1979.....	24,920.00
	10 598	Fiscal year 1979 SLUC billing for Federal office space; adjustments not charged to Member's allowances, October 1978–September 1979.....	3,609.00
26	10 797	Payment for off premises extension mileage for House Members district office FTS service— June 1979.....	46,069.16
		July–August 1979.....	98,047.11
31	10 900	Xerox Corp., rental of telecopier and placement, May 23–30, 1978.....	134.47
Nov. 2	11 64	Sharp Electronics Corp., purchase of calculator, Sept. 7, 1977.....	143.20
		Xerox Corp., purchase of pin feed platen:	
	11 76	1 on Dec. 10, 1975.....	105.00
	11 77	2 on May 23, 1978.....	209.00
13	11 267	RCA Sales Corp., purchase of 32 color televisions, May 2, 1978.....	9,024.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
OFFICIAL EXPENSES OF MEMBERS—Continued			
1979		Official expenses for Majority Leader:	
Nov. 15	11 373	Continental Resources, Inc., equipment rental, Nov. 7, 1978.....	\$74.00
		Dialcom, computer services—	
		November 1979.....	875.00
	11 381	October 1979.....	875.00
		Continental Resources, Inc., equipment rental, October 1979.....	238.00
Dec. 3	12 61	GSA, 1st quarter fiscal year 1980 SLUC billing, current charges not charged to Mem-	
		bers' accounts, October–December 1979.....	50,463.00
		IBM Corp., purchase of 47 typewriters, Sept. 27, 1978.....	35,532.00
		Refunds and adjustments.....	1,290,113.84
		Total paid from 1978 appropriations.....	40,586.63
		Total paid from 1979 appropriations.....	2,699,312.11
		Total paid from 1980 appropriations.....	5,696,290.25
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)			
Oct. 10	10 298	Kathryn C. Sinclair, for payment of a gratuity, due to the death of Charles Gordon	
		Sinclair, Sept. 19, 1979.....	5,274.98
	12 10 367	Iris J. Minnix, for payment of a gratuity, due to the death of Oliver J. Minnix, June 15,	
		1979.....	23,814.00
	15 10 393	Exxon Co., gasoline purchased for auto furnished the Speaker, Sept. 30, 1979.....	11.15
	31 10 894	Capitol View Service, Inc., repairs to Post Office vehicle, Oct. 22, 1979.....	32.20
	10 895	Henry R. Falkowski, for payment of a gratuity, due to the death of Regina Rose Fal-	
		kowski, Sept. 22, 1979.....	1,083.33
Nov. 2	11 103	House of Representatives Restaurant:	
		Coffee/meeting with Ranking Members of the Junta, Nicaragua, Sept. 25, 1979.....	77.50
		Coffee/meeting with the Mayor of Ramallah, Karim Khalif, and the Mayor of	
		Hebron, Fahd Kawaseeh, of the West Bank, Sept. 25, 1979.....	36.80
		Tea/meeting with Mr. Christopher Audland, Deputy Secretary General of the	
		Commission of the European Communities, Brussels, Belgium, Sept. 27, 1979.....	59.25
		Coffee/meeting with M. Jacques Chaban-Delmas, President of the French Na-	
		tional Assembly and current Mayor of Bordeaux, Sept. 28, 1979.....	82.50
	11 104	Constance Lee Yesh, reimbursement for out-of-pocket expenses in connection with	
		official foreign visitors, Oct. 1, 1979.....	4.13
		House of Representatives Restaurant:	
		Coffee/meeting with Brazilian Institute of Education; tea/meeting with Korean	
		Parliamentarians; and coffee/meeting with His Excellency Muhammad Husni	
		Mubarak, Vice President of Egypt, Sept. 10–13, 1979.....	62.37
		Tea/meeting with H. E. Mobutu Sese Seko, President of the Republic of Zaire;	
		and tea/meeting with the Honorable Michael John Mates, Member of Parliam-	
		ent, and Head of Northern Ireland Committee, Sept. 12–18, 1979.....	488.18
		Tea/meeting with Ezer Weizman, Defense Minister of Israel, and luncheon/	
		meeting, Officials of SASOL, the Government Corporation developing synthetic	
		fuels in the Republic of South Africa, Sept. 17–20, 1979.....	1,316.70
		Luncheon/meeting, Egyptian Delegation, headed by the Speaker of the People's	
		Assembly, Dr. Sufi Abu Taleb, and coffee/meeting with an Irish Parliamentary	
		Delegation, Sept. 24–25, 1979.....	689.52
	14 11 318	Exxon, Co., gasoline purchased for use in auto furnished the Speaker, Oct. 30, 1979.....	42.10
	11 345	Melba K. Gamble, gratuity, Nov. 1, 1979.....	3,567.00
		William Prescott, gratuity, Nov. 1, 1979.....	498.50
	19 11 458	Gulf Oil Corp., gasoline for PDS truck, Oct. 16, 1979.....	58.23
	20 11 496	Genevieve J. O'Keefe, payment of a gratuity, due to the death of Arthur J. O'Keefe,	
		Oct. 25, 1979.....	14,172.39
	26 11 519	Jim Wright, M.C., to reimburse for expenses incurred at official representational	
		function with officials from South Africa, Sept. 20, 1979.....	71.63
	29 11 677	U.S. Capitol Historical Society, 12 copies of We, the People for official foreign visitors,	
		Nov. 14, 1979.....	18.00
		Elizabeth Daoust, reimbursement for out-of-pocket expense in connection with	
		official visits by heads of state of foreign countries, Nov. 14, 1979.....	121.44
		House of Representatives Restaurant:	
	11 685	Coffee/meeting with His Excellency Agha Shahi, Foreign Affairs Adviser to the	
		President of Pakistan, Oct. 18, 1979.....	27.83
		Tea/meeting with a delegation from the Live Oak staff (joint contingency planning	
		agency of NATO), Oct. 22, 1979.....	128.00
		Tea/meeting with Chinese Trade Delegation, headed by Li Quang, Minister of	
		Foreign Trade, Oct. 24, 1979.....	278.50
		Tea/meeting with Hans J. de Kister, President, Parliamentary Assembly of the	
		Council of Europe, Oct. 30, 1979.....	55.88
	11 686	Coffee/meeting with Members of the Foreign Affairs Committee of the Finnish	
		Parliament, Oct. 1, 1979.....	33.35
		Coffee/meeting with His Excellency William R. Tolbert, Jr., President of Liberia,	
		Oct. 2, 1979.....	66.70
		Coffee/meeting with Parliamentarians from New Zealand, Oct. 4, 1979.....	42.84
		Tea/meeting with Senior Latin American Military Officers from the Inter-American	
		Defense College of the Organization of American States, Oct. 15, 1979.....	29.00
		Coffee/meeting with the President of the Nicaraguan Development Institute and	
		Members of the Council of State in Nicaragua, Oct. 16, 1979.....	21.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
MISCELLANEOUS ITEMS (GRATUITIES, INTERPARLIAMENTARY RECEPTIONS, LEADERSHIP AND OFFICER'S AUTOMOBILES)—Continued			
1979		Architect of the Capitol, gasoline and oil furnished to—	
Dec. 5	12 149	Minority Leader:	
		August 1979	\$27.09
		September 1979	115.32
	10 12 224	Majority Leader:	
		August 1979	73.42
		September 1979	136.20
	12 280	Doorkeeper:	
		August 1979	55.06
		September 1979	87.17
	12 281	Speaker of the House:	
		August 1979	27.09
		September 1979	79.90
11	12 312	Gulf Oil Corp., gasoline for PDS truck, Nov. 13, 1979	26.55
12	321	Architect of the Capitol, gasoline and oil furnished to the Clerk of the House:	
		August 1979	59.43
		September 1979	106.24
13	12 359	Exxon Co., U.S.A., monthly billing for services, Office of the Clerk, Oct. 24, 1979	93.81
12	389	Botanic Garden, gasoline and oil furnished to the Clerk of the House:	
		August 1979	42.83
		September 1979	29.06
17	12 451	House of Representatives Restaurant:	
		Tea/meeting with Mme. Imelda Romualdez Marcos, Minister of Human Settlements, The Philippines, Oct. 24, 1979	52.60
		Coffee/meeting with Members of the Ghana Parliament, Oct. 24, 1979	20.01
21	12 624	Carrie G. Saville, for payment of a gratuity, due to the death of Russell P. Saville, Nov. 24, 1979	9, 143.69
	12 631	Viviano Importing Co., payment for food and beverage costs at dinner/reception in St. Louis in honor of Supreme Soviet delegation, Nov. 16, 1979	99.91
		Johnny Polzin Enterprises, Inc., payment for entertainment charge in connection with dinner/reception in St. Louis for Supreme Soviet delegation, Nov. 16, 1979	350.00
26	12 673	Gulf Oil Corp., service for November 1979, Office of the Clerk	5.00
27	12 726	William R. Farish, for payment of a gratuity, due to the death of Walter H. Farish, Oct. 25, 1979	445.83
		Anne H. Farish, for payment of a gratuity, due to the death of Walter H. Farish, Nov. 26, 1979	445.83
28	12 754	Capitol Hill Men's Shop, 2 chauffeur uniforms and 2 shirts, Office of the Speaker, Aug. 8, 1979	232.95
	12 800	Lucien N. Nedzi, M.C., reimbursement for expenses incurred from dinner/reception in honor of the Supreme Soviet delegation, Nov. 13, 1979	599.49
		BFL Caterers, payment for food and service charges at reception in St. Louis in honor of the Supreme Soviet delegation, Nov. 18, 1979	750.00
		Media Club, payment for building service charge (security guards) at dinner in St. Louis in honor of the Supreme Soviet delegation, Nov. 16, 1979	151.04
		Johnny Polzin, payment for entertainment charge in connection with reception in St. Louis for Supreme Soviet delegation, Nov. 18, 1979	100.00
		Singleton Palmer, payment for entertainment charge in connection with reception in St. Louis for Supreme Soviet delegation, Nov. 18, 1979	325.00
		Salaries for 3 months	18,094.77
		Total paid from 1979 appropriations	34,358.04
		Total paid from 1980 appropriations	49,900.62
GOVERNMENT CONTRIBUTIONS			
		Refunds and adjustments	3,478,548.43
		Total paid from 1980 appropriations	3,478,548.43
REEMPLOYED ANNUITANTS			
		Refunds and adjustments	387,483.24
		Total paid from 1980 appropriations	387,483.24
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS			
	Reporter	Committee	Date
Oct. 10	10 293	North American Reporting	Interior and Insular Affairs
	10 294	Milton Reporting, Inc.	Judiciary
	10 295	Monick-Sullivan	Banking, Finance and Urban Affairs
			June 26–July 19, 1979
	10 296	Neal R. Gross & Co., Inc.	Veterans' Affairs
			July 13, 1979
			768.80
			321.75
			1,370.10
			299.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Oct. 10	10	299 Alderson Reporting Co., Inc.	Education and Labor	Sept. 17, 1979	\$875.00
		Do	do	Sept. 18, 1979	357.00
		Do	Foreign Affairs	July 13-23, 1979	93.60
		Do	do	July 26, 1979	46.80
		Do	Interstate and Foreign Commerce.	Aug. 10-17, 1979	1,701.00
		Do	Ways and Means	Apr. 24-27, 1979	2,854.85
		Do	do	Sept. 5-10, 1979	1,180.35
		Do	do	Sept. 6-10, 1979	1,281.00
		Do	do	Sept. 10, 1979	161.70
		Do	do	Sept. 10, 1979	666.75
		Do	do	Sept. 11, 1979	357.00
		Do	do	Sept. 12-13, 1979	1,131.90
		Do	do	Sept. 20, 1979	98.00
		Do	do	Sept. 20, 1979	270.00
		Do	do	Sept. 20, 1979	240.10
	10	300 Columbia Reporting Co., Inc.	Armed Services	July 25, 1979	420.75
		Do	do	July 30, 1979	310.25
		Do	do	July 31, 1979	289.00
		Do	Science and Technology	July 14, 1979	470.00
		Do	do	July 16, 1979	415.00
		Do	do	July 18, 1979	375.00
		Do	do	July 21, 1979	750.00
		Do	do	July 24-25, 1979	2,040.00
		Do	do	July 30, 1979	850.00
		Do	do	July 31-Aug. 1, 1979	1,080.00
		Do	do	July 31-Aug. 6, 1979	1,375.00
		Do	do	Aug. 15, 1979	650.00
	10	301 Ace-Federal Reporters, Inc.	Post Office and Civil Service	Apr. 3, 1979	341.25
		Do	do	Apr. 3-10, 1979	1,239.00
		Do	do	Apr. 17-27, 1979	2,378.25
		Do	do	May 4, 1979	1,223.25
	10	302 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	July 6, 1979	1,462.50
		Do	do	July 16-20, 1979	2,116.70
		Do	do	July 31, 1979	567.30
		Do	Post Office and Civil Service	July 2, 1979	397.70
	10	304 Baker, Hames & Burkes Reporting, Inc.	District of Columbia	July 19, 1979	204.00
	10	316 Noel T. Winter & Associates	House Administration	Apr. 25, 1979	331.95
	10	346 North American Reporting	do	Sept. 6, 1979	273.05
11	15	371 Baker, Hames & Burkes Reporting, Inc.	Standards of Official Conduct.	Apr. 4, 1979	122.50
	10	373 Columbia Reporting Co.	Armed Services	Mar. 7, 1979	110.50
	10	424 Hoover Reporting Co.	Agriculture	Oct. 4-5, 1978	63.00
		Do	Public Works and Transportation.	Feb. 7, 1979	156.80
	10	425 Alderson Reporting Co., Inc.	Budget	Mar. 7-31, 1979	1,222.20
		Do	Education and Labor	Feb. 13-14, 1979	930.00
	10	426 Do	Foreign Affairs	Feb. 1-7, 1979	1,678.05
		Do	do	May 2, 1978	112.20
		Do	Intelligence	Jan. 19, 1978	181.35
	10	427 Independence Reporting, Inc.	Interior and Insular Affairs	Feb. 14, 1979	440.00
		Do	do	Apr. 10, 1978	423.15
		Do	Ways and Means	Mar. 5, 1979	331.50
		Do	do	Mar. 16, 1979	530.40
	10	428 Milton & Greenwood Reporting Associates.	Outer Continental Shelf	Jan. 24, 1979	23.15
		Do	Rules	Mar. 6-14, 1979	809.10
		Do	Standards of Official Conduct.	Feb. 22, 1979	401.80
29	10	839 Alderson Reporting Co., Inc.	Education and Labor	Aug. 3-10, 1979	1,205.00
		Do	do	Aug. 13-14, 1979	1,505.20
		Do	do	Sept. 8, 1979	680.00
		Do	do	Sept. 20, 1979	232.50
		Do	Foreign Affairs	July 31, 1979	36.60
		Do	do	Sept. 6, 1979	295.80
		Do	do	Sept. 6, 1979	392.85
		Do	do	Sept. 6, 1979	210.70
		Do	do	Sept. 11, 1979	306.00
		Do	do	Sept. 11, 1979	280.50
		Do	do	Sept. 11, 1979	441.00
		Do	do	Sept. 11-12, 1979	509.85
		Do	do	Sept. 12, 1979	369.15
		Do	do	Sept. 13, 1979	211.20
		Do	do	Sept. 18, 1979	226.80
		Do	do	Sept. 18, 1979	239.70
		Do	do	Sept. 19, 1979	214.20
		Do	do	Sept. 19-20, 1979	856.80



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES		Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued				
1979		Reporter	Committee	Date
Oct. 29	10 839	Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 20, 1979
		Do	do	Sept. 20-25, 1979
		Do	do	Sept. 25, 1979
		Do	do	Sept. 26, 1979
		Do	do	Sept. 26, 1979
		Do	do	Sept. 26, 1979
		Do	do	Sept. 27, 1979
		Do	do	Sept. 27, 1979
		Do	Intelligence	June 13, 1979
		Do	do	June 19, 1979
		Do	do	June 21, 1979
		Do	do	June 25, 1979
		Do	do	July 11, 1979
		Do	do	July 16, 1979
		Do	do	Aug. 1, 1979
		Do	do	Aug. 1, 1979
		Do	do	Aug. 7, 1979
		Do	Interstate and Foreign Commerce.	Sept. 10, 1979
		Do	do	Sept. 27, 1979
		Do	Ways and Means	Sept. 18-19, 1979
		Do	do	Sept. 20, 1979
		Do	do	Sept. 20, 1979
		Do	do	Sept. 21, 1979
		Do	do	Sept. 24, 1979
		Do	do	Sept. 27, 1979
		Do	do	Sept. 27, 1979
		Do	do	Sept. 27, 1979
		Do	do	Sept. 27, 1979
30	10 865	Court Reporting Services, Inc.	Agriculture	Sept. 6-25, 1979
		Do	do	Sept. 19-20, 1979
		Do	Government Operations	Aug. 1-2, 1979
		Do	Interstate and Foreign Commerce.	Sept. 27, 1979
		Do	Small Business	Sept. 12-27, 1979
10	866	Columbia Reporting Co	Armed Services	June 6-14, 1979
		Do	do	June 14-28, 1979
		Do	do	July 11-18, 1979
		Do	do	Sept. 6, 1979
		Do	do	Sept. 11, 1979
		Do	do	Sept. 11-20, 1979
		Do	do	Sept. 18-25, 1979
10	867	Monick-Sullivan	Banking, Finance and Urban Affairs.	Apr. 24, 1979
		Do	do	May 1, 1979
		Do	do	May 2, 1979
		Do	do	May 8, 1979
		Do	do	May 16, 1979
		Do	do	May 21-23, 1979
		Do	do	May 23, 1979
		Do	do	May 24, 1979
		Do	do	June 4-5, 1979
		Do	do	June 12-20, 1979
		Do	do	June 13-26, 1979
		Do	do	June 27, 1979
10	868	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	June 6, 1979
		Do	do	June 27, 1979
		Do	do	Sept. 6, 1979
		Do	Post Office and Civil Service.	July 2, 1979
		Do	Public Works and Transportation.	May 24-July 10, 1979
		Do	do	July 25-Sept. 6, 1979
		Do	do	Aug. 20-Sept. 18, 1979
10	869	North American Reporting	Interior and Insular Affairs	Sept. 25, 1979
		Do	do	Sept. 26, 1979
10	870	Baker, Hames & Burkes Reporting, Inc.	Post Office and Civil Service.	July 13, 1979
		Do	Aging	Sept. 26, 1979
31	10 891	Ace-Federal Reporters	Post Office and Civil Service	Apr. 4, 1979
10	892	Alderson Reporting Co., Inc.	Education and Labor	Sept. 18, 1979
10	893	Hoover Reporting Co., Inc.	Outer Continental Shelf	Aug. 1, 1979
Nov. 6	11 192	North American Reporting	House Administration	July 31-Aug. 1, 1979
16	11 432	Federal Reporting Service	Post Office and Civil Service.	July 2, 1979

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Nov. 19	11	444 Columbia Reporting Co., Inc.	Armed Services	Sept. 25, 1979	\$267.75
		Do.	Science and Technology	Sept. 5-6, 1979	1,040.00
		Do.	do.	Sept. 6-13, 1979	1,080.00
		Do.	do.	Sept. 7-8, 1979	1,940.00
		Do.	do.	Sept. 11, 1979	875.00
		Do.	do.	Sept. 11, 1979	595.00
		Do.	do.	Sept. 12, 1979	470.00
		Do.	do.	Sept. 12-13, 1979	905.00
		Do.	do.	Sept. 13, 1979	340.00
		Do.	do.	Sept. 18-26, 1979	1,220.00
		Do.	do.	Sept. 20, 1979	475.00
		Do.	do.	Sept. 22, 1979	430.00
		Do.	do.	Sept. 25, 1979	735.00
		Do.	do.	Sept. 25, 1979	465.00
		Do.	do.	Sept. 26, 1979	555.00
		Do.	do.	Sept. 27, 1979	490.00
	11	445 Noel T. Winter & Associates	Interior and Insular Affairs	Sept. 6, 1979	800.00
		Do.	Science and Technology	July 24, 1979	480.00
		Do.	do.	July 25-26, 1979	1,385.00
		Do.	do.	July 26, 1979	505.00
	11	446 Hoover Reporting Co., Inc.	Merchant Marine and Fisheries	Sept. 8-20, 1979	4,173.35
		Do.	do.	Sept. 11, 1979	646.60
		Do.	do.	Sept. 12-13, 1979	915.00
		Do.	do.	Sept. 18-27, 1979	3,340.75
		Do.	do.	Oct. 9-18, 1979	4,600.10
		Do.	Public Works and Transportation	July 2, 1979	1,463.35
		Do.	do.	July 10-19, 1979	6,178.70
		Do.	do.	Sept. 18-27, 1979	6,113.50
	11	447 Ace-Federal Reporters, Inc.	Aging	July 6, 1979	586.50
		Do.	do.	Aug. 13, 1979	182.75
		Do.	do.	Aug. 14-15, 1979	1,823.25
		Do.	do.	Sept. 8, 1979	544.00
		Do.	Agriculture	June 18, 1979	361.25
		Do.	do.	July 20, 1979	539.75
		Do.	Budget	June 4, 1979	276.25
		Do.	do.	June 16, 1979	705.50
		Do.	Veterans' Affairs	June 22, 1979	395.25
	11	448 Alderson Reporting Co., Inc.	Education and Labor	Sept. 19, 1979	388.50
		Do.	do.	Oct. 16-17, 1979	935.00
		Do.	Interstate and Foreign Commerce	Sept. 27, 1979	546.00
		Do.	do.	Oct. 4-5, 1979	1,181.25
		Do.	do.	Oct. 5, 1979	1,107.75
		Do.	do.	Oct. 9, 1979	49.00
		Do.	do.	Oct. 10, 1979	477.75
		Do.	Ways and Means	Sept. 27, 1979	413.10
		Do.	do.	Oct. 9-11, 1979	1,196.25
		Do.	do.	Oct. 10, 1979	294.00
		Do.	do.	Oct. 10, 1979	474.30
		Do.	do.	Oct. 11, 1979	249.90
		Do.	do.	Oct. 15, 1979	24.75
	11	449 North American Reporting	Interior and Insular Affairs	Oct. 11, 1979	403.00
		Do.	do.	Oct. 17, 1979	427.80
		Do.	do.	Oct. 18, 1979	31.00
		Do.	do.	Oct. 24, 1979	421.60
	11	450 Court Reporting Services, Inc.	Government Operations	Aug. 1, 1979	390.10
		Do.	do.	Sept. 11-12, 1979	756.70
		Do.	do.	Sept. 10-21, 1979	3,775.40
	11	451 Neal R. Gross & Co., Inc.	Veterans' Affairs	Sept. 11-26, 1979	924.00
		Do.	do.	July 25-Sept. 26, 1979	634.40
	11	457 Acme Reporting Co.	Interstate and Foreign Commerce	Sept. 17, 1979	198.25
		Do.	do.	Sept. 18, 1979	240.95
	11	465 Alderson Reporting Co., Inc.	Foreign Affairs	Sept. 6, 1979	115.50
	11	467 Monick-Sullivan	Narcotics Abuse and Control	May 31-June 12, 1979	1,629.55
	11	468 Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Oct. 3, 1979	107.00
21	11	504 Alderson Reporting Co., Inc.	Education and Labor	Oct. 2, 1979	855.00
		Do.	do.	Oct. 11-16, 1979	1,250.00
		Do.	do.	Oct. 18, 1979	250.00
		Do.	Foreign Affairs	Sept. 27, 1979	647.70
		Do.	do.	Oct. 10, 1979	283.55
		Do.	do.	Oct. 10, 1979	493.50
		Do.	do.	Oct. 11, 1979	423.50
		Do.	do.	Oct. 16, 1979	356.40
		Do.	do.	Oct. 16, 1979	488.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Nov. 21	11 504	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 17, 1979	\$539.00
		Do	Interstate and Foreign Commerce.	Oct. 10-11, 1979	1,176.00
		Do	do	Oct. 11, 1979	892.50
		Do	Ways and Means	Oct. 3, 1979	649.90
		Do	do	Oct. 16-17, 1979	382.20
		Do	do	Oct. 19, 1979	142.10
		Do	do	Oct. 19, 1979	153.00
		Do	do	Oct. 30-31, 1979	573.30
11	505	Columbia Reporting Co., Inc.	Armed Services	Sept. 10, 1979	374.00
11	506	International Verbatim Reporters, Inc.	Interior and Insular Affairs	Oct. 18, 1979	844.60
		Do	do	Oct. 19, 1979	1,045.45
		Do	do	Oct. 30, 1979	418.60
11	507	EN-DE Reporting Services	Post Office and Civil Service	Oct. 13, 1979	761.45
		Do	do	Oct. 15, 1979	397.70
11	508	Ace-Federal Reporters, Inc.	Government Operations	June 18, 1979	361.25
		Do	Science and Technology	July 16, 1979	505.75
11	509	Court Reporting Services, Inc.	Agriculture	Sept. 26-27, 1979	202.45
		Do	do	Oct. 10-11, 1979	1,017.20
		Do	do	Oct. 16-24, 1979	3,066.70
		Do	Government Operations	Oct. 9-25, 1979	3,096.25
		Do	Interstate and Foreign Commerce.	Oct. 18, 1979	55.80
		Do	do	Nov. 1, 1979	661.50
		Do	Small Business	Oct. 11-18, 1979	1,992.80
11	510	Baker, Hames & Burkes Reporting, Inc.	Aging	Oct. 17, 1979	692.75
		Do	do	Oct. 24, 1979	850.00
11	512	Monick-Sullivan	Banking, Finance and Urban Affairs.	May 2, 1979	216.45
30	11 714	Alderson Reporting Co., Inc.	Intelligence	Sept. 6, 1979	162.75
		Do	do	Sept. 6, 1979	409.20
		Do	do	Sept. 14, 1979	232.50
		Do	do	Oct. 19, 1979	167.40
		Do	do	Sept. 20, 1979	505.75
		Do	Interstate and Foreign Commerce.	Oct. 16-23, 1979	1,716.75
		Do	do	Oct. 16-30, 1979	1,149.75
		Do	do	Oct. 16-30, 1979	2,405.75
		Do	Ways and Means	Nov. 1, 1979	982.35
		Do	do	Nov. 1, 1979	49.50
		Do	do	Nov. 1-2, 1979	1,626.40
		Do	do	Nov. 1, 1979	265.20
	11 715	International Verbatim Reporters, Inc.	Post Office and Civil Service	Nov. 12, 1979	378.30
		Do	do	Nov. 12, 1979	344.35
	11 716	Neal R. Gross & Co., Inc.	Committees	Nov. 7-14, 1979	1,222.00
		Do	Post Office and Civil Service	Oct. 27, 1979	551.25
	11 717	North American Reporting	Interior and Insular Affairs	Oct. 25, 1979	49.60
		Do	do	Oct. 31, 1979	130.20
Dec. 4	12 71	Neal R. Gross & Co., Inc.	Committees	Oct. 2-Nov. 1, 1979	1,534.00
7	12 205	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Nov. 8, 1979	74.90
12	12 332	Alderson Reporting Co., Inc.	Interstate and Foreign Commerce.	Oct. 16-25, 1979	866.25
		Do	Ways and Means	Oct. 23-26, 1979	592.90
		Do	do	Oct. 25, 1979	456.00
		Do	do	Nov. 8, 1979	465.30
		Do	do	Nov. 13-15, 1979	1,953.90
		Do	do	Nov. 16, 1979	230.30
	12 341	Monick-Sullivan	Judiciary	Sept. 10-12, 1979	1,872.00
		Do	do	Sept. 12, 1979	712.40
		Do	do	Sept. 12, 1979	468.00
		Do	do	Sept. 13, 1979	494.90
		Do	do	Sept. 13-17, 1979	1,315.60
17	12 447	International Verbatim Reporters, Inc.	Interior and Insular Affairs	Nov. 14, 1979	36.40
		Do	do	Nov. 15, 1979	336.70
	12 448	Court Reporting Services, Inc.	Agriculture	Oct. 17-Nov. 1, 1979	2,896.70
		Do	Small Business	Oct. 22-29, 1979	1,645.00
		Do	do	Nov. 8, 1979	714.40
	12 455	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 23, 1979	368.50
		Do	do	Oct. 23-24, 1979	537.40
		Do	do	Oct. 23-31, 1979	519.95
		Do	do	Oct. 24-29, 1979	719.25
		Do	do	Oct. 25, 1979	24.75
		Do	do	Oct. 30, 1979	237.60
		Do	do	Nov. 8, 1979	374.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES			Amount
REPORTING HEARINGS FOR STENOGRAPHIC REPORTS—Continued					
1979		Reporter	Committee	Date	
Dec. 17	12 455	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 31, 1979	\$546.00
		Do.	do	Nov. 1, 1979	399.00
		Do.	do	Nov. 8, 1979	277.20
		Do.	do	Nov. 13-14, 1979	628.50
		Do.	do	Nov. 14, 1979	142.80
		Do.	do	Nov. 15, 1979	93.10
		Do.	Interstate and Foreign Commerce.	Nov. 5, 1979	792.75
		Do.	do	Nov. 7-8, 1979	866.25
		Do.	do	Nov. 8-14, 1979	1,156.40
		Do.	do	Nov. 9, 1979	682.50
		Do.	do	Nov. 13-15, 1979	2,016.00
		Do.	Science and Technology	Oct. 31, 1979	409.50
19	12 565	Commonwealth Reporting Co., Inc.	Merchant Marine and Fisheries	Aug. 29, 1979	231.75
	12 579	Baker, Hames & Burkes Reporting, Inc.	District of Columbia	Oct. 25, 1979	362.10
	12 580	Do.	do	Oct. 24, 1979	341.70
20	12 603	Court Reporting Services, Co., Inc.	Agriculture	Nov. 2-29, 1979	1,636.55
	12 604	Monick-Sullivan	Narcotics Abuse and Control.	July 10-30, 1979	2,085.75
	12 607	Alderson Reporting Co., Inc.	Agriculture	Nov. 15, 1979	408.75
		Do.	Education and Labor	Oct. 18, 1979	370.00
		Do.	do	Oct. 24, 1979	525.00
		Do.	do	Oct. 26, 1979	134.85
		Do.	Ways and Means	Nov. 26, 1979	936.05
		Do.	do	Nov. 27, 1979	841.80
		Do.	do	Nov. 29, 1979	448.80
		Do.	do	Dec. 4-5, 1979	318.50
	12 608	Hoover Reporting Co., Inc.	Public Works and Transportation.	Sept. 26-Oct 18, 1979	4,880.20
		Do.	do	Oct. 24-31, 1979	3,233.60
		Do.	do	Oct. 27-Nov 15, 1979	4,677.75
	12 609	International Verbatim Reporters, Inc.	Interior and insular Affairs	Nov. 27, 1979	309.40
		Do.	do	Nov. 28, 1979	13.65
		Do.	do	Nov. 28, 1979	482.30
		Do.	do	Nov. 28, 1979	40.95
		Do.	do	Nov. 28, 1979	36.40
		Do.	do	Nov. 28, 1979	13.65
		Do.	do	Dec. 4, 1979	118.30
		Do.	do	Dec. 6, 1979	104.65
21	12 627	Alderson Reporting Co., Inc.	Ways and Means	Nov. 27-28, 1979	570.40
27	12 733	Hoover Reporting Co., Inc.	Merchant Marine and Fisheries.	Oct. 25-Nov. 8, 1979	839.00
	12 734	International Verbatim Reporters, Inc.	Post Office and Civil Service	Nov. 30, 1979	674.15
		Do.	do	Nov. 30, 1979	53.35
		Do.	do	Dec. 3, 1979	470.45
	12 735	Columbia Reporting Co.	Armed Services	Feb. 21-23, 1979	1,181.50
		Do.	do	Feb. 26, 1979	310.25
		Do.	do	Mar. 13-28, 1979	1,666.00
		Do.	do	Apr. 2-9, 1979	1,007.25
		Do.	do	Apr. 3-May 1, 1979	1,058.20
		Do.	do	Oct. 10-11, 1979	1,037.00
		Do.	do	Oct. 11, 1979	367.35
		Do.	do	Oct. 16-23, 1979	1,776.50
		Do.	do	Oct. 24-25, 1979	935.00
		Do.	do	Oct. 24-Nov. 1, 1979	1,347.25
		Do.	do	Oct. 25, 1979	276.25
		Do.	do	Oct. 30, 1979	51.00
		Do.	do	Oct. 31-Nov. 8, 1979	1,602.25
		Do.	do	Nov. 1, 1979	106.25
		Do.	do	Nov. 7, 1979	59.50
		Do.	do	Nov. 13, 1979	357.00
		Do.	do	Nov. 14-15, 1979	1,058.25
		Do.	do	Nov. 16, 1979	301.75
		Do.	do	Dec. 4, 1979	331.50
	12 736	Alderson Reporting Co., Inc.	Foreign Affairs	Oct. 16, 1979	132.60
		Do.	do	Oct. 18, 1979	462.00
		Do.	do	Oct. 18-23, 1979	1,165.50
		Do.	Interstate and Foreign Commerce.	Nov. 14, 1979	609.00
		Do.	do	Nov. 14-27, 1979	1,848.00
		Do.	do	Nov. 27, 1979	347.90
Total paid from 1979 appropriations					171,484.80
Total paid from 1980 appropriations					104,245.65



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS			
1979			
Oct. 2	10 78	Metal Distributing Co., supplies for upholstery shop.....	\$207.00
		Owens Corning, supplies for cabinet shop.....	395.14
		Carpet Land, Inc., carpet.....	50,424.22
4	10 185	Royal Furniture Co., lamps.....	49,930.15
15	10 433	Ginn's, files.....	9,735.00
		Do.....	902.25
		ABC Beauty & Barber Supply, supplies and materials.....	46.05
		Northwest Supply, supplies and materials.....	157.60
	10 435	Royal Furniture Co., screen divider.....	1,520.64
		Do.....	1,307.52
		Do.....	1,215.36
		Do.....	190.08
		Do.....	797.76
18	10 507	Wall Products, supplies for cabinet shop.....	51.20
		F. Schumacher, carpet.....	1,777.50
		Carpet Land, carpet.....	3,412.50
		Sears & Roebuck, refrigerators.....	1,900.00
		Northwest Supply, supplies for drapery and upholstery shops.....	88.84
29	10 838	Georgia Coated Fabrics, supplies and materials.....	916.11
		Glass Distributor, supplies and materials.....	170.83
		Allied Plywood Corp., supplies and materials.....	2,156.48
		Bedell's, supplies and materials.....	1,437.50
	10 846	Ginn's, files.....	296.80
		C. I. Smith, supplies for finishing shop.....	23.76
		Do.....	31.66
		Do.....	399.17
		Schumacher, supplies for drapery shop.....	620.86
Nov. 8	11 230	Safemaster Co., Inc., supplies and materials.....	433.32
		Coulter Fabrics, Inc., supplies and materials.....	522.00
		Blaydes Lock Co., supplies and materials.....	380.10
		Eversharp Machinery Co., supplies and materials.....	185.00
9	11 239	Glass Distributor, supplies and materials.....	1,185.60
		O'Brien Corp., supplies and materials.....	45.63
		Bruning Paint Center, supplies and materials.....	191.72
		Commercial Wiping Cloth, supplies and materials.....	2,299.50
		Rose Manufacturing Co., supplies and materials.....	2,351.89
	11 240	P. A. Jewelers, Inc., supplies and materials.....	50.00
		Reico, supplies and materials.....	514.56
		O'Brien Corp., supplies and materials.....	499.95
	11 241	American Air Filter, supplies and materials.....	27.19
		Schumacher, carpet.....	71.10
		Philomac, Inc., furniture.....	584.67
		Union Hardware, Inc., supplies and materials.....	58.40
		Edward Fields, Inc., carpet repair.....	265.00
	11 250	State Saw & Machinery, supplies and materials.....	90.90
		Do.....	52.90
		Do.....	57.90
		Allied Plywood Corp., supplies and materials.....	1,596.80
		Do.....	2,289.60
14	11 324	Carpet Land, Inc., carpet.....	17,918.69
26	11 528	Royal Furniture, screen dividers.....	391.10
		Do.....	1,146.11
		Do.....	1,149.62
		Do.....	766.08
		Do.....	2,354.66
	11 530	Do.....	766.08
		Do.....	574.56
		Ginns, supplies and materials.....	795.20
	11 536	Middletown Leather, supplies for upholstery shop.....	2,543.90
	11 544	Juhl Pacific, supplies for cabinet shop.....	102.00
		New Hermes, Inc., supplies for key shop.....	10.16
		Carpet Land, Inc., carpet.....	25,610.79
		Glass Distributors, supplies and materials.....	96.00
		Blaydes Lock, supplies for key shop.....	239.40
27	11 570	W. W. Grainger, supplies and materials.....	77.27
		M. D. Kramer, supplies for key shop.....	127.25
11	576	L. Fishman & Son, carpet repair.....	1,089.00
		Northwest Supply:	
		Supplies for upholstery shop.....	366.25
		Supplies for drapery shop.....	866.24
		Supplies and materials.....	241.40
		Allied Plywood Corp., supplies for cabinet shop.....	114.40
	11 603	Philomac, Inc., furniture.....	365.21
		Washington Carpet Sales, carpet.....	8,824.67
29	11 691	J. Milton Baker Co., supplies and materials.....	136.12
		Falls Church Auto Parts, supplies and materials.....	24.14
		Northwest Supply, supplies and materials.....	181.00
		John Duer & Sons, supplies and materials.....	77.90
		Woodcraft Supply Corp., supplies and materials.....	98.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	ALLOWANCES AND EXPENSES	Amount
FURNITURE AND FURNISHINGS—Continued			
1979			
Dec. 3	12 15	Lee Auto Parts, supplies and materials .....	\$16.77
	12 26	C. I. Smith Co., supplies and materials .....	469.61
		Do .....	267.30
		J. Gibson McLvain Co., supplies and materials .....	1,787.23
		Do .....	1,323.35
		State Saw & Machinery, supplies and materials .....	16.75
	12 44	Middletown Leather, supplies and materials .....	2,354.42
		Bowman Distribution, supplies and materials .....	1,124.20
		Sherwin & Williams, supplies and materials .....	736.39
		Allied Plywood Corp., supplies and materials .....	1,568.08
	12 47	Bruning Paint Center, supplies and materials .....	714.20
		Do .....	194.00
		Do .....	672.00
		Northwest Supply, supplies and materials .....	41.25
		Do .....	87.00
4 12	85	Leathercraft, Inc., furniture .....	16,072.00
12 12	338	Allied Plywood Corp., supplies and materials .....	798.40
		Do .....	129.60
		Leather Innovations, supplies and materials .....	89.74
		Martin Weigand, Inc., supplies and materials .....	193.80
		Middletown Leather Co., supplies and materials .....	2,385.16
13 12	392	Black & Decker, supplies and materials .....	25.15
		Capitol Lock & Hardware, supplies and materials .....	244.97
	12 403	Royal Furniture, 82 chairs .....	8,812.98
18 12	491	J. Gibson McLvain Lumber, supplies and materials .....	2,031.18
		Hermes Plastics, supplies and materials .....	735.07
		M. S. Ginn, supplies and materials .....	2,120.00
		Wall Products, supplies and materials .....	94.08
		W. W. Grainger, supplies and materials .....	13.37
19 12	542	Royal Furniture, screen dividers .....	183.96
		Do .....	199.58
		Do .....	598.74
		Do .....	199.58
		Do .....	598.74
	12 543	Do .....	551.88
		Do .....	1,566.34
		Do .....	1,341.64
		Do .....	1,376.93
		Do .....	391.10
	12 544	Sherwin Williams, supplies for finishing shop .....	176.32
		Do .....	1,122.00
		F. Schumacher, supplies for drapery shop .....	1,027.47
		B.C.F. Upholstery Supply, supplies for upholstery shop .....	1,770.00
27 12	737	Ginns, supplies for loan department .....	728.00
		Allied Plywood Corp., supplies for cabinet shop .....	1,966.00
		Do .....	81.60
28 12	750	Washington Carpet Sales, carpet for annex II hallways .....	10,000.00
12	756	W. T. Galliher & Bros., supplies for cabinet shop .....	101.34
		Roberts Co., supplies for cabinet shop .....	244.80
12	766	Washington Carpet Sales, carpet for annex II hallways .....	11,733.09
		Singer Co., supplies for upholstery shop .....	77.47
		Medeco Lock, supplies for key shop .....	132.70
		S. N. Causey, supplies for carpet shop .....	1,500.00
		Sew-Vac World, supplies for carpet shop .....	7.00
12	814	J. Milton Baker Co., supplies for carpet shop .....	52.72
		Northwest Supply, supplies for upholstery shop .....	130.20
		Sharon Bolt, assorted nuts and bolts .....	647.06
		Camelot Cleaners, supplies for drapery shop .....	51.00
		Allied Plywood, supplies for cabinet shop .....	1,513.60
		Total paid from 1978 appropriations .....	8,812.98
		Total paid from 1979 appropriations .....	164,259.97
		Total paid from 1980 appropriations .....	123,025.57
CAPITOL POLICE PERSONNEL			
		Salaries for 3 months .....	29,556.59
		Total paid from 1980 appropriations .....	29,556.59
TOTAL DISBURSEMENTS—ALLOWANCES AND EXPENSES			
		Total paid from 1978 appropriations .....	87,199.61
		Total paid from 1979 appropriations .....	4,365,513.29
		Total paid from 1980 appropriations .....	9,647,064.89
		Total .....	14,099,777.79



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE			
1979			
Oct. 1	10 15	Eastern Airlines, Inc., official travel for Members and staff, Mar. 14-June 13, 1979	\$4,996.00
2	10 82	Thomas S. Foley, M.C., reimbursement for expenses incurred on official committee business, Sept. 21-22, 1979	114.00
3	10 105	House Recording Studio, film screening and video playback, August 1979	12.00
		GSA, OAD, Finance Div., FTS service, July 1979	31.00
		IBM Corp., rental for copier III, 6 mag card A, and 17 memory typewriters, August 1979	5,151.13
		Chesapeake & Potomac Telephone Co., long-distance service, July 1979	737.65
	10 114	Dan Glickman, M.C., supplement for expenses while on official committee business, Aug. 31, 1979	81.50
		Reimbursement for local travel expenses incurred on official committee business:	
	10 116	John E. Hogan, Aug. 17, 1979	17.40
	10 119	Jim Tippet, Aug. 17, 1979	18.90
	10 122	Frank Winston, Aug. 17, 1979	17.40
5	10 211	Automation Papers Co., Inc., paper for Reuters News Service, Sept. 7, 1979	235.59
		Maxwell Paper Products East, rolls and ribbon for CNS printer, Sept. 12, 1979	126.32
		ADP Network Services, Inc., services for month of August 1979	.62
		Xerox Corp., equipment rental and meter usage, August 1979	1,097.46
		Reimbursement for expenses while on official committee business:	
9	10 263	Anita Brown, Sept. 22-26, 1979	121.01
	10 264	Jim Culver, Sept. 19-21, 1979	109.16
	10 265	E de la Garza, M.C., Sept. 20-21, 1979	298.00
	10 267	J. Robert Franks, reimbursement for registration fee for ABA National Conference, Sept. 27-28, 1979	95.00
		Reimbursement for expenses incurred on official committee business:	
	10 268	Mary Jarratt, Sept. 23-26, 1979	163.68
	10 269	John Kramer, Sept. 22-26, 1979	221.62
	10 274	Bert Pena, Sept. 20-21, 1979	53.72
	10 276	James Weaver, M.C., Aug. 14-15, 1979	104.09
15	10 370	Ace-Federal Reporters, Inc., reimbursement for travel expenses:	
		Raleigh to Elizabethtown, N.C., Nov. 9, 1978	37.05
		Ft. Worth, Tex., to Durant, Okla., Nov. 14, 1978	74.30
		Atlanta to Tifton, Ga., Nov. 15, 1978	50.45
		Reimbursement for expenses incurred on official committee business:	
	10 374	Alan Zepp, Sept. 26-28, 1979	143.12
	10 375	Roger Allbee, Sept. 26-28, 1979	113.62
	10 376	William C. Wampler, M.C., Sept. 20-21, 1979	50.00
	10 377	Keith G. Sebelius, M.C., Sept. 20-21, 1979	50.00
	10 378	Joe Crapa, Sept. 22-26, 1979	139.00
	10 379	Bert Pena, Sept. 27-28, 1979	50.44
	10 380	Wayne Fletcher, during September 1979	144.65
17	10 473	Fowler West, Sept. 20-21, 1979	229.00
18	10 525	E de la Garza, M.C., Sept. 27-28, 1979	50.00
24	10 695	Shephards, Inc., Acts and Cases by Popular Names, Federal and State, Sept. 1, 1979	55.00
		Saxon Business Products, Inc., equipment rental, August 1979	134.00
		International Autopen, service to equipment, Sept. 25, 1979	30.00
		GSA, OAD Finance Div., FTS service, Sept. 19, 1979	31.00
		Greyhound Airport Service, limousine service for 7 Members and staff to Baltimore/Washington International terminal, Sept. 20, 1979	42.50
29	10 843	International Autopen Co., service to signature machine, Oct. 16, 1979	33.50
		West Publishing Co., Black's Dictionary, 5th Ed., Sept. 28, 1979	16.95
		Xerox Corp., rental for:	
		Telecopier 400, June 1979	50.50
		Telecopier 400, September 1979	50.50
		3107 copier, 3 3100 copiers, and 4000 copier, September 1979	1,268.52
10	848	House Recording Studio, 3/4 inch video dupe, Sept. 26, 1979	15.00
		Lawyer's Co-operative Publishing Co., United States Code Annual Service, Oct. 1, 1979-80	394.80
		Congressional Quarterly, Inc., Congressional Quarterly Service, including Almanac, Jan. 1, 1980-81	276.00
		IBM Corp., rental for 17 memory, 1 copier III, and 6 mag card A, September 1979	5,483.10
		Memphis Communications Corp., sound system for field hearing, Oct. 15, 1979	170.00
		Reimbursement for expenses incurred on official committee business:	
	10 852	Frank Winston, Oct. 1-6, 1979	210.63
	10 853	Wayne Fletcher, Oct. 1-4, 1979	289.91
31	10 987	Bob Cashdollar, Oct. 1-5, 1979	139.91
Nov. 1	11 20	Chesapeake & Potomac Telephone Co., long-distance service, August-September 1979	1,761.65
		Kiplinger Agricultural Letter, 1-year subscription, Jan. 1, 1980-81	40.00
		Official Airline Guides, Inc., subscription for Travel Planner, December 1979-September 1980	42.08
		District Delivery Service, 3-month service for New York Times, October-December 1979	112.84
		Milk Industry Foundation, registration fee for St. Louis seminar, Oct. 2, 1979	30.00
2	11 98	Congressional Quarterly, Inc., 1-year subscription for Congressional Insight, February 1980-81	96.00
		Society for Nutrition Education, 1-year subscription, October 1979-80	15.00
		GSA, OAD, Finance Div., FTS service, Sept. 18-Oct. 19, 1979	31.00
		Bernard Brenner, reimbursement for Rocar stop watch used in preparing committee radio tapes, Oct. 25, 1979	73.50
		Saxon Business Products, Inc., copier rental, September 1979	134.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON AGRICULTURE—Continued			
1979			
Nov. 2	11	Reimbursement for expenses incurred while on official committee business:	
	111	Edward R. Madigan, M.C., Oct. 3-4, 1979	\$60.85
	11	Wayne Fletcher, Oct. 19, 1979	41.67
	11	Jerry Huckaby, M.C., July 19-21, 1979	170.70
	8	Ed Jones, M.C.,	
	11	Oct. 19, 1979	50.00
		Oct. 1-3, 1979	150.00
	13	Thomas A. Daschle, M.C., Oct. 2-8, 1979	312.00
	14	Nick Ashmore, Oct. 31-Nov. 1, 1979	106.00
	11	John Waits, Oct. 11-23, 1979	228.26
	19	Bob Cashdollar—	
	11	Oct. 19-21, 1979	44.59
		Nov. 5-6, 1979	298.00
Dec. 4	12	77 Wayne Fletcher, reimbursement for expenses incurred on official committee business, Oct. 30-31, 1979	62.08
	12	79 Eugene Moos, reimbursement for expenses incurred on official committee business, Nov. 14-17, 1979	76.17
	12	93 ADP Network Services, Inc., services for October 1979	.62
		ICE Flying Service, charter of small plane for Hutchinson to Aberdeen flight for field hearings, Oct. 3, 1979	1,117.50
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
		Saxon Business Products, Inc., copier rental, October 1979	134.00
		Western Union, official telegram service, Nov. 16, 1979	22.22
	5	12 135 Jim Johnson, reimbursement for expenses incurred on official committee business, Nov. 9-10, 1979	59.65
	12	136 Edward R. Madigan, M.C., supplemental to travel order 79-102, Oct. 3-4, 1979	32.47
	11	12 322 Chesapeake & Potomac Telephone Co., official telephone service, October 1979	934.05
		Peter Allen, registration fee for CRS Advanced Legislative Institute, Nov. 29-30, 1979	50.00
		IBM Corp., rentals on 17 memory typewriters, 1 copier III, and 6 mag card-A typewriters, October 1979	5,338.52
	13	12 355 Eugene Moos, reimbursement for expenses incurred on official committee business, Dec. 7-9, 1979	89.64
	12	362 Postmaster, 300 15-cent stamps, Dec. 3, 1979	45.00
		Reimbursement for expenses incurred on official committee business:	
	12	405 Paul Findley, M.C., Nov. 2-6, 1979	603.11
	12	406 Edward R. Madigan, M.C., Nov. 9-11, 1979	106.46
	12	408 Claude Freeman, Nov. 27-29, 1979	252.62
	12	409 Nick Ashmore, Oct. 3, 1979	21.50
	17	12 452 John Hogan—	
		Nov. 11-12, 1979	214.60
		Nov. 13-14, 1979	76.00
		Salaries for 3 months	236,741.46
		Total paid from 1979 appropriations	24,209.30
		Total paid from 1980 appropriations	249,224.21
COMMITTEE ON ARMED SERVICES			
Oct. 3	10	147 GSA, OAD, Finance Div., FTS rental, September 1979	31.00
		Office Supply Service, requisitions dated May 3, June 7, July 23, and Aug. 28, 1979	176.08
		Harold Rosenbaum, consultant services for period July 2-Sept. 2, 1979	1,600.00
		Xerox Corp., rental for copier 3100:	
		July 30-Sept. 4, 1979	149.57
		August 1979	149.57
	12	10 361 Chesapeake & Potomac Telephone Co., official telephone services:	
		July 1979	92.26
		August 1979	159.80
		John T. M. Reddan, studies and analyses, July-September 1979	1,500.00
	17	10 446 Xerox Corp., rental for copier:	
		2600, August 1979	157.63
		5400, August 1979	611.12
		3100, August 1979	133.31
		House Recording Studio, motion picture and video work orders, Sept. 25, 1979	12.00
	18	10 515 Seymour Shwiler, 4 days per diem in connection with authorized travel to Hanford, Wash., Oct. 1-4, 1979	200.00
		Adam J. Klein, 4 days per diem in connection with authorized travel to Hanford, Wash., Oct. 1-4, 1979	200.00
		Office Supply Service, requisition for supplies dated Sept. 11, 1979	46.66
	25	10 744 Oil & Gas Journal, 1-year subscription, Nov. 1, 1979-80	65.00
		Xerox Corp., rental and meter usage for copier 3100, September 1979	217.50
		National News Agency, 2 subscriptions to the New York Times daily and Sunday issues, Aug. 8-Dec. 31, 1979	149.15
		U.S. House of Representatives Restaurant, catering services for Ambassador from Greece, Sept. 10, 1979; Norwegian Parliamentary Defense Committee, Sept. 24, 1979; and European NATO Panelists, Sept. 25, 1979	72.51
Nov. 6	11	169 Chesapeake & Potomac Telephone Co., official telephone service, September 1979	137.81
		Evans C. Williams, witness reimbursement for travel expenses, Oct. 21-23, 1979	405.00
	7	11 193 George Washington University, tuition and University Center fee in connection with U.S. Foreign Relations and Chinese Law Seminars, Aug. 29, 1979	697.00
		Xerox Corp., rental and meter usage for copier:	
		3100, September 1979	211.23
		5400, September 1979	750.31
		2600, September 1979	154.38
		GSA, OAD, Finance Div., FTS service, October 1979	31.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON ARMED SERVICES—Continued			
1979			
Nov. 7	11 209	Ralph Marshall, reimbursement for airfare in connection with official authorized travel, Aug. 6-9, 1979	\$218.00
		Harold Rosenbaum, for services rendered as consultant, Sept. 3-Oct. 28, 1979	2,000.00
		Michael A. West, 3 days per diem in connection with official authorized travel, Oct. 24-26, 1979	150.00
Dec. 17	12 454	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	105.82
		Xerox Corp., equipment rental:	
		October 1979	127.60
		Do.	646.76
		September 1979	148.80
		October 1979	148.80
18	12 503	Western Union, official telegraph service, Nov. 8, 1979	4.30
		GSA, OAD, Finance Div., FTS rental service, November 1979	31.00
		Interavia S.A., 6 Defense Review publications, Nov. 1, 1979	84.00
		Office Supply Service, requisitions for supplies, Sept. 21-Oct. 11, 1979	811.97
		Lexitron Corp., rental of 3 VT 1202 processors and 1 editor, September 1979	2,569.70
19	12 567	G. Kim Wincup, reimbursement for per diem and parking in connection with official authorized travel, Nov. 5-6, 1979	109.00
		Wm. David Price, reimbursement for per diem in connection with official authorized travel, Nov. 5-6, 1979	100.00
		Williston B. Cofer, Jr., reimbursement for per diem, taxi, and rental car in connection with official authorized travel, Nov. 5-7, 1979	305.29
		James F. Shumate, Jr., reimbursement for per diem in connection with official authorized travel, Nov. 19-20, 1979	100.00
		Piedmont Aviation, Inc., official travel for Members and staff, Nov. 5-6, 1979	540.00
28	12 802	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	180.26
		John T. M. Reddan, consultant service, October-December 1979	1,500.00
		John F. Kennedy School of Government, Harvard University, reimbursement for personnel services, Aug. 5-17, 1979	1,700.00
		Peter H. Sybel, travel expenses and witness fees, Oct. 22-23, 1979	743.12
		James F. Shumate, Jr., 2 days per diem and parking expense incurred on official travel, Dec. 3-4, 1979	104.00
		Salaries for 3 months	110,584.05
		Total paid from 1979 appropriations	14,763.18
		Total paid from 1980 appropriations	116,359.18
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS			
Oct. 2	10 55	Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, Aug. 14-Sept. 13, 1979	44.00
3	10 110	Institute for Business Planning, 1 lawyers desk book, Sept. 13, 1979	34.92
	10 123	GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	61.00
	10 125	Xerox Corp., rental plan CP for copier 3100, August 1979	159.22
	10 126	Eastern Airlines, Inc., official travel for Members and staff, July 17-Aug. 9, 1979	1,485.50
	10 127	Chesapeake & Potomac Telephone Co., 1-year subscription, August 1979	656.62
	10 140	James J. Blanchard, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 16-17, 1979	100.00
		Steward B. McKinney, M.C., 2 days per diem incurred on travel from Westchester, N.Y., to Boston, Mass., and Washington, D.C., Sept. 16-17, 1979	100.00
	10 141	Kenneth Swab, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and San Francisco, Calif., Sept. 16-20, 1979	259.75
		Julie Angues, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and San Francisco, Calif., Sept. 16-20, 1979	276.75
	10 144	Edwin Webber, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 16-17, 1979	126.95
		William S. Moorhead, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 17, 1979	50.00
		Paul Nelson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 17, 1979	64.00
		David Kiernan, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 15-17, 1979	118.25
	10 145	GSA, OAD, Finance Div., FTS service, Aug. 18, 1979	31.00
		National Railroad Passenger Corporation, official travel for Members and staff, June 14, 1979	31.00
		Xerox Corp., rental and meter usage for copier 3400, July 31-Sept. 4, 1979	337.75
		GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	31.00
	10 192	Xerox Corp., rental and meter usage for copier 3100, July 31-Aug. 31, 1979	159.23
5	10 212	Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1979	140.44
		ADP Network Services, computer services, Aug. 28, 1979	1.86
	10 216	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	374.63
		Official travel for Members and staff:	
		Wright Air Service, Inc., Aug. 22, 1979	1,103.76
		Flirite, Inc., Aug. 21, 1979	457.00
		Executive Charter Service, Aug. 24, 1979	702.00
	10 217	Unalakleet Air Taxi, Aug. 23, 1979	1,040.00
		Sea Airmotive, Inc., Aug. 23, 1979	270.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Oct. 5	10 221	Xerox Corp., rental of copier 3400, August 1979.....	\$323.27
		Chesapeake & Potomac Co., official telephone service, August 1979 for Subcommittee on:	
		Consumer Affairs.....	105.86
	9 10 259	Economic Stabilization.....	83.80
	10 277	Edwin W. Webber, reimbursement for official travel expenses, round trip, from Washington, D.C., to Morgantown, W. Va., Sept. 30-Oct. 1, 1979.....	187.40
	10 10 321	Norman G. Cornish, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Morgantown, W. Va., Sept. 30-Oct. 3, 1979.....	239.50
	11 10 333	Xerox Corp., equipment rental and meter usage, Aug. 1-Sept. 5, 1979.....	159.22
	15 10 409	Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	254.43
		Xerox Corp., rental for copier 800, September 1979.....	368.60
	17 10 463	Majority Room, miscellaneous printing services, Sept. 6, 1979.....	7.50
		Michael P. Flaherty, 3 days per diem and other expenses incurred on travel, from New York, N.Y., to Boston, Mass., and Washington, D.C., Oct. 4-8, 1979.....	208.30
	10 482	National Law Journal, 1-year subscription, November 1979.....	48.00
		Paul Nelson, reimbursement to petty cash fund, September 1979.....	100.00
	10 483	Roger C. Faxon, reimbursement for official travel expenses, round trip, from Washington, D.C. to Atlanta, Ga., Sept. 28-29, 1979.....	114.50
		National Car Rental System, Inc., auto rental for official business, Aug. 17-21, 1979.....	254.06
		Xerox Corp., rental and meter usage for copier 3100, July 2-Sept. 5, 1979.....	159.23
		Warren, Gorham & Lamont, Inc., for condominium development guide, Sept. 25, 1979.....	37.24
		American Banker, 1-year subscription, Oct. 31, 1979-80.....	225.00
		Xerox Corp., rental for copier:	
		4500, September 1979.....	464.65
		3100, September 1979.....	159.23
	18 10 502	4500, August 1979.....	501.49
		Do.....	601.28
	10 503	Baron Report, 1-year subscription, Nov. 30, 1979-80.....	48.00
		Prentice-Hall, Inc., 1980 Federal Tax Course, Nov. 15, 1979.....	59.50
		AFL-CIO, 1-year subscription, Nov. 1, 1979-80.....	2.00
	10 516	Golembe Reports, 1-year subscription, November 1979-80.....	285.00
		National Journal, 1-year subscription and 2 binders, Nov. 5, 1979-80.....	369.00
	10 517	Time Sharing Resources, Inc., computer services, September 1979.....	183.63
		Money Market Services, Inc., computer services, October 1979.....	80.00
		Xerox Corp., copying services, August 1979.....	168.87
	10 545	Office Supply Service, stationery bill, September 1979.....	1,210.75
	10 546	Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980-81.....	276.00
	10 547	American Banker, 1-year subscription, Dec. 13, 1979-80.....	225.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	11.23
	10 548	District Delivery Service, 3-month subscription to New York Times and Chicago Tribune, daily and Sunday issues, October-December 1979.....	110.82
		General Services Administration, FTS telephone service, August 1979.....	31.00
	10 550	Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	88.83
		Xerox Corp., use of machine, August 1979.....	55.05
		District Delivery Service, delivery of New York Times, October-December 1979.....	38.66
	19 10 552	American Banker, 1-year subscription, December 1979-80.....	225.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	95.50
		Wharton Econometric Forecasting Associates, computer services, August 1979.....	54.25
		ADP Network Services, Inc., computer services, August 1979.....	181.08
		Time Sharing Resources, Inc., computer services, August 1979.....	73.01
	10 555	Rehab Notes Library, 1-year subscription, Dec. 31, 1979.....	60.00
		Fortune, 1-year subscription, Dec. 31, 1979-80.....	26.00
		IBM Corp., rental for memory typewriter, September 1979.....	180.00
		Community Development Services, Inc., 1-year subscription for Housing Affairs Letter, Oct. 1, 1979-80.....	60.00
	10 556	Edwin W. Webber, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Oct. 3-5, 1979.....	216.00
		Western Union, telegram to Republic of South Africa, Sept. 30, 1979.....	30.80
	10 565	Vari-Comp Systems, Inc., repairs on Kroy 80 lettering machine, Oct. 2, 1979.....	62.30
		A. B. Dick Co., 12 tubes of ink for 350 press, Oct. 1, 1979.....	46.80
		Washington Star, 7-month subscription, Mar. 25-Oct. 27, 1979.....	43.40
		Majority Room, Elliott work, cutting stencils, Sept. 25, 1979.....	1.00
		National Car Rental System, Inc., auto rentals for official business, Sept. 18-19, 1979.....	83.87
	22 10 643	Xerox Corp., rental and meter usage for copier 3100, Aug. 31-Sept. 30, 1979.....	159.23
	24 10 692	IBM Corp., rental for memory typewriter, August 1979.....	180.00
		Official Airline Guides, Inc., 1-year subscription, Feb. 1, 1980-81.....	76.80
		Economist Newspaper, Ltd., 1-year subscription, Dec. 1, 1979-80.....	75.00
		Office Supply Service, for office supplies, Sept. 4, 1979.....	26.64
	25 10 745	Bureau of National Affairs, Inc., renewal of United States Law Week for 1-year, Dec. 1, 1979-80.....	255.00
		People and Taxes, 1-year subscription, Nov. 1, 1979-80.....	7.50
	10 746	American Banker, 1-year subscription, Feb. 1, 1980-81.....	185.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	14.56
	10 749	A. B. Dick Co.:.....	
		Upgrade of Magna I and II automatic typewriter, Aug. 16-31, 1979.....	19.40
		Rental for Magna II automatic typewriter, September 1979.....	266.75
		Xerox Corp., rental of copier 410, September 1979.....	105.45
	26 10 799	American Political Research Corp., 1-year subscription for American Political Report, Nov. 23, 1979-80.....	98.00
		Gerald R. McMurray, reimbursement to petty cash fund, Oct. 18, 1979.....	83.49



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Oct. 29	10 822	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	\$247.88
Nov. 1	11 14	Chesapeake & Potomac Telephone Co., official telephone service, September 1979, for:	
	11 15	Full committee and minority	643.18
	11 16	Subcommittee on Economic Stabilization	117.31
	11 17	Subcommittee on Consumer Affairs	159.00
	11 18	Xerox Corp., rental and meter usage for copier 3400, Sept. 4-30, 1979	337.75
	11 25	Eastern Airlines, Inc., official travel for Members and staff, Oct. 12, 1979	1,433.00
	11 26	Xerox Corp., rental and meter usage for copier 3400, September 1979	323.27
	11 38	Judith M. Shellenberger, reimbursement to petty cash fund, Aug. 1-Oct. 19, 1979	23.18
	11 45	Xerox Corp., copy overage for Subcommittee on General Oversight and Renegotiation, September 1979	51.62
	11 45	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	79.02
	11 45	Bankers Monthly, 1-year subscription, Dec. 1, 1979-80	15.00
	11 45	Warren, Gorham & Lamont, Inc., 1979 Cumulative Supplement to Tax Fraud and Evasion, Oct. 12, 1979	32.60
	11 45	Xerox Corp., rental plan CP for copier 4500, September 1979	753.55
	2 11 63	Do	429.05
	11 80	GSA, OAD, Finance Div., FTS service, Oct. 19, 1979	61.00
	11 101	Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, Sept. 14-Oct. 13, 1979	44.00
	11 102	GSA, OAD, Finance Div., FTS telephone service, September 1979	31.00
	11 105	Warren, Gorham & Lamont, Inc., 1 copy of Brady on Bank Checks, Oct. 12, 1979	50.74
	11 106	Xerox Corp., equipment rental and meter usage, August-September 1979	179.76
	11 106	Wiley/Interscience Journals, 1-year subscription to Quarterly Journal of Economics, September 1979-80	50.00
	11 106	New York University, 1-year subscription to the Bulletin, Sept. 1, 1979-80	10.00
	11 106	Wharton Econometric Forecasting Associates, Inc., computer services, September 1979	52.50
	11 106	ADP Network Services, Inc., computer services, September 1979	648.12
	11 106	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	134.10
	11 106	John Wiley & Sons, Inc., 2 books entitled Pollock Algebra and Dunn Statistics, Oct. 16, 1979	40.81
	11 106	Xerox Corp., equipment rental and meter usage, September 1979	159.22
	11 107	OECD Publications & Info. Center, publication entitled Monetary Targets and Inflation Control, Oct. 5, 1979	9.50
	11 107	Chesapeake & Potomac Telephone Co., telephone services, September 1979	48.93
	11 107	ADP Network Services, Inc., computer services, Sept. 30, 1979	1.80
	11 107	Leon Potts, witness fees and travel expense, Oct. 22, 1979	90.50
	11 107	Milley Velez, witness fees and travel expense, Oct. 22, 1979	90.50
	11 107	Chesapeake & Potomac Telephone Co., long-distance telephone calls for official subcommittee business, September 1979	219.18
	11 117	LAB Flying Service, Inc., official travel for Members and staff, Aug. 25, 1979	618.76
	11 118	GSA, OAD, Finance Div., FTS service, Oct. 19, 1979	31.00
	11 120	Coal R & D, 1-year subscription, Oct. 31, 1979	90.00
	6 11 137	Xerox Corp., equipment rental and meter usage, September 1979	159.22
	9 11 249	Roy A. Bernardi, travel expenses and witness fees, from Syracuse, N.Y., to Washington, D.C., round trip, Oct. 9-10, 1979	253.85
	9 11 249	Paul Nelson, reimbursement to petty cash fund, Nov. 6, 1979	100.00
	13 11 276	Washington Post, 1-year subscription, Dec. 2, 1979-80	80.60
	13 11 287	Official travel for Members and staff:	
	13 11 287	National Railroad Passenger Corporation, July 19-20, 1979	71.50
	13 11 287	Delta Airlines, Inc., Sept. 28-29, 1979	186.00
	13 11 287	American Airlines, Aug. 17-27, 1979	2,143.20
	15 11 384	Business Week, 1-year subscription, Jan. 1, 1980-81	28.50
	15 11 384	West Publishing Co., 1 copy of Black's Dictionary, 5th deluxe, Oct. 18, 1979	19.00
	11 396	Meeks Printing Supply, Inc., 1 Champad Co. press, Oct. 26, 1979	77.25
	11 397	David G. Epstein, travel expenses and witness fees, from Fayetteville, Ark., to Washington, D.C., round trip, Oct. 30, 1979	500.00
	11 398	Bryan Wilkinson, airfare reimbursement for testimony before subcommittee, Oct. 24, 1979	550.00
	19 11 453	Curtis A. Prins, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Columbus, Ohio, Nov. 7-8, 1979	127.00
	19 11 453	Money Market Services, Inc., computer services, November 1979	80.00
	19 11 453	John Wiley & Sons, Inc., book entitled Dunn Statistics, Nov. 16, 1979	23.44
	19 11 453	Time Sharing Resources, Inc., computer services, November 1979	50.57
	19 11 453	Robert E. Weintraub, reimbursement for travel expenses in St. Louis, Oct. 18-20, 1979	173.00
	19 11 453	Washington Post, 1-year subscription, Nov. 1, 1979-80	80.60
	20 11 469	Office Supply Service, stationery bill, October 1979	1,379.99
	20 11 483	Xerox Corp., rental for telecopier 410, October 1979	105.45
	26 11 527	Majority Room, Elliott work cutting stencils for period ending Oct. 12, 1979	2.75
	26 11 539	Xerox Corp., goods and technical representative service charges, Oct. 23, 1979	32.01
	26 11 539	Art Services, Inc., interlock charts used during Cleveland hearings, June 12, 1979	995.50
	27 11 556	Buckner F. Melton, travel expenses and witness fees, from Macon, Ga., to Washington, D.C., round trip, Oct. 9-10, 1979	348.00
	27 11 556	Robert L. Greenberg, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 9-10, 1979	133.50
	27 11 556	Irvin R. Davis, travel expenses and witness fees, from Philadelphia, Pa., to Washington, D.C., round trip, Oct. 9-10, 1979	152.80
	28 11 617	OECD Publications & Information Center, book entitled From Marshall Plan to Global Interdependence, Nov. 8, 1979	18.00
	11 622	Western Union, official telegram service, Oct. 31, 1979	86.79
	11 626	Charles O. Swift, reimbursement for air transportation incurred as witness, Oct. 24, 1979	726.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Nov. 29	11 676	Gerald R. McMurray, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 5-6, 1979	\$101.00
		Official Airline Guides, Inc., for 1-year renewal subscription to Travel Planner, March-December 1980	42.08
		Office Supply Service, for office supplies, June 26-Oct. 26, 1979	196.12
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	337.46
		National News Agency, for New York Times daily and Sunday issues, July-September 1979	89.50
	11 683	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	138.79
		National News Agency, daily and Sunday subscription to New York Times newspaper, July-September 1979	56.80
	11 684	A. L. Dick Co., maintenance on 350 press and platemaker, October 1979	94.80
		Washington Star, 3-month subscription, October-December 1979	33.60
	11 692	Cynthia M. Simon, official travel expenses to Denver, Colo., Nov. 14-16, 1979	178.60
		Diane E. Dorius, official travel expenses to Seattle, Wash., Nov. 14-18, 1979	170.40
		Braniff Airways, Inc., official travel for Members and staff, Apr. 18-19, 1979	364.00
		Xerox Corp., rental for copier 3100, Sept. 5-30, 1979	159.23
		Bureau of National Affairs, Inc., 1-year subscription to Washington Financial Reports, Jan. 1, 1980-81	310.00
	11 697	Dow Jones & Co., Inc., 1-year subscription to Wall Street Journal, Jan. 1, 1980-81	330.00
	30 11 700	Valerie Pope Ludlam, reimbursement for air fare and 2 days per diem incurred as witness, Oct. 16-17, 1979	692.00
	11 701	Travis Price III, travel expenses and witness fees, from Knoxville, Tenn., to Washington, D.C., round trip, Oct. 16-17, 1979	292.30
Dec. 3	12 4	GSA, OAD, Finance Div., FTS service, for 1 month, dated Nov. 19, 1979	61.00
	12 5	Eastern Airlines, Inc., official travel for Members and staff, Nov. 13, 1979	2,437.60
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979:	
	12 9	Subcommittee on Financial Institutions	15.68
	12 11	Full committee and minority	698.73
	12 17	Meeks Printing Supply, Inc., 2 5-gallon cans of rogersol for printing press, Nov. 20, 1979	56.00
		General Services Administration, FTS telephone service, October 1979	31.00
		Xerox Corp., rental of copier 3400, Sept. 28-Oct. 31, 1979	336.00
		Chesapeake & Potomac Telephone Co.:	
		Long-distance telephone service for period ending Oct. 31, 1979	167.26
	12 33	Official telephone service for subcommittee business, October 1979	178.95
		National News Agency, for delivery of New York Times, July-September 1979:	
		1 subscription	56.80
	12 36	2 subscriptions	113.60
		National Railroad Passenger Corporation, official travel for Members and staff, July 18, 1979	24.00
	12 48	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	159.54
		Wharton Econometric Forecasting Associates, Inc., computer services, October 1979	53.45
		ADP Network Services, Inc., computer services, October 1979	883.90
		MacMillan Publishing Co., Inc., book entitled Exercises in Mathematical Economics and Econometrics, Nov. 12, 1979	22.67
	12 54	Xerox Corp., rental and meter usage for copier 3100, October 1979	163.20
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
4	12 80	City Hall Digest, 1-year subscription, January 1980-81	36.00
	12 82	Chesapeake & Potomac Telephone Co., use of 2 Bell Boys, Oct. 14-Nov. 13, 1979	44.00
5	12 145	IBM Corp., rental for memory typewriter, October 1979	180.00
		Northwest Airlines, Inc., official travel for staff, Oct. 31, 1979	586.00
		United Airlines, Inc., official travel for staff, Aug. 16, 1979	1,073.66
		Cynthia M. Simon, travel expenses from Washington, D.C., to Boston, Mass., Nov. 26, 1979	62.00
		Roger C. Faxon, travel expenses from Washington, D.C., to Boston, Mass., Nov. 26, 1979	58.75
	6 12 174	Washington Post, 1-year subscription, Dec. 1, 1979-80	80.60
		National Journal, 1-year subscription and 2 binders, Dec. 29, 1979-80	399.00
		Official Airline Guides, Inc., 1-year subscription to pocket flight guide, Dec. 31, 1979-80	34.32
		Congressional Quarterly, Inc., 1-year subscription, Dec. 31, 1979-80	252.00
10	12 220	A. B. Dick Co., supplies for 350 press, Nov. 20, 1979	239.48
		Vari-Comp Systems, Inc., supplies for Letiron machine, Nov. 15, 1979	322.48
	12 238	Chesapeake & Potomac Telephone Co., telephone services, Oct. 31, 1979	120.52
		Xerox Corp.:	
		Duplicating services, Nov. 15, 1979	170.00
	12 12 340	Rental and meter usage on copier 4500, October 1979	461.80
		Do	628.44
	12 349	U.S. Postmaster, 550 15-cent stamps for official committee business, Oct. 23, 1979	82.50
13	12 353	Nancy Hunt, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 30, 1979	70.50
	12 373	Western Union, official telegram service, November 1979	47.14
	12 375	National Journal, 1-year subscription, Dec. 29, 1979-80	375.00
	12 386	Wall Street Journal, 1-year subscription, Jan. 27, 1980-81	55.00
		Money Market Services, Inc., computer services, December 1979	80.00
	12 394	Warren, Gorham & Lamont:	
		1979 Cumulative Supplement No. 4 to Federal Income Tax of Banks and Financial Institutions, Nov. 20, 1979	32.25
		Federal Income Taxation of Real Estate—Revised Edition, Nov. 12, 1979	44.50
	12 398	Bald Peak Colony Club, reimbursement for personnel services, Oct. 3-14, 1979	116.10
		Do	110.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Continued			
1979			
Dec. 13	12 399	National News Agency, 3-month subscription for 2 New York Times, daily and Sunday Issues and 1 Wall Street Journal, calendar year 1979, October–December 1979	\$250.80
		Xerox Corp., rental and meter usage for copier 3400, October 1979	350.40
14	12 418	Time magazine, 1-year subscription, Jan. 1, 1980–81	23.60
		New Republic, 1-year subscription, Jan. 1, 1980–81	24.00
17	12 458	Judith M. Shellenberger, reimbursement to petty cash fund, Oct. 21–Dec. 7, 1979	36.30
		Dymo, 500 pink and blue stencils, Nov. 28, 1979	42.06
		A. B. Dick Co., rental for Magna 1 automatic typewriter, October 1979	336.15
	12 481	Office Supply Service, stationery bill, November 1979	1,272.20
	12 485	ADP Network Services, Inc., network services: October 1979	215.89
		November 1979	34.13
19	12 538	Kelsay R. Meek, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Dec. 2–5, 1979	381.04
	12 546	Clary Institute, subscription for 1 year to TCI News Bulletin for Indian Leaders, December 1979–80	20.00
		Warren, Gorham & Lamont, Inc., for revised edition of Federal Banking Laws, Nov. 28, 1979	48.50
		Cynthia Simon, reimbursement for official travel expenses, round trip from Washington, D.C., to New York, N.Y., Dec. 7, 1979	63.00
		Eastern Airlines, Inc., official travel for staff, Nov. 5–6, 1979	164.00
		National Car Rental System, Inc., auto rentals for official business, Nov. 14–17, 1979	69.50
21	12 622	Foreign Affairs magazine, 2-year subscription, Jan. 1, 1980–82	28.00
	12 623	Richard L. Still, taxi fares to and from airport, Charlotte, N.C., Dec. 3, 1979	14.00
	12 628	Paul Nelson, reimbursement to petty cash fund, December 1979	100.00
		District Delivery Service, 3-month daily subscription for New York Times, January–March 1980	40.00
26	12 678	Journal of Commerce, 1-year subscription, Dec. 13, 1979–80	120.00
	12 687	Xerox Corp., rental and meter usage for copier 4500, November 1979	1,060.68
		Do	791.49
27	12 694	Harvard Business Review, 1-year subscription, Apr. 1, 1980–81	24.00
	12 700	Tom McCall, reimbursement for travel expenses and witness fees, Dec. 10–11, 1979	414.50
	12 701	Daniel R. Mandelker, reimbursement for travel expenses and witness fees, Dec. 12, 1979	319.75
	12 702	David Vann, reimbursement for travel expenses and witness fees, Dec. 11–12, 1979	322.50
	12 707	Richard Noyes, reimbursement for witness travel expenses, Dec. 11, 1979	164.00
	12 719	Institute for Business Planning, 1 Paquins MST GD Will Prcll, Nov. 27, 1979	28.77
		Warren, Gorham & Lamont, Federal Banking Laws—Revised Edition, Nov. 28, 1979	48.50
28	12 749	Majority Room, set of addressed envelopes, Nov. 16, 1979	6.50
		Salaries for 3 months	518,089.31
		Refunds and adjustments	(475.56)
		Total paid from 1979 appropriations	26,513.96
		Total paid from 1980 appropriations	547,790.96
COMMITTEE ON THE DISTRICT OF COLUMBIA			
Oct. 5	10 219	Majority Room, reproduction of letters and invitations to committee members, Sept. 26, 1979	10.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	220.24
17	10 453	3M B.P.S.I., rental of copier, September 1979	61.00
		Royal Business Machines, Inc., rental of 2 Roifax copiers, August 1979	100.82
	10 454	Josey-Bass, Inc., publications, Sept. 28, 1979	49.77
		Washington Post, 1-year subscription of daily editions, May 24, 1979–80	46.80
		International Press Clipping Bureau, Inc., clipping service rendered, Sept. 30, 1979	106.16
		Minority Room, printing of evaluation form, Sept. 29, 1979	29.45
		Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980–81	552.00
29	10 842	Xerox Corp., rental on copiers 3100 and 3400, Aug. 31–Sept. 28, 1979	542.44
		Michie Co., for 10 copies of 1979 Non-Cumulative Supplement to D.C. Code, Oct. 5, 1979	193.96
		Committee on the Office of Attorney General, for publication of Powers, Duties and Operations of State Attorneys General, Sept. 27, 1979	10.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	201.16
Nov. 2	11 84	K. C. Davis Publishing Co., 1 copy Administrative Law Treatise, vol. 2, 2d edition, Oct. 29, 1979	40.00
		Washington Post, 1-year subscription, Nov. 24, 1979–80	80.60
		Mass Transit, 1-year subscription, Oct. 5, 1979	17.00
		Archer Courier Systems, Inc., messenger service for delivery of witness letter to prospective witnesses for committee hearings, Oct. 12, 1979	12.35
15	11 370	Carnegie Council on Policy Studies in Higher Education, 2 publications, Aug. 13, 1979	8.09
		Department of Political Science, registration fee for staffer to attend Conference for Blacks Presidential Politics and Public Policy, Oct. 25–27, 1979	70.00
		Dietra L. Gerald, reimbursement for costs incurred during attendance at the International Conference on Urban Design, Oct. 18–20, 1979	157.38
		Donnie M. Harley-Hayes, reimbursement to petty cash fund, Oct. 3–Nov. 1, 1979	63.94
27	11 588	Xerox Corp., rental of copier 3400, Sept. 28–Oct. 31, 1979	557.81
		International Press Clipping Bureau, Inc., clipping service, October 1979	122.88
		Washington Post, 1-year subscription for daily and Sunday delivery, Dec. 7, 1979–80	80.60
		Michie Co., 10 copies of 1979 Non-Cumulative Supplement to the D.C. Code, Oct. 26, 1979	193.96

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE DISTRICT OF COLUMBIA—Continued			
1979			
Nov. 2/	11	588 Congressional Quarterly, Inc., 12 copies of the Congressional Procedures, Oct. 24, 1979	\$67.25
	28	12 805 Donnie M. Harley-Hayes, reimbursement to petty cash fund, Nov. 13-Dec. 11, 1979	74.50
		Braddock Publications, Inc., for publication, Dec. 14, 1979	21.95
		International Press Clipping Bureau, Inc., press clipping service, November 1979	116.43
		Congressional Quarterly, Inc., for publication entitled Congressional Procedures, Nov. 21, 1979	6.75
		House Recording Studio, video tape for St. Elizabeths' hearing, Nov. 28, 1979	12.00
Dec. 3	12	38 Marilyn A. Elrod, travel reimbursement for expenses to New York City to attend the Annual Convention of the American Public Health Association, Nov. 4-6, 1979	142.00
		Institute for Urban Design, reimbursement for personnel services, Oct. 17-20, 1979	211.00
		U.S. Government Printing Office, 2 copies of 1979-80 U.S. Government Manual, Nov. 19, 1979	15.00
		D.C. Treasurer, 1-year subscription to D.C. Register, Nov. 1, 1979-80	50.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	374.62
		Salaries for 3 months	68,206.25
		Total paid from 1979 appropriations	1,943.74
		Total paid from 1980 appropriations	70,882.42
COMMITTEE ON EDUCATION AND LABOR			
Oct. 3	10	115 Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16-17, 1979	203.23
	10	120 Judith L. Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Sept. 16-17, 1979	304.00
	10	121 Ted Weiss, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 14-18, 1979	91.00
	10	124 Chesapeake & Potomac Telephone Co., official telephone service, August 1979	112.04
	10	142 Xerox Corp., rental for copier 3100, August 1979	168.88
		GSA, OAD, Finance Div., FTS service, September 1979	30.00
5	10	190 Chesapeake & Potomac Telephone Co., official telephone service, August 1979	76.09
	10	205 Susan Grayson, reimbursement for official travel expenses, from Baltimore, Md., to Washington, D.C., Sept. 27, 1979	11.25
	10	214 Thomas J. Tauke, M.C.: 2 days per diem and miscellaneous expenses incurred from Washington, D.C., to Los Angeles, Calif., and Sioux City, Iowa, Aug. 12-15, 1979	505.00
		2 days per diem and miscellaneous expenses incurred from Des Moines, Iowa to Burlington, Vt., and return to Washington, D.C., Aug. 9-10, 1979	292.00
		James M. Jeffords, M.C.: Actual expenses in Burlington, Vt., Aug. 9-10, 1979	31.10
		Actual expenses in New York and travel from Burlington, Vt., to New York, N.Y., and Washington, D.C., Sept. 16-17, 1979	209.78
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Aug. 16-17, 1979	186.00
	10	218 Ike Andrews, M.C., 2 days per diem incurred on travel, round trip, from Springfield, Va., to Philadelphia, Pa., Sept. 16-17, 1979	165.20
		Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Sept. 16-18, 1979	223.00
	10	224 Chesapeake & Potomac Telephone Co., long-distance service, August 1979	212.55
		Marian Wyman, taxifares, Sept. 11-27, 1979	7.50
		Capitol Publications, 1-year subscription for Older Americans Report, Sept. 14, 1979-80	97.00
	10	225 General Services Administration, FTS telephone service, September 1979	31.00
		Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Aug. 1, 1979-80	198.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979 for Subcommittee on: Education and Labor	118.89
	10	226 Human Resources: General Services Administration, FTS telephone service, Aug. 19-Sept. 19, 1979	51.61
		Associates for Youth Development, Inc., 1-year subscription to New Designs for Youth Development, September 1979-80	31.00
	10	248 Ted Weiss, M.C., transportation, Sept. 7-10, 1979	18.00
		Peter A. Peyser, M.C., air fare, Sept. 7-10, 1979	102.50
		William R. Ratchford, M.C., air fare, Sept. 7-10, 1979	94.00
		Thomas R. Wolanin, air fare, per diem, and cabs, Sept. 7-8, 1979	94.00
		William D. Ford, M.C., air fare and per diem, Aug. 16-19, 1979	206.00
9	10	258 Xerox Corp., equipment rental and meter usage, August 1979	821.00
	10	260 Chesapeake & Potomac Telephone Co., long-distance calls, August 1979	168.87
		Xerox Corp., equipment rental and meter usage, July 31, 1979	128.39
		GSA, OAD, Finance Div., FTS service, August-September 1979	168.88
	10	272 Barbara S. Mehlsack, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 16-18, 1979	62.00
	10	285 GSA, OAD, Finance Div., FTS service: Aug. 18, 1979	201.50
		Sept. 19, 1979	31.00
		Xerox Corp., rental of copier: 3100, August 1979	31.00
		3400, July 31-Aug. 30, 1979	168.87
		3400, July 31-Sept. 5, 1979	323.58
			323.27



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Oct. 10	10 307	Xerox Corp., rental of copier—Continued August 1979	\$323.27
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	313.91
		GSA, OAD, Finance Div., FTS telephone service, September 1979	31.00
12	10 354	Taxifares:	
		Clemon Williams, Sept. 7-11, 1979	5.50
		Steve Juntilla, Sept. 13-25, 1979	11.50
		Terri Schroeder, Sept. 5, 1979	1.55
		Carole Schanzer, Sept. 24, 1979	4.50
10	355	Edith Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 20-22, 1979	303.00
		Dorothy Strunk, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 20-22, 1979	303.00
		Mickey Edwards, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Sept. 20-22, 1979	336.00
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 20-21, 1979	208.50
10	358	Paul F. Dwyer, inspect limestone quarries in Missouri in conjunction with MSH Act, 3 days per diem, taxi, and transportation, Sept. 20-22, 1979	178.85
		Bernard A. Mandella, inspect limestone quarries in Missouri in conjunction with MSH Act, 2 days per diem, taxi, and transportation, Sept. 20-21, 1979	145.00
		Joseph M. Gaydos, M.C., 2 days per diem incurred on inspection of limestone quarries in Missouri, Sept. 20-21, 1979	100.00
		Michael O. Myers, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., and return to Philadelphia, Pa., Sept. 20-22, 1979	388.00
15	10 399	Xerox Corp., rental and usage of copier, August 1979	632.44
17	10 486	Beatrice Clay:	
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4-5, 1979	234.75
		Reimbursement for official local travel, Sept. 27, 1979	5.00
10	490	District Delivery Service, delivery of New York Times, October-December 1979	58.66
		Chesapeake & Potomac Telephone Co., official telephone calls, August 1979, for:	
		5 extensions	79.65
		15 extensions	532.17
		Capitol Publications, Inc., subscription to How to Evaluate Education Programs, 12 issues, Sept. 14, 1979-Aug. 24, 1980	35.00
18	10 508	Marian Wyman, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 4-5, 1979	226.10
		Lawyers Coop Pub. Co., subscription to United States Code service, Oct. 1, 1979-80	394.80
		Congressional Quarterly, continuing subscription, Jan. 1, 1979-80	276.00
10	514	Brenda Bergeron, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence R.I., Oct. 1-2, 1979	262.00
		Earl F. Pasbach, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Oct. 1-2, 1979	204.50
10	526	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Trenton and Princeton, N.J., and New York, N.Y., Oct. 4-5, 1979	176.50
10	533	Nancy L. Kober, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Oct. 4, 1979	140.00
10	549	District Delivery Service, 3-month subscription, October-December 1979, for:	
		New York Times	38.66
		Wall Street Journal and Washington Post	72.84
		Commerce Clearing House, Inc., 1 copy of 1979 Social Security Explained, Sept. 13, 1979	6.00
19	10 595	U.S. Government Printing Office, Code of Federal Regulations, title 29, parts 0-1899, Sept. 11, 1979	12.50
		Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979	185.25
24	10 677	Springfield Flying Service, Inc., official travel for Members and staff, Sept. 20-22, 1979	658.82
10	680	Hugh G. Duffy, 3 days per diem, mileage to/from airport, and parking at airport, Oct. 14-16, 1979	163.70
10	685	Xerox Corp., rental of copier 3400, September 1979	330.51
10	691	Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Oct. 14-16, 1979	331.00
		Washington Post, 1-year subscription, Nov. 9, 1979-80	46.80
10	693	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Sept. 27, 1979	15.60
		Edith C. Baum, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Oct. 1-5, 1979	451.05
		Bruce Wood, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Oct. 1-2, 1979	218.50
		Martin L. LaVoor, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton Junction, N.J., and New York, N.Y., Oct. 4-5, 1979	210.20
		Richard DiEugenio, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton Junction, N.J., Oct. 4, 1979	44.75
10	699	Hugh G. Duffy, 2 days per diem, and transportation, Oct. 19-20, 1979	160.00
25	10 764	Susan Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19-20, 1979	153.75
		Carole Schanzer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19-20, 1979	153.75
		Augustus F. Hawkins, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 19-20, 1979	160.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Oct. 26	10 794	Chesapeake & Potomac Telephone Co., official telephone calls, September 1979: 15 extensions .....	\$359.78
		4 extensions .....	121.23
		Springfield Flying Service, Inc., official travel for Members and staff, Sept. 20-24, 1979 .....	564.70
		Bureau of National Affairs, Inc., 1-year subscription to Occupational Safety and Health Reporter, June 1, 1979-80 .....	269.00
		Xerox Corp., rental of copier 3100, September 1979 .....	149.57
	10 795	Chesapeake & Potomac Telephone Co., long-distance service, September 1979 .....	358.45
		TWA, Inc., official travel for Members and staff, September 1979 .....	652.00
		Xerox Corp., rental and usage of copier, September 1979 .....	249.03
	10 803	Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Princeton, N.J., Oct. 4, 1979 .....	58.60
		William F. Goodling, M.C., reimbursement for official travel expenses, round trip, from Jacobus, Pa., to Princeton N.J., Oct. 4, 1979 .....	45.60
		Jennifer Vance, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 10-11, 1979 .....	305.00
		Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Myrtle Beach, S.C., Oct. 15-16, 1979 .....	281.10
	10 805	Judith L. Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Sept. 30-Oct. 1, 1979 .....	486.00
		District Delivery Service, delivery of New York Times, Sept. 25-Oct. 31, 1979 .....	40.72
		Chesapeake & Potomac Telephone Co., official telephone service for period ending: Aug. 31, 1979 .....	74.50
		Sept. 30, 1979 .....	111.46
	29 10 821	Xerox Corp., equipment rental and meter usage, August 1979 .....	168.87
	10 828	Bureau of National Affairs, Inc., 1-year subscription to Daily Labor Report, Dec. 31, 1979-80 .....	1,936.00
		Xerox Corp., equipment rental and meter usage, September 1979 .....	159.97
		National Journal, 1-year subscription, Dec. 29, 1979 .....	399.00
		District Delivery Service, 3-month subscription to New York Times, October-December 1979 .....	52.10
	10 837	Phyllis Borzi, reimbursement for parking expense: Sept. 29, 1979 .....	3.00
		Oct. 2, 1979 .....	4.45
		Charlene Abshire, taxi fares, Oct. 18-19, 1979 .....	8.50
	10 849	Commerce Clearing House, Inc., 1-year subscription for Pension Plan Guide, Jan. 1, 1980-81 .....	266.00
	30 10 854	IBM Corp., mag card rental: August 1979 .....	200.00
		September 1979 .....	200.00
	10 855	Xerox Corp., equipment rental and meter usage, September 1979 .....	149.57
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979, for: Pension Task Force .....	60.65
	10 859	Subcommittee on Elementary, Secondary, and Vocational Education .....	118.40
	10 860	Ted Weiss, M.C., travel expense from New York, N.Y. to Princeton, N.J., Oct. 4, 1979 .....	23.50
	10 861	Michael O. Myers, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Oct. 18-23, 1979 .....	92.00
Nov. 1	11 13	Chesapeake & Potomac Telephone Co., official telephone service, September 1979 .....	92.27
	11 40	Washington Star, subscription for daily and weekends, Jan. 27-Oct. 27, 1979 .....	58.80
		District Delivery Service, New York Times subscription, October-December 1979 .....	58.66
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979 .....	199.67
		Xerox Corp., equipment rental and meter usage, September 1979 .....	526.02
		GSA, OAD, Finance Div., FTS telephone service, October 1979 .....	31.00
	11 46	Chesapeake & Potomac Telephone Co., long-distance calls, September 1979 .....	68.93
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19, 1979 .....	31.00
	2 11 57	ALI-ABA Joint Committee Course of Study Statement, American Law Institute-American Bar Association course study held in Chicago, Ill., Apr. 11, 1979 .....	185.00
	6 11 133	Neil B. Krugman, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Oct. 21-23, 1979 .....	411.50
	11 134	John F. Jennings, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Oct. 25-26, 1979 .....	501.75
	11 135	Beatrice Clay, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 27-28, 1979 .....	462.00
	11 165	Phyllis C. Borzi, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 15-16, 1979 .....	181.25
		Barbara S. Mehlisack, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 16-17, 1979 .....	178.00
	11 184	Commerce Clearing House, Inc., 1-year subscription to Standard Federal Tax Reports Income, Jan. 1, 1980 .....	406.00
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19, 1979 .....	170.50
		IBM Corp., mag card rental, February 1979 .....	200.00
	13 11 284	Barbara S. Mehlisack, miscellaneous taxi expenses for meetings, Oct. 31, 1979 .....	28.40
		Phyllis C. Borzi, miscellaneous taxi expenses for meetings, Oct. 31, 1979 .....	20.50
	11 286	Chesapeake & Potomac Telephone Co., official telephone service, September 1979 .....	86.35
		General Services Administration, FTS telephone service, October 1979 .....	31.00
		Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980-81 .....	276.00
		Susan Grayson, taxi fare, Oct. 24, 1979 .....	6.00
		Steve Juntilla, taxi fares, Oct. 11-25, 1979 .....	5.00
	14 11 323	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 1-2, 1979 .....	222.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Nov. 14	11 347	General Services Administration, FTS telephone service, Sept. 19–Oct. 19, 1979.....	\$31.00
	11 348	Brookings Institution, copy of The Children's Cause, Oct. 23, 1979.....	5.76
		Xerox Corp., rental of copier 3400, Aug. 30–Sept. 30, 1979.....	555.57
		Do.....	323.27
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19, 1979.....	31.00
15	11 366	Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Louisville, Ky., Oct. 15–16, 1979.....	295.00
		James Stephens, reimbursement for official travel expenses, round trip, from Washington, D.C., to Dallas, Tex., Oct. 16–18, 1979.....	555.00
		Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Columbus, Ohio, Oct. 23–24, 1979.....	139.60
		Richard DiEugenio, reimbursement for official travel expenses, round trip, from Washington, D.C., to Carlisle, Pa., Oct. 30, 1979.....	56.80
		Charles Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 2, 1979.....	123.60
16	11 414	Dale E. Kildee, M.C., 3 days per diem, Nov. 4–6, 1979.....	150.00
		Gordon A. Raley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–6, 1979.....	585.06
		Deborah L. Hall, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–5, 1979.....	382.00
19	11 442	Xerox Corp., rental of copier 3100, September 1979.....	149.58
	11 463	Beatrice R. Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–11, 1979.....	591.00
	11 478	Alan Lovesee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Oklahoma City, Okla., Nov. 5–6, 1979.....	379.85
		Eastern Airlines, Inc., official travel for Members and staff, Louisville, Ky., Oct. 14–16, 1979.....	228.00
		Marian Wyman, reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–11, 1979.....	602.85
		Alan Lovesee, reimbursement for official travel expenses, round trip, from Washington, D.C., to Spokane, Wash., Oct. 29–Nov. 1, 1979.....	617.47
26	11 523	George Miller, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–10, 1979.....	792.00
27	11 595	GSA, OAD, Finance Div., FTS service, October 1979.....	30.00
		Paul Simon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 11–12, 1979.....	382.00
		Edward J. Stack, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 9–13, 1979.....	357.00
		Judith Wagner, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 11–13, 1979.....	432.00
		Sylvia Corbin, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 10–13, 1979.....	589.52
	11 596	John Dean, reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–6, 1979.....	440.25
		E. Thomas Coleman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 4–6, 1979.....	290.24
		Larry Uzzell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Oct. 25–27, 1979.....	368.80
		Arlen Erdahl, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Helena, Mont., Nov. 9–10, 1979.....	482.00
28	11 620	Hugh Duffy, 2 days per diem and miscellaneous travel expense, Nov. 16–17, 1979.....	118.20
		Barbara S. Mehlsack:	
	11 631	Per diem, taxi, and parking expenses, Oct. 28–29, 1979.....	62.50
29	11 681	Air fare and parking, Oct. 22–23, 1979.....	176.25
		Council of State Planning Agency, Hall of States, No. 22, for books entitled Economic Development: The Challenge of the 1980's; Democratizing the Development Process; and Job Creation, Nov. 14, 1979.....	26.85
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979, for:	
30	11 704	Pension Task Force.....	143.28
	11 706	Subcommittee on Elementary, Secondary, and Vocational Education.....	190.28
	11 718	U.S. Government Printing Office, 1-year subscription to Monthly Labor Review, Nov. 13, 1979.....	18.00
		American Labor Education Center, 1-year subscription to American Labor, Nov. 1, 1979–80.....	15.00
		Chesapeake & Potomac Telephone Co., long-distance calls, October 1979.....	104.79
Dec. 3	12 6	Susan D. Grayson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., Nov. 16–17, 1979.....	334.00
	12 52	GSA, OAD, Finance Div., FTS service, November 1979.....	31.00
		Bureau of National Affairs, Inc., 1-year subscription to United States Law Week, Jan. 1, 1980–81.....	255.00
		Commerce Clearing House, Inc., 1-year subscription to Labor Law Journal, Oct. 1, 1979–80.....	40.00
4	12 69	Xerox Corp., rental and meter usage on copier, September 1979.....	245.10
	12 75	TWA, Inc., official travel for Members and staff, Nov. 21, 1979.....	288.00
	12 76	GSA, OAD, Finance Div., FTS service, Nov. 19, 1979.....	31.00
	12 86	Jane Baird, taxi to and from White House Conference on Libraries, Nov. 19, 1979.....	4.30
		Chesapeake & Potomac Telephone Co., long-distance service, October 1979.....	383.77
	12 89	John Brademas, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Lauderdale Lakes, Fla., Nov. 11–12, 1979.....	466.00
		GSA, OAD, Finance Div., FTS service, November 1979.....	30.00
		Chesapeake & Potomac Telephone Co., official telephone service for period ending Oct. 31, 1979.....	122.12

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Dec. 4	12 92	Forum, 1-year subscription to Equal Opportunity Forum, Oct. 10, 1979-80	\$12.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, October 1979	68.58
		General Services Administration, FTS telephone service, November 1979	31.00
	10 241	John F. Jennings, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 30, 1979	284.00
	12 242	Legal Times of Washington, 6-month subscription, Dec. 3, 1979	48.00
	12 277	Steve Juntilla, taxi fare, Nov. 2, 1979	2.90
		Carole Shanzer, taxi fares, Nov. 5-29, 1979	10.00
	12 278	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	96.48
		General Services Administration, FTS telephone service, Oct. 19-Nov. 19, 1979	31.00
	12 292	Chesapeake & Potomac Telephone Co., official telephone calls, October 1979, for: 15 extensions	517.83
		5 extensions	139.38
		GSA, OAD, Finance Div., FTS service, Nov. 19, 1979	31.00
		Xerox Corp., rental of copier 3400, October 1979	396.00
	11 313	Allen Cissell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., Nov. 25-28, 1979	510.00
	13 376	Robert E. Vagley, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Nov. 29-30, 1979	263.94
	12 395	Washington Star, 1-year subscription for daily and Sunday issues, Nov. 20, 1979-80	72.15
	14 407	Edward P. Beard, M.C., 1-way air fare from Washington D.C., to Providence, R.I., Oct. 1-2, 1979	74.00
	12 433	Terri Snider, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Nov. 10-13, 1979	483.45
		John M. Ashbrook, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 8-12, 1979	842.00
	12 442	Xerox Corp., rental and meter usage on copier 3100, October 1979	148.80
	12 443	Beatrice Clay, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 3-6, 1979	697.50
	17 456	Jack Duncan, consultant services rendered from Sept. 15-Dec. 31, 1979	3,000.00
		Xerox Corp., rental for copier 3100, October 1979	148.80
	12 457	Earl F. Pasbach, reimbursement for official travel expenses, round trip, from Washington, D.C., to Greensburg, Pa., Nov. 28-30, 1979	347.20
		Mary Lou Granahan, tuition fee, Penn. Bar Institute, and 3 days per diem, Nov. 28-30, 1979	260.00
	12 463	Thomas R. Wolanin, air fare per diem, and other expenses, Nov. 14-16, 1979	541.51
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	174.40
		GSA, OAD, Finance Div., FTS service, October 1979	47.80
	12 467	Roberta E. Stanley, train ticket, per diem, and cabs, Oct. 4-5, 1979	147.00
		Xerox Corp., rental and meter usage on copier 3400, October 1979	321.60
		Phi Delta Kappa, copy of A Decade of Gallup Polls, Nov. 2, 1979	5.50
	12 483	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	201.81
		Xerox Corp., equipment rental and meter usage, October 1979	148.80
	18 526	Nancy L. Kober, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 30-Dec. 4, 1979	797.90
	19 539	Gordon A. Raley, taxi fares, Aug. 24-Dec. 6, 1979	44.00
	12 554	Bruce Wood:	
		Reimbursement for official travel expenses, 1 way, from Washington, D.C., to Pittsburgh, Pa., Nov. 28-29, 1979	237.60
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlanta, Ga., Dec. 3-5, 1979	344.15
		Charles W. Radcliffe, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Nov. 30-Dec. 4, 1979	638.50
		Nathaniel Semple, reimbursement for official travel expenses, round trip, from Washington, D.C., to Los Angeles, Calif., Dec. 2-4, 1979	839.00
		Paul Imhof, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., Nov. 30, 1979	274.00
	12 556	William D. Ford, M.C., air fare and per diem, Nov. 29-Dec. 3, 1979	700.00
		Patricia F. Rissler, air fare, per diem, and miscellaneous expenses, Nov. 29-Dec. 3, 1979	720.20
		Roberta E. Stanley:	
		Air fare and per diem, Nov. 29-Dec. 3, 1979	639.00
		Miscellaneous cabs and parking fees, Nov. 15-Dec. 6, 1979	13.80
	21 652	Xerox Corp., equipment rental and meter usage, October 1979	148.80
		District Delivery Service, subscription to New York Times for 3 months, January-March 1979	38.66
	12 659	National Journal, 1-year subscription plus 2 binders, Dec. 29, 1979-80	399.00
		Xerox Corp., equipment rental and meter usage, November 1979	321.60
		District Delivery Service, quarterly subscription to New York Times, January-March 1979	58.66
	26 685	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	13.70
	12 688	Xerox Corp., equipment rental and meter usage, October-November 1979	959.89
		District Delivery Service, 3-month subscription to New York Times, January-March 1979	38.66
	27 693	Bureau of National Affairs, Inc., registration fee for Affirmative Action Conference, Nov. 2, 1979	75.00
	12 695	Joan S. Ewing, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Dec. 13-14, 1979	288.92
	12 728	Phi Delta Kappa, 1-year subscription, Jan. 1, 1980-81	12.00
		Congressional Quarterly, Inc., 1-year subscription to Congressional Insight, Mar. 1, 1980-81	96.00
		Xerox Corp., rental and meter usage of copier 3400, October 1979	321.60



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON EDUCATION AND LABOR—Continued			
1979			
Dec. 27	12 728	Council of State Governments, 1979 State Admin. Officials Classified by Function, Supplement II to Book of the States, Nov. 5, 1979	\$7.75
	28 12 775	Xerox Corp., equipment rental and meter usage, Oct. 1–Dec. 4, 1979	167.03
		Bureau of National Affairs, 1-year subscription to Labor Relations Reporter, Feb. 4, 1980–81	559.00
	12 786	Wall Street Journal, 1-year subscription, Apr. 11, 1980–81	55.00
		National School Public Relations Association, 1-year subscription to Education USA, Mar. 1, 1980–81	45.00
		Capitol Publications, Inc., 1-year subscription to:	
		Education of the Handicapped, Feb. 25, 1980–81	105.00
		School Law News, Jan. 27, 1980–81	104.00
		American Family, 1-year subscription, Mar. 1, 1980–81	35.00
		Salaries for 3 months	513,411.88
		Refunds and adjustments	(715.00)
		Total paid from 1979 appropriations	20,466.94
		Total paid from 1980 appropriations	552,514.96
COMMITTEE ON FOREIGN AFFAIRS			
Oct. 2	10 67	Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, August 1979	712.17
		GSA, OAD, Finance Div., FTS service, August 1979, for room:	
		B 360 Rayburn	31.00
		2170 Rayburn	31.00
		706 Annex No. 1	31.00
		National Railroad Passenger Corporation, official travel for Members and staff, June 19–20, 1979	56.00
	3 10 113	Marian Chambers, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 16–18, 1979	125.25
	15 10 439	IBM Corp., rental of memory typewriter, September 1979	180.00
		Do	180.00
		Xerox Corp., rental of copier 3400, August 1979	561.22
		Do	477.66
		Do	323.27
	17 10 448	Ina Risman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 26–27, 1979	113.22
		Charles C. Diggs, Jr., M.C., per diem and miscellaneous expenses incurred on travel, from Washington, D.C., to New York, N.Y., and Detroit, Mich., Sept. 26–27, 1979	118.00
		Eastern Airlines, Inc., official travel for Members and staff, Sept. 6–7, 1979	271.00
		Xerox Corp., rental of copier 3400, August 1979	323.27
		Marvin E. Frankel, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 25, 1979	185.50
	10 449	Stefan T. Possony, travel expenses and witness fees, from Washington, D.C., to San Francisco, Calif., round trip, Sept. 19–20, 1979	436.00
		House Recording Studio, screening service, Sept. 17, 1979	6.00
		U.S. Government Printing Office, payment for document, Sept. 28, 1979	3.60
		Western Union Telegraph Co., telegraph service, Sept. 19, 1979	74.29
		IBM Corp., rental of mag card selectric typewriter, September 1979	195.00
	18 10 497	Margaret E. Galey, reimbursement for official travel expenses, round trip from Washington, D.C., to New York, N.Y., Sept. 25–27, 1979	111.00
		Mark W. Delancey, travel expenses and witness fees, from Columbia, S.C., to Washington, D.C., round trip, Sept. 26, 1979	226.15
	19 10 558	Xerox Corp., rental of copier 3400, September 1979, for room:	
		B–359 Rayburn	341.78
		706 Annex No. 1	363.76
		703 Annex No. 1	584.83
		B–301 Rayburn	323.27
		Charles C. Diggs, Jr., M.C., 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 3–4, 1979	69.00
	22 10 607	Official travel for Members and staff:	
		Braniff Airways, Inc., Mar. 14–17, 1979	426.00
		Eastern Airlines, Inc., Aug. 22–24, 1979	94.00
		Manchester Guardian Weekly, 1-year subscription, Oct. 4, 1979–80	43.00
		Economist, 1-year subscription, September 1979–80	44.95
		Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980–81	276.00
Nov. 1	11 37	Xerox Corp., rental for September 1979, on copier:	
		3400	532.41
		Do	323.27
		Do	659.05
		660 I	72.37
		Margaret E. Galey, travel expenses incurred on Washington, D.C., to New York trip, Oct. 10, 1979	68.00
	11 43	Eastern Airlines, Inc., official travel for staff, Sept. 26–27, 1979	102.00
		Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, September 1979	749.52
		U.S. Catholic Conference, payment for 1 copy of The Role of the Christian Family in the Modern World, Oct. 5, 1979	1.54
		Foreign Policy, 1-year subscription, Jan. 1, 1980–81	11.50
		Economist Newspaper, Ltd., 1-year subscription, Oct. 16, 1979–80	75.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
Nov. 1	11 48	Robert Price, travel expenses and witness fees, from Berkeley, Calif., to Washington, D.C., round trip, Oct. 18, 1979	\$779.05
		Jorge I. Domínguez, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip, Oct. 18, 1979	248.90
		William J. Butler, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 18, 1979	149.00
	11 49	Economist Newspaper, Ltd., 1-year subscription:	
		Oct. 20, 1979–80	75.00
		Oct. 16, 1979–80	75.00
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
		Ambassador Andrew Young, witness expense, per diem, and taxi fares, Oct. 16, 1979	75.00
		M. Crawford Young, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 18, 1979	257.95
	19 11 480	Western Union, telegraph service, October 1979	134.35
		Orville Schell, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 18, 1979	178.50
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
	27 11 587	Official travel for Members and staff:	
		Braniff Airways, Inc., Apr. 5–6, 1979	495.00
		Eastern Airlines, Inc., Oct. 3–4, 1979	102.00
		Xerox Corp., rental and meter usage for copier 3400, October 1979	431.62
		GSA, OAD, Finance Div., FTS service, September 1979	31.00
		House Recording Studio, screening services, Oct. 19, 1979	6.00
	29 11 682	Xerox Corp., rental and meter usage for copier 3400, October 1979	323.27
		Steve Weissman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles, Calif., October 1979	185.34
		Nancy Carman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 13, 1979	35.00
		Trans World Airlines, Inc., official travel for Members and staff, Oct. 24–27, 1979	686.00
		Chesapeake & Potomac Telephone Co., telephone service, including long-distance calls, October 1979	1,261.68
	11 687	Henry S. Rowen, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 16, 1979	665.00
		Raymond D. Gastil, travel expenses and witness fees, from Cos Cob, Conn., to Washington, D.C., round trip, Oct. 31, 1979	191.30
		Ann Seidman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 22, 1979	222.00
		Morris Adelman, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 24, 1979	232.00
		Richard Sklar, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 29, 1979	626.00
Dec. 3	12 40	Jorge Braga de Macedo, travel expenses and witness fees, from New Haven, Conn., to Washington, D.C., round trip, Nov. 13, 1979	228.00
		J. Daniel O'Flaherty, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 14, 1979	186.00
		Patrick O'Meara, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Nov. 13, 1979	280.00
		Albert Wohlstetter, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 16, 1979	318.50
		Africa Research Ltd., 1-year subscription for Africa Research Bulletin, Jan. 1, 1980–81	220.00
	12 43	Alan Van Egmond, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 16–18, 1979	118.75
		Robert Rotberg, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Oct. 29, 1979	238.00
		National News Agency, 3-month newspaper subscriptions, October–December 1979	1,500.05
		GSA, OAD, Finance Div., FTS service, October 1979, for room:	
		2170 RHOB	31.00
		B360 RHOB	31.00
	12 12 331	IBM Corp., rental of memory typewriter, October 1979	180.00
		Do.	180.00
		Atlantic, 1-year subscription, Jan. 1, 1980–81	15.00
		Time, 1-year subscription, Jan. 1, 1980–81	31.00
		U.S. Government Printing Office, payment for document, Nov. 28, 1979	4.75
	12 336	James Turner, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, Oct. 29, 1979	188.00
		C. S. Whitaker, travel expenses and witness fees, from Highland Park, N. J., to Washington, D.C., round trip, Sept. 26, 1979	123.00
		Ruth Morgenthau, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Nov. 13, 1979	223.00
		William J. Foltz, travel expenses and witness fees, round trip from New York, N.Y., to Washington, D.C., and return to New Haven, Conn., Nov. 14, 1979	196.40
	17 12 460	Xerox Corp., rental for copier 3400, October 1979	321.60
		IBM Corp., rental for November 1979, on:	
		Memory typewriter	180.00
		Mag card electric typewriter	205.00
		Memory typewriter	180.00
		Foreign Affairs, 1-year subscription, Jan. 1, 1980–81	15.00
	21 12 632	Burt Hoffman, reimbursement for official travel expenses, round trip, from Washington, D.C., to St. Louis, Mo., Denver and Durango, Colo., Nov. 16–23, 1979	485.40
		Eastern Airlines, Inc., official travel for Members and staff, Nov. 13, 1979	102.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON FOREIGN AFFAIRS—Continued			
1979			
Dec. 28	12	801 National Railroad Passenger Corporation, official travel for Members and staff, Aug. 9–10, 1979	\$60.00
		Gus Yatron, M. C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 28–Dec. 1, 1979	321.26
		Gene Friedman, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Nov. 28–Dec. 1, 1979	231.24
		Ivo Spalatin, per diem incurred on travel, round trip, from Washington, D.C., to Carlisle, Pa., Dec. 3–4, 1979	31.52
		Don Fortier, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Dec. 5, 1979	108.60
		Salaries for 3 months	351,382.02
		Total paid from 1979 appropriations	10,159.81
		Total paid from 1980 appropriations	365,217.09
COMMITTEE ON GOVERNMENT OPERATIONS			
		Xerox Corp.:	
Oct. 2	10	41 Rental and cancellation of copier 800, August 1979	\$358.76
		42 Rental of copier 9200, August 1979	361.87
		44 Rental of copier 3100, July 1979	159.22
		48 IBM Corp., rental of mag card II typewriter, August 1979	310.00
		50 Office Supply Service, official stationery supplies, Apr. 5–Aug. 7, 1979	920.84
		52 GSA, OAD, Finance Div., FTS after-hours service, July 1979	278.00
		58 United Airlines, Inc., official travel for Members and staff, Aug. 6–8, 1979	176.00
		59 Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, July 1979	936.50
		Service and equipment, July 13–Aug. 12, 1979	13.05
		Rental of 2 Bell Boys, July 14–Aug. 13, 1979	48.00
	10	60 Xerox Corp., rental of copier 800, August 1979	320.10
		IBM Corp., rental of:	
		Mag card selectric typewriter, July 1979	195.00
		Mag card II typewriter, July 1979	310.00
		Memory typewriter, August 1979	200.00
		Mag card selectric typewriter, August 1979	195.00
	10	81 Joseph C. Luman, reimbursement for official travel expenses, from Clemson, S.C., to Atlanta and Athens, Ga., Greenwood, S.C., Williamson, N.C., and return to Washington, D.C., Aug. 21–24, 1979	304.80
3	10	97 Auto rentals for official business:	
		American International Rent-A-Car, July 31, 1979	67.92
		Alfa Rent-A-Car, Aug. 22, 1979	123.21
	10	98 Northwest Airlines, Inc., official travel for Members and staff, June 18, 1979	267.00
		Xerox Corp.:	
		Rental and installation of copier 850, Aug. 30–Sept. 30, 1979	455.88
	10	99 Rental of copier 3100, July 31–Sept. 4, 1979	172.49
		Western Union Telegraph Co., official telegrams, Aug. 31, 1979	405.94
		Donald E. Pearson, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, July 31, 1979	534.55
	10	132 Cynthia K. Meadow, 1 day per diem incurred on travel to Harpers Ferry, W. Va., Aug. 23–25, 1979	50.00
		Guadalupe Flores, 16 days per diem and miscellaneous expenses incurred on travel to Houston, Tex., July 31–Aug. 16, 1979	818.00
	10	133 Peter J. Tanous, witness transportation from New York, N.Y., to Washington, D.C., round trip, July 17, 1979	92.00
		Mary Patricia Azevedo, travel expenses and witness fees, from Chapel Hill, N.C., to Washington, D.C., round trip, July 30, 1979	158.00
	10	136 National Housing Law Project, 1-year subscription to Housing Law Project's Bulletin, Aug. 31, 1979–80	15.00
		Steve Davis, 5 days per diem and miscellaneous expense incurred on travel to Denver, Colo., Cheyenne, Wyo., and Salt Lake City, Utah, Aug. 26–30, 1979	279.35
		Steve Blackstone, 5 days per diem and miscellaneous expense incurred on travel to Denver, Colo., Cheyenne, Wyo., and Salt Lake City, Utah, Aug. 26–30, 1979	256.00
		Delta Airlines, Inc., official travel for Members and staff, Aug. 5–8, 1979	362.00
		Joseph C. Luman, 4 days per diem and miscellaneous expense incurred on travel to Portland, Bangor, and Bath, Maine, and Boston, Mass., Aug. 5–8, 1979	246.40
	10	138 Bruce Butterworth, 9 days per diem and miscellaneous expense incurred on travel to Tulsa, Okla., San Francisco and Los Angeles, Calif., Aug. 8–16, 1979	475.44
		Miles Q. Romney, 9 days per diem and miscellaneous expense incurred on travel to San Francisco and Los Angeles, Calif., Aug. 9–17, 1979	502.50
		Robert S. Walker, M. C., reimbursement for official travel to San Francisco, Calif., Aug. 12–15, 1979	696.00
		Erik Nelson, 11 days per diem and miscellaneous expense incurred on travel to Tulsa, Okla., San Francisco and Los Angeles, Calif., Aug. 7–17, 1979	715.23
		American International Rent-A-Car, auto rentals for official business, Aug. 15, 1979	144.58
15	10	440 Forbes, 1-year subscription, Dec. 12, 1979–80	24.00
		John L. Burton, M.C.:	
		Reimbursement for official local travel, Aug. 13–14, 1979	38.00
		Reimbursement for official travel expenses, round trip, from San Francisco to Los Angeles, Calif., Aug. 14–16, 1979	218.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Oct. 15	10 441	Xerox Corp., rental for August 1979, on copier: 3600 I..... 3400.....	\$1,022.74 337.75
		District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
	10 442	Gary Sellers, reimbursement for travel to San Francisco and Los Angeles, Calif., Aug. 9–17, 1979.....	480.50
		Trans World Airlines, Inc., official travel for Members and staff: Aug. 7–17, 1979..... Aug. 15–17, 1979..... Aug. 6–17, 1979.....	1,788.00 76.00 1,647.00
		District Delivery Service, 3-month subscription for New York Times and Wall Street Journal, October–December 1979.....	72.84
	10 443	Do.....	58.66
		Xerox Corp., rental for copier 3100, June 29–Sept. 24, 1979.....	518.89
	10 444	District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
		Xerox Corp., rental for copier 3100, July 30–Aug. 30, 1979.....	193.60
17	10 460	Plus Publications, Inc., 1-year subscription to Access/Foi, full service, Feb. 1, 1980–81.....	342.00
10	487	Wall Street Journal, 1-year subscription, Nov. 3, 1979–80.....	55.00
		Steve Engelmeyer, reimbursement for travel to Princeton, N.J., Aug. 20–21, 1979.....	120.00
18	10 494	House Recording Studio, for 30 minute screening, Aug. 29, 1979.....	3.00
		District Delivery Service, 3-month subscription for New York Times, October–December 1979.....	38.66
		Steve Blackistone, local taxi, subway, and transportation expenses incurred in connection with official subcommittee business, July 10–26, 1979.....	17.50
	10 495	Wall Street Journal, 1-year subscription, Oct. 10, 1979–80.....	55.00
		Eastern Airlines, Inc., official travel for Members and staff, Aug. 16, 1979.....	94.00
		Anthony Toby Moffett, M.C., per diem and miscellaneous expenses incurred on travel to Denver, Colo., Aug. 6–8, 1979.....	90.11
		Northwest Airlines, Inc., official travel for Members and staff, Apr. 16–18, 1979.....	336.00
		Steve Engelmeyer, actual expenses incurred on travel to New York, N.Y., Aug. 16, 1979.....	8.00
24	10 701	Phin Cohen, witness transportation from Boston, Mass., to Washington, D.C., round trip, July 17, 1979.....	192.00
	10 702	Hertz Corp., auto rentals for official business, Aug. 16, 1979.....	105.38
	10 703	Richard Grawey, reimbursement for travel to Newark, N.J., and vicinity, Sept. 5–7, 1979.....	307.45
	10 704	New York Times, 1-year subscription, Nov. 17, 1979–80.....	78.25
	10 705	GSA, OAD, Finance Div., FTS after-hours service, August 1979.....	278.00
	10 706	Continental Airlines, Inc., official travel for Members and staff, Aug. 26–30, 1979.....	946.00
	10 707	Timothy Ingram, 4 days per diem and miscellaneous expense incurred on travel to Dallas and San Antonio, Tex., Sept. 25–28, 1979.....	218.50
	10 708	John L. Burton, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu and Maui, Hawaii, Sept. 28–Oct. 6, 1979.....	1,089.31
	10 724	IBM Corp.: Rental and installation of mag card 6240, Aug. 29–Sept. 30, 1979..... Do..... Rental for mag card selectric typewriter, September 1979..... Rental for memory typewriter, September 1979.....	396.78 396.78 210.00 200.00
	10 725	Chesapeake & Potomac Telephone Co.: Official long-distance calls, August 1979..... Service and equipment, Aug. 13–Sept. 12, 1979..... Rental of 2 Bell Boys, Aug. 14–Sept. 13, 1979.....	908.57 13.05 48.00
	10 726	John R. Galloway: 1 day per diem and miscellaneous expense incurred on travel to Abilene, Tex., Oct. 2–3, 1979..... 2 days per diem and miscellaneous expense incurred on travel to Indianapolis, Ind., Oct. 11–13, 1979..... Robert Brown: 1 day per diem and miscellaneous expense incurred on travel to Abilene, Tex., Oct. 2–3, 1979..... 2 days per diem and miscellaneous expense incurred on travel to Indianapolis, Ind., Oct. 11–13, 1979..... Western Union Telegraph Co., official telegrams sent in connection with official subcommittee business, Sept. 13, 1979.....	59.00 111.25 138.45 222.02 118.16
	10 727	Robert Mason, travel expenses and witness fees, from Eugene, Oreg., to Washington, D.C., round trip, Sept. 6, 1979..... Gordon Weild, travel expenses and witness fees, from Portland, Maine, to Washington, D.C., round trip, Sept. 11, 1979..... American Airlines, official travel for Members and staff, May 10–11, 1979..... Donald P. Tucker, reimbursement for local taxi fares incurred in connection with official subcommittee business, Aug. 6–Sept. 6, 1979..... Herschel F. Clesner, reimbursement for local taxi fares incurred in connection with official subcommittee business, July 10–Sept. 27, 1979.....	594.00 233.60 84.00 5.20 18.90
	10 728	Asman Custom Photo: Film developing, Oct. 15, 1979..... 120 prints, Oct. 16, 1979.....	4.20 180.00
25	10 736	National Journal, 1-year subscription, Dec. 29, 1979–80..... Xerox Corp., rental of copier 3400, Aug. 31–Sept. 30, 1979.....	375.00 369.04



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Oct. 25	10 736	West Publishing Co., 1979 Pocket Parts and 12 volumes of United States Code Annotated, Oct. 1, 1979	\$338.00
		Xerox Corp., rental for copier 800, system 126, September 1979	320.10
	10 737	Central Delivery Service of Washington, Inc., messenger service, Sept. 15, 1979	5.15
		Charles J. Friedman, local taxi and miscellaneous expenses incurred in connection with official subcommittee business, July 17–Sept. 5, 1979	14.50
		Steven J. Engelmyer, local transportation expenses incurred in connection with official subcommittee business, Aug. 15, 1979	10.00
	10 738	Xerox Corp., rental of copier 3100, Sept. 4–30, 1979	181.30
		Stephen R. McSpadden, reimbursement for local taxi fares incurred in connection with official subcommittee business, July 16–Sept. 12, 1979	18.00
	10 751	Dictaphone Corp., rental of mini cassette recorder and transcriber, June 1–Oct. 31 1979	161.15
		House Recording Studio, screening, Sept. 4–12, 1979	15.00
	10 753	National Railroad Passenger Corporation, official travel for Members and staff, June 21, 1979	34.00
		Robert Brown, 2 days per diem and miscellaneous expense incurred on travel to Chicago, Ill., Sept. 24–25, 1979	137.00
	10 754	Xerox Corp., rental for copier 3100, Sept. 4–30, 1979	247.27
		New York Times, 1-year subscription for Sunday issues, Nov. 18, 1979–80	77.75
		GSA, OAD, Finance Div., auto rentals for official business, July 31–Aug. 14, 1979	459.05
	10 763	District Delivery Service, 3-month subscription for New York Times, October–December 1979	38.66
		Donald Tucker, 1½ days per diem and miscellaneous expense incurred on travel to St. Paul, Minn., Sept. 20–21, 1979	86.70
	10 774	Congressional Quarterly, Inc., 1-year subscription including Almanac, Jan. 1, 1980–81	276.00
Nov. 7	11 202	Bank Advertising News, 1-year subscription, Feb. 18, 1980–81	114.00
		Robert V. Bullock, travel expenses and witness fees, from Lexington, Ky., to Washington, D.C., round trip, Sept. 12, 1979	212.80
	11 203	Lawyers Co-Operative Publishing Co., subscriptions for American Jurisprudence, U.S. Supreme Court Reports; and United States Code Service, Sept. 21, 1979	816.29
		Xerox Corp.,	
		Transportation charges, Aug. 30, 1979	21.00
		Rental of copier 9200, Aug. 31–Sept. 30, 1979	1,351.00
	11 205	David W. Evans, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 19–22, 1979	308.00
		Xerox Corp., rental and meter usage for copier 3100, September 1979	206.48
	11 206	Timothy H. Ingram, local taxifares incurred in connection with official subcommittee business, Aug. 6–Sept. 25, 1979	17.05
		Braniff Airways, Inc., official travel for Members and staff, Sept. 25–28, 1979	404.00
	11 207	Chesapeake & Potomac Telephone Co.	
		Official long-distance calls, September 1979	788.25
		Service and equipment, Sept. 13–Oct. 12, 1979	12.82
		Rental of 2 Bell Boys, Sept. 14–Oct. 13, 1979	48.00
	11 208	Charles Friedman, reimbursement for travel to Ann Arbor, Mich., per diem and miscellaneous, Oct. 24–26, 1979	255.72
		Robert Brown, reimbursement for travel to Indianapolis, Ind., and Louisville, Ky., per diem and miscellaneous, Oct. 18–20, 1979	206.38
		John Galloway, reimbursement for travel to Indianapolis, Ind., and Louisville, Ky., per diem and miscellaneous, Oct. 18–20, 1979	113.50
		Braniff Airways, Inc., official travel for Members and staff:	
		Oct. 2–4, 1979	642.00
	11 210	July 29–Aug. 3, 1979	1,126.00
	11 211	Electronic News, 1-year subscription, Jan. 22, 1980–81	17.00
	11 212	U.S. Air, Inc., official travel for Members and staff, Oct. 11–13, 1979	364.00
	11 213	John L. Burton, M.C., reimbursement for travel to Boston, Mass., per diem and miscellaneous, Oct. 19–20, 1979	116.00
	11 214	GSA, OAD, Finance Div., FTS after-hours service, September 1979	278.00
	11 215	Bethanna Bunn, reimbursement for petty cash expenses, Apr. 9–Oct. 11, 1979	85.41
Dec. 5	12 163	Wall Street Journal, 1-year subscription, Feb. 20, 1980–81	55.00
	12 167	Bureau of National Affairs, Inc., 1 year subscription for Housing and Development Report, Jan. 1, 1980–81	376.00
		Dictaphone Corp., rental of mini-cassette recorder and transcriber, November 1979	32.23
	12 168	John R. Galloway, per diem and miscellaneous expenses incurred on travel to Indianapolis, Ind., Nov. 19–20, 1979	57.50
		Robert Brown, per diem and miscellaneous expenses incurred on travel to Indianapolis, Ind., Nov. 19–20, 1979	83.08
	6 12 173	Braniff Airways, Inc., official travel for Members and staff, May 3–7, 1979	351.00
		Art Services, Inc., for enlargement of bank ads for official subcommittee business, Sept. 10, 1979	276.13
		Richard L. D. Morse, travel expenses and witness fees, from Manhattan, Kans., to Washington, D.C., round trip, Sept. 11, 1979	345.00
	12 184	Charles E. Cutshall, witness fee and miscellaneous expenses incurred as witness, Nov. 26–27, 1979	133.50
	7 12 206	Office Supply Service, official stationery supplies, October 1979	1,201.85
	12 207	John L. Burton, M.C., reimbursement for per diem and miscellaneous expenses on travel to Burbank, Calif., Nov. 8–11, 1979	901.00
	12 214	Henry A. Waxman, M.C., reimbursement for travel and miscellaneous expenses to Los Angeles, Calif., Nov. 7–10, 1979	683.25
		Rachel Halterman, reimbursement for travel and per diem to Los Angeles, Calif., Nov. 7–10, 1979	786.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON GOVERNMENT OPERATIONS—Continued			
1979			
Dec. 7	12 214	Mike Synar, M.C., reimbursement for travel and per diem to Burbank, Calif., Nov. 8-11, 1979	\$200.00
		Delta Airlines, Inc., official travel for Members and staff, Oct. 19-20, 1979	152.00
10	12 219	Privacy Journal, 1-year subscription, Dec. 1, 1979-80	49.00
		Wall Street Journal, 1-year subscription, Jan. 5, 1980-81	55.00
	12 236	Central Delivery Service of Washington, Inc., messenger service, October 1979	12.10
		American Airlines, official travel for Members and staff, Sept. 24-25, 1979	204.00
		Steven Engelmyer, reimbursement for travel, per diem and miscellaneous expenses to Hartford, Conn., and Boston, Mass., Nov. 4-7, 1979	214.35
	12 247	Princeton University Press, for Wilson Papers, Oct. 22, 1979	25.04
11	12 304	Wall Street Journal, 1-year subscription, Jan. 17, 1980-81	55.00
26	12 686	GSA, OAD, Finance Div., FTS after-hours service, October 1979	278.00
	12 689	IBM Corp., rental for October 1979, on:	
		6240 mag card typewriter	315.25
		Do	315.25
		Memory typewriter	200.00
		Mag card II typewriter	295.00
		Mag card selective typewriter	190.00
27	12 697	Timothy H. Ingram, local taxifares incurred in connection with official subcommittee business, Oct. 17-Dec. 6, 1979	53.55
	12 721	Northwest Airlines, Inc., official travel for Members and staff, Oct. 24-26, 1979	150.00
		Steven Engelmyer:	
		Per diem and miscellaneous expenses incurred on travel to Houston, Tex., Nov. 19-20, 1979	70.00
		Miscellaneous expenses incurred in connection with official subcommittee business, Nov. 30, 1979	3.75
	12 722	Trans World Airlines, Inc., official travel for Members and staff, Nov. 7-13, 1979	649.00
		Bruce R. Butterworth, reimbursement for per diem and miscellaneous expenses on travel to Los Angeles and San Jose, Calif., Nov. 7-13, 1979	451.77
		Hertz Corp., auto rentals for official business, Nov. 7-14, 1979	101.90
		David Caney, reimbursement for per diem on travel to Wichita, Kans., Nov. 28-29, 1979	100.00
	12 738	Office Supply Service, official stationery supplies, Oct. 26-Nov. 14, 1979	761.91
		IBM Corp., rental for November 1979, on:	
		Mag card II typewriter	310.00
		Mag card selective typewriter	205.00
		Memory typewriter	200.00
		2 6240 mag card typewriters	630.50
		District Delivery Service, 3-month subscription, January-March 1980, for:	
		New York Times	38.66
		New York Times and Wall Street Journal	72.84
		Steven Engelmyer, reimbursement for per diem and miscellaneous expenses on travel to Hartford, Conn., Dec. 11-14, 1979	338.59
		Pamela Morrisette, reimbursement for per diem and miscellaneous expenses on travel to Hartford, Conn., Dec. 13-14, 1979	110.60
		Privacy Journal, 1-year subscription, Dec. 31, 1979-80	49.00
		Thomas G. Morr, expenses incurred in connection with official subcommittee business, Nov. 29-30, 1979	10.75
		Bureau of National Affairs, Inc., 1-year subscription for United States Law Week, Feb. 10, 1980-81	255.00
		Wall Street Journal, 1-year subscription, Jan. 17, 1980-81	55.00
		National Railroad Passenger Corporation, official travel for Members and staff, Sept. 5-7, 1979	31.00
		District Delivery Service, 3-month subscription, January-March 1980, for:	
		New York Times	38.66
		Do	38.66
		New York Times, daily and Sunday	58.66
		Society of Automotive Engineers, Inc., publications on automobile fuel economy, Dec. 6, 1979	9.85
		U.S. Air, Inc., official travel for Members and staff, Oct. 18-20, 1979	348.00
		Chronicle, 1-year subscription, Jan. 1, 1980-81	25.00
		District Delivery Service, 3-month subscription for New York Times, January-March 1980	38.66
28	12 776	Chesapeake & Potomac Telephone Co.:	
		Official long-distance calls, October 1979	943.34
		Official service and equipment, Oct. 13-Nov. 12, 1979	12.71
		Rental of 2 Bell Boys, Oct. 14-Nov. 13, 1979	48.00
		Salaries for 3 months	469,513.06
		Refunds and adjustments	(75.00)
		Total paid from 1979 appropriations	35,375.24
		Total paid from 1980 appropriations	485,576.63
COMMITTEE ON HOUSE ADMINISTRATION			
		Reimbursement for travel expenses:	
Oct.	2 10 91	Paula Hantman, to Cleveland, Ohio, to evaluate Feeder-One, Aug. 21, 1979	155.00
	10 92	Patricia Dowling, to Boston, Mass., to attend MITRE Conference, Aug. 29, 1979	143.00
	10 93	Curt Merrick, to Boston, Mass., to attend MITRE Conference, Aug. 29, 1979	4.50
	10 94	Gerald Boho, to New York, N.Y., to attend SHARE 53 Conference, Aug. 26-31, 1979	392.85



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		Reimbursement for travel expenses:	
Oct. 2	10 95	Gary Grasmick, to New York, N.Y., to attend SHARE 53 Conference, Aug. 26-31, 1979	\$359.00
3	10 111	Michael Ball, to New York, N.Y., to attend SHARE 53 Conference, Aug. 26-31, 1979	380.60
10	10 117	Al Quenneville, to Boston, Mass., to attend MITRE Conference, Aug. 29, 1979	4.50
10	10 118	Harry Sanders, to New York, N.Y., to attend SHARE 53 Conference, Aug. 25-29, 1979	264.50
5	10 206	Charles Rose, M.C., June 6, 1979	44.00
10	10 213	Congressional Management Foundation, training fee, Sept. 6, 1979	750.00
		Custom Photo Service, Inc., supplies, Aug. 31, 1979	101.31
		Xerox Corp., equipment rental:	
		July 1979	532.76
		August 1979	640.73
		Do	461.45
10	10 220	Chesapeake & Potomac Telephone Co., official telephone service:	
		April 1979	91.58
		May 1979	201.54
10	10 313	Hazeltine Corp., equipment rental:	
		September 1979	1,813.00
		August-September 1979	120.00
		Do	360.00
		Tektronix, Inc., equipment rental, September 1979	1,934.52
		Computer Devices, Inc., equipment rental for 4 invoices, September 1979	1,171.00
11	10 328	Seybold Publication, Inc., Sept. 14, 1979	27.50
		Atex, Inc., equipment rental, August 1979	955.00
		Lanier Business Product, Inc., equipment rental, August 1979	167.20
		A. B. Dick Co., equipment rental, September 1979	56.25
		Penril Corp., equipment rental, September 1979	113.70
10	10 330	Federal Data Corp., August 1979	306.00
		Xerox Corp., equipment rental, August 1979	8,645.48
		Do	1,640.50
		Do	200.56
		Do	670.16
10	10 335	Benchmark Systems, Inc., supplies, Sept. 10, 1979	4.00
		IBM Corp., training fee, July 31-Aug. 3, 1979	645.00
		IEEE Computer Society, registration fees:	
		4 invoices, Sept. 4-7, 1979	580.00
		10 invoices, Sept. 4, 1979	690.00
		Computer Corp. of America, training fees, Aug. 7-16, 1979	400.00
10	10 337	Department of Justice, May 1-Aug. 31, 1979	3,534.76
		IBM Corp., training fees, July 16-20, 1979	545.00
		Office of Personnel Management training fees:	
		Aug. 11, 1979	200.00
		June 12-14, 1979	190.00
		Hazeltine Corp., freight charges, Aug. 6-31, 1979	55.30
		Robert Cantrell, reimbursement for expenses incurred while an official committee business:	
12	10 363	Aug. 20-25, 1979	560.34
10	10 364	Aug. 16-17, 1979	127.00
15	10 391	Dianne Oshetski, reimbursement for registration fee to USDA course, COBOL, Sept. 25, 1979	89.00
10	10 394	Mark Brickman, reimbursement for registration to the CRS Advanced Legislative Institute, Aug. 23-25, 1979	50.00
10	10 395	Suzanne Holt, reimbursement for local travel expenses to attend Government Micrographics Conference and Office Equipment Exposition, Sept. 18-19, 1979	14.00
10	10 396	Gary Grasmick, reimbursement for registration fee to USDA course, Job Control Language, Sept. 18, 1979	82.00
10	10 397	Ruth Matthews, reimbursement for registration to the CRS Advanced Legislative Institute, Aug. 23-25, 1979	50.00
10	10 411	3M Co., supplies, Aug. 31, 1979	210.00
		Xerox Corp., equipment rental:	
		August 1979	562.60
		July 1979	9,042.90
		Itel Corp., equipment rental, August 1979	50,441.00
		Penril Corp., equipment rental, August 1979	113.70
		Control Data Corp., rental and/or maintenance:	
10	10 412	August 1979	33.49
		Do	27.58
		Do	6,659.58
		Do	314.71
		Do	1,083.50
10	10 413	Do	4,929.92
		Do	56.25
		Amdahl, equipment rental, September 1979	144,785.00
		Marva Data Services, Inc., rental, September 1979	180.00
		Do	140.00
10	10 418	Xerox Corp., equipment rental, August 1979	285.83
		Do	460.75
		IBM Corp.:	
		Billing adjustments, August 1979	6,268.42
		Equipment rental, August 1979	32,171.00
		Maintenance on equipment, August 1979	201.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979		IBM Corp.:	
Oct. 15	10 420	Transportation charges, Aug. 21, 1979.....	\$29.00
		Training fee, June 25-29, 1979.....	703.00
		John Wiley & Sons, supplies, July 6, 1979.....	18.01
		Office of Personnel Management, training fee, Aug. 25, 1979.....	220.00
		AIIE Seminars, training fee, Aug. 6-8, 1979.....	350.00
		Rental and/or maintenance:	
	10 430	Computer Corp. of America, Sept. 30, 1979.....	364.00
		Lanier Business Products, July 31, 1979.....	167.20
		Capex Corp., August 1979.....	223.00
		Texas Instruments, August 1979.....	112.00
		Alanthus, August 1979.....	363.00
	10 436	General Electric Co., September 1979.....	362.00
		Minnesco Div., August 1979.....	374.00
		Sperry Univac, August 1979.....	600.00
		Data Access Systems, Inc., September 1979.....	85.00
	10 438	Control Data Corp., August 1979.....	107.55
		Teledyne, September 1979.....	2,371.00
		Savin Corp., August 1979.....	270.00
		Hewlett-Packard, September 1979.....	57.00
		Do.....	317.45
		UCC, August 1979.....	111.00
	17 10 447	IBM Corp., July 1979.....	2,635.34
		CTSI, September 1979.....	5,001.00
		Tektronix, Inc., May 3, 1979.....	126.50
		Atex, Aug. 17, 1979.....	239.60
		Service Bureau, August 1979.....	6,053.61
	10 462	Raytheon Data Systems, October 1979.....	3,144.00
	10 466	IBM Corp., August 1979.....	8.27
18	10 518	GSA, OAD, Finance Div., FTS telephone service: September 1979.....	93.00
		August 1979.....	62.00
	10 519	IBM Corp.:	
		Equipment rental, August 1979.....	4,657.73
		Equipment rental, August 1979.....	4,342.00
		Billing adjustments, August 1979.....	-6,424.00
		Credit, Aug. 20-31, 1979.....	-11.20
		Maintenance on equipment, August 1979.....	1,065.50
	10 530	Harvard University, services rendered under contract, January-May 1979.....	11,053.59
22	10 633	Joan R. Teague, reimbursement for approved course Video I, Oct. 11-Nov. 1, 1979.....	250.00
		Itel Corp., payment for personal property tax per contractual agreement: July-December 1977.....	25,998.04
		Do.....	25,998.04
	10 760	January-June 1978.....	25,998.04
		Do.....	25,998.04
	10 761	July-December 1978.....	43,379.70
	10 762	January-June 1979.....	43,379.69
Nov. 2	11 70	Robert Kelley, reimbursement for official travel expenses, round trip, from Washington, D.C. to Boston, Mass., Oct. 10-12, 1979.....	323.00
	11 71	Robert McGuire, reimbursement for expenses incurred while on official committee business, Sept. 24-26, 1979.....	160.00
	11 73	Franklin S. Reeder, reimbursement for expenses incurred while on official business, Sept. 24-26, 1979.....	160.00
		Xerox Corp., equipment rental and meter usage:	
	11 74	August 1979.....	168.87
	11 75	July 1979.....	168.38
	11 79	Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	1.87
	11 87	Xerox Corp., equipment rental and meter usage: September 1979.....	417.10
		Do.....	168.87
		August 1979.....	168.87
		West Publishing Co., for publication, Aug. 20, 1979.....	42.00
	11 88	GSA, OAD, Finance Div., FTS telephone service, August 1979.....	31.00
		Xerox Corp., equipment rental and meter usage, September 1979.....	50.50
		Savin Corp., equipment rental and meter usage, September 1979.....	135.00
	11 89	Asman Custom Photo Service, Inc., film development: Sept. 12, 1979.....	59.60
		Sept. 19, 1979.....	6.00
		Aug. 24, 1979.....	110.32
		Aug. 29, 1979.....	233.00
		Sept. 21, 1979.....	48.75
	11 90	Fred Pryor Seminars, training services, Oct. 18, 1979.....	99.50
		Congressional Management Foundation, contract services, Oct. 10, 1979.....	750.00
	11 91	Xerox Corp., for service of SVC 4500, Sept. 13, 1979.....	60.31
		Harvard Business Review, publication, Sept. 14, 1979.....	46.15
		Esselte Video, Inc., publication, Sept. 6, 1969.....	36.53
		Gerald de Jaeger & Associates, contract services, Sept. 10-13, 1979.....	4,000.00
		Robinson Associates, contract services, Sept. 18-19, 1979.....	1,600.00
	11 108	Asman Photo, Inc., film development: Sept. 12, 1979.....	16.80
		Sept. 24, 1979.....	8.40
		Sept. 13, 1979.....	8.40
		Sept. 6, 1979.....	16.50
		Aug. 30, 1979.....	21.40



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Nov. 14	11 297	Margaret Casterline, reimbursement for registration to USDA course E-COMP-101, Basic Concepts of Data Processing, Sept. 27, 1979	\$79.43
	11 303	Joel DiBona, reimbursement for expenses incurred while on official business, Sept. 30-Oct. 21, 1979	282.00
	11 304	Suzanne Holt, reimbursement for official local travel, Sept. 25-27, 1979	10.80
	11 336	Ruth Matthews, parking fees for N.I.C.E. Conference, May 1-2, 1979	8.00
	11 337	Mike St. Clair, reimbursement for travel expenses to Quebec, Canada, and return, Washington, D.C., June 24-26, 1979	13.82
	11 338	Frank Kopel, reimbursement for registration to American Political Science Association annual meeting, Aug. 31-Sept. 27, 1979	30.00
15	11 400	Patricia Jarrell, reimbursement for registration to Montgomery Community College advanced programing course, Sept. 10, 1979	96.63
16	11 417	Robinson Associates, seminar services, Oct. 25-30, 1979	1,800.00
		Effective Training Systems, seminar services, Oct. 15-19, 1979	4,000.00
		Congressional Quarterly, Inc., publications, Oct. 1, 1979	42.70
		Savin Corp., equipment rental, October 1979	135.00
		GSA, OAD, Finance Div., FTS telephone service, October 1979	31.00
	11 424	Baumgarten Co., supplies, Oct. 15, 1979	8.60
		Asman Custom Photo, Inc., film processing, October 1979	218.79
		Do	318.30
		American Management Associates, management seminar, Oct. 4, 1979	395.00
		Plus Publications, Inc., publication of Camp. Prac. Rept., Oct. 25, 1979	132.00
	11 427	Commerce Clearinghouse, Inc., 1-year subscription, July 1, 1979-80	95.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		Aug. 14-Sept. 13, 1979	44.00
		Sept. 14-Oct. 13, 1979	44.00
19	11 438	Baron Report, 1-year subscription, Jan. 1, 1980-81	48.00
	11 440	Commerce Clearing House, Inc., 1-year subscription for Federal Election Campaign, July 1, 1979-80	105.00
	11 443	Congressional Quarterly, Inc., 1-year subscription, Feb. 1, 1980-81	276.00
	11 456	Savin Corp., equipment rental, August 1979	135.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
		July 1979	24.53
		August 1979	79.83
		Xerox Corp., equipment rental and meter usage:	
		June 1979	175.00
		August 1979	50.50
26	11 545	Hazeltine Corp., equipment rental, October 1979	2,053.00
		Amdahl Corp., equipment rental, October 1979	144,785.00
		Tektronix, Inc., maintenance, October 1979	264.00
		Western Union Data Services, official telegram service, October 1979	310.00
		Data Access Systems, Inc., equipment rental, October 1979	85.00
	11 550	Sperry Univac, equipment rental, September 1979	600.00
		Savin Corp., equipment rental, September 1979	270.00
		UCC, maintenance, September 1979	111.00
		Control Data Corp., equipment rental, September 1979	107.55
		IBM Corp., service rendered, Aug. 9, 1979	147.00
	11 551	Washington Researchers, training fee:	
		Sept. 21, 1979	195.00
		Sept. 20, 1979	195.00
		Texas Instruments, equipment rental, September 1979	112.00
		Comten, equipment rental, September 1979	16,024.00
		3M/Minnesco Div., equipment rental, September 1979	374.00
	11 552	M. L. Councell Associates, supplies, Sept. 28, 1979	84.00
		Sharp Electronics Corp., supplies, Sept. 18, 1979	162.00
		American Management Association, Bldg., supplies, Aug. 28, 1979	62.23
		Office Publications, Inc., publication, Sept. 28, 1979	7.50
		O.E.D. Information Sciences, publication, Sept. 28, 1979	20.00
	11 553	Alanthus, equipment rental, September 1979	15.35
		Atex Data Processing System, equipment charges, Sept. 25, 1979	115.00
		Integrated Computer Systems, training fee, Sept. 25-28, 1979	695.00
		Online Magazine, training fee, Sept. 24, 1979	300.00
27	11 571	Anderson Jacobson, Inc., equipment rental, September 1979	11,553.00
		IBM Corp.:	
		Equipment rental, September 1979	36,484.00
		Equipment maintenance, September 1979	5,845.23
		Savin Corp., equipment rental, September 1979	20.55
		Atex, Inc., equipment rental, September 1979	955.00
	11 573	Benchmark Systems, Inc., supplies, Oct. 4, 1979	362.90
		Micom Data Systems, Inc., equipment rental, October 1979	459.00
		Tektronix, Inc., equipment rental, October 1979	1,934.52
		A. B. Dick Co., equipment rental, October 1979	56.25
		Tesdata, equipment maintenance, November 1979	534.00
		Said, Inc., equipment rental:	
	11 574	September 1979	6,893.00
		July 1979	6,856.00
		June 19-Aug. 31, 1979	128.80
		May 10-June 30, 1979	7,691.19
		Mar. 6-May 9, 1979	9,753.99
	11 575	October 1979	1,973.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Nov. 27	11 575	Registration fees:	
		International Word Processing Association, Oct. 16-18, 1979	\$200.00
		Computer Security Institute, Nov. 12-14, 1979	465.00
		Clapp & Pollak, Oct. 15-18, 1979	530.00
		National Association of Regional Councils, Oct. 3, 1979	200.00
	11 581	IBM Corp., equipment rental:	
		September 1979	94.00
		August 1979	1,971.79
		Capex Corp., equipment maintenance, September 1979	223.00
		Said, Inc., equipment rental, August 1979	6,856.00
	11 582	Penril Corp., equipment rental, October 1979	113.70
		Raytheon Data System Co., equipment maintenance, November 1979	3,144.00
		Computer Devices, Inc., equipment rental, October 1979	54.74
		CTSI, equipment rental, October 1979	5,001.00
		Marva Data Leasing, Inc., October 1979	140.00
	11 586	Control Data Corp:	
		Equipment rental, September 1979	5,358.50
		Equipment maintenance, September 1979	7,889.00
		Computer Devices, Inc., partial equipment rental, Sept. 27-30, 1979	10.41
		Service Bureau, equipment rental, September 1979	7,502.97
		National Trade Productions, training fee, Sept. 17, 1979	100.00
	11 604	Atex Data Processing Systems, equipment maintenance, October 1979	210.00
		Western Union Data Services, equipment rental, October 1979	134.20
		Marva Data Services, Inc., equipment rental, October 1979	180.00
		General Electric Co., equipment rental, October 1979	362.00
		Computer Corp. of America, equipment maintenance, October 1979	364.00
		Glenn S. Carew:	
28	11 660	Reimbursement for travel expenses, per diem, and other, Sept. 26, 1979	193.90
		Services rendered under contract during September 1979	263.88
29	11 668	Reimbursement for travel expenses, transportation, per diem, and other, Oct. 4, 1979	193.90
		Services rendered under contract during October 1979	1,187.46
	11 678	Lanier Business Products, Inc., equipment rental, September 1979	167.20
		Memorex Corp., rental:	
		July 1979	151.92
		August 1979	35.46
		Office Supply Service, supplies:	
		August 1979	4,189.45
		July 1979	9,404.27
	11 688	Alle Seminars, registration fee, Sept. 25-27, 1979	395.00
		NIMR Seminars, registration fee, Sept. 24-26, 1979	990.00
		Whitlow Comp. Systems, equipment rental, January-September 1979	3,847.50
		IBM Corp., equipment rental, September 1979	2,553.69
		Alanthus, equipment rental, September 1979	363.00
	11 689	Xerox Corp., equipment rental, Oct. 1-24, 1979	458.33
		Congressional Management Foundation seminar, Nov. 9 1979	750.00
	11 690	Xerox Corp., equipment rental, October 1979	50.50
		District Delivery Service, 3-month service, October 1979	58.66
		GSA, OAD, Finance Div., FTS telephone service, October 1979	31.00
		Lawyers Co-op. Publishing Co., publications:	
		Oct. 4, 1979	629.86
		Do	394.80
	11 693	International Word Processing Association, June 26-28, 1979	150.00
	11 695	Kathy Lapko, reimbursement to petty cash fund, Nov. 16, 1979	93.85
30	11 709	Office Supply Service, supplies, August 1979	1,344.32
		Chesapeake & Potomac, Telephone Co., official telephone service, September 1979	17.50
		Xerox Corp., equipment rental, September 1979	414.95
	11 710	Do	520.07
		Do	168.87
		Office Supply Service, supplies:	
		July 1979	1,110.24
		September 1979	554.32
	11 712	Chesapeake & Potomac Telephone Co., official telephone service:	
		Mar. 14-Apr. 13, 1979	44.00
		Apr. 14-May 13, 1979	44.00
		May 14-June 13, 1979	44.00
		June 14-July 13, 1979	44.00
		July 14-Aug. 13, 1979	44.00
	11 725	Graduate School, USDA, training fee, Sept. 27, 1979	92.00
		EDP Analyzer, subscription dues, Sept. 12, 1979	48.00
		Cuadra Associates, registration fees, Sept. 13, 1979	135.00
		SAS Institute, Inc., publications, Sept. 24, 1979	82.23
		IBM Corp., equipment maintenance, September 1979	79.00
	11 726	GSA, OAD, Finance Div., FTS telephone service, September 1979	31.00
		Datael Mini Co., maintenance:	
		January 1979	280.00
		February 1979	804.26
		Htel Corp., rentals, September 1979	37,293.00
		Do	13,148.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
Nov. 30	11 727	Control Data Corp., equipment maintenance, August 1979	\$862.50
		Harvard Business Review, publication, Sept. 14, 1979	9.98
		U.S. Government Printing Office, publication, Sept. 14, 1979	14.40
		IEEE Computer Society, publication, Sept. 20, 1979	17.00
		Chesapeake & Potomac Telephone Co., rental, June 1979	11,770.65
		Commerce Clearing House, Inc., publication, Aug. 1–Sept. 20, 1979	105.00
Dec. 3	12 732	J. T. Wagliardo, demonstration of automated personnel placement system in Wellesley, Mass., Oct. 24, 1979	12.80
	12 2	Jon R. Carpenter, transportation, per diem and other expenses incurred on travel, June 25–29, 1979	372.00
	12 12	Michael Dougherty, demonstration of automated personnel placement system in Wellesley, Mass., Oct. 24, 1979	9.10
	12 14	William Phillips, per diem and miscellaneous expenses incurred on travel, Nov. 8–10, 1979	166.00
	4 12 65	Harry Sanders, attend CPEUG 79 in San Diego, Calif., Oct. 14–19, 1979	485.60
	12 74	Kathy Bye, reimbursement for expenses incurred while on official business, Oct. 15–18, 1979	174.80
	12 78	Carolyn Stoneberg, registration fee for Population Association of America meeting, Apr. 26–28, 1979	30.00
	12 83	Elaine Pulas, reimbursement for expenses incurred while on official business, Oct. 15–18, 1979	207.20
	12 84	Carol Sue Feintheil, to attend International Word Processing Fall Symposium in Houston, Tex., Oct. 15–18, 1979	531.00
	6 12 172	Said, Inc., rental charges for October 1979	6,893.00
		Auerbach Publishers, Inc., training fee, Nov. 5–7, 1979	640.00
		Penril Corp., equipment rental, November 1979	113.70
		Amdahl, equipment rental, November 1979	144,785.00
		Western Union Data Services, equipment rental, November 1979	568.20
		Chesapeake & Potomac Telephone Co., official telephone service:	
	12 190	June 1979	.35
	12 191	August 1979	.50
10	12 229	Itel Corp., equipment rental, October 1979	33,681.00
		Do.	5,612.00
		Do.	13,148.00
		Teledyne Leasing Co., equipment rental, October 1979	2,371.00
		Said, Inc., equipment maintenance, November 1979	1,973.00
		Mileage to and from management retreat, Sept. 30–Oct. 2, 1979:	
	12 230	Al Quenneville	38.00
		Mike St. Clair	44.00
		Ralph Hofmann	44.00
		C. Frederick Johnson	42.00
		William Skaar	38.00
	12 231	William Freeman	36.00
		Mike Dougherty	38.00
		Norman Wilson	38.80
		Dave Gaydos	38.80
		Curt Merrick	26.00
	12 232	Frank Reeder	64.00
		Neil Armann	40.40
		Robert Garrett	42.00
		Walter E. Haggerty	36.00
		Alfreda Lewis	31.20
	12 233	GSA, OAD, Fiance Div., FTS telephone service:	
		November 1979	93.00
		October 1979	31.00
	12 264	William Wade, to attend Sixth Annual Computer Security Conference, Nov. 11–14, 1979	193.00
	12 265	Michael Botos, to attend the Sixth Annual Security Conference and Exhibition, Nov. 11–14, 1979	177.00
	12 266	J. T. Wagliardo, to attend personnel placement system demonstrations in Englewood Cliffs, and Montvale, N.J., Nov. 1–2, 1979	185.60
	12 276	American Management Association, meeting registrations, October 1979	845.00
		Howard University, payment for University Careers Program, Nov. 9, 1979	150.00
		Chesapeake & Potomac Telephone Co., official telephone service:	
	12 283	April 1979	.78
		August 1979	.84
		June 1979	5.56
	12 285	October 1979	25.62
		Congressional Management Foundation, for seminar services, Oct. 9, 1979	750.00
	12 291	Xerox Corp., rental charges for:	
		Aug. 1–Sept. 7, 1979	2,251.08
		September 1979	168.87
		Janier Business Products, equipment rental, May–September 1979	213.20
	11 12 294	Said, Inc., training charges for July 1979	3,059.80
		Computers Etc., supplies, Sept. 20, 1979	2,500.00
		Xerox Corp., rental charges for September 1979	10,753.73
		Do	535.30
		Do	239.80
	12 295	Anderson Jacotson, Inc., rental charges for October 1979	11,553.00
		Raytheon Data Services, maintenance charges for November 1979	636.54
		Tektronix, Inc., equipment maintenance, November 1979	264.00
		Control Data Corp., equipment rental, Oct. 11–31, 1979	107.55
		General Electric, equipment rental, November 1979	362.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
1979			
ec. 11	12	296 Teledyne Leasing Co., equipment rental, November 1979.....	12,371.00
		3M Center, equipment rental, October 1979.....	374.00
		Benchmark Systems, supplies, Oct. 29, 1979.....	157.24
		Computer Security Institute, registration fee, Nov. 12-14, 1979.....	1,315.00
		Control Cable, Inc., supplies, Nov. 5, 1979.....	277.85
13	12	358 Mitre Corp., December 1978.....	90,404.00
	12	393 Western Union Data Services, rental charges for October 1979.....	124.00
		Tesdata Systems, Corp., equipment rental, Oct. 10-31, 1979.....	534.00
		GSA, OAD, Finance Div., FTS telephone service, October 1979.....	31.00
		Texas Instruments, equipment rental, October 1979.....	94.50
		Marva Data Leasing, Inc., equipment rental, November 1979.....	320.00
14	12	422 Hazeltine Corp., equipment rental, November 1979.....	2,533.00
		Federal Data Corp., equipment rental, October 1979.....	275.40
		CTSI, equipment rental, November 1979.....	5,001.00
		Teledyne Leasing Co., equipment rental, December 1979.....	2,371.00
		Xerox Corp., equipment rental, October 1979.....	9,100.74
17	12	476 Steele Hill, travel expenses incurred while attending Federal Computer Conference, Nov. 7-8, 1979.....	5.00
	12	477 Ruth Matthews, parking fee for attendance at IIA Conference at Sheraton Park Hotel, Oct. 28-31, 1979.....	15.75
	12	478 William Adams, to attend Sixth Annual Computer Security Conference, Nov. 11-14, 1979.....	196.40
18	12	502 Raytheon Data Systems, equipment maintenance, Aug. 13-15, 1979.....	256.00
		Comten, equipment maintenance, Aug. 29, 1979.....	648.00
		National Car Rental, equipment rental, Sept. 21, 1979.....	32.47
		Xerox Corp., rental charges for September 1979.....	9,576.15
		Do.....	1,641.15
20	12	598 Capex Corp., equipment rental, October 1979.....	223.00
		Micom Data Systems, Inc., equipment rental, October 1979.....	3,135.85
		Control Cable, Inc., supplies, Oct. 16, 1979.....	264.54
		Itel Corp., rental charges for November 1979.....	7,476.00
		Do.....	42,965.00
21	12	610 Eastern Airlines, Inc., official travel for Members and staff, Nov. 11-14, 1979.....	164.00
	12	611 IBM Corp., equipment rental, August 1979.....	180.00
	12	612 Chesapeake & Potomac Telephone Co., official telephone service, Oct. 14-Nov. 13, 1979.....	44.00
	12	613 United Airlines, Inc., official travel for Members and staff, July 13-18, 1979.....	176.00
	12	614 Neal Gregory, reimbursement for official local travel, Oct. 28-30, 1979.....	17.50
	12	615 IBM Corp., equipment rental, November 1979.....	180.00
	12	616 Burnhart Muller, reimbursement for official travel expenses, round trip, from Wash- ington, D.C., to Kansas City, Nov. 14-15, 1979.....	423.83
		Official travel for Members and staff:	
	12	620 National Railroad Passenger Corporation, July 15-18, 1979.....	56.00
	12	621 Delta Airlines, Inc., Nov. 11-14, 1979.....	492.00
	12	629 National Railroad Passenger Corporation— Aug. 26-31, 1979.....	96.00
		May 7-11, 1979.....	74.75
	12	630 Eastern Airlines, Inc.— Oct. 15-18, 1979.....	153.00
		Aug. 26-31, 1979.....	94.00
		IBM Corp., rental for:	
	12	635 1 machine, October 1979.....	180.00
		3 machines, October 1979.....	540.00
		Do.....	560.00
		Copier III, October 1979.....	804.19
	12	636 3 memory typewriters, August 1979.....	540.00
		Copier III, August 1979.....	1,089.26
		1 machine, July 23-Aug. 31, 1979.....	269.00
		1 machine, August 1979.....	200.00
	12	647 Federal Data Corp., equipment rental, November 1979.....	275.40
		Savin Corp., equipment rental, October 1979.....	270.00
		Computer Corp of America, equipment maintenance, November 1979.....	364.00
		Texas Instruments, Inc., equipment maintenance, October 1979.....	17.50
		Visual Systems, supplies, Oct. 3, 1979.....	56.70
		Chesapeake & Potomac Telephone Co., official telephone service:	
	26	675 June 1979.....	50.01
	12	675 October 1979.....	6.42
	12	682 Xerox Corp., equipment rental, November 1979.....	50.50
		West Publishing Co., publications of United States Code Annotated 1-500, 501-543, and 544-700, Nov. 28, 1979.....	42.00
		District Delivery Service, for service, January-March 1980.....	58.66
28	12	747 Jon Carpenter, reimbursement for travel, per diem, and other expenses, Oct. 31, 1979.....	160.50
	12	748 Robert McGuire, reimbursement for 2 days per diem and air travel, Dec. 11-13, 1979.....	202.00
	12	767 University Associates, Inc., publications, Nov. 29, 1979.....	65.34
		General Alumni Association, George Washington University, registration for seminar services, Dec. 14, 1979.....	7.00
		Asman Photo Service, Inc., film services:	
		Nov. 19, 1979.....	13.50
		Nov. 21, 1979.....	4.50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON HOUSE ADMINISTRATION—Continued			
		Salaries for 3 months.....	\$1,320,973.49
		Refunds and adjustments.....	(15,840.00)
		Total paid from 1978 appropriations.....	147,371.86
		Total paid from 1979 appropriations.....	725,534.84
		Total paid from 1980 appropriations.....	1,799,311.97
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS			
1979			
Oct. 9	10	256 Postmaster, postage stamps, Aug. 7, 1979.....	\$250.00
15	10	419 Eastern Airlines, Inc., official travel for Members and staff, August 1979.....	7,302.47
		Carla Kish, 1 day per diem and airport parking, Sept. 22-24, 1979.....	54.00
		James Weaver, M.C., 4 days per diem and miscellaneous expenses, Aug. 17-Sept. 8, 1979.....	275.23
		MMRC Publications, purchase of Handbook of Mineral Law, July 3, 1979.....	26.00
	10	437 IBM Corp., rental for September 1979, on: 6 memory typewriters.....	1,100.00
		3 mag card typewriters.....	700.00
		Courtland Lee, 4 days per diem and miscellaneous expenses, Sept. 23-26, 1979.....	228.00
		Michael Jackson, 7 days per diem and miscellaneous expenses, Sept. 30-Oct. 6, 1979.....	396.00
		Franklin Ducheneaux, 7 days per diem and miscellaneous expenses, Sept. 30-Oct. 6, 1979.....	414.00
	23	10 649 Chesapeake & Potomac Telephone Co., official long-distance phone calls, August 1979.....	2,072.48
		Xerox Corp., meter usage and rental charge, September 1979.....	1,554.44
		McGraw-Hill Publications Co., purchase of 30 issues of Business Week, July 2, 1979.....	38.50
		Hawaii Clipping Service, clippings of newsworthy items that relate to Territories of the Pacific, September 1979.....	15.10
	10	650 District Delivery Service, 3-month subscription to New York Times, October-December 1979.....	58.66
		Southeast Alaska Empire, 6-month subscription, Oct. 14-Apr. 13, 1979.....	34.20
		Majority Room, services rendered in providing 5,000 letterheads, Oct. 3, 1979.....	88.00
		Ray Kogovsek, M.C., reimbursement for official travel expenses, round trip, from Pueblo to Bozeman, Oct. 3-4, 1979.....	344.00
		Andrew Wiessner, 3 days per diem, Oct. 3-5, 1979.....	150.00
	10	664 Morris K. Udall, M.C., reimbursement for official travel expenses, round trip, from Tucson, Ariz., to Albuquerque, N. Mex., Oct. 1-6, 1979.....	209.00
		Cleveland F. Pinnix, 2 days per diem and miscellaneous expenses, Oct. 1-4, 1979.....	106.00
		Robert Reveles, 2 days per diem, Oct. 3-6, 1979.....	100.00
		James C. Rogers, Jr., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Eureka, Calif., Oct. 2-5, 1979.....	822.25
	24	10 690 Clay E. Peters, 5 days per diem and miscellaneous expenses incurred on travel from San Francisco, Calif., to Washington, D.C., Oct. 1-5, 1979.....	511.70
		Geri Lyda, reimbursement for official travel expenses, round trip, from Washington, D.C., to Reno, Nev., and Bozeman, Sept. 26-Oct. 5, 1979.....	861.25
		High Country News, 1-year subscription, Nov. 1, 1979-80.....	12.00
	Nov. 1	11 41 Nick Joe Rahall II, M.C., per diem for 2 days and air fare, DEN/TUS, Aug. 21-23, 1979.....	196.00
		James C. Rogers, Jr., per diem for 2 days, air fare DC/ICT/DC, and miscellaneous expenses, Oct. 18-21, 1979.....	401.00
		Maxwell Paper Products East, purchase of 54 cases of IBM paper, Oct. 22, 1979.....	694.45
	2	11 95 Eastern Airlines, Inc., official travel for Members and staff, September 1979.....	7,096.36
		Jim Santini, M.C., air fare Las Vegas/Reno, Oct. 1, 1979.....	25.00
		Joy R. Gwaltney, 2 days per diem and miscellaneous expenses, Oct. 18-19, 1979.....	105.10
		Anchorage Times Publishing Co., 6-month subscription, Nov. 9-May 9, 1979.....	166.80
		Lawyers Co-operative Publishing Co., 1-year subscription for 2 United States Code Services, Oct. 1, 1979-80.....	789.60
	6	11 179 Franklin Ducheneaux, 3 days per diem, Oct. 16-22, 1979.....	150.00
		Dale Crane, 3 days per diem and miscellaneous expenses, Oct. 26-29, 1979.....	187.25
		Paul Robinson, witness transportation from Albuquerque, N. Mex., to Washington, D.C., round trip, Oct. 21-22, 1979.....	398.00
	9	11 255 Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	1,667.13
		Maxwell Paper Products, purchase of 54 cartons of IBM paper, Oct. 29, 1979.....	694.45
		Keith G. Sebelius, M.C., per diem for 3 days and private auto, Oct. 26-29, 1979.....	357.80
		MMRC Publications, purchase of the Handbook of Mineral Law for use by the minority, Oct. 22, 1979.....	26.00
	19	11 473 Hawaii Clipping Service, clippings of newsworthy items that relate to Territories of Guam, Micronesia, and American Samoa, October 1979.....	15.25
		Western Union, official telegram service, October 1979.....	8.51
		Helene C. Monberg, renewal of subscription to Western Resources Wrap-Up, for 1 year, Feb. 7, 1980-81.....	118.00
		Day-Timers, desk calendar refill for 1 year, January-December 1980.....	11.63
		Bozeman Public Schools, rental of auditorium for Subcommittee on Public Land's hearing on proposed wilderness designations, Oct. 4, 1979.....	35.00
	Dec. 3	12 29 Xerox Corp., rental on telecopier, October 1979.....	48.50
		Ketchikan Daily News, 6-month subscription, Feb. 1, 1980-81.....	34.00
		Newsletters-36, 1-year subscription to Nucleonics Week, Feb. 1, 1980-81.....	555.00
		James W. Henson, reimbursement to petty cash fund, Nov. 28, 1979.....	66.01
	12	37 Roy Jones, Jr., 2 days per diem, Oct. 1-3, 1979.....	100.00
		Jack Daum, 8 days per diem and miscellaneous expenses, Nov. 4-11, 1979.....	432.50
		Loretta Neumann, 3 days per diem and miscellaneous expenses, Nov. 13-15, 1979.....	167.00
		Eastern Airlines, Inc., official travel for Members and staff, October 1979.....	4,127.00
		Dale Crane, 3 days per diem and miscellaneous expenses, Nov. 14-17, 1979.....	155.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Continued			
1979 Dec. 13	12 384	IBM Corp., rental on 6 memory and 3 mag card typewriters, October 1979.....	\$1,820.00
		Newsweek, 2-year subscription, April 1980-82.....	48.00
		Newsletters-36, 1-year subscription, March 80-81 for: Nuclear Fuel.....	395.00
		Inside DOE.....	345.00
17	12 468	Chesapeake & Potomac Telephone Co., official telephone service, October 1979.....	2,382.76
		Council of State Governments, copy entitled 1979 State Administrative Officials, Nov. 5, 1979.....	7.75
		Indian Law Reporter, 1-year subscription, Jan. 1, 1980-81.....	165.00
19	12 547	IBM Corp., rental on 9 memory typewriters, November 1979.....	1,820.00
		Hawai Clipping Service, Inc., clippings of newsworthy items that relate to the Territories of Guam, Micronesia, and American Samoa, November 1979.....	15.10
		District Delivery Service, subscription to New York Times for 3 months, January-March 1979.....	58.66
		Almanac of American Politics, purchase of 1980 edition of the Almanac of American Politics, Dec. 13, 1979.....	11.50
		Loretta Neumann, purchase of supplies in connection with Colorado Wilderness bill, Dec. 10, 1979.....	32.23
28	12 803	William L. Shafer, 4 days per diem and miscellaneous expenses, Dec. 2-5, 1979.....	238.50
		Franklin Ducheneaux, 4 days per diem and miscellaneous expenses, Dec. 9-12, 1979.....	206.00
		Michael Jackson, 4 days per diem and miscellaneous expenses, Dec. 9-12, 1979.....	240.28
		Xerox Corp., rental and meter usage on copier 3100 and telecopier 400-1, October-November 1979.....	583.22
		Majority Room, services rendered in providing 100 copies of Nuclear Policy Review for Subcommittee on Energy and the Environment, Nov. 28, 1979.....	726.50
		Salaries for 3 months.....	265,792.01
		Refunds and adjustments.....	(200.00)
		Total paid from 1979 appropriations.....	24,046.96
		Total paid from 1980 appropriations.....	287,192.17
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE			
ct. 2	10 49	IBM Corp., equipment rental, August 1979.....	180.00
	10 53	GSA, service rendered, Sept. 19, 1979.....	60.00
	10 57	Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	704.79
	10 61	GSA, service for period ending: Sept. 19, 1979.....	31.00
		Aug. 31, 1979.....	204.55
		Chesapeake & Potomac Telephone Co., official telephone service: August 1979.....	350.44
		July 1979.....	485.40
	10 89	Jane Wilson, reimbursement for official local travel, Sept. 13, 1979.....	6.00
	10 90	Harley O. Stagers, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to Honolulu, Hawaii, Aug. 11-22, 1979.....	174.48
3	10 100	Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	173.53
		GSA, FTS telephone service, Sept. 19, 1979.....	31.00
		Central Delivery Service, courier service, Sept. 12, 1979.....	13.29
	10 108	Majority Room, reprints, Sept. 1-5, 1979.....	63.30
		General Services Administration, service, Sept. 19, 1979.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	453.21
	10 134	Xerox Corp., equipment rental and meter usage, August 1979.....	435.41
		Majority Room, press release paper, Sept. 12, 1979.....	70.55
	10 139	United Airlines, official travel for Members and staff, Aug. 29-Sept. 1, 1979.....	186.00
		BPI, binders, Aug. 9, 1979.....	8.00
	10 143	Resources for the Future, publication, Sept. 24, 1979.....	10.08
		Xerox Corp., equipment rental and meter usage, July-August 1979.....	337.75
		GSA, FTS telephone service, Sept. 19, 1979.....	61.00
5	10 203	Michael F. Barrett, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Aug. 21-24, 1979.....	319.61
		Frank Potter, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 12, 1979.....	54.00
		Peter Stockton, 4 days per diem incurred on travel, round trip from Washington, D.C., to New Orleans, La., Aug. 21-24, 1979.....	200.00
	10 223	GSA, FTS telephone service, Sept. 19, 1979.....	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979.....	546.65
9	10 253	Postmaster, postage, July 23, 1979.....	50.00
18	10 496	Bureau of National Affairs, 1-year subscription, Sept. 1, 1979-80.....	491.00
		Xerox Corp., equipment rental and meter usage, August 1979.....	371.52
		Braniff Airlines, official travel for Members and staff, Feb. 26-Mar. 2, 1979.....	564.00
	10 511	IBM Corp., rental for typewriters, September 1979.....	380.00
		Central Delivery Service, courier service, Sept. 25-30, 1979.....	25.02
		Texas Instrument, service, September 1979.....	94.50
		Majority Room, Elliott work, Sept. 28, 1979.....	32.90
		Government Printing Office, publications, Sept. 27, 1979.....	150.25
	10 512	IBM Corp., rental for typewriter, September 1979.....	180.00
		Edmond Rovner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Belfontaine, Ohio, and Ann Arbor, Mich., Sept. 3-5, 1979.....	350.74



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979		Official travel for Members and staff:	
Oct. 18	10 513	American Airlines, Aug. 6-7, 1979	\$1, 078. 00
		National Railroad Passenger Corporation, July 1-3, 1979	204. 25
	10 522	Eastern Airlines, Sept. 12-13, 1979	188. 00
19	10 551	Xerox Corp., equipment rental and meter usage, August 1979	395. 64
		Bureau of National Affairs, 1-year subscription, Sept. 1, 1979-80	491. 00
		IBM Corp., equipment rental and meter usage, September 1979	735. 00
		House Recording Studio, playbacks, Sept. 12, 1979	12. 00
		Piedmont Aviation, official travel for Members and staff, Aug. 19-24, 1979	498. 00
	10 554	Xerox Corp.:	
		Equipment rental and meter usage, July 31-Aug. 30, 1979	590. 36
		Rental for telecopier, September 1979	48. 50
		IBM Corp., rental for typewriter, September 1979	180. 00
		ADP Network Services, services rendered, August 1979	17. 59
		National Airlines, official travel for Members and staff, Aug. 21-24, 1979	418. 00
	10 560	Charles Rice, publications, Aug. 7, 1979	25. 40
		Xerox Corp., equipment rental and meter usage, August 1979	414. 95
		GSA, FTS telephone service, Sept. 19, 1979	31. 00
		Government Printing Office, publications, Sept. 18, 1979	5. 00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	681. 55
22	10 616	Milton Lower, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 25-28, 1979	125. 24
		Michael Stewart, per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to Washington, D.C., Oct. 1, 1979	29. 00
	10 644	Richard Frandsen, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa and Montreal, Canada, Sept. 25-27, 1979	88. 47
		Steve Sims, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Ottawa and Montreal, Canada, Sept. 25-27, 1979	103. 44
		Dale Eberwein, reimbursement for official local travel, Sept. 27, 1979	4. 00
		Official travel for Members and staff:	
		National Railroad Passenger Corporation, June 12, 1979	27. 00
		Delta Airlines, Inc., Aug. 23-25, 1979	164. 00
	10 645	Downtown Delivery Service, Inc., 4 deliveries and fuel surcharge, September 1979	21. 43
		Xerox Corp.:	
		Rental and meter usage for copier 5400 and accessory sorter charge, Aug. 2-30, 1979	784. 82
		Rental and meter usage for copier 3400, June 18-Sept. 18, 1979	337. 98
		Savin Corp., office equipment repair, Feb. 22, 1979	92. 26
		Richard A. Parent, travel expenses and witness fees. from Binghamton, N.Y., to Washington, D.C., round trip, July 18, 1979	172. 00
23	10 647	Regents, University of California, 1 LPRP Bulletin No. 28, Sept. 19, 1979	3. 00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, August 1979	882. 56
		Savin Corp., rental of office equipment, September 1979	413. 25
		GSA, OAD, Finance Div., FTS service, September 1979	31. 00
		Do.	31. 00
	10 648	Mary Foldes, reimbursement for official local travel, Aug. 1-Oct. 4, 1979	18. 80
		Debbie Hetland, reimbursement for official local travel, Sept. 21, 1979	3. 60
		National Railroad Passenger Corporation, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., June 19, 1979	34. 00
		National Journal, 1-year subscription, Sept. 21, 1979-80	345. 00
		Appeal Printing Co., Inc., quarterly supplements to Appeal Securities Act handbook, Sept. 30, 1979-80	43. 20
	10 665	Xerox Corp., equipment rental and meter usage, December 1978	430. 00
		Herco, Inc., equipment rental and phone service for hearings, Nov. 13-15, 1978	433. 31
		Chesapeake & Potomac Telephone Co., official telephone service, December 1978	85. 08
10	666	Texas Instruments, rentals:	
		April-August 1978	427. 50
		September 1978	85. 50
		GSA, FTS telephone service, Dec. 19, 1978	31. 00
		National Railroad Passenger Corporation, official travel for Members and staff, Oct. 19-21, 1978	52. 00
	10 667	Official travel for Members and staff, Dec. 15, 1978:	
		American Airlines	84. 00
		United Airlines	84. 00
	10 668	Xerox Corp., equipment rental and meter usage, December 1978	250. 00
		GSA, FTS telephone service, Dec. 19, 1978	61. 00
		United Airlines, official travel for Members and staff, Nov. 27-29, 1978	458. 00
	10 669	ADP Network Services, services rendered:	
		October 1978	22. 80
		December 1978	871. 40
		Inform, publication, July 6, 1978	12. 00
	10 671	IBM Corp., equipment rental and meter usage, October-December 1978	585. 00
		GSA, FTS telephone service, Dec. 19, 1978	31. 00
	10 673	Xerox Corp., equipment rental and meter usage, December 1978	430. 00
		GSA, FTS telephone service, Dec. 19, 1978	31. 00
	10 675	IBM Corp., equipment rental and meter usage, October-December 1978	524. 50
		GSA, FTS telephone service, Dec. 19, 1978	31. 00
	10 676	National Railroad Passenger Corporation, official travel for Members and staff, Nov. 27-29, 1978	52. 00
		Xerox Corp., equipment rental and meter usage, December 1978	560. 00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979		Official travel for Members and staff:	
Oct. 23	10 676	American Airlines, December 1978	\$174.00
21	10 679	Braniff Airways, Inc., Dec. 12-14, 1978	254.00
	10 679A	IBM Corp., equipment rental and meter usage, December 1978	180.00
	10 696	Xerox Corp., equipment rental and meter usage, December 1978	185.00
		Chesapeake & Potomac Telephone Co., official telephone service, December 1978	112.00
		3M Co., equipment rental, December 1978	42.68
		West Publishing Co., copies of United States Code, titles 19, 20, and 29 including Pocket Parts, Apr. 20-Nov. 20, 1978	172.50
		Dana Davoli, travel and miscellaneous expenses incurred as witness, Oct. 30, 1978	205.00
	10 700	Xerox Corp., equipment rental and meter usage, December 1978	711.30
		GSA, FTS telephone service, Dec. 19, 1978	31.00
	10 718	Broadcasting, 1-year subscription, Nov. 1, 1979-80	40.00
25	10 743	Kitty Meyers, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 3-5, 1979	159.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	515.22
	10 747	Nancy Nord, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 1, 1979	69.00
		George Hardy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Saddlebrook, N.J., Oct. 4, 1979	71.00
	10 750	James McMahon, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 1, 1979	77.60
		Margaret Durbin, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 3-5, 1979	150.00
	10 767	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	384.38
	10 768	Do	763.70
	10 773	Congressional Quarterly, 1-year subscription, June 1, 1979-80	252.00
26	10 781	BPI, 1-year subscription, Jan. 1, 1980-81	12.00
		Official Airline Guide, 1-year subscription, Oct. 1, 1979-80	31.32
		National Center for Resource Recovery, 10-month subscription, March-December 1980	5.00
		3M, equipment rental, September 1979	42.68
		IBM Corp., equipment rental, September 1979	180.00
	10 783	Wall Street Journal, 1-year subscription, Dec. 11, 1979-80	55.00
		Lawyers Co-Operative, 1-year subscription, Oct. 1, 1979-80	394.80
		Congressional Quarterly, 1-year subscription, Jan. 1, 1980-81	276.00
		Xerox Corp., equipment rental and meter usage, September, 1979	371.52
		Do	766.22
	10 784	Energy User News, 1-year subscription, Feb. 1, 1980-81	25.00
		Official Airline Guide, 1-year subscription, Oct. 1, 1979-80	168.76
		Frank Potter, actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hot Springs, Va., Sept. 30-Oct. 3, 1979	451.71
		Peter S. Hunt, reimbursement for official travel expenses, round trip, from Washington, D.C., to Denver, Colo., Sacramento, and San Francisco, Calif., Aug. 8-14, 1979	821.50
10	785	U.S. Treasury, Bureau of Government Financial Operations, foreign travel, Sept. 12-15, 1978	506.66
		National Railroad Passenger Corporation, official travel for Members and staff, Dec. 19-20, 1978	31.50
	10 804	Georgette Walsh, 3 days per diem and taxis incurred on official travel, Oct. 2-5, 1979	164.75
		James J. Florio, M.C., per diem and air fare incurred on official travel, from Chicago, Ill., to Saugus, Mass., Hampton and Exeter, N.H., and Stratford, N.J., Oct. 2-4, 1979	110.00
29	10 810	Henry A. Waxman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Houston, Tex., Oct. 4-5, 1979	459.00
	10 841	Central Delivery Service, courier service, Oct. 15, 1979	8.93
		Xerox Corp., equipment rental and meter usage, September 1979	503.14
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	296.93
30	10 862	United Airlines, Inc., official travel for Members and staff, July 8-21, 1979	364.00
31	10 890	Michael F. Barrett, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Bustin, Kans., Oct. 18-19, 1979	101.10
ov.	2 11	Bureau of National Affairs, publications, Oct. 15, 1979	132.00
		Xerox Corp., equipment rental and meter usage, September 1979	330.67
6	11 141	Eastern Airlines, official travel for Members and staff, Oct. 3-5, 1979	102.00
	11 142	David Abernathy, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corbin, Ky., Oct. 26-27, 1979	88.42
	11 143	Delta Airlines, Inc., official travel for Members and staff, Oct. 2-5, 1979	327.00
	11 166	Edwina Dowell, reimbursement for official local travel, Sept. 28-Oct. 9, 1979	10.35
		GSA, FTS telephone service dated Oct. 19, 1979	31.00
	11 167	Do	31.00
		Piedmont Aviation, official travel for Members and staff, Sept. 30-Oct. 3, 1979	120.00
	11 168	GSA, FTS telephone service, Oct. 19, 1979	60.00
		George Hardy, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Oct. 23-29, 1979	298.00
	11 188	Avcom, equipment rental, Oct. 17, 1979	22.50
		Xerox Corp., rental and meter usage, September 1979	471.91
		GSA, FTS telephone service, Oct. 19, 1979	31.00
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	307.37
7	11 196	Haworth Press, periodical, Sept. 12, 1979	49.50
		District Delivery Service, newspaper subscriptions, October-December 1979	56.81
		Xerox Corp., rental and meter usage, September 1979	72.37
		David Abernathy, 1-day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Beattyville, Ky., Oct. 20-21, 1979	91.89
		GSA, FTS telephone service, Oct. 19, 1979	31.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Nov. 7	11 199	Avcom, equipment rental, Oct. 16, 1979	\$49.50
		RCA Global Communications, official telegram service Oct. 16, 1979	7.44
		District Delivery Service, newspaper subscriptions, October–December 1979	8.64
	9 11 253	Xerox Corp., rental and meter usage, September 1979	323.27
		Mid-Atlantic Industries, equipment repair, Sept. 28, 1979	40.78
		Elizabeth Harrison, reimbursement for official travel expenses, round trip, from Washington, D.C., to Atlantic City, N.J., Aug. 15, 1979	105.50
		Eastern Airlines, Inc., official travel for Members and staff, Oct. 19, 1979	583.76
	11 257	Businessweek, 1-year subscription, June 1, 1979–80	28.50
		American Bar Association, subscriptions for 1-year, Feb. 1, 1979–80	12.00
		Automotive News, 1-year subscription, Jan. 1, 1980–81	28.00
		Central Delivery Service, courier service, Sept. 21–Oct. 4, 1979	10.80
		GSA, FTS telephone service, dated Oct. 19, 1979	31.00
	13 11 266	American Airlines, official travel for Members and staff, Aug. 19–Sept. 11, 1979	692.00
	11 283	Texas Instruments Digital Systems Group, equipment rental, October 1979	94.50
		Television Digest, 1-year subscription, Nov. 9, 1979–80	127.00
	15 11 368	Robert Litan, consultant services and expenses, September 1979	52.70
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979	170.73
	16 11 405	Delta Airlines, official travel for Members and staff, Oct. 19–21, 1979	238.00
	11 412	SynFuel, 1-year subscription, Jan. 1, 1980–81	225.00
		George Hardy, train fare, 2-days per diem, and taxis incurred on official travel, Nov. 4–5, 1979	171.00
		Robert H. Lamb, 2-days per diem and taxis incurred on official travel, Oct. 27–30, 1979	210.00
	19 11 452	Xerox Corp., rental and meter usage, September 1979	558.80
		World Future Society, 1-year subscription, May 1, 1980–81	18.00
		Xerox Corp., equipment rental, October 1979	48.50
		Calldata, Systems, equipment rental, October 1979	219.87
		Brannif Airways, Inc., official travel for Members and staff, Apr. 22–24, 1979	304.00
	11 455	Marge Colloff, actual expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 7, 1979	28.92
		William Corr, actual expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Nov. 1–4, 1979	194.33
		Sara Kestenbaum, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 5, 1979	64.00
		Craig Oren, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Saginaw, Mich., Nov. 5–7, 1979	13.50
	11 459	Western Union, official telegram service, Oct. 26, 1979	4.08
	11 479	Roger Staiger, reproduction expenses, Oct. 31, 1979	47.25
		Mel Horwitch, travel and actual expenses in lieu of per diem incurred as witness, from Cambridge, Mass., to Washington, D.C., Oct. 18, 1979	191.06
		Frank Potter, 1-day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 28–31, 1979	56.00
		Roger Staiger, per diem and miscellaneous expenses incurred on travel, round trip, from Boston, Mass., to Washington, D.C., Oct. 27, 1979	50.00
	20 11 486	Xerox Corp., rental, meter usage, and service, September 1979	293.61
		House Recording Studio, playbacks, Oct. 5–18, 1979	18.00
		Ramada Inn, room rental for hearing, Oct. 26, 1979	155.00
	26 11 534	U.S. Treasurer, Committee on House Administration, rental of AMOS equipment, July–September 1979	5,070.00
	11 543	James H. Scheuer, M.C. limo service incurred for Newark, N.J., Laguardia and Washington, D.C., trip, Oct. 5, 1979	40.00
		Mary Frances Kirchner, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–5, 1979	172.25
		Jonah Shacknai, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–8, 1979	163.00
		John McLaughlin, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., and Newark, N.J., Oct. 3–5, 1979	150.00
		Eastern Airlines, official travel for Members and staff, Oct. 3–8, 1979	620.00
	27 11 577	Brian Moir, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Elkins, W. Va., Nov. 13, 1979	6.50
		Paul Molloy:	
		3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Burlington, Vt., Oct. 17–19, 1979	166.75
		2 days per diem incurred on travel, round trip, from Washington, D.C., to Irvington, Va., Nov. 3–5, 1979	100.00
	11 578	David Abernethy, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 5, 1979	54.50
		Xerox Corp., equipment rental and meter usage, Sept. 28–Oct. 30, 1979	761.57
	11 583	Majority Room, Elliott work, Oct. 31, 1979	3.50
		Central Delivery Service, courier service, Oct. 18–31, 1979	39.86
		Edwina E. Dowell, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 7, 1979	137.00
	28 11 619	Library of Congress, replacement of books, Aug. 7, 1979	337.25
	29 11 680	Paul Basile, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Nov. 7–9, 1979	101.05
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	447.46
		GSA, FTS service, Nov. 19, 1979	31.00
	11 698	David L. Shurtz, reimbursement for official travel expenses, round trip, from Washington, D.C., to Irvington, Va., Nov. 3–5, 1979	214.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Nov. 29	11 699	Betsy Harrison, reimbursement for official travel expenses, round trip, from Washington, D.C., to Elkins, W. Va., Oct. 24-25, 1979	\$135.00
30	11 705	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	451.71
11	11 707	Do	638.80
11	11 719	David Gustafson, reimbursement for official local travel, Nov. 9, 1979	7.90
		TWA, official travel for Members and staff, Oct. 18-19, 1979	344.00
		RCA Global Comm., official telegram service, Nov. 2-5, 1979	26.97
		GSA, FTS intercity service, Oct. 31, 1979	141.45
		American Association for the Advancement of Science, publications, Oct. 26, 1979	14.50
	11 728	Christopher Dunne, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 5-6, 1979	105.00
		Craig Oren, reimbursement for official travel expenses, round trip, from Washington, D.C., to Durham, N.C., Nov. 14-17, 1979	314.00
		Gerald Dodson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Durham, N.C., Nov. 14-17, 1979	396.50
		District Delivery Service, subscriptions for 3 months, October-December 1979	73.81
		Eastern Airlines, official travel for Members and staff, Oct. 20-21, 1979	150.00
	11 729	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	858.72
		Bureau of National Affairs, 1-year subscription, Nov. 1, 1979-80	526.00
		Medicine & Health, 1-year subscription, Dec. 1, 1979-80	137.00
		Delta Airlines, official travel for Members and staff, Oct. 27-30, 1979	420.00
		GSA, FTS service, Nov. 19, 1979	60.00
	11 733	Robert H. Lamb, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 15-16, 1979	110.00
Dec. 3	12 13	Committee on Aging, reimburse committee for payment of witness expense, June 12-13, 1979	408.00
	12 27	Cliff Elkins, local travel: Sept. 4-28, 1979	18.00
		Oct. 3-30, 1979	24.25
	12 28	Marvin D. Hill, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	568.00
		Downtown Delivery Service, Inc., 2 deliveries and fuel surcharge, Oct. 22-23, 1979	10.74
		GSA, OAD, Finance Div., 2 FTS services, September 1979	62.00
		Xerox Corp., rental and meter usage for copier 5400 and sorter charge, September 1979	748.93
		Hertz System, Inc., auto rental for official business, Sept. 16-17, 1979	103.28
	12 30	GSA, FTS telephone service, Nov. 19, 1979	114.60
		Marriott Hotel, room and audio visual rentals, Nov. 5, 1979	165.00
		David Abernethy, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Kansas City, Mo., Nov. 18-19, 1979	150.00
	12 32	GSA, FTS telephone service, Nov. 19, 1979	31.00
		Texas Instruments, equipment rental, November 1979	94.50
		Central Delivery Service, courier service, Nov. 2-14, 1979	67.89
4	12 90	Geo. W. Gooch Laboratories, Ltd., analysis of infant formula samples, Nov. 6, 1979	60.00
		Day-Timers, 1 refill, Oct. 16, 1979	11.63
		M. E. Sharpe, Inc., 2 issues of Challenge, September 1979	25.00
		Downtown Delivery Service, 2 deliveries and fuel surcharge, Nov. 5-6, 1979	10.69
		Bureau of National Affairs, Inc., 6-month subscription to Environment Reporter, January-June 1980	127.50
	12 91	Chesapeake & Potomac Telephone Co., long-distance official telephone calls, September 1979	658.73
		United Airlines, Inc., official travel for Members and staff, Sept. 3-5, 1979	176.00
		Environmental Law Institute, 1-year subscription to Environmental Law Reporter Jan. 1, 1980-81	335.00
		Xerox Corp., equipment rental and meter usage, Sept. 18-30, 1979	323.27
		Western Union Co., 2 telegrams, Oct. 29, 1979	62.28
5	12 133	Michael Woo, local travel, Nov. 9, 1979	7.50
	12 138	IBM Corp., equipment rental, October 1979	380.00
	12 140	United Airlines, official travel for Members and staff, Aug. 22-26, 1979	498.00
10	12 225	Marlow C. Woodward, travel expenses and witness fees, from Franklin, Idaho, to Washington, D.C., round trip, Sept. 27-29, 1979	558.00
		GSA, OAD, Finance Div., 2 FTS services, October 1979	62.00
		Shane Roy III, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979	318.51
		James Lorie, witness transportation from Chicago, Ill., to Washington, D.C., round trip, Sept. 20-21, 1979	354.00
	12 226	Consolidated Photographic, photographic blowup for hearing exhibit, Oct. 31, 1979	85.00
		Design Associates, Inc., blowups of 2 charts for hearing exhibits, Sept. 28, 1979	221.41
		Air Pollution Control Association, 1-year subscription, Jan. 1, 1980-81	40.00
		U.S. Government Printing Office: 1 copy entitled Synthetic Fuels, Oct. 11, 1979	8.50
		2 copies of Citizen's Guide on How to Use the Freedom of Information Act, Oct. 11, 1979	6.00
11	12 314	IBM Corp., equipment rental, October 1979	180.00
	12 315	Do	180.00
	12 320	Do	180.00
		Living Alternatives Magazine, 1-year subscription, Nov. 1, 1979-80	9.00
	12 326	Congress Probe, 1-year subscription, Nov. 29, 1979-80	30.00
		Susan Fry, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Charleston, W. Va., Nov. 12-13, 1979	47.38
		Gene Turner, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 13, 1979	40.01



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Dec. 12	12 351	Postmaster, postage stamps, Nov. 1, 1979	\$75.00
13	12 356	Congressional Quarterly, subscriptions for 1-year, Mar. 1, 1980-81	96.00
12	12 360	Eastern Airlines, official travel for Members and staff, Nov. 2-9, 1979	377.00
12	12 381	James B. McMahon:	
		Registration fee, Nov. 29-Dec. 1, 1979	50.00
		1 day per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	50.00
		Margaret A. Durbin, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	50.00
12	12 383	Xerox Corp., equipment rental and meter usage, October 1979	350.40
		National Journal, 1-year subscription, Feb. 2, 1980-81	399.00
12	12 387	IBM Corp., equipment rental, October 1979	540.00
		Hudson's, 1-year subscription, Jan. 1, 1980-81	60.00
		Wall Street Journal, 1-year subscription, Nov. 26, 1979-80	55.00
		National Health Lawyers Association, publications, Nov. 29, 1979	70.00
12	12 390	Official travel for Members and staff:	
		TWA, Nov. 18-20, 1979	600.00
		Eastern Airlines, Oct. 26-27, 1979	150.00
		Kathleen Shorter, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1979	123.50
		William Corr, actual and miscellaneous expenses incurred on travel, round trip, from Kansas City, Kans., Nov. 18-20, 1979	125.71
19	12 540	IBM Corp., equipment rental, November 1979	180.00
12	12 541	Bureau of National Affairs, 1-year subscription, July 12, 1979-80	279.00
		Wall Street Journal, 1-year subscription, January 1980-81	55.00
21	12 639	Xerox Corp., equipment removal, Sept. 27, 1979	28.95
		Bill Corr, local expenses while on official business in Boston, Nov. 28-29, 1979	16.65
		Los Angeles Times, 1-year subscription, Dec. 1, 1979-80	182.00
		Ripley Forbes, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1979	112.00
		IBM Corp., equipment rental:	
12	12 661	October 1979	205.00
		November 1979	180.00
		World Future Society, 1-year subscription, Nov. 1, 1979-80	9.00
		U.S. Treasurer, equipment rental, October-December 1979	5,070.00
		U.S. Government Printing Office, publications, Dec. 11, 1979	116.50
		World Future Society, 1-year subscription, Nov. 1, 1979-80	24.00
		U.S. Air, Inc., official travel for Members and staff, Oct. 17-19, 1979	166.00
		David Schooler, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Osterville, Mass., Nov. 17-18, 1979	107.00
		District Delivery Service, newspaper subscription for 3 months, January-March 1979	224.34
		Edward O'Connell, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	5.75
		George S. Kopp, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Dec. 10, 1979	50.00
		Edmond F. Rovner, 1 day per diem incurred on official travel, Dec. 10, 1979	50.00
		John McLaughlin, per diem incurred on travel, round trip, from Washington, D.C., to Greensboro, N.C., Nov. 26, 1979	35.00
		GSA, FTS service, Nov. 19, 1979	31.00
		3M, equipment rental:	
		November 1979	42.68
		October 1979	42.68
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	678.13
		Charles L. Jackson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., Nov. 28-29, 1979	258.45
		Central Delivery Service, courier service, Nov. 21, 1979	5.35
		IBM Corp., equipment rental, November 1979	200.00
		Do.	180.00
		Congressional Quarterly, 1-year subscription, Dec. 1, 1979-80	252.00
		Resource Recovery Report, 1-year subscription, Dec. 1, 1979-80	36.00
		Wall Street Journal, 1-year subscription, Nov. 27, 1979-80	55.00
		New Jersey Clipping Service, clipping service:	
		Nov. 30, 1979	71.62
		Oct. 30, 1979	76.00
		Calldata Systems, Inc., monthly service:	
		May 1979	12.54
		September 1979	97.25
		Frank Potter, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 27-Dec. 4, 1979	344.50
		U.S. Government Printing Office, publications, Dec. 6, 1979	60.00
		Henry A. Waxman, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 29-30, 1979	216.00
		Craig Oren, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cincinnati, Ohio, Dec. 2-5, 1979	175.00
		Xerox Corp., removal of equipment, Sept. 27, 1979	37.28
		IBM Corp., equipment rental, November 1979	205.00
		Do.	540.00
		Harper & Row, publication, Sept. 27, 1979	11.45
		House Recording Studio, playbacks, Nov. 19-20, 1979	12.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON INTERSTATE AND FOREIGN COMMERCE—Continued			
1979			
Dec. 28	12	768 Official travel for Members and staff, Nov. 26, 1979:	
		Piedmont Aviation	\$468.00
		Eastern Airlines	120.00
		District Delivery Service, newspaper subscription for 3 months, January–March 1980	58.66
		Xerox Corp., equipment rental and meter usage, September 1979	414.95
		Central Delivery Service, courier service:	
		Oct. 23–29, 1979	32.18
		Nov. 26–27, 1979	19.62
		Nov. 6–8, 1979	21.54
		Center for Auto Safety, publications, Dec. 3, 1979	2.00
		GSA, FTS service, Nov. 1, 1979	31.00
		Western Union, telegram, Nov. 28, 1979	9.55
		Majority Room, Elliott work, Oct. 12, 1979	13.95
		Robert E. Litan, consultant services per contract, October 1979	107.25
		Xerox Corp., equipment rental, November 1979	48.50
		Marcel Dekker, Inc., publication, November 1979	29.00
		GSA, FTS telephone service, dated Nov. 30, 1979	86.15
		Peter Stockton, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Osterville, Mass., Nov. 17–18, 1979	171.42
		Delta Airlines, official travel for Members and staff, Nov. 17–18, 1979	164.00
		District Delivery Service, newspaper subscription for 3 months, January–March 1980	40.51
		Bureau of National Affairs, 1-year subscription, Feb. 23, 1980–81	255.00
		National News Agency, subscriptions, October–December 1979	195.00
		Xerox Corp., equipment rental and meter usage, October–November 1979	497.07
		District Delivery Service, subscription for 3 months, January–March 1980	54.18
		Majority Room, Elliott work, Dec. 18, 1979	5.40
		Salaries for 3 months	874,324.09
		Refunds and adjustments	(417.50)
		Total paid from 1978 appropriations	1,031.66
		Total paid from 1979 appropriations	45,468.55
		Total paid from 1980 appropriations	907,398.57
COMMITTEE ON THE JUDICIARY			
Oct.	1	10 Chesapeake & Potomac Telephone Co., long-distance telephone service:	
		June 1979	993.58
		July 1979	1,066.77
		Robert L. Woodson, 15 days of consultant service, Aug. 13–Sept. 14, 1979	1,979.10
		Charles F. Vihon, 4 days of consultant service, Sept. 10–13, 1979	527.76
		Steve Suits, witness transportation from Washington, D.C., to Atlanta, Ga., May 11, 1979	79.00
		10 18 Official committee travel:	
		United Airlines, Inc.—	
		Aug. 7–17, 1979	648.00
		Aug. 8–18, 1979	473.00
		Trans World Airlines, Inc., Aug. 5–8, 1979	442.00
		10 19 Xerox Corp., rental for copier:	
		3600, August 1979	482.68
		4000, Aug. 2–31, 1979	246.07
		4000, August 1979	335.52
		4500, August 1979	405.30
		Official committee travel:	
		10 22 Piedmont Aviation, Inc., Aug. 9–10, 1979	118.00
		10 23 Eastern Airlines, Inc., Aug. 14–16, 1979	94.00
		10 29 Savin Corp., rental of copier 770, August 1979	219.19
		5 10 194 Xerox Corp., rental of copier 4500, July 31–Sept. 18, 1979	590.37
		10 196 General Services Administration, FTS telephone service, August 1979	93.00
		10 204 Andrew von Hirsch, travel expenses and witness fees, from Newark, N.J., to Washington, D.C., round trip, Sept. 10–11, 1979	163.00
		10 230 James B. Farr, reimbursement to petty cash fund, June 22–Sept. 27, 1979	91.65
		9 10 266 Don Edwards, M.C., 2 days per diem incurred on travel from Washington, D.C., to Dallas, Tex., Aug. 13–14, 1979	100.00
		15 10 369 West Publishing Co., publications purchase, Sept. 25, 1979	122.50
		10 381 Charles F. Vihon, 11 days of consultant service, Sept. 14–28, 1979	1,451.34
		10 406 United Airlines, Inc., official committee travel, Aug. 29–31, 1979	658.00
		Do	707.00
		17 10 465 Savin Corp., rental of copier 770, September 1979	241.50
		10 467 Tom Railsback, M.C., reimbursement for official travel expenses, round trip, from Moline, Ill., to Chicago, Ill., San Francisco, San Jose, and Los Angeles, Calif., Aug. 8–18, 1979	1,207.84
		10 474 Majority Room, mimeograph work, Aug. 31–Sept. 18, 1979	13.00
		24 10 716 Kathleen Taylor, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Sept. 11–14, 1979	641.60
		10 717 Paul Bernstein, travel expenses and witness fees, from Seattle, Wash., to Washington, D.C., round trip, Sept. 11–12, 1979	435.29



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Oct. 24	10	720 Bruce Lehman, 2 days per diem and miscellaneous expense incurred on travel, from Washington, D.C., to Minneapolis, Minn., Aug. 29-30, 1979	\$5147. 00
	10	721 Dennis E. Curtis, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 12-13, 1979	202. 00
	10	722 Charles F. Vihon, 8 days of consultant service, Oct. 1-12, 1979	1, 055. 52
	10	723 District Delivery Service, subscription for 11 daily and 2 Sunday copies of New York Times, October-December 1979	428. 90
	25	10 731 Xerox Corp., rental and meter usage for copier: 4000, September 1979	505. 13
		Do	246. 07
		4500, September 1979	549. 85
		4500, Sept. 18-30, 1979	413. 58
	10	735 Shepard's, Inc., publications purchase, Sept. 1, 1979	55. 00
		Congressional Quarterly, Inc., publications purchase, Sept. 19, 1979	4. 50
	10	740 Lawyers Co-Operative Publishing Co., annual subscription to United States Code Service, October 1979-80	394. 80
		Warren, Gorham & Lamont, Inc., annual subscription to Criminal Law Digest, October 1979-80	26. 50
	10	742 Wall Street Journal, 1-year subscription: Oct. 31, 1979-80	55. 00
		Do	55. 00
		Nov. 18, 1979-80	55. 00
		Dec. 2, 1979-80	55. 00
		Dec. 4, 1979-80	55. 00
	10	756 Lawyers Co-Operative Publishing Co., annual subscription to United States Code Service, Oct. 1, 1979-80	394. 80
		Columbia Books, Inc., publications purchase, Oct. 2, 1979	30. 00
		Earl M. Coleman Enterprises, annual subscription to Communications and the Law, October 1979-80	39. 50
Nov. 1	11	39 Criminal Justice Publications, 1-year subscription to Corrections Magazine, November 1979-80	18. 00
		CRR Publishing Co., 1-year subscription to Bankruptcy Court Decisions, January 1980-81	300. 00
		Clark Boardman Co., publications purchase, Oct. 9, 1979	13. 84
	11	50 Prison Law Monitor, 1-year subscription, June 1979-80	30. 00
		Savin Corp., rental of copier 770, April 1979	317. 19
	2	11 55 Raymond D'Uva, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	143. 20
	11	66 Carole E. Goldberg-Ambrose, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Sept. 9-10, 1979	636. 00
	11	67 James F. Sensenbrenner, Jr., M.C., lodging and meals incurred on travel from Washington, D.C., to San Juan, Oct. 14-15, 1979	103. 35
	11	68 John Brezina, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Oct. 18, 1979	244. 00
	11	69 Arthur Endres, 2 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	114. 80
	11	72 Robert L. Woodson, 8 days of consultant service, Sept. 17-Oct. 12, 1979	1, 055. 52
14	11	296 Thomas Breen, 1 day per diem incurred on travel from Washington, D.C., to Los Angeles, Calif., Sept. 17, 1979	50. 00
	11	298 Thomas Boyd, lodging, meals, and miscellaneous expense incurred on travel from Washington, D.C., to San Juan, Oct. 14-15, 1979	68. 90
	11	299 Hamilton Fish, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	137. 39
	11	300 Gail Higgins Fogarty, food and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Oct. 25, 1979	17. 50
	11	301 Elizabeth Craft, 2 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Oct. 21-22, 1979	114. 00
	11	306 United Airlines, Inc., official committee travel, July 22-23, 1979	396. 00
	11	307 Charles F. Vihon, 11 days of consultant service, Oct. 15-27, 1979	1, 451. 34
	11	327 Majority Room, mimeograph work, Oct. 24, 1979	28. 00
	11	331 Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979	1, 134. 46
	11	334 John Quigley, travel expenses and witness fees, from Columbus, Ohio, to Washington, D.C., round trip, Sept. 12-13, 1979	203. 00
	11	346 Xerox Corp., rental of copier 3600, Aug. 31-Sept. 30, 1979	738. 65
		General Services Administration, 3 FTS rentals, September 1979	93. 00
	19	11 460 Peter Regis, miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Nov. 6, 1979	38. 50
	11	461 Alexander Cook, reimbursement for official travel expenses, round trip, from Washington, D.C., to Baltimore, Md., Oct. 29, 1979	23. 20
	11	462 C. Clyde Atkins, travel expenses and witness fees, from Miami, Fla., to Washington, D.C., round trip, Oct. 10, 1979	281. 20
	20	11 489 Congressional Quarterly, Inc., publications purchase, Oct. 19, 1979	57. 50
		H. W. Wilson Co., 1-year subscription to Index to Legal Periodicals, January 1980-81	70. 00
		Charles F. Vihon:	
Dec. 4	12	64 Reimbursement for travel and miscellaneous expenses from Washington, D.C., to New York, N.Y., Nov. 9-10, 1979	204. 70
	12	68 For services rendered as consultant, 10 days during Oct. 29-Nov 9, 1979	1, 319. 40
5	12	123 Arthur Endres, meals and miscellaneous expense incurred on travel from Washington, D.C., to New York, N.Y., Nov. 21, 1979	60. 43

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON THE JUDICIARY—Continued			
1979			
Dec. 5	12 124	David Beier, 4 days per diem and miscellaneous expense incurred on travel from Washington, D.C., to Palm Beach, Fla., Nov. 9-12, 1979	\$208.00
	12 125	Judith Resnik, travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Oct. 10-11, 1979	215.85
	12 126	Nancy S. Shaw, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 9-11, 1979	262.50
	12 127	Claudine Schweber, travel expenses and witness fees, from Buffalo, N.Y., to Washington, D.C., round trip, Oct. 10-14, 1979	147.00
	12 128	Peter Chokola, travel expenses and witness fees, from Wilkes-Barre, Pa., to Washington, D.C., round trip, Oct. 23-25, 1979	117.00
	12 129	Timothy Boggs, reimbursement for travel expenses from Washington, D.C., to Williamsburg, Nov. 11-12, 1979	166.00
	12 130	John Conyers, Jr., M.C., 2 days per diem incurred on travel from Washington, D.C., to Philadelphia, Pa., Nov. 9-10, 1979	100.00
	12 131	Charles F. Vihon, for services rendered as consultant, 7 days during Nov. 13-21, 1979	923.58
	12 132	Don Edwards, M.C., per diem incurred on travel from Washington, D.C., to New York, N.Y., Nov. 9-10, 1979	50.00
	12 139	IBM Corp., rental of 11 memory typewriters, October 1979	1,980.00
	12 152	Eastern Airlines, Inc., official committee travel, Oct. 14-15, 1979	329.20
		Do	329.20
	12 156	General Services Administration, rental of 3 FTS lines, October 1979	93.00
		Commerce Clearing House, Inc., annual subscription to Trade Regulation Reports, January 1980-81	485.00
	12 157	Majority Room, mimeograph work, Oct. 30, 1979	89.60
		Eastern Airlines, Inc., official committee travel, Oct. 22, 1979	51.00
		Shepard's, Inc., publications purchase, Nov. 1, 1979	55.00
		Bureau of National Affairs, Inc., 2 annual subscriptions to United States Law Week, Jan. 26, 1980-81	458.00
		Warren, Gorham & Lamont, Inc., annual subscription to Criminal Law Bulletin, December 1979-80	48.00
10 12	245	Janice Cooper, reimbursement for hotel, meals, and miscellaneous expenses incurred on travel from Washington, D.C., to New York, N.Y., Oct. 31-Nov. 2, 1979	160.53
	246	Catherine LeRoy, reimbursement for hotel, meals, and miscellaneous expenses incurred on travel from Washington, D.C., to New York, N.Y., Oct. 31-Nov. 2, 1979	214.26
12 12	343	Chesapeake & Potomac Telephone Co., long-distance telephone service, September 1979	1,204.66
14 12	417	Charles F. Vihon, reimbursement for hotel, meals, and miscellaneous expenses incurred on travel from Washington, D.C., to San Francisco and Los Angeles, Calif., and Phoenix, Ariz., Oct. 18-25, 1979	478.67
17 12	472	Eleanor Fox, witness transportation and miscellaneous expense from New York, N.Y., to Washington, D.C., round trip, Sept. 27, 1979	67.35
	473	IBM Corp., rental of 11 memory typewriters, September 1979	1,980.00
	474	Robert L. Woodson, for services rendered as consultant, 3 days during Oct. 16-30, 1979	395.82
	475	James B. Farr, reimbursement to petty cash fund, Oct. 2-Nov. 6, 1979	63.71
	487	Eastern Airlines, Inc., official committee travel: Nov. 9-10, 1979	102.00
		Nov. 9-12, 1979	268.00
	489	Xerox Corp., rental for October 1979, on copier: 4500	704.31
		4000	244.80
		Savin Corp., rental of copier 770, October 1979	165.00
		American Airlines, official committee travel, Aug. 12-19, 1979	433.00
21 12	653	District Delivery Service, 3-month subscription for 12 daily and 2 Sunday copies of New York Times, January-March 1980	653.28
		National Airlines, Inc., official committee travel, Nov. 9-12, 1979	268.00
	657	Xerox Corp., rental for October 1979, of copier: 3600	336.00
		4000	396.92
		Official committee travel: Eastern Airlines, Inc.—Nov. 28-Dec. 2, 1979	332.00
		Do	332.00
26 12	667	Trans World Airlines, Inc., June 21-25, 1979	468.00
27 12	703	Louis W. Stern, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Nov. 12-15, 1979	316.15
	704	Charles F. Vihon, for services rendered as consultant, 10 days during Nov. 26-Dec. 7, 1979	1,319.40
28 12	812	IBM Corp., rental of 11 memory typewriters, November 1979	1,980.00
		Clark Boardman Co., publications purchase, Dec. 10, 1979	20.85
		Legal Times, annual subscription, January 1980-81	125.00
		National Railroad Passenger Corporation, official committee travel, Aug. 20-21, 1979	30.00
		Eastern Airlines, Inc., official committee travel, Nov. 6, 1979	102.00
		Salaries for 3 months	275,635.07
Total paid from 1979 appropriations			25,586.02
Total paid from 1980 appropriations			298,175.97



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES			
1979			
Oct. 1	10	24 GSA, OAD, Finance Office, FTS service, Aug. 18, 1979	\$31.00
		Xerox Corp., rental on 2 400-l telecopiers, Sept. 7, 1979	101.00
	10	25 Norma Moses, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979	150.00
		Wayne Smith, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-9, 1979	150.00
		John B. Breau, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 8-9, 1979	100.00
	10	27 Otec Liaison, 1-year subscription, July 1979-80	95.00
		IBM Corp., rental for August 1979, on: III copiers	2,955.35
		Memory typewriters	1,660.00
		Western Union, official telegram service, July 31, 1979	104.19
	10	28 Hoover Institution, copy of Enclosure of Ocean Resources, Sept. 10, 1979	17.95
		All State Courier, deliveries and messenger service, Sept. 10, 1979	46.70
		Xerox Corp., rental and meter usage for copier 3100, August 1979	178.52
		Majority Room, 10,000 letterheads, Sept. 11, 1979	106.80
9	10	255 Postmaster, 500 first-class postage stamps, July 25, 1979	75.00
18	10	528 Curt Marshall, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., Sept. 26-28, 1979	175.00
19	10	571 Sidney A. Wallace, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Aug. 20-22, 1979	214.95
	10	572 Lawrence J. O'Brien, Jr., actual expenses from Washington, D.C., to New York, N.Y., and return, Sept. 20-21, 1979	27.00
	10	573 Thomas R. Kitso, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to South Carolina, Sept. 26-29, 1979	268.00
	10	574 Jeffrey R. Pike, reimbursement for official travel expenses, round trip, from Washington, D.C., to Charleston, S.C., Sept. 26-28, 1979	175.00
	10	575 Lawrence G. Mallon, registration fee to attend symposium on VTS systems, Sept. 12-13, 1979	50.00
	10	576 Paul N. McCloskey, Jr., M.C., 1 day per diem incurred on travel from Orange County to San Francisco, Calif., Aug. 30, 1979	95.00
	10	577 Martin D. Howell, miscellaneous expenses, Aug. 9-30, 1979	106.83
	10	578 Gene Gleason, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Sept. 7-10, 1979	156.00
	10	579 Dan Panshin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Piney Point, Md., Oct. 5, 1979	28.40
	10	580 Bernard Tannenbaum, for consultant services rendered, September 1979	3,958.20
	10	581 Thomas E. Kane, 52.7 hours of consultant services, September 1979	3,952.50
	10	592 Dusty Zaunbrecher, 3 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	150.00
		Barbara Wyman, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	160.00
		Norma Moses, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	172.00
		Gerri Fitzgerald, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979	163.00
	10	594 GSA, OAD, Finance Div., FTS service, Sept. 19, 1979	247.00
		Eastern Airlines, Inc., official committee travel, Sept. 14, 1979	1,237.64
22	10	614 House Recording Studio, official committee photo developing and recording, August-September 1979	241.50
		All State Courier, messenger and delivery services, Sept. 25, 1979	41.85
		IBM Corp., rental and meter usage for copier III, model 20, September 1979	1,073.62
		Xerox Corp., rental for September 1979: Copier 3100	201.05
		Telecopier 400-l	101.00
	10	619 Quik Print, xeroxing for hearings on oil spill, Corpus Christi, Tex., Sept. 7, 1979	50.80
		Majority Room, Elliott work, Sept. 28, 1979	85.55
		Gulf Business Music, Inc., rental of sound equipment for oil spill hearings, Sept. 14, 1979	125.00
		City of Corpus Christi, facility, equipment rental and public address operator for oil spill hearings, Sept. 8-9, 1979	591.00
24	10	712 Gene Gleason, miscellaneous expenses incurred on travel from Nelson, Tex., to Florida and Washington, D.C., and return to Florida, Sept. 15-19, 1979	129.27
Nov. 1	11	51 Eugene W. Gleason, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 12, 1979	152.00
		Board of Commissioners of the Port of New Orleans, PA system and operator for field hearing, Oct. 15, 1979	60.00
2	11	58 Paris Russell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Reston, Va., Sept. 24-27, 1979	45.20
	11	59 Lawrence J. O'Brien, Jr., 5 days per diem and miscellaneous expenses, Sept. 30-Oct. 4, 1979	294.95
	11	60 B. Ray McConnon, Jr., travel expense incurred for Cove Point LNG facility subcommittee investigation, July 12, 1979	27.00
	11	61 Carl L. Perian, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 16-17, 1979	125.89
	11	62 Lawrence G. Mallon, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Oct. 10-12, 1979	525.00
	11	65 Rudolph V. Cassani, miscellaneous expense incurred on travel, round trip, from Washington, D.C., to London, England, Sept. 29-Oct. 6, 1979	29.33

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Nov. 2	11 82	William J. Hughes, M.C., 2 days per diem incurred on travel, round trip, from New Orleans, La., Oct. 4-5, 1979	\$110.00
		Joe Wyatt, Jr., M.C., 2 days per diem and taxifare incurred on travel, from Corpus Christi, Tex., to New Orleans, La., and Washington, D.C., Oct. 4-5, 1979	105.00
		Wayne Smith, 4 days per diem and miscellaneous expense incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 3-6, 1979	225.00
		Ted Kronmiller, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Charleston, S.C., Sept. 27, 1979	50.00
14	11 308	Thomas E. Kane, 53.3 hours of consultant services rendered, October 1979	3,997.50
	11 309	Bernard Tannenbaum, for consultant services rendered, October 1979	3,547.45
	11 310	W. M. Whitman, for consultant services rendered, September-October 1979	609.34
	11 313	Eastern Airlines, Inc., official committee travel, Oct. 12, 1979	5,795.00
	11 316	Thomas R. Kitsos, 2 days per diem incurred on travel to New York, Oct. 23-24, 1979	100.00
	11 325	Eastern Airlines, unpaid balance from incorrectly taking credit, December 1978	309.03
	11 355	Traffic World, 1-year subscription, Nov. 1, 1979-80	75.00
		District Delivery Service, newspaper delivery, October-December 1979	253.80
		Office Supply Service, additional charges for requisition, September 1979	22.50
		All State Courier, delivery and messenger services, Oct. 10, 1979	112.05
Dec. 14	12 414	Postmaster, 1,000 15-cent postage stamps, Oct. 16, 1979	150.00
17	12 469	Ronald Losch, reimbursement for official local travel, October-December 1979	17.60
	12 470	Peter Kyros, 1 day per diem and miscellaneous expense incurred in Washington, D.C., and Minneapolis, Minn., Nov. 14-15, 1979	72.00
	12 482	Larry O'Brien, taxi fares in and around New York, N.Y., and Washington, D.C., Nov. 9, 1979	33.00
18	12 500	Nautilus Press, Inc., 1-year subscription to Ocean Science News, Dec. 31, 1979-80	235.00
		Washington Post, 52-week subscription, dated Dec. 11, 1979	46.80
		Oceanus, 1-year subscription, dated November 1979	15.00
		American Shipper, 1-year subscription, dated Nov. 26, 1979	15.00
		Environmental Law Institute, 1-year subscription to Environmental Law Reporter, dated Oct. 15, 1979	335.00
	12 504	GSA, OAD, Finance Div., FTS service, October-November 1979	432.00
		All State Courier, delivery and messenger service, Oct. 25-Nov. 25, 1979	126.92
		Bauer Audio Video, Inc., audio video/ assistance for field hearings, Nov. 17, 1979	99.64
		Archer Courier Systems, Inc., courier and messenger service, Nov. 9, 1979	77.70
	12 505	Huntington T. Block Insurance, Fine Arts insurance, Oct. 25, 1979	10.00
		Eastern Airlines, Inc., official committee travel, Nov. 13, 1979	3,376.00
		Xerox Corp., rental for 2 400-l telecopiers, October 1979	101.00
		Majority Room, miscellaneous printing services, Oct. 11-31, 1979	511.15
		House Recording Studio, official photography work, October 1979	33.00
		Press Intelligence Inc., clipping service on Panama Canal treaty articles, September 1979	77.59
12	506	Taddy McAllister, hotel expenses, taxi fares, food, and subway tokens, Nov. 7-9, 1979	192.82
12	507	Paris Russell, taxi fares to and from LaGuardia Airport and air fare difference, Nov. 9, 1979	37.75
12	508	Elizabeth A. Coker, hotel expenses, taxi fares to and from airport in and around New York, portage fees, phone calls, food, subway fare, and miscellaneous expenses, Nov. 7-9, 1979	238.43
12	509	Jack Sands, actual expenses incurred on travel from New York to Washington, D.C., Nov. 8-9, 1979	126.76
12	510	Paul N. McCloskey, Jr., M.C., 2 taxi fares, Algonquin Hotel, Tav-on-the-Green and Algonquin Restaurants, Nov. 9-10, 1979	136.46
		Gerry Seifert:	
12	511	1 day per diem and long-distance telephone call, Nov. 13, 1979	52.13
12	512	Reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Nov. 7-9, 1979	253.23
12	513	Joe Wyatt, Jr., M.C., reimbursement for official travel expenses, round trip, from Corpus Christi, Tex., to New Orleans, La., Nov. 17, 1979	120.00
12	514	Gerry E. Studds, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 16-18, 1979	170.00
12	515	Thomas R. Kitsos, 4 days per diem and miscellaneous expenses incurred on travel to New Orleans, La., Nov. 15-18, 1979	215.00
12	516	Carl Perian, 1 day per diem, taxi fares, and miscellaneous expenses incurred for New York, N.Y., trip, Nov. 9, 1979	88.00
12	517	Dave Bonior, 3 days per diem incurred on Detroit, San Diego and San Francisco to Washington, D.C., trip, Nov. 17-25, 1979	150.00
12	518	Ricardo A. Ratti, reimbursement for official travel expenses, round trip, from Washington, D.C., to Yorktown, Va., Nov. 6-7, 1979	181.00
12	519	Lawrence G. Mallon, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Yorktown, Va., Nov. 6-7, 1979	110.00
12	520	Jeff Pike, reimbursement for official travel expenses, round trip, from Washington, D.C., to Providence, R.I., Nov. 8, 1979	202.78
12	521	Dan Panshin, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kings Point, N.Y., Oct. 25-26, 1979	16.00
12	522	Les AuCoin, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Kings Point, N.Y., Oct. 25-26, 1979	11.00
12	523	John M. Murphy, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 9, 1979	20.00
12	524	Lawrence J. O'Brien, Jr., official telephone calls incurred on round trip, from Washington, D.C., to Bremen, Germany, Oct. 20-29, 1979	420.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Continued			
1979			
Dec. 18	12 525	Gene Gleason, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Corpus Christi, Tex., Aug. 27–31, 1979	\$250.00
	12 528	Thomas E. Kane, for services rendered as consultant, 53.20 hours during November 1979	3,990.00
	19 12 552	John B. Breaux, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 23–24, 1979	202.00
		Wayne Smith, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 23–24, 1979	100.00
		Ted Kronmiller, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 23–24, 1979	113.00
	12 557	Jeff Pike, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15–18, 1979	140.00
		Den Lippincott, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15–18, 1979	130.00
		Richard Norling, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15–18, 1979	222.87
		Diane L. Hull, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15–18, 1979	165.00
		Curt Marshall, reimbursement for official travel expenses, round trip, from Washington, D.C., to New Orleans, La., Nov. 15–18, 1979	160.00
		Salaries for 3 months	331,273.12
		Total paid from 1979 appropriations	20,790.21
		Total paid from 1980 appropriations	360,781.25
COMMITTEE ON POST OFFICE AND CIVIL SERVICE			
Oct. 10	10 315	General Services Administration, FTS telephone services, August 1979	217.00
		Xerox Corp., rental on 2 copiers, August 1979	373.06
		Chesapeake & Potomac Telephone Co., official telephone service: February–March 1979	122.88
		July 1979	641.93
	25 10 741	J. Pierce Myers, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York and West Point, N.Y., Oct. 1–4, 1979	50.00
		Jane Matos, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 28–Oct. 5, 1979	250.00
		Robert Garcia, M.C., 5 days per diem incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 28–Oct. 5, 1979	250.00
		Herbert E. Harris II, M.C., per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and West Point, N.Y., Oct. 1–4, 1979	153.88
		Anita Gottlieb, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York and West Point, N.Y., Oct. 1–4, 1979	77.38
	10 755	District Delivery Service, 3-month subscription, October–December 1979	142.98
		University of Miami, registration and tuition fee, Oct. 6–Nov. 16, 1979	250.00
		U.S. Government Printing Office, copies of Postal Manual, Oct. 1, 1979	175.00
	29 10 844	Xerox Corp., rental and meter usage on 4 copiers, August–September 1979	1,030.98
		Savin Corp., rental on 2 copiers, September 1979	305.55
		IBM Corp., rental on mag card, September 1979	195.00
		Eastern Airlines, Inc., official travel for Members and staff, Sept. 1, 1979	1,209.00
Nov. 2	11 83	Chesapeake & Potomac Telephone Co., official telephone service, August 1979	953.92
		Hertz System Inc., auto rentals for official business, August 1979	111.83
		Xerox Corp., rental on copier 2600, September 1979	147.42
	11 93	Carol E. Bradfield, expense of committee reporter covering hearings in Puerto Rico, Oct. 1–5, 1979	588.40
		District Delivery Service, 3-month subscription, October–December 1979	4.48
		Majority Room, miscellaneous printing service, Oct. 19, 1979	25.00
		J. Pierce Myers, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Oct. 25–27, 1979	165.60
		Naimah Rossant, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 12–16, 1979	259.35
	7 11 197	Herman G. Thompson, 2 days per diem incurred on travel, round trip, from Washington, D.C., to Miami and Tampa, Fla., Oct. 26–29, 1979	100.00
		Jonas Bobelis, 3½ days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 25–28, 1979	175.00
		William (Bill) Clay, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 26–28, 1979	18.00
		Anthony Raymond, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tampa, Fla., Oct. 26–29, 1979	84.20
		Lloyd A. Johnson, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami and Tampa, Fla., Oct. 26–29, 1979	50.00
	14 11 349	U.S. Government Printing Office, 20 copies of title 5 and 12 copies of title 39 Code of Federal Regulations, Nov. 1, 1979	222.00
		Norfolk Public Schools, rental for use of cafeteria for hearing, Oct. 30, 1979	122.75
		General Services Administration, 7 FTS lines, October 1979	217.00
		Anita Gottlieb, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to California, Oct. 19–23, 1979	280.88
		James Cregan, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Oct. 1–5, 1979	330.00
	11 354	Chesapeake & Potomac Telephone Co., official telephone services, September 1979	683.02
		Eastern Airlines, Inc., official travel for Members and staff, September 1979	1,016.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Continued			
1979			
Nov. 15	11 372	Herbert E. Harris II, M.C., 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 26-28, 1979	\$125.00
		Anita Gottlieb, 4½ days per diem incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 24-28, 1979	240.30
		Tom Trabucco, reimbursement for official travel expenses, round trip, from Washington, D.C., to Norfolk, Va., Oct. 24-28, 1979	277.60
		Betsy Markey, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 26-28, 1979	148.00
20	11 482	George Omas, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 30-Oct. 5, 1979	421.35
		James M. Hanely, M.C., 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., and Saginaw, Mich., Nov. 11-12, 1979	75.00
		Todd Buchta, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Nov. 9-12, 1979	252.02
		Thomas R. Kennedy, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Nov. 9-12, 1979	209.50
		Xerox Corp., rental on copier 3400, October 1979	434.28
28	11 644	Xerox Corp., rental on copier:	
		October 1979	149.57
		September 1979	197.85
		Michael Ferrell, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Nov. 4-8, 1979	255.09
		Michael Ferrell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Puerto Rico, Sept. 28-Oct. 5, 1979	439.32
30	11 724	U.S. Government Printing Office, publication, Nov. 15, 1979	6.50
		Joseph A. Fisher, ½ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 15, 1979	75.00
		Richard Garon, ½ day per diem incurred on travel, round trip, from Washington, D.C., to Lancaster, Pa., Nov. 15, 1979	25.00
		Naimah Rossant, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 15-16, 1979	119.00
Dec. 3	12 50	Xerox Corp., rental on copier 3100, October 1979	197.93
		Michael F. Cavanagh, 1½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 20-21, 1979	82.75
		Robert Garcia, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and Detroit, Mich., Nov. 4-8, 1979	200.00
		Michael Ferrell, per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 21, 1979	39.00
12	12 345	Theodore J. Kazy, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 27-Dec. 2, 1979	125.00
		James Pierce Myers, 2½ days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Nov. 26-28, 1979	125.00
		Andrew Feinstein, 10 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Denver, Colo., and San Antonio, Tex., Nov. 15-28, 1979	519.00
		Thomas Trabucco, charges incidental to attending OMB forum, Nov. 28, 1979	10.00
		General Services Administration, charges for 7 FTS lines, November 1979	239.60
14	12 423	Hertz System, Inc., car rentals for November 1979	244.35
		Eastern Airlines, Inc., official travel for Members and staff, November 1979	2,105.80
		Charles Pashayan, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Phoenix, Ariz., and Fresno, Calif., Nov. 29-Dec. 3, 1979	683.00
		Anita Gottlieb, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Huachuca, Ariz., Nov. 27-30, 1979	206.80
		Joseph A. Fisher, reimbursement for official travel expenses, round trip, from Washington, D.C., to Lancaster, Pa., Dec. 6-7, 1979	104.00
17	12 466	Western Union, telegraph services for November 1979	4.75
		Xerox Corp., rental on 2 copiers, October 1979	291.13
		Thomas R. DeYulia, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Fort Huachuca, Ariz., Nov. 27-Dec. 1, 1979	200.00
		David Minton, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tucson, Ariz., Nov. 27-Dec. 2, 1979	270.00
		Howard L. Cook, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Los Angeles and San Francisco, Calif., Nov. 25-Dec. 2, 1979	398.70
20	12 600	Central Michigan University, rental for hearing room, Nov. 12, 1979	50.00
		Todd K. Buchta, reimbursement for official local travel, June 12-Oct. 20, 1979	13.60
		Edward T. Hugler, reimbursement for official local travel, Aug. 7-Nov. 30, 1979	25.45
		Xerox Corp., rental on 3 copiers, November 1979	672.39
		Alvin E. Mills, reimbursement for official travel expenses, round trip, from Washington, D.C., to Miami, Fla., Dec. 10, 1979	222.00
12	601	Congressional Quarterly, Inc., 1-year subscription, Jan. 1, 1980-81	276.00
		IBM Corp., rental on mag card, October-November 1979	390.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	805.80
		Linda Ittner, per diem incurred on travel, round trip, from Washington, D.C., to Denver, Colo., Nov. 15-20, 1979	325.00
		San Antonio, Tex., Nov. 26-28, 1979	150.00
		Salaries for 3 months	160,287.00
		Refund and adjustments	(556.00)
Total paid from 1979 appropriations			8,059.16
Total paid from 1980 appropriations			175,098.76

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION			
1979			
Oct. 1	10 21	A. B. Dick Co., rental of model 2700, August 1979 ----- Official travel for Members and staff: Eastern Airlines, Inc., Sept. 21, 1979 ----- Unite 1 Airlines, Inc., Aug. 26, 1979 -----	\$266. 75 207. 00 1, 822. 50
	2 10 38	Chesapeake & Potomac Telephone Co., official long-distance telephone calls, June 1979 ----- General Services Administration, FTS service, August 1979 ----- Official travel for Members and staff: National Railroad Passenger Corporation, Sept. 12, 1979 ----- Northwest Airlines, Inc. ----- Sept. 4, 1979 ----- Do -----	1, 147. 60 31. 00 68. 00 734. 00 1, 376. 00
	15 10 416	Ronald C. Gering, 1½ days per diem incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., Sept. 25-26, 1979 ----- Clyde E. Woodlee, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Sept. 25-26, 1979 ----- Kevin B. McCarthy, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Sept. 23-25, 1979 ----- Xerox Corp., copier rental and meter usage, Aug. 16-18, 1979 ----- Sterlyn B. Carroll, purchase printing supplies, Sept. 25, 1979 -----	75. 00 124. 45 354. 71 260. 55 6. 33
	10 423	John N. Stratton: ----- 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Sept. 10-14, 1979 ----- 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Phoenix, Ariz., Sept. 16-22, 1979 ----- John F. Fryer, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 21-22, 1979 ----- Ruth Costello, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 21-22, 1979 -----	262. 40 368. 40 118. 00 111. 50
	17 10 477	John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 23-28, 1979 ----- Paul R. S. Yates, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Nashville, Tenn., Sept. 23-28, 1979 ----- Robert S. Prolman, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., and Harrisburg, Pa., Sept. 24-28, 1979 ----- Stephen N. Abrams, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Lansing, Mich., and Harrisburg, Pa., Sept. 24-28, 1979 ----- U.S. Army Engineer District, Baltimore, reimbursement for personnel services, July 8-Aug. 4, 1979 -----	312. 00 306. 00 277. 50 284. 20 3, 000. 94
	10 488	American Airlines, Inc., official airline transportation for staff members, Sept. 20, 1979 ----- Congressional Staff Directory, purchase of publication, Sept. 27, 1979 ----- Dictaphone Corp., rental of thought tank and components, September 1979 ----- IBM Corp., rental and meter usage of copier, September 1979 -----	440. 00 16. 67 116. 11 726. 63
	19 10 589	Gerald B. H. Solomon, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Glen Falls, N.Y., to Miami and Tampa, Fla., Oct. 2-5, 1979 ----- Brian J. Donnelly, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Dorchester, Mass., to San Juan, P.R., Oct. 4-5, 1979 ----- Robert A. Young, M.C., 3 days per diem incurred on travel, from St. Ann, Mo., to Los Angeles, Calif., Oct. 3-5, 1979 ----- W. G. (Bill) Hefner, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-5, 1979 ----- Richard J. Sullivan, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 4, 1979 -----	231. 98 180. 00 150. 00 100. 00 6. 80
	10 590	Joan M. Kovalic, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 4-6, 1979 ----- Salvatore J. D'Amico, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-6, 1979 ----- John F. Fryer, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-6, 1979 ----- Carol D. Granville, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-5, 1979 ----- Michael J. Toohey, reimbursement for official travel expenses, round trip, from Washington, D.C., to Marshall, Tex., and New Orleans, La., Oct. 2-6, 1979 -----	199. 50 172. 25 165. 00 100. 60 622. 20
	10 591	James J. Howard, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Sept. 21-24, 1979 ----- Avis, official car rental for Members and staff: ----- Sept. 24-28, 1979 ----- Aug. 23, 1979 -----	202. 00 510. 98 59. 44
	10 593	Savin Corp., rental of copier, September 1979 ----- Larry Reida: ----- Actual and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cambridge, Mass., Aug. 5-24, 1979 ----- 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Omaha, Nebr., Sept. 12-14, 1979 ----- Salvatore J. D'Amico, actual and miscellaneous expenses with 3 days per diem incurred on travel, round trip, from Washington, D.C., to Boston, Mass., and New York, N.Y., Sept. 21-25, 1979 ----- Stephen N. Abrams, miscellaneous travel expenses for staff member, Sept. 10, 1979 ----- George M. Kopecky, miscellaneous travel expenses for staff member, Sept. 19-27, 1979 -----	135. 00 92. 75 170. 60 359. 63 10. 40 5. 50



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Oct. 22	10	620 James J. Howard, M.C., 1 day per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-6, 1979	\$50.00
		Robert S. Prolman, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Oct. 9-13, 1979	331.80
		Richard C. Barnett, 5 days per diem incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Miami and Tampa, Fla., Oct. 1-5, 1979	250.00
		Ronald C. Gering, 2 days per diem incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Oct. 3-4, 1979	100.00
		Official travel for Members and staff:	
		Braniff Airways, Inc., Oct. 1, 1979	788.00
	10	621 Delta Air Lines, Inc., Oct. 9, 1979	186.00
		Eastern Airlines, Inc., Oct. 5, 1979	51.00
		Automotive News, 1-year subscription, Nov. 1, 1979-80	28.00
		Bureau of National Affairs, Inc., 1-year subscription for Environment Reporter, Oct. 19, 1979-80	591.00
		Public Works Magazine, 1-year subscription, Nov. 1, 1979-80	20.00
25	10	778 Larry Reid, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Boston, Mass., Sept. 21-22, 1979	105.00
		House Recording Studio, official photographic supplies, August 1979	21.00
	10	779 Larry Reid, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 4-5, 1979	116.00
		Clyde E. Woodle, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-15, 1979	114.00
		Mass Transit, 1-year subscription, Nov. 1, 1979-80	17.00
		William O. Nolen, official photographic supplies, Oct. 15, 1979	5.94
		Natco, Inc., official supplies for mini-computer, Oct. 12, 1979	625.68
26	10	801 Stephen N. Abrams, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston and Austin, Tex., Oct. 7-12, 1979	382.70
		Nancy Vitali, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Birmingham, Ala., Miami, Fla., and San Juan, P.R., Oct. 1-6, 1979	360.00
		Patricia A. Hill, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Sulphur Springs and Marshall, Tex., and New Orleans, La., Oct. 2-6, 1979	280.00
		Kevin B. McCarthy, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-15, 1979	114.00
		Eastern Airlines, Inc., official airline transportation for staff members, Oct. 12, 1979	665.00
	10	802 Allen E. Ertel, M.C., actual expenses incurred on travel, round trip, from Mountoursville, Pa., to Harrisburg, Pa., Oct. 3-4, 1979	26.50
		Stephen N. Abrams, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 3-4, 1979	100.00
		Congressional Quarterly, Inc., 1-year subscription to publication entitled Congressional Quarterly, Jan. 1, 1980-81	276.00
		U.S. Government Printing Office, purchase publication entitled Congressional Correspondence Manual, Oct. 16, 1979	11.00
30	10	872 Elliott H. Levitas, M.C., 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., Birmingham, Ala., Miami, Fla., and San Juan, P.R., Oct. 2-6, 1979	320.00
		George M. Kopecky, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-17, 1979	220.00
		Charles W. Prisk, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-17, 1979	214.50
		Salvatore J. D'Amico, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 14-17, 1979	220.00
		Stephen N. Abrams, miscellaneous local travel for staff member, Oct. 5-19, 1979	5.50
31	10	886 Official travel for Members and staff:	
		Eastern Airlines, Inc., Oct. 19, 1979	439.00
		Trans World Airlines, Inc., Oct. 18, 1979	530.00
		United Airlines, Inc.—	
		Oct. 13, 1979	314.00
		Oct. 17, 1979	512.00
Nov. 1	11	42 Nick J. Rahall II, M.C., 3 days per diem incurred on travel, round trip, from Charleston, W. Va., to Denver, Colo., Aug. 19-21, 1979	150.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, August-September 1979	2,967.14
		General Services Administration, FTS telephone service, September 1979	31.00
		Xerox Corp., rental and meter usage for copier:	
		September 1979	468.43
		Sept. 18-30, 1979	260.55
7	11	189 Lindsay M. Collins, travel and actual expenses in lieu of per diem incurred as witness, from Contoocook, N.H., to Washington, D.C., round trip, Oct. 30-31, 1979	187.35
		Salvatore J. D'Amico, miscellaneous travel expenses for staff member, Oct. 22, 1979	16.60
		Dictaphone Corp., rental of thought tank and components, October 1979	116.11
		Environmental Law Reporter, 1-year subscription, Oct. 15, 1979-80	335.00
		U.S. Government Printing Office, purchase of Deschlers Precedents, vol. 1-3, Oct. 26, 1979	33.00
13	11	282 James Abdnor, M.C., 5 days per diem incurred on travel, from Lincoln, Nebr., Birmingham, Ala., Miami and Tampa, Fla., and Sioux Falls, S. Dak., Oct. 1-5, 1979	250.00
		Ray Roberts, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to McKinney and Marshall, Tex., New Orleans, La., and Houston, Tex., Oct. 3-8, 1979	273.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Nov. 13	11	282 Salvatore J. D'Amico, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979.....	\$158.00
		John F. Fryer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979.....	48.00
	16	11 420 Delta Airlines, Inc., official airline transportation for Members and staff, Oct. 19, 1979.....	4,327.76
		John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Oct. 22-27, 1979.....	342.70
		Paul R. S. Yates, 6 days per diem incurred on travel, round trip, from Washington, D.C., to San Juan, P.R., and St. Croix, V.I., Oct. 22-27, 1979.....	300.00
		Robert S. Prolman, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 22, 1979.....	27.50
		Stephen N. Abrams, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 22, 1979.....	36.50
		American Airlines, Inc., official airline transportation for staff members, Oct. 22, 1979.....	1,794.40
	11	422 John N. Stratton, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Biscayne, Fla., Oct. 28-31, 1979.....	218.40
		Errol L. Tyler, reimbursement for official travel expenses, round trip, from Washington, D.C., to Honolulu, Hawaii, Nov. 3-6, 1979.....	1,194.52
	19	11 441 Congressional Quarterly, Inc., purchase of publication entitled Congressional Procedures and the Policy Process, Sept. 28, 1979.....	6.75
	26	11 529 David Heymsfeld, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Oct. 16, 1979.....	14.00
		John S. Doyle, Jr., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Atlanta, Ga., and Miami, Fla., Oct. 24-26, 1979.....	244.00
		Official airline transportation for staff members, Nov. 5, 1979:	
		National Airlines, Inc.....	234.00
		U.S. Air, Inc.....	272.00
		House Recording Studio, official photographic supplies, Oct. 26, 1979.....	6.00
Dec. 3	12	23 William F. Clinger, Jr., M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	716.39
		Karen D. Larison, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	407.86
		Avis, official car rental for Members and staff, Nov. 13-14, 1979.....	338.67
		David N. Traynham, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh, N.C., Nov. 13-14, 1979.....	161.00
		Eastern Airlines, Inc., official airline transportation for staff members, Nov. 9, 1979.....	46.00
	12	34 James Abdnor, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	456.70
		George P. Karseboom, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gulfport, Biloxi, and Pascagoula, Miss., Oct. 30-Nov. 3, 1979.....	259.80
		William O. Nolen, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Gulfport, Biloxi, and Pascagoula, Miss., Oct. 30-Nov. 3, 1979.....	269.50
		Delta Airlines, Inc., official airline transportation for staff members, Nov. 9, 1979.....	526.00
		Eastern Airlines, Inc., official airline transportation for staff member, Nov. 16, 1979.....	505.00
	12	57 Salvatore J. D'Amico, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 15-21, 1979.....	370.00
		Carol D. Granville, reimbursement for official travel expenses, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 19-21, 1979.....	734.80
		Nancy Vitali, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	320.00
		U.S. Army Engineer District, reimbursement for personnel services, Aug. 5-18, 1979.....	1,500.47
		General Services Administration, FTS service, October 1979.....	31.00
	12	59 Richard J. Sullivan, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 16-18, 1979.....	154.60
		Dorothy A. Beam, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Nov. 15-18, 1979.....	206.80
		Joan M. Kovalic, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Saginaw, Mich., Nov. 18-20, 1979.....	118.00
		John F. Fryer, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 16-21, 1979.....	325.00
		Jack L. Schenendorf, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Hartford, Conn., Nov. 14-15, 1979.....	122.20
	12	60 James L. Oberstar, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Toronto, Ontario, Nov. 3, 1979.....	174.68
		Tom Hagedorn, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	444.69
		Arlan Stangeland, M.C., actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, to Barnesville, Minn., San Francisco, Los Angeles, and San Diego, Calif., and Washington, D.C., Nov. 3-6, 1979.....	94.71
		Richard C. Barnett, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and San Diego, Calif., Nov. 2-6, 1979.....	428.80

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Continued			
1979			
Dec. 3	12	60 Elliott H. Levitas, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to San Francisco, and San Diego, Calif., Nov. 4-6, 1979	\$190.00
	5	12 147 James J. Howard, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to San Diego, Calif., Nov. 19-21, 1979	150.00
		Kirk C. Smith, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bakersfield, Calif., Nov. 8-9, 1979	117.50
		Brodart, Inc., miscellaneous cards and labels, Nov. 19, 1979	16.29
		Conservation Foundation Letter, 1-year subscription, Dec. 1, 1979-80	10.00
		Water & Wastes Engineering, 1-year subscription, Dec. 1, 1979-80	10.00
	10	12 273 Allen E. Ertel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979	83.11
		Robert A. Young, M.C., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 23-25, 1979	170.00
		Congressional Quarterly, Inc., purchase publication entitled Federal Regulatory Directory, 1979-80, Oct. 24, 1979	23.75
		A. B. Dick Co., removal charge for Magna No. 18, Nov. 9, 1979	40.00
		Savin Corp., rental and meter usage of copier, October 1979	135.00
	12	12 339 Ray Roberts, M.C., 4 days per diem incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., Saginaw, Mich., and McKinney, Tex., Nov. 15-18, 1979	200.00
		Allen E. Ertel, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Harrisburg, Pa., Oct. 26-27, 1979	44.00
		Eastern Airlines, Inc., official airline transportation for staff members, Nov. 23, 1979	256.00
		United Airlines, Inc., official airline transportation for staff member, Nov. 23, 1979	639.00
		IBM Corp., rental and meter usage of copier, October 1979	726.63
	18	12 535 Official travel for staff members: U.S. Air, Inc. Dec. 4, 1979	952.00
		Nov. 28, 1979	264.00
		Eastern Airlines, Inc., Dec. 7, 1979	111.00
		House Recording Studio, official photographic supplies, November 1979	11.25
	19	22 555 Kirk C. Smith, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Bakersfield, Calif., Nov. 8-9, 1979	69.59
		United Airlines, Inc., official airline transportation for Member, Nov. 28, 1979	333.00
		IBM Corp., rental and meter usage of copier, Aug. 7-Nov. 30, 1979	2,066.52
		Colwell Co., purchase of appointment log, Dec. 7, 1979	11.55
	12	563 Joan H. Botuck, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Harpers Ferry, W. Va., Nov. 29-Dec. 1, 1979	50.00
		Clyde E. Woodlee, Jr., 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Tampa, Fla., Dec. 2-3, 1979	109.30
		Almanac of American Politics, purchase publication, Nov. 15, 1979	11.50
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, October 1979	1,400.71
		Dictaphone Corp., rental of thought tank and components, November 1979	116.11
	12	564 Charles A. Krouse, 5 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Houston, Tex., Nov. 26-30, 1979	262.80
		John P. O'Hara, 6 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Dallas and Fortworth, Tex., Nov. 27-Dec. 2, 1979	339.95
		John F. Fryer, reimbursement for official travel expenses, round trip, from Washington D.C., to Chicago, Ill., and San Diego, Calif., Nov. 16-21, 1979	85.00
		American Airlines, Inc., official airline transportation for Members and staff, Dec. 16, 1979	1,055.20
		Aviation Week & Space Technology, 1-year subscription, Dec. 1, 1979-80	33.00
	12	572 Larry Reid, 7 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Chicago, Ill., and San Diego, Calif., Nov. 15-21, 1979	400.50
		Charles W. Prisk, miscellaneous travel expenses for staff member, Nov. 7-Dec. 4, 1979	7.00
		Robert S. Prolman, miscellaneous travel expenses for staff member, Oct. 8-Dec. 7, 1979	12.50
		Congressional Quarterly, Inc., purchase publication entitled Congressional District in the 70's, Nov. 15, 1979	12.25
		Savin Corp., rental and meter usage of copier, November 1979	135.00
	28	12 804 Nick Joe Rahall II, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Savannah, Ga., Oct. 5-6, 1979	100.00
		Patricia A. Hill, 4 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas and Fort Worth, Tex., Dec. 11-14, 1979	200.00
		Avis, official car rental for staff members, November 1979	615.71
		United Airlines, Inc., official airline transportation for Members and staff, Dec. 6, 1979	615.00
		Ziff-Davis Publishing Co., 6-month subscription to publication entitled World Aviation Directory, December 1979-May 1980	45.00
		Salaries for 3 months	373,227.55
		Refunds and adjustments	(802.13)
Total paid from 1979 appropriations			21,853.27
Total paid from 1980 appropriations			410,513.74
COMMITTEE ON RULES			
Oct. 2	10	40 John J. Dooling, 2 days per diem, private auto, and car rental for Dallas hearing, Aug. 12-14, 1979	176.52
		George H. Sheldon, air fare, per diem, and other expenses incurred as witness, July 29-30, 1979	276.70
		Albert A. Sayers, photos taken for official passport, Sept. 17, 1979	13.90
		Asian Wall Street Journal Weekly, 1-yea. subscription, Sept. 1, 1979-80	78.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1979			
Oct. 2	10 40	Transaction Books, purchase of book entitled Effectiveness of Legislative Program Review, Aug. 15, 1979.....	\$6.29
	10 70	John E. Barriere, partial payment for contractual services, Sept. 28, 1979.....	1,000.00
	5 10 237	Xerox Corp., rental of copier: 4500, July 1979.....	473.39
		4500, August 1979.....	410.00
		3100, Aug. 7-30, 1979.....	179.00
		4000 II, July 1979.....	255.00
		4000 II, August 1979.....	255.00
	10 238	3400, August 1979.....	335.00
		4000 II, July 1979.....	270.00
		4000 II, August 1979.....	270.00
		3400, August 1979.....	350.00
		800 system, July 1979.....	198.85
	10 239	GSA, FTS telephone service, August 1979.....	91.00
		IBM Corp., rental for memory typewriters, August 1979.....	180.00
		Do.....	200.00
		Do.....	360.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979.....	176.60
	10 240	Xerox Corp., Copier 3400 service, August 1979.....	75.00
		Initial supplies for copier 3100, Aug. 28, 1979.....	32.01
		Sidney Kramer Books, purchase of book entitled Energy Futures, Aug. 13, 1979.....	12.95
		Library of Congress, reimbursement for personnel services, Mar. 26-Sept. 26, 1979.....	12,913.12
		Albert A. Sayers, reimbursement for purchase of book entitled Private World of Congress, Sept. 22, 1979.....	13.35
	19 10 569	Gillis W. Long, M. C., reimbursement for domestic portion of Canadian trip and return to congressional district, Aug. 25, 1979.....	139.26
		Dan R. Price, purchase of article Sunset Legislation in the United States, Oct. 1, 1979.....	5.25
		Joseph Cooper, air fare, per diem, and other expenses incurred as witness, Sept. 26, 1979.....	378.10
		Eugene Gressman, air fare, per diem, and other expenses incurred as witness Sept. 26, 1979.....	169.25
		Robert G. Dixon, Jr., air fare, per diem, and other expenses incurred as witness, Sept. 26, 1979.....	301.49
Nov. 2	11 78	John E. Barriere, payment for contractual services, Oct. 30, 1979.....	1,000.00
6	11 164	Xerox Corp., rental for September 1979, on copier: 3100.....	155.00
		4500.....	424.70
		4000 II.....	255.00
		District Delivery Service, 3-month subscription to New York Times, October-December 1979.....	77.32
		Texas Press Services, 12 books on Parliament and Congress, Oct. 10, 1979.....	190.04
	11 181	Trevia A. Dean, reimbursement for photos taken for official passport, Oct. 3, 1979.....	14.70
		Terence A. McGinnis, 2 days per diem incurred at Dallas hearing, Aug. 12-14, 1979.....	100.00
		John J. Dooling, 1 day per diem and miscellaneous expenses incurred at Salisbury hearing, Oct. 14-15, 1979.....	53.50
		Donald Wolfensberger, reimbursement for travel expenses at Salisbury hearing, Oct. 14-15, 1979.....	106.30
		John Scruggs, 1 day per diem incurred at Salisbury hearing, Oct. 14-15, 1979.....	50.00
	11 185	IBM Corp., rental of memory typewriters, September 1979.....	180.00
		Do.....	360.00
		Xerox Corp., rental of: System 800, August 1979.....	198.85
		System 800, September 1979.....	198.85
		4000 II, September 1979.....	270.00
	11 186	Chesapeake & Potomac Telephone Co., long-distance telephone service, September 1979.....	308.20
		GSA, FTS telephone service: September 1979.....	91.00
		October 1979.....	60.00
		IBM Corp., rental of memory typewriter, September 1979.....	203.00
		Do.....	200.00
	14 11 319	Joseph A. Royce, travel expenses and witness fees, from Des Moines, Iowa, to Washington, D.C., round trip, Oct. 23-24, 1979.....	321.00
	11 341	Alfred S. Neely IV, travel expenses and witness fees, from Morgantown, W. Va., to Washington, D.C., round trip, Oct. 23-24, 1979.....	229.85
		Clarice A. Osiecki, travel expenses and witness fees, from Danbury, Conn., to Washington, D.C., round trip, Oct. 23-24, 1979.....	182.00
		S. Curtis Kiser, travel expenses and witness fees, from Clearwater, Fla., to Washington, D.C., round trip, Oct. 23-24, 1979.....	308.00
		Bob Davis, travel expenses and witness fees, from Chattanooga, Tenn., to Washington, D.C., round trip, Oct. 23-24, 1979.....	238.92
		Kenneth E. Sanders, travel expenses and witness fees, from Lansing, Mich., to Washington, D.C., round trip, Oct. 23-24, 1979.....	226.00
	28 11 646	Donald R. Wolfensberger, reimbursement for Columbia hearing, per diem, and other, Nov. 11-13, 1979.....	118.00
		Kathryn L. Erickson, reimbursement for Columbia hearing, per diem, Nov. 11-12, 1979.....	50.00
		Albert A. Sayers, reimbursement for Columbia hearing, per diem, and other, Nov. 11-12, 1979.....	56.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, October 1979.....	218.41
		Congressional Quarterly, Inc., 1 set of binders, Oct. 21, 1979.....	22.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON RULES—Continued			
1979			
Nov. 28	11 647	James G. Rafferty, reimbursement for Salisbury hearing, per diem, air fare, and other, Oct. 15, 1979	\$59.65
		Trevia A. Dean, reimbursement for Columbia hearing, per diem, Nov. 11-12, 1979	50.00
		James H. Abrams, reimbursement for Salisbury hearing, per diem, Oct. 14-15, 1979	50.00
		Jonna Lynne Cullen, reimbursement for Columbia hearing, per diem, Nov. 11-12, 1979	50.00
		Anthony C. Beilenson, M.C., reimbursement for Columbia hearing, Nov. 11-12, 1979	20.00
	11 648	John E. Barriere, reimbursement for domestic portion of Canadian trip, per diem, mileage, and other, Sept. 30-Oct. 14, 1979	356.90
		Elizabeth R. Daoust, reimbursement for Columbia hearing, per diem, and other, Nov. 11-12, 1979	104.73
		Richard Bolling, reimbursement for Columbia hearing, air fare, Nov. 11-12, 1979	271.00
		Jonna Lynne Cullen, reimbursement for Salisbury hearing, per diem, Oct. 14-15, 1979	50.00
		Butler Derrick, M.C., reimbursement for Columbia hearing, air fare, Nov. 9-12, 1979	191.00
Dec. 5	12 122	Congressional Quarterly, Inc., service for:	
		Full committee, January 1980-81	276.00
		Minority, January 1980-81	276.00
		Subcommittee on Legislative Process, January 1980-81	276.00
		Subcommittee on Rules, January 1980-81	276.00
		Full committee, September-December 1979	84.00
	12 164	Almanac of American Politics, purchase of book entitled Almanac of American Politics, Oct. 15, 1979	11.50
		Lorren V. Roth, purchase of book entitled Congress and the Administrative State, Nov. 7, 1979	9.40
		Albert A. Sayers, reimbursement for purchase of book Ideological Coalitions in Congress, Nov. 11, 1979	23.63
		Saturday Review, 1-year subscription, August 1979-80	8.00
		Congressional Quarterly, Inc., purchase of books entitled Congress and the Nation IV and Guide to Congress 2d and CQ Almanac 1978, Oct. 30, 1979	185.25
6	12 175	GSA, FTS service, April-October 1979	191.17
		Arthur Maass, travel expenses and witness fees, from Cambridge, Mass., to Washington, D.C., round trip Nov. 14-15, 1979	236.00
		Congressional Quarterly, Inc., service for:	
		September-December 1979	84.00
		Jan. 1, 1980-81	96.00
		February 1980-81	96.00
	12 176	Xerox Corp., rental of copier 3400, September 1979	335.00
		Do	350.00
		Albert A. Sayers, reimbursement for purchase of books entitled:	
		Energy the Next Twenty Years, Sept. 14, 1975	16.70
		Neo Conservatives, The Men Who Are Changing America's Politics, Sept. 16, 1979	12.55
		American Almanac of Politics, Nov. 13, 1979	11.85
	12 177	GSA, FTS telephone service:	
		October 1979	31.00
		November 1979	91.00
		Chesapeake & Potomac Telephone Co., Bell Boy, service, Oct. 14-Nov. 13, 1979	19.60
		Westview Press, Inc., purchase of book entitled Pres. Budget and Congress, Subcommittee on Legislative Process, Oct. 18, 1979	8.24
7	12 215	GSA, FTS telephone service, Aug. 7-Oct. 31, 1979	85.77
		Xerox Corp., rental of copier 3450 and installation, Oct. 16-30, 1979	282.50
		Albert A. Sayers, reimbursement for purchase of books entitled TRB Views and Perspectives on the Presidency; and Harvard Business Review, Nov. 27, 1979	31.45
		IBM Corp., rental of memory typewriter, October 1979 for:	
		Minority	180.00
		Do	180.00
10	12 235	Full committee	180.00
		Subcommittee on Rules	200.00
		Subcommittee on Legislative Process	180.00
		Salaries for 3 months	95,660.51
		Total paid from 1979 appropriations	24,058.47
		Total paid from 1980 appropriations	103,191.60
COMMITTEE ON SCIENCE AND TECHNOLOGY			
Oct. 1	10 6	Ray Brill, miscellaneous travel expense, Aug. 25-27, 1979	11.25
	10 7	Ellis B. Cowling, reimbursement for official travel expenses, round trip, from Washington, D.C., to Raleigh and Durham, N.C., July 26, 1979	114.60
	10 8	Beverly Howard, reimbursement to petty cash fund, July 27-Sept. 18, 1979	75.48
	10 9	Jim Lloyd, M.C., 2 days per diem and actual expenses incurred on Seattle, Wash., and Pasadena, Calif., trip, Aug. 2-Sept. 2, 1979	153.52
	10 10	H. Gerald Staub, 1 day per diem incurred for Seattle, Wash., trip, Aug. 5-7, 1979	50.00
		Official travel for Members and staff:	
2	10 36	American Airlines, June 5-20, 1979	583.00
		Trans World Airlines, Inc., Aug. 16-19, 1979	422.00
		Texas International Airlines, Inc., Aug. 28-30, 1979	158.00
		Delta Airlines, Inc., Aug. 19-26, 1979	138.00
		United Airlines, Inc., June 12-13, 1979	236.00
	10 37	Eastern Airlines, Inc., Aug. 1-4, 1979	324.00
		United Airlines, Inc.—	
		Aug. 2-7, 1979	507.00
		Aug. 5-7, 1979	592.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979		Official travel for Members and staff—Continued	
Oct. 2	10 37	National Railroad Passenger Corporation, Apr. 8–10, 1979.....	\$34.00
		Eastern Airlines, Inc., Aug. 26–28, 1979.....	47.00
	10 51	Office Supply Service, stationery bill, May–August 1979.....	6,549.97
	10 64	Official travel for Members and staff:	
		United Airlines, Inc.,	
		Aug. 12–18, 1979.....	422.00
		Aug. 13–16, 1979.....	498.00
		Northwest Airlines, Inc., Apr. 23–May 12, 1979.....	584.00
	10 65	GSA, OAD, Finance Div., FTS telephone service:	
		June 1979.....	37.20
		July 1979.....	55.80
	10 84	John Clements, reimbursement for official local travel, Sept. 11, 1979.....	16.70
	10 85	Ronald E. Williams, actual travel expenses, West Virginia, June 1979.....	125.45
	10 86	Anthony E. Scoville, per diem, Harrisburg, Pa., and miscellaneous travel expenses, Sept. 6–8, 1979.....	100.50
	10 87	Carolyn Crawford, reimbursement for registration fee for Senior Financial Management, Sept. 18, 1979.....	60.00
	10 88	Robert Leachman, reimbursement for cost of photographs taken for ER & P tour and hearing at Three-Mile Island site, June 1–2, 1979.....	14.19
3	10 102	Auto rentals for official business:	
		Avis, Aug. 16, 1979.....	86.22
		Hertz System, Inc., July 14–Aug. 1, 1979.....	233.82
		National Car Rental System, Inc., July 14–23, 1979.....	218.08
	10 135	Allen E. Ertel, M.C., reimbursement for official travel expense, Harrisburg, Pa., Sept. 6–8, 1979.....	117.40
		George E. Brown, Jr., M.C., per diem and miscellaneous travel expenses, Harrisburg, Pa., Sept. 7–8, 1979.....	60.00
9	10 270	I. M. Levitt, travel expenses and witness fees, from Philadelphia and Harrisburg, Pa., to Washington, D.C., round trip, Sept. 7, 1979.....	97.80
	10 273	Richard M. Muller, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 11, 1979.....	615.00
	10 275	Gordon O. Voss, witness travel and miscellaneous expenses, from Washington, D.C., to Harrisburg, Pa., Sept. 7, 1979.....	65.35
	10 278	Edward Wolf, travel expenses and witness fees, from Ithaca, N.Y., to Washington, D.C., round trip, July 25, 1979.....	201.10
	10 283	Postmaster, replenish postage, July 18, 1979.....	300.00
	10 284	IBM Corp., rental for mag card electric typewriter, August 1979.....	195.00
		Xerox Corp.:	
		Rental on typewriter 800, August 1979.....	320.10
		Moving of equipment by Tech. Rep. service, Aug. 22, 1979.....	125.00
		Rental and meter usage on copier 4000-II, Aug. 1–24, 1979.....	342.73
	10 287	James Spensley, miscellaneous travel expenses, Sept. 24, 1979.....	16.50
		Robert B. Leachman, per diem, air fare, and miscellaneous travel expenses, Oak Ridge Tenn., Sept. 21–22, 1979.....	138.00
	10 288	Ronnie G. Flippo, M.C., 2 days per diem, Houston, Tex., and Cocoa Beach, Fla., Aug. 29–31, 1979.....	100.00
		Radford Byerly, miscellaneous travel expense, Aug. 12–17, 1979.....	11.75
		Thomas Kramer, 2 days per diem and miscellaneous travel expense, Harrisburg, Pa., Sept. 6–8, 1979.....	147.60
10	10 318	W. J. D. Kennedy, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 10, 1979.....	369.25
	10 319	Attila O. Klein, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 12, 1979.....	230.00
19	10 557	Xerox Corp., rental and meter usage:	
		Copier 3400, Sept. 20–30, 1979.....	229.51
		Copier 800, September 1979.....	320.10
		IBM Corp., rental for mag card electric typewriter, September 1979.....	195.00
	10 570	William G. Wells, Jr., miscellaneous travel expenses, Aug. 16–Sept. 3, 1979.....	26.00
		John D. Holmfeld, miscellaneous travel expenses, Aug. 20–Sept. 3, 1979.....	9.98
	10 583	Nautilus Press, Inc., 1-year subscriptions to Ocean Science News; and Weather & Climate Report, Jan. 1, 1980–81.....	235.50
	10 584	Hoyt Hotel, travel expenses and witness fees, from Boston, Mass., to Washington, D.C., round trip, Sept. 13, 1979.....	250.20
	10 585	Delbert D. Smith, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Sept. 5, 1979.....	283.00
	10 586	Paul Slovik, supplemental for voucher 79–252, July 25, 1979.....	14.50
22	10 609	Radford Byerly, 6 days per diem, cab fare, and car rental, Woods Hole, Mass., July 15–21, 1979.....	514.04
		Marilyn Lloyd Bouquard, M.C., travel expenses from Oak Ridge to Chattanooga, Tenn., Sept. 21–22, 1979.....	74.00
		Allan T. Mense, travel expenses from Oak Ridge, Tenn., to Washington, D.C., Sept. 21–22, 1979.....	150.00
		Ronnie G. Flippo, M.C., travel expenses from Knoxville and Oak Ridge, Tenn., to Washington, D.C., Sept. 21–22, 1979.....	133.00
		John Holmfeld, miscellaneous travel expense, Sept. 27, 1979.....	8.50
	10 610	Stephen Lanes, 2 days per diem and miscellaneous travel expenses, Reno, Nev., Sept. 23–25, 1979.....	127.40
		Louis Ventre, 3 days per diem and miscellaneous travel expenses, Reno, Nev., Sept. 23–26, 1979.....	181.00
		Stephen Lanes, per diem, Oak Ridge, Tenn., Sept. 21–22, 1979.....	50.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Oct. 23	10	651 Official travel for Members and staff:	
		United Airlines, Inc., Aug. 30, 1979	\$186.00
		American Airlines, July 20-22, 1979	574.00
		Eastern Airlines, Inc., Aug. 25-31, 1979	424.00
		Hertz System, Inc., auto rentals for official business, Aug. 12-30, 1979	929.23
24	10	678A Ed Diamond, reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., July 24, 1979	148.00
Nov. 1	11	2 J. Peter Vajk, travel expenses and witness fees, from Pleasanton, Calif., to Washington, D.C., round trip, June 26, 1979	530.90
	11	3 Lewis Salter, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Sept. 12, 1979	216.00
	11	4 Charles M. Coleman, travel expenses and witness fees, from Pittsburgh, Pa., to Washington, D.C., round trip, Oct. 17, 1979	154.00
	11	5 Mitsuru Kataoka, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, Oct. 9, 1979	594.00
	11	6 Allen S. Lefohr, travel expenses and witness fees, from Helena, Mont., to Washington, D.C., round trip, Oct. 9, 1979	558.00
	11	7 Nellouise Watkins, travel and miscellaneous expenses, round trip, from Greensboro, N.C., Oct. 9, 1979	127.00
	11	8 Delbert D. Smith, travel expenses and witness fees, from Madison, Wis., to Washington, D.C., round trip, Oct. 9, 1979	385.00
	11	9 Eugene Goodson, travel expenses and witness fees, from Lafayette, Ind., to Washington, D.C., round trip, Sept. 28, 1979	306.00
	11	10 John Gilmore, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 10, 1979	464.50
	11	11 Robert G. Gillespie, travel expenses and witness fees, from Ottawa, Canada, to Washington, D.C. and return to Seattle, Wash., Oct. 9, 1979	406.64
	11	12 William E. Gordon, travel expenses and witness fees, from Houston, Tex., to Washington, D.C., round trip, Sept. 13, 1979	377.70
	11	23 Robert Ketcham, per diem to Richland, Wash., Oct. 1-4, 1979	150.00
	11	Toby Roth, M.C., per diem, and airfare to Oak Ridge, Tenn., Sept. 21-22, 1979	133.00
	11	24 Mike McCormack, M.C., per diem to Oak Ridge, Tenn., Sept. 21-22, 1979	50.00
	11	L. Ventre, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1979	179.50
	11	53 John V. Dugan, Jr., per diem and miscellaneous travel expenses to New York, N.Y., Oct. 4-5, 1979	59.00
		James W. Spensley, per diem to Boston, Mass., and New York, and miscellaneous travel expenses, Oct. 3-5, 1979	169.22
		Ezra D. Heitowitz, per diem to New York, N.Y., and miscellaneous travel expenses, Oct. 4-5, 1979	55.00
6	11	145 Klaus Heiss, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 25, 1979	166.00
	11	146 John J. B. Anderson, travel expenses and witness fees, from Chapel Hill, N.C., to Washington, D.C., round trip, Sept. 27, 1979	155.60
	11	147 James Larson, travel expenses and witness fees, from St. Louis, Mo., to Washington, D.C., round trip, Sept. 13, 1979	295.10
	11	148 Edward Heineman, travel, witness fee, and miscellaneous expenses incurred for Carlsbad and Los Angeles trip, July 20, 1979	97.00
	11	149 Beverly Howard, reimbursement to petty cash fund, Sept. 19-Oct. 18, 1979	95.31
	11	150 Eric Reichl, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Sept. 25, 1979	172.70
	11	151 John T. Wilson, travel expenses and witness fees, from Chicago, Ill., to Washington, D.C., round trip, Sept. 11, 1979	340.50
	11	152 Alvin M. Mauer, travel expenses and witness fees, from Memphis, Tenn., to Washington, D.C., round trip, Sept. 28, 1979	230.15
	11	153 Alfred E. Harper, travel expenses and witness fees, from Washington, D.C., to Madison, Wis., 1 way, Sept. 27, 1979	184.25
	11	154 Joel Saegert, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Atlanta, Ga., to Washington, D.C., Sept. 25, 1979	395.91
	11	155 Susan Carpenter, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Sept. 28, 1979	468.85
	11	156 Colleen U. Cayton, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 9, 1979	427.50
	11	157 James R. Kirk, travel expenses and witness fees, from Gainesville, Fla., to Washington, D.C., round trip, Sept. 25, 1979	266.35
7	11	190 Ronald E. Williams:	
		Per diem to Cattlettsburg, Ky., and miscellaneous travel expenses, Oct. 1-2, 1979	88.30
		Local travel, Sept. 26, 1979	17.40
	11	191 Ian Marceau, 2 days per diem and miscellaneous travel expenses for: Islip, N.Y., trip, Oct. 12-14, 1979	110.00
		Asheville, N.C., Oct. 16-18, 1979	114.50
9	11	244 Jim Lloyd, M.C., per diem to Wichita, Kans., Oct. 14-15, 1979	50.00
		Ronald E. Williams:	
		Per diem to Houston, Tex., and miscellaneous travel expenses, Aug. 28-30, 1979	136.50
		Miscellaneous travel expenses and local travel, Sept. 21, 1979	64.60
		John Holmfeld:	
		Per diem to Boston, Mass., and miscellaneous travel expenses, Oct. 16, 1979	89.50
		Local travel, Oct. 15-16, 1979	44.00
11	256	Joseph Tymczynsyn, per diem to Wichita, Kans., and miscellaneous travel expenses, Oct. 14-15, 1979	61.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Nov. 9	11 256	Allan Mense, per diem to Los Alamos, N. Mex., and miscellaneous travel expenses, Oct. 14-16, 1979	\$118.00
		John Loewy:	
		Per diem to Los Angeles, Calif., July 4-Aug. 16, 1979	150.00
		Per diem to Boulder, Colo., Aug. 16-19, 1979	200.00
	11 258	Anthony Taylor, per diem to Wichita, Kans., and miscellaneous travel expenses, Oct. 14-15, 1979	70.00
		Ezra Heitowit, local travel, Oct. 2, 1979	12.00
		Radford Byerly, Jr., per diem to Islip, N.Y., and miscellaneous travel expense, Oct. 12-14, 1979	51.00
		Richard L. Ottinger, M.C., local travel, Oct. 4-5, 1979	14.00
		Stephen Lanes, per diem, to New York, N.Y., and miscellaneous travel expenses, Oct. 4-5, 1979	56.20
16	11 406	Robert G. Gillespie, miscellaneous expenses, Oct. 9, 1979	28.75
	11 407	Marc Ross, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Sept. 28, 1979	204.00
		Official travel for Members and staff:	
	11 408	Eastern Airlines, Inc., Sept. 27, 1979	102.00
	11 409	Allegheny Airlines, Inc., Sept. 7-8, 1979	360.00
	11 411	Trans World Airlines, Inc., Sept. 23-26, 1979	1,387.00
		American Airlines, Aug. 13-Sept. 4, 1979	1,755.00
	11 413	Tom Harkin, M.C., per diem to Boston, Mass., July 15-16, 1979	50.00
		Daniel Steinway, per diem to New York, N.Y., Oct. 4-5, 1979	70.70
	11 418	Thomas N. Tate, per diem to Philadelphia, Pa., and miscellaneous travel expenses, Oct. 24-25, 1979	52.50
		Michael Helmantoler, reimbursement for official local travel, Oct. 26, 1979	11.00
		Dan Glickman, M.C., miscellaneous travel expenses, Oct. 15, 1979	8.00
	11 419	Vivian Spicer, 1 book entitled Japan as No. 1, Lessons for America, Nov. 7, 1979	14.00
		Johns Hopkins University Press, 1 book entitled Safe Drinking Water: Current and Future Problems, Nov. 7, 1979	12.00
	11 421	Darrell Branscome, per diem to Philadelphia, Pa., Oct. 24-25, 1979	50.00
		Anthony Scoville, miscellaneous travel expenses, Nov. 2, 1979	20.00
	11 428	Don Fuqua, M.C., per diem to Orlando, Fla., Oct. 25-29, 1979	50.00
		James Jensen, miscellaneous travel expenses, Oct. 1, 1979	23.19
19	11 433	Northwest Airlines, Inc., official travel for Members and staff, May 23-June 3, 1979	824.00
	11 434	Albert E. Murray, per diem to Atlanta, Ga., and miscellaneous travel expenses, Nov. 2-4, 1979	74.45
		Official travel for Members and staff:	
	11 435	Delta Airlines, Inc., Oct. 16-17, 1979	152.00
	11 436	Piedmont Aviation, Inc., Oct. 1-3, 1979	316.00
	11 439	West Publishing Co., United States Code Annotated, continuing service, Aug. 20, 1979	42.00
		Official travel for Members and staff:	
	11 464	United Airlines, Inc., Dec. 26, 1978-Jan. 6, 1979	1,820.00
	11 470	Eastern Airlines, Inc., Oct. 12-14, 1979	306.00
	11 474	Xerox Corp.:	
		Rental for copier 4500, July-August, and meter usage for June 29-Sept. 5, 1979	923.19
		Rental for copier 4500, September 1979, and meter usage, Sept. 5-30, 1979	501.68
		Initial supplies, developer, Sept. 20, 1979	40.65
	11 475	Oil & Gas Journal, 1-year subscription, November 1979-80	21.00
		Science Service, 1-year subscription to Science News, Dec. 8, 1979-80	15.50
		Trends Publishing, Inc., 1-year subscription to Science Trends, December 1979-80	120.00
		District Delivery Service, Washington Post and New York Times subscription, October-December 1979	145.68
		American Association for the Advancement of Science, 1-year subscription to Science Magazine, Dec. 21, 1979-80	70.00
	11 476	Grace L. Ostenso, reimbursement of registration fee for Conference on Nutrition, Oct. 2-3, 1979	110.00
		Emmett DeAvies, reimbursement of registration fee for Institute of Navigation, Oct. 9-12, 1979	12.00
		William G. Wells, Jr., reimbursement of registration fee for NSF Fourth Annual Innovation Group Conference, Oct. 3-5, 1979	40.00
20	11 485	John Holmfeld, reimbursement for official travel expenses, round trip, from Washington, D.C., to Berkeley Springs, W. Va., Oct. 25-26, 1979	44.00
		Anthony C. Taylor, per diem to Detroit, Mich., and miscellaneous travel expenses, Oct. 22-23, 1979	76.00
		James J. Blanchard, M.C., miscellaneous travel expenses, Oct. 13, 1979	10.00
		James Jensen, miscellaneous travel expenses, Oct. 26, 1979	7.30
	11 488	Auto rentals for official business:	
		Hertz System, Inc., Sept. 30-Oct. 3, 1979	88.90
		Avis, Sept. 8, 1979	49.72
27	11 597	Joseph P. Tymczynski, miscellaneous travel expenses, Nov. 6, 1979	2.90
		Grace Ostenso, miscellaneous travel expenses, Nov. 12, 1979	19.05
		Robert Ketcham, per diem to Tallahassee, Fla., and miscellaneous travel expenses, Nov. 12-13, 1979	53.38
	11 607	Newsletters-36, 11-month subscription to Synfuels, weekly publication, Aug. 26, 1979-July 20, 1980	225.00
	11 608	Eastern Airlines, Inc., official travel for Members and staff, Oct. 4-5, 1979	612.00
	11 609	Hudson Institute, Inc., reimbursement for official travel expenses, round trip, from New York, N.Y., to Washington, D.C., Sept. 13, 1979	137.00
Dec. 4	12 94	Edward C. Moore, travel expenses and witness fees, from Indianapolis, Ind., to Washington, D.C., round trip, Sept. 13, 1979	240.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Dec. 4	12 95	John D. Meakin, travel expenses and witness fees, from Wilmington, Del., to Washington, D.C., round trip, Oct. 25, 1979	\$86.00
	12 96	Joseph A. Belanger, reimbursement for official travel expenses, round trip, from Hartford, Conn., Oct. 24, 1979	146.55
	12 97	Edward Passerini, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Oct. 24, 1979	290.50
	12 98	Susan Carpenter, 2 days per diem incurred as witness, Nov. 7-8, 1979	100.00
	12 99	Jane Fraser, travel expenses and witness fees, from Lafayette, Ind., to Washington, D.C., round trip, Oct. 26, 1979	249.85
	12 100	John Teem, travel expenses and witness fees, from Tucson, Ariz., to Washington, D.C., round trip, Oct. 25, 1979	579.66
	12 101	Norman Halem, travel expenses and witness fees, from Orlando, Fla., to Washington, D.C., round trip, Nov. 13, 1979	206.50
	12 102	Mark Cherniack, travel expenses and witness fees, from Hartford, Conn., to Washington, D.C., round trip, Oct. 13, 1979	209.05
	12 103	William A. Gross, travel expenses and witness fees, from Albuquerque, N. Mex., to Washington, D.C., round trip, Oct. 25, 1979	464.50
	12 104	Vaclav Smil, travel expenses and witness fees, from Winnipeg, Canada, to Washington, D.C., round trip, Nov. 15, 1979	397.65
	12 106	Kevin Markey, 1 day per diem incurred as witness, Sept. 28, 1979	50.00
	12 107	Eastern Airlines, Inc., official travel for Members and staff, Oct. 25-29, 1979	233.00
	12 108	Kevin Markey, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 26, 1979	413.90
	12 109	E. L. Robert Stokstad, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Sept. 25, 1979	668.50
	12 110	Robert G. Loewy, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Oct. 31, 1979	206.00
		Official travel for Members and staff:	
		Trans World Airlines, Inc.—	
	12 112	Oct. 14-15, 1979	321.00
	12 113	Do	1,327.00
	12 115	Northwest Airlines, Inc., Aug. 2-Sept. 2, 1979	437.00
	12 116	Piedmont Aviation, Inc., Oct. 15, 1979	176.00
		Delta Airlines, Inc., Oct. 26, 1979	186.00
5	12 119	Mary Giorgio, per diem to San Antonio, Tex., and miscellaneous travel expenses, Nov. 6-8, 1979	124.45
		Grace Ostenson, reimbursement for travel/transportation and actual expenses, Nov. 3-8, 1979	441.99
	12 158	Official travel for Members and staff:	
		Delta Airlines, Inc., Nov. 2, 1979	194.00
		United Airlines, Inc., Nov. 6-8, 1979	490.00
	12 159	Martha Krebs-Leidecker, per diem to Boulder, Colo., Nov. 6-7, 1979	100.00
		James Turner, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-8, 1979	103.25
		James Spensley, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-8, 1979	122.00
		Ruth Hogue, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-12, 1979	125.00
		Carolyn Crawford, per diem to Boulder, Colo., and miscellaneous travel expense, Nov. 6-8, 1979	124.25
	12 171	Chesapeake & Potomac Telephone Co., official telephone service:	
		June 1979	1,492.64
		July 1979	1,144.25
		August 1979	982.17
		September 1979	1,037.62
10	12 221	OECD Publications and Information Center, books entitled Into the Future: Facing the Future Mastering the Probable and Managing the Unpredictable; Policies for Stimulation of Industrial Innovation: Vols. 1, II-1 and 2; Case for Positive Adjustment Policies International Investment and Multinational Enterprises, Revised Edition, Economic Outlook, Nov. 20, 1979	80.20
		Almanac of American Politics, 2 copies, Nov. 20, 1979	23.00
		U.S. Government Printing Office, 1-year subscription to Diplomatic List, February 1980-81	8.00
	12 252	Susan Carpenter, travel expenses and witness fees, from Denver, Colo., to Washington, D.C., round trip, Oct. 25, 1979	302.00
		Eugene Goodson:	
	12 253	Car rental for witness, Sept. 28, 1979	53.99
	12 254	Travel expenses and witness fees, from Denver and Lafayette, Colo., to Washington, D.C., round trip, Nov. 6-8, 1979	530.50
	12 255	James Juisto, travel expenses and witness fees, from Albany, N.Y., to Washington, D.C., round trip, Nov. 15, 1979	206.00
	12 256	Thomas Fingar, travel expenses and witness fees, from San Francisco, Calif., to Washington, D.C., round trip, Nov. 13, 1979	600.85
	12 259	Office Supply Service, supplies, Sept. 28-Oct. 17, 1979	1,111.10
		Official travel for Members and staff:	
	12 263	United Airlines, Inc., Nov. 6-8, 1979	1,700.00
	12 269	Northwest Airlines, Inc., Oct. 14-16, 1979	698.00
	12 284	John Clements, per diem to Los Angeles, Calif., and miscellaneous travel expenses, Nov. 13-15, 1979	154.73
		Willard F. Cox, miscellaneous travel expense, Nov. 9-26, 1979	120.00
		Jerome A. Ambro, M.C., per diem to Detroit, Mich., air fare and miscellaneous travel expenses, Nov. 19, 1979	218.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SCIENCE AND TECHNOLOGY—Continued			
1979			
Dec. 11	12 299	Office Supply Service, supplies, Aug. 29, 1979	\$391.95
	12 305	Kevin Markey, witness fee, and miscellaneous expenses, Nov. 7-8, 1979	116.00
	12 307	Marc Ross, travel expenses and witness fees, from Detroit, Mich., to Washington, D.C., round trip, Oct. 26, 1979	218.75
	12 325	Ronald Williams, per diem to Denver, Colo., and miscellaneous travel expenses, Oct. 16-18, 1979	134.73
		George E. Brown, Jr., M.C., air fare and per diem to Minneapolis, Minn., and miscellaneous travel expenses, Nov. 11-12, 1979	453.00
		James Jensen, miscellaneous travel expenses, Nov. 19, 1979	6.85
		Radford Byerly, Jr., miscellaneous travel expenses, Nov. 19, 1979	20.50
14	12 413	Postmaster, replenish postage, Nov. 13, 1979	200.00
21	12 642	IBM Corp.:	
		Rental of mag card electric typewriter, October 1979	205.00
		Rental of mag card electric typewriter, November 1979	205.00
		Rental and meter usage of copier III, models 10 and 20, August 1979	2,880.66
		GSA, OAD Finance Div., FTS telephone service:	
	12 643	October 1979	18.60
		Do.	18.60
		Do.	32.16
	12 654	September 1979	18.60
		Do.	18.60
		Do.	18.60
	12 656	Official travel for Members and staff:	
		Northwest Airlines, Inc., Nov. 9, 1979	314.00
		Trans World Airlines, Inc., Nov. 13-15, 1979	592.00
		Hertz System, Inc., auto rentals for official business, Oct. 12-Nov. 6, 1979	577.95
	12 658	GSA, OAD Finance Div., FTS telephone service:	
		June 1979	18.60
		August 1979	18.60
		Do.	18.60
		Do.	18.60
26	12 662	Avis, auto rentals for official business, Oct. 16, 1979	76.84
		Official travel for Members and staff:	
	12 663	United Airlines, Inc., Nov. 6-8, 1979	425.00
	12 664	American Airlines, Oct. 3-5, 1979	226.00
		Majority Room, miscellaneous printing services:	
	12 665	Oct. 12, 1979	213.60
	12 666	Aug. 29, 1979	54.85
	12 712	Beverly Howard, replenish petty cash fund, Oct. 25-Nov. 28, 1979	93.39
	12 715	Dwight H. Perkins, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., Nov. 13, 1979	176.75
28	12 777	Office Supply Service, stationery bill, November 1979	2,536.22
	12 778	Eastern Airlines, Inc., official travel for Members and staff, Nov. 12-13, 1979	234.00
	12 787	Xerox Corp.:	
		Rental, meter usage, and equipment removal for copier 4500, Oct. 1-17, 1979	481.76
		Transportation charges for copier 4500, Oct. 23, 1979	115.00
		Rental and meter usage of copier 3400, October 1979	327.20
		Rental of copier 3400 and dry imager, Oct. 31, 1979	56.00
		Copier 3400 initial developer charge, Nov. 20, 1979	40.65
	12 798	Mike McCormack, M.C., miscellaneous travel expenses, Nov. 26, 1979	3.60
		John Holmfeld, miscellaneous travel expenses, Dec. 13, 1979	15.70
		Anthony Scoville, per diem to Huntsville, Ala., and miscellaneous travel expenses, Dec. 13-14, 1979	56.40
		Salaries for 3 months	353,897.74
		Refunds and adjustments	(2,588.47)
		Total paid from 1979 appropriations	43,221.64
		Total paid from 1980 appropriations	380,692.33
COMMITTEE ON SMALL BUSINESS			
Oct.	1 10 31	Office Supply Service, committee office supplies, Apr. 3-Aug. 3, 1979	528.33
		Savin Corp.:	
		Copy usage, July 31-Aug. 31, 1979	41.08
		Rental of copy machine, August 1979	135.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	2,308.44
	2 10 76	Nicholas Wultich, per diem and miscellaneous expenses, Sept. 16-21, 1979	440.66
		Charles Szoka, per diem and miscellaneous expenses, Sept. 16-21, 1979	317.50
		Berkley Bedell, M.C., miscellaneous expenses, Sept. 10, 1979	25.20
	10 79	Marc Rosenberg, plane fare and 2 days per diem, Sept. 9-11, 1979	278.00
		Jordon Clark, train ticket and miscellaneous expenses, Sept. 12, 1979	55.50
		Edythe Edwards, train ticket and miscellaneous expenses, Sept. 12, 1979	44.50
		Thomas J. Tauke, M.C., 2 days per diem, Aug. 15-16, 1979	100.00
		Berkley Bedell, M.C., miscellaneous expenses, Aug. 17, 1979	23.22
	18 10 498	David Franasiak, 4 days per diem and travel expense, Sept. 26-29, 1979	646.00
		Mark Weinstein, witness travel and miscellaneous expenses, Sept. 12, 1979	118.41
		Ty Marsh, 3 days per diem, travel, and miscellaneous expenses, Sept. 27-29, 1979	265.55
		Gregory S. Dole, 2 days per diem, Sept. 28-30, 1979	100.00
		Thomas G. Powers, 3 days per diem and miscellaneous expenses, Oct. 3-5, 1979	199.38

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
Oct. 18	10	504 Melvin D. Synhorst, charges for copies of documents, Oct. 1, 1979.....	\$2.00
		Xerox Corp., rental of 850 DTS system, September 1979.....	363.75
		IBM Corp., rental of copy machine, September 1979.....	639.78
		GSA, OAD, Finance Div., FTS telephone service, September 1979.....	31.00
		Xerox Corp., rental of 850 DTS system, September 1979.....	412.25
	22	10 611 Savin Corp., rental of copy machine, September 1979.....	135.00
		Do.....	135.00
	23	10 653 Eastern Airlines, official travel for Members and staff, Sept. 14, 1979.....	1,632.00
		West Publishing Co., 1 copy of Blacks Law Dictionary, Sept. 28, 1979.....	16.95
		IBM Corp., rental of memory typewriter, September 1979.....	180.00
		Xerox Corp., rental of telecopier, September 1979.....	48.50
		Office Supply Service, committee office supplies, May 9–Sept. 27, 1979.....	307.10
	24	10 714 Edwin R. O'Neill, travel expenses and witness fees, from Fresno, Calif., to Washington, D.C., round trip, Apr. 30–May 3, 1979.....	651.00
	25	10 748 Robert I. Brickman, reimbursement for purchase of book for committee use, Oct. 11, 1979.....	15.00
		Nicholas Wultich, 4 days per diem, plane fare, and miscellaneous expenses, Oct. 8–11, 1979.....	574.61
		Supermarket News, 1-year subscription, Oct. 26, 1979–80.....	15.00
		National Provisioner, 1-year subscription, October 1979–80.....	9.00
		Allen J. Beermann, charges for copies of documents, Oct. 11, 1979.....	3.00
	10	752 Congressional Quarterly, Inc., 1-year subscription, December 1979–80.....	252.00
		Savin Corp., rental of copy machine, September 1979.....	135.00
		Gordon Paulsen, reimbursement for copying services for subcommittee field hearing, Aug. 15, 1979.....	11.62
		Gary Peterson, reimbursement for copying services for subcommittee field hearing, Aug. 16, 1979.....	7.09
		Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	1,777.02
Nov. 6	11	162 Joseph Sobota, 3 days per diem and miscellaneous expenses, Oct. 15–17, 1979.....	160.65
		Eastern Airlines, official travel for Members and staff, Oct. 12, 1979.....	655.00
		James Morrison, consultant services during Aug. 3–Sept. 27, 1979.....	730.00
	14	11 357 Steve Lynch, 1 day per diem and miscellaneous expenses, Oct. 26–27, 1979.....	84.12
		Marvin Topping, 1 day per diem and miscellaneous expenses, Oct. 26–27, 1979.....	56.75
		George Moll, 2 days per diem, Oct. 25–26, 1979.....	100.00
		Savin Corp., rental of copy machine, October 1979.....	135.00
		Do.....	135.00
	15	11 382 Ike Skelton, M.C., plane fare and hotel bill, Oct. 25–27, 1979.....	185.97
		Andy Ireland, M.C., plane fare and hotel bill, Oct. 26–27, 1979.....	318.36
		Tara Publishing Co., Inc., 1 copy of National Cattle Feedlot, Meat Packer & Grain Dealers' directory, Oct. 26, 1979.....	27.21
Dec. 3	12	22 Sioux City Newspapers, Inc., 6-month subscription for daily and Sunday issues, Dec. 17, 1979–June 17, 1980.....	40.40
		Office Supply Service, committee office supplies, Sept. 11–27, 1979.....	483.56
		Xerox Corp., rental of telecopier, October 1979.....	48.50
		Arizona Corporation Commission, Inc., Div., copies of documents for official committee use, Oct. 22, 1979.....	84.50
		Manuel Salinas, copies of documents for official committee use, Oct. 22, 1979.....	21.75
	12	25 Wall Street Journal, 1-year subscription:.....	
		Nov. 5, 1979–80.....	55.00
		Dec. 29, 1979–80.....	55.00
		Nicholas Wultich, per diem and miscellaneous expenses, Nov. 15–25, 1979.....	945.16
	12	42 John R. Mullett, travel, Amtrak ticket, Nov. 13, 1979.....	38.50
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979.....	2,031.47
		Savin Corp., rental of copy machine, October 1979.....	135.00
		National Provisioner, subscription to Daily Market and News Service, Nov. 28, 1979–May 28, 1980.....	104.00
		Des Moines Register & Tribune Co., 6-month subscription to daily and Sunday Register, Dec. 13, 1979–June 13, 1980.....	72.80
	5	12 170 John A. Kunnen, plane fare and miscellaneous expenses, June 6–7, 1979.....	183.00
		Reliable Offset Service, posters for field hearing, June 18, 1979.....	120.00
		Keller Reproductions, Inc., posters for field hearing, July 11, 1979.....	90.00
		Larry Fauss, gas and transportation of Members and staff, Sept. 29, 1979.....	9.50
		Clayton Hodgson, transportation of charts for field hearings, Aug. 24, 1979.....	31.50
	6	12 186 William J. Rawlings, witness air fare and 3 days per diem, July 22–25, 1979.....	290.00
10	12	287 Wharton EFA, Inc., yearly fee for access to system, Dec. 1, 1979–80.....	4,500.00
		Venture, 1-year subscription, Nov. 15, 1979–80.....	12.00
		IBM Corp., rental for October 1979, on:.....	
		Memory typewriter.....	180.00
		Copier.....	661.49
		Savin Corp., rental of copier, November 1979.....	135.00
	12	289 Eastern Airlines, official travel for Members and staff, Nov. 13, 1979.....	1,898.50
		Committee on House Administration, House Information Systems support for analysis of commodity pricing systems, Nov. 20, 1979.....	5,200.00
	14	12 430 Journal of Commerce, 1-year subscription, Dec. 11, 1979–80.....	120.00
		GSA, OAD Finance Div., FTS telephone service, October–November 1979.....	62.00
		Do.....	62.00
	19	12 545 Charles Szoka, per diem, plane fares, and miscellaneous expenses, Nov. 30–Dec. 7, 1979.....	630.20
		Nicholas Wultich, per diem, plane fares, and miscellaneous expenses, Nov. 30–Dec. 7, 1979.....	525.00
		George Moll, per diem, Dec. 5–7, 1979.....	150.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON SMALL BUSINESS—Continued			
1979			
Dec. 19	12 548	Bureau of National Affairs, Inc., 1-year subscription to Daily Tax Report, Dec. 31, 1979–80	\$691.00
		Warren, Gorham, & Lamont, Inc., 1 copy of Federal Income Taxation of Corporations & Shareholders, Dec. 3, 1979	74.83
		U.S. Government Printing Office, 1-year subscription to Survey of Current Business, Dec. 3, 1979–80	35.00
		Tax Notes, 1-year subscription and 2 indexes, Dec. 17, 1979	170.00
20	12 599	Office Supply Service, committee office supplies, Dec. 12, 1979	55.20
		Savin Corp.:	
		Extra copy usage, Nov. 30, 1979	10.04
		Copier rental, November 1979	135.00
		IBM Corp., rental for:	
		Copier, October–November 1979	906.72
		Memory typewriter, November 1979	180.00
28	12 784	March Fong Fu, copies of official documents, Nov. 21, 1979	18.60
		Savin Corp., rental of copy machine, November 1979	135.00
		Xerox Corp., rental of telecopier, November 1979	20.70
		Salaries for 3 months	115,727.43
		Total paid from 1979 appropriations	14,100.01
		Total paid from 1980 appropriations	138,603.84
COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT			
Oct. 15	10 434	GSA, OAD, Finance Div., FTS service, 2 offices, August 1979	62.00
		IBM Corp., rental of memory typewriter, May 1979	180.00
		Anne Misita, reimbursement for expenses, Sept. 28, 1979	1.02
		McCandless & Barrett:	
		Legal services per contract agreement, September 1979	8,403.75
		Reimbursement for expenses, September 1979	13.80
	10 445	Chesapeake & Potomac Telephone Co., telephone service, August 1979	34.24
		Whitaker Bros. Business Machines, Inc., rental of paper shredder, Aug. 5–Oct. 5, 1979	100.00
		Xerox Corp., rental of telecopier, September 1979	48.50
		IBM Corp., rental of memory typewriter, September 1979	180.00
19	10 587	Xerox Corp., rental of copiers 3100 and 3400, September 1979	472.84
26	10 800	Reimbursement for official local travel, September 1979:	
		Robert A. Birmingham	11.00
		Richard J. Powers	18.40
		John J. Moriarty	14.15
Nov. 7	11 198	Sharp, Randolph & Green:	
		Legal services pursuant to contract agreement, September 1979	4,402.50
		Reimbursement for expenses, September 1979	16.25
		GSA, OAD, Finance Div., FTS service for 2 offices, September 1979	62.00
		Chesapeake & Potomac Telephone Co., telephone service, September 1979	38.74
14	11 353	Lee Rogers, travel expenses and witness fees, from Los Angeles, Calif., to Washington, D.C., round trip, November 1979	752.00
		James P. Anderson:	
		Technical services pursuant to contract agreement, October 1979	4,000.00
		Reimbursement for expenses, October 1979	327.34
Dec. 3	12 24	McCandless & Barrett:	
		Legal services per contract agreement, October 1979	18,736.25
		Reimbursement for expenses, October 1979	131.05
		GSA, OAD, Finance Div., FTS service for 2 offices, October 1979	62.00
10	12 243	Century National Bank, duplication of documents, Dec. 4, 1979	84.45
12	12 333	IBM Corp., rental of memory typewriter, October 1979	180.00
		Xerox Corp., rental of telecopier, October 1979	48.50
		Chesapeake & Potomac Telephone Co., telephone service, October 1979	64.90
		Whitaker Bros. Business Machines, Inc., rental of paper shredder, Oct. 5–Dec. 5, 1979	100.00
14	12 432	McCandless & Barrett:	
		Legal services per contract agreement, November 1979	4,761.25
		Reimbursement for expenses, November 1979	38.26
		James P. Anderson:	
		Technical services per contract agreement, November 1979	2,687.50
		Reimbursement for expenses, November 1979	100.67
		Xerox Corp., rental of copiers 3100 and 3400, October 1979	470.40
18	12 531	John J. Moriarty, reimbursement for local travel, November 1979	24.50
		Richard J. Powers, reimbursement for local travel, November 1979	12.50
21	12 660	Sharp, Randolph & Green:	
		Legal services per contract agreement, October–November 1979	16,840.00
		Reimbursement for expenses, October–November 1979	138.87
27	12 713	Richard J. Powers, 2 days per diem, mileage, and telephone calls, Dec. 6–7, 1979	281.50
12	727	IBM Corp., rental of memory typewriter, November 1979	180.00
		District Delivery Service, New York Times subscription, Dec. 13, 1979	58.66
		Xerox Corp., rental of copiers 3100 and 3400 and telecopier, November 1979	548.74
		Christopher L. Vail, reimbursement for local travel, Dec. 10–11, 1979	11.60
		Refunds and adjustments	(337.75)
		Total paid from 1979 appropriations	13,721.44
		Total paid from 1980 appropriations	50,640.94



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON VETERANS' AFFAIRS			
1979			
Oct. 1	10 30	Xerox Corp., equipment rental and meter usage, August 1979	\$574.17
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	20.12
		Eastern Airlines, Inc., for official committee travel, Aug. 6-23, 1979	842.00
		Hertz System, Inc., for official committee travel, Aug. 16-23, 1979	221.03
	9 10 289	John R. Holden, reimbursement for official travel expenses, round trip, from Washington, D.C., to San Francisco and Los Angeles, Calif., Sept. 16-24, 1979	975.00
		Mack G. Fleming, 2 days per diem incurred on travel, round trip, from Washington, D.C., to San Antonio, Tex., Sept. 26-27, 1979	100.00
		Billy Kirby, consultant work as authorized by contract, Sept. 27-Oct. 2, 1979	440.00
	26 10 809	U.S. Government Printing Office, 1-year subscription to Employment and Earnings, Nov. 1, 1979-80	18.00
		IBM Corp., services, September 1979	1,660.00
		Xerox Corp., service, September 1979	673.75
		Avis, for official committee travel, Sept. 30, 1979	177.08
		Louis Townsend, reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., Oct. 1-8, 1979	550.00
	31 10 888	Chesapeake & Potomac Telephone Co., official telephone service, September 1979	10.27
		Eastern Airlines, Inc., for official committee travel, Aug. 20-Sept. 5, 1979	478.00
		Arlene Burnett, 3 days per diem incurred on travel, round trip, from Washington, D.C., to Dallas, Tex., Oct. 15-19, 1979	150.00
		Marvin Leath, M.C., reimbursement for official travel expenses, round trip, from Washington, D.C., to Cincinnati, Ohio, Oct. 20, 1979	208.00
Nov. 6	11 182	Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Nashville, Tenn., and Little Rock, Ark., Oct. 18-24, 1979	440.00
		Robert Cullison, 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Little Rock, Ark., Oct. 21-24, 1979	216.00
		Jack McDonell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 26-27, 1979	117.00
		Gloria Royce, 3 days per diem incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 26-28, 1979	150.00
		David E. Satterfield III, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to West Palm Beach, Fla., Oct. 26-27, 1979	34.70
	19 11 454	Ray Roberts, M.C., 2 days per diem incurred on travel, round trip, from Washington, D.C., to Waco, Tex., Oct. 26-29, 1979	100.00
		Francis W. Stover, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Myrtle Beach, S.C., Nov. 8, 1979	54.00
		Avis, for official committee travel, Oct. 28, 1979	85.56
		Wall Street Journal, 1-year subscription, Jan. 12, 1980-81	55.00
Dec. 5	12 162	Chesapeake & Potomac Telephone Co., official telephone service, October 1979	43.60
		Hertz System, Inc., auto rentals for official business, Oct. 1-24, 1979	202.98
		Eastern Airlines, Inc., for official committee travel, Sept. 26-Oct. 27, 1979	694.00
		IBM Corp., rental for October 1979	1,660.00
	17 12 453	Government Printing Office, 1 copy U.S. Government Manual, Nov. 28, 1979	7.50
		Mack Fleming, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Rock Hill, S.C., Dec. 1, 1979	50.00
		Ralph T. Casteel, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Las Vegas, Nev., Dec. 1-3, 1979	182.60
	28 12 806	Arnold Moon, reimbursement for official travel expenses, round trip, from Washington, D.C., to Philadelphia, Pa., Dec. 9-11, 1979	216.40
		G. V. (Sonny) Montgomery, M.C., actual expenses incurred on travel, round trip, from Los Angeles and San Francisco, Calif., Dec. 14-16, 1979	188.44
		IBM Corp., service for November 1979	1,660.00
		District Delivery Service, 3-month subscription to New York Times, January-March 1979	38.66
		Government Printing Office, 1-year subscription, Weekly Compilation of Presidential Documents, Feb. 1, 1980-81	30.00
		Salaries for 3 months	56,804.14
		Total paid from 1979 appropriations	6,865.42
		Total paid from 1980 appropriations	63,262.58
COMMITTEE ON WAYS AND MEANS			
Oct. 1	10 17	Xerox Corp., rental and meter usage for copier:	
		3400, August 1979	387.89
		4500, August 1979	474.84
		3100, July 31-Sept. 5, 1979	168.87
		3100, July 31-Sept. 10, 1979	281.98
3	10 112	Kenneth H. Bernstein, transportation and miscellaneous expenses, Sept. 10-20, 1979	435.00
4	10 176	Brookings Institution, copy of:	
		Policymaking, Sept. 19, 1979	7.76
		Technology in Hospitals, Sept. 7, 1979	5.54
		Government Institutes, Inc., copy of 1979 Energy Users, Sept. 19, 1979	26.68
	10 179	GSA, OAD, Finance Div., FTS telephone service, September 1979	62.00
		Commercial Press, 6 senior size calendar pads, Sept. 27, 1979	8.40
5	10 202	Stephen Brooks, witness transportation, Sept. 28, 1979	152.00
	10 203	Walter Shur, travel expenses and witness fees, Sept. 27-28, 1979	162.50
	10 231	Dale Dettlefs, travel expenses and witness fees, Sept. 26-27, 1979	246.60
	10 232	Alan Rothenberg, transportation, 1½ days per diem, and miscellaneous expenses, Sept. 25-26, 1979	493.50
	10 233	Leon W. Taub, witness transportation and miscellaneous expenses, Sept. 28, 1979	41.40

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Oct. 17	10 472	R. Jeffery Green, witness transportation and miscellaneous expenses, Sept. 28, 1979	\$88.15
	10 475	Robert B. Hill, transportation and 1 day per diem, Sept. 11–12, 1979	161.00
	10 478	Saxxon Business Products: Copystat table, July 1979	5.00
		Machine rental, August 1979	75.00
	10 479	Alan Rothenberg, reimbursement for local transportation expenses, July 3–Sept. 20, 1979	18.70
		Warren, Gorham & Lamont, 1979 Cumulative Supplement No. 2 to Federal Estate and Gift Taxation, Sept. 28, 1979	24.50
	10 489	IBM Corp., rental for 7 memory typewriters, September 1979	1,260.00
		Datatel Minicomputer Co., data processing services, September 1979	280.00
		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	1,310.23
		Xerox Corp., rental for copier 3400 and bin sorter, Sept. 19–30, 1979	259.58
22	10 600	Frederick B. Arner, transportation, 2½ days per diem, and miscellaneous expenses, Sept. 30–Oct. 2, 1979	445.50
	10 601	Janice Gregory, mileage, lunch, and tolls, Sept. 24–25, 1979	56.20
	10 605	Xerox Corp., rental and meter usage for copier: 3100, Sept. 5–30, 1979	185.39
		3100, September 1979	168.87
		4500, Sept. 19–30, 1979	510.97
		Do	562.16
		3400, September 1979	464.62
	10 629	Mark D. Wincek, transportation, per diem, and miscellaneous expenses, Oct. 1, 1979	173.50
	10 631	Marcia Kramer, witness transportation, 1 day per diem, and miscellaneous expenses, Oct. 11, 1979	159.00
	10 634	National Journal, 1-year subscription, Sept. 21, 1979–80	345.00
	10 635	Owen Moritz, witness transportation, 1 day per diem, and miscellaneous expenses, Oct. 11, 1979	159.00
	10 637	Martha H. Phillips, transportation, 3 days per diem, and miscellaneous expenses, Oct. 3–5, 1979	830.35
	10 639	Mary Nell Lehnard, transportation, 2 days per diem, and miscellaneous expenses, Oct. 2–3, 1979	245.25
23	10 660	Prentice-Hall, Inc., 4 copies of Federal Income Tax Regulations, Sept. 4, 1979	42.00
		A. L. Singleton, reimbursement for official local travel, Sept. 14, 1979	19.40
		ADP Network Services, services, August 1979	13.02
		Europe, 1-year subscription, Aug. 1, 1979–80	6.00
		National Journal, 1-year subscription, Sept. 14, 1979–80	345.00
	10 661	Congressional Quarterly, Inc., 1-year subscription, Oct. 1, 1979–80	252.00
		Bureau of National Affairs, Inc., 1-year subscription to Tax Management, Dec. 14, 1979–80	108.00
		Robert T. Cozart, 1 copy each of Prentice-Hall Handbook on Pension Reform Law; and BNA Tax Management Portfolio No. 309, Oct. 11, 1979	10.40
	10 672	American Public Welfare Association, 1-year subscription to W-MEMO Bulletin, Oct. 15, 1979–80	52.00
		OECD Publications & Information Center, 1-year subscription to The OECD Observer, Oct. 1, 1979–80	7.50
		Washington Health Letters, 1 copy of Guide to PSRO Regulations/Transmittals, Oct. 15, 1979	37.50
	10 674	National News Agency, 1-year subscription for 4 copies of daily and Sunday New York Times, Oct. 1, 1979–80	908.80
		Bureau of National Affairs, Inc., 1-year subscription to Daily Tax, Nov. 10, 1979–80	691.00
		District Delivery Service, 1-year subscription for daily and Sunday Baltimore Sun, Jan. 1, 1980–81	208.64
24	10 709	Erwin Hytner, transportation, per diem, and miscellaneous expenses, Oct. 2–4, 1979	242.00
	10 711	Frederick B. Arner: Hotel expenses incurred to Wye, Eastern Shore, Md., Sept. 25–26, 1979	23.10
		Reimbursement for official local travel— Sept. 4, 1979	18.00
		Sept. 27, 1979	3.30
		Sept. 28, 1979	18.00
	10 715	Robert T. Cozart, transportation, per diem, and miscellaneous expenses, Oct. 1, 1979	173.50
	10 719	Braniff Airways, Inc., official travel for Members and staff, Mar. 29–Apr. 2, 1979	588.74
Nov. 1	11 52	Journal of Commerce, 1-year subscription, Nov. 14, 1979–80	120.00
		American Family, 1-year subscription, October 1979–80	35.00
		Washington Post, 1-year subscription, Nov. 14, 1979–80	46.80
		Associated Scientific Publishers, 1-year subscription, January 1980–81	56.58
		U.S. Government Printing Office, 1-year subscription for Tariff Schedules of the United States Annotated, January 1980–81	23.00
2	11 97	Xerox Corp.: Developer for copier 3400, Sept. 19, 1979	40.65
		Rental and meter usage for copier 3400, Aug. 31–Oct. 8, 1979	371.52
		Warren, Gorham & Lamont, Federal Income Taxation of Corporations and Shareholders, revised edition, Sept. 17, 1979	56.50
		ADP Network Services, Inc., on-line storage, September 1979	12.60
6	11 144	Jeffrey Nichols, witness transportation, 1 day per diem, and miscellaneous expenses, Oct. 9, 1979	202.74
	11 158	Harold T. Lamar, transportation, 2 days per diem, and miscellaneous expenses, Oct. 20–24, 1979	393.00
	11 180	GSA, OAD, Finance Div., FTS service, 2 lines, September 1979	62.00
		Lawyers Co-Operative Publishing Co., U.S. Supreme Court Reports L'Ed 2d Index to Annotations 1980 Supplement; U.S. Supreme Court Digest Annotated, 2 replacement volumes and 1980 Supplement, January 1980–81	105.22

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Nov. 6	11 180	Tax Notes, 1-year subscription, 6-month binders and indexes, Sept. 1, 1979–80. . . . .	\$119.50
		Bureau of National Affairs, Inc., 1-year subscription for BNA Pension Reporter, Dec. 31, 1979–80. . . . .	243.00
	13 11 261	James Jaffe, transportation, 2 days per diem, and miscellaneous expenses, Oct. 29–31, 1979. . . . .	403.55
	11 262	John D. Riordan, transportation, 3 days per diem, and miscellaneous expenses, Oct. 11–15, 1979. . . . .	364.00
	11 263	Pamela J. Pecarich, transportation, per diem, and miscellaneous expenses, Oct. 28–30, 1979. . . . .	491.80
	11 268	Chesapeake & Potomac Telephone Co., official telephone service, September 1979. . . . .	1,293.73
	11 272	Bruce F. Davie, transportation, 1½ days per diem, and miscellaneous expenses, Oct. 30–31, 1979. . . . .	409.50
	11 278	Saxon Business Products: . . . . .	
		Cypostat table, August 1979. . . . .	5.00
		Service, September 1979. . . . .	78.76
	11 279	David B. Rohr, expenses for ground transportation, Oct. 2–25, 1979. . . . .	14.50
		Mabel Baker, expenses for ground transportation, Oct. 12–29, 1979. . . . .	13.70
		Jeanne Archibald, expenses for ground transportation, Oct. 11–25, 1979. . . . .	8.75
	11 280	David B. Rohr, ground transportation expenses, Oct. 13–22, 1979. . . . .	61.00
		American Public Welfare Association, copy of title XX at the Crossroads, Oct. 11, 1979. . . . .	8.00
	11 281	Jeanne Archibald, expenses for ground transportation, Aug. 2–Sept. 24, 1979. . . . .	6.30
		David B. Rohr, expenses for ground transportation, Aug. 1–Sept. 27, 1979. . . . .	26.00
	14 11 351	Tax Notes, 1-year subscription with binders and indexes: . . . . .	
		Dec. 31, 1979–80. . . . .	185.00
		Dec. 26, 1979–80. . . . .	185.00
		Brussels Report, 1-year subscription, Nov. 19, 1979–80. . . . .	252.00
	11 363	A. L. Singleton, transportation, per diem, and miscellaneous expenses, Nov. 2–3, 1979. . . . .	246.35
	26 11 516	David E. Watts, witness, carryover basis hearings, transportation, Nov. 13, 1979. . . . .	102.00
	11 521	Jonathan Blattmachr, witness, carryover basis hearings, transportation and per diem, Nov. 13, 1979. . . . .	166.00
	11 522	Paul R. McDaniel, witness, carryover basis hearings, transportation, per diem, and miscellaneous expenses, Nov. 12–13, 1979. . . . .	236.25
	11 531	Datatel Minicomputer Co., data processing services, October 1979. . . . .	280.00
		Wendell E. Primus, reimbursement for local transportation expenses, Sept. 12–20, 1979. . . . .	12.00
		House Recording Studio, 2 film playbacks, Oct. 22, 1979. . . . .	12.00
	11 537	Frederick B. Arner, transportation, per diem, and miscellaneous expenses, Nov. 5–7, 1979. . . . .	265.00
	28 11 624	Charles M. Walker, witness, carryover basis hearings, transportation and per diem, Nov. 12–13, 1979. . . . .	692.00
	11 625	Charles E. McLure, Jr., witness, value added tax hearings, transportation, per diem, and miscellaneous expenses, Nov. 14–15, 1979. . . . .	224.00
	11 627	Paul R. McDaniel, witness, value added tax hearings, transportation, per diem, and miscellaneous expenses, Nov. 15–16, 1979. . . . .	271.50
	11 628	Dan Throop Smith, witness, value added tax hearings, transportation, per diem, and miscellaneous expenses, Nov. 13–14, 1979. . . . .	589.00
	11 637	ADP Network Services, Inc., services, October 1979. . . . .	13.95
		Xerox Corp., rental and meter usage for copier 3100, Sept. 10–30, 1979. . . . .	209.08
	30 11 730	Richard W. Lindholm: . . . . .	
		Payment on contract, Oct. 15–31, 1979. . . . .	1,300.00
		For services rendered as consultant, Nov. 13–17, 1979. . . . .	858.00
	11 731	James W. Kelley, transportation, per diem, and miscellaneous expenses, Nov. 1–3, 1979. . . . .	233.50
Dec. 4	12 105	Frank S. Berall, witness transportation, per diem and miscellaneous expenses, Nov. 12–13, 1979. . . . .	283.45
	12 111	Mark D. Wincek, travel reimbursement, transportation, per diem and miscellaneous expenses, Nov. 14–17, 1979. . . . .	313.30
	5 12 120	Prentice-Hall, Inc., 1-year subscription, January 1980–81, for: . . . . .	
		Tax Guide. . . . .	600.00
		P-A Compliance Manual. . . . .	150.00
		Private Letter Ruling Reports. . . . .	219.00
	12 144	Commerce Clearing House, copy of Income Tax Regulations, Nov. 8, 1979. . . . .	24.73
		Inquiry-Blue Cross Association, 2-year subscription, Jan. 1, 1980. . . . .	48.00
		Saxon Business Products, cypostat table, September 1979. . . . .	5.00
		GSA, OAD Finance Div., FTS service, October 1979. . . . .	31.00
	11 12 317	Guy Vander Jagt, M.C., reimbursement for air transportation, Washington, D.C., to Bonn, Germany, Sept. 8, 1978. . . . .	759.00
	12 12 337	IBM Corp., rental for 7 memory typewriters, October 1979. . . . .	1,260.00
		Prentice-Hall, Inc., 1-year subscription for Code & Regulations; Cum. Changes; Federal Tax with citator; Oil & Gas; and Tax Ideas, Jan. 1, 1980–81. . . . .	1,242.00
		Warren, Gorham & Lamont, 1979 Supplement to Federal Income Taxation of Corporations and Shareholders, Oct. 22, 1979. . . . .	24.25
		Philanthropy Monthly, subscription for 1 year, December 1979–80. . . . .	24.00
	13 12 352	Dale W. Jorgenson, witness transportation, and miscellaneous expenses, Nov. 14, 1979. . . . .	213.00
		Reimbursement for travel expenses, transportation, per diem, and/or miscellaneous expenses: . . . . .	
	12 367	John M. Martin, Jr., Nov. 29–Dec. 1, 1979. . . . .	562.50
	12 368	Jim Beall, Nov. 22–Dec. 1, 1979. . . . .	724.50
	12 369	Florence Prioleau, Nov. 24, 1979. . . . .	346.25
	12 370	John L. S. Holloman, Jr., Nov. 2–12, 1979. . . . .	304.40
	12 371	A. L. Singleton, Nov. 26–30, 1979. . . . .	1,029.44
	12 372	John K. Meagher, Nov. 29–Dec. 3, 1979. . . . .	869.00
	12 377	Janice Gregory, Nov. 26–28, 1979. . . . .	479.75
	12 378	William K. Vaughan, Nov. 29–30, 1979. . . . .	436.00
	12 388	David B. Rohr, Nov. 29–Dec. 1, 1979. . . . .	897.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
1979			
Dec. 13	12 391	Richard W. Lindholm: Reimbursement for contract services, November 1979	\$2,200.00
		Reimbursement for official travel expenses from Washington, D.C., to Oregon, Oct. 15-19, 1979	586.00
		Reimbursement for transportation, per diem, and miscellaneous expenses, Nov. 27-30, 1979	854.00
	12 396	Wall Street Journal subscription for 2 years, Jan. 6, 1980-82	99.00
		U.S. Government Printing Office, 1-year subscription to Economic Indicators, February 1980-81	15.00
		Congressional Quarterly, Inc., 1-year subscription, February 1980-81	276.00
		Prentice-Hall, Inc., 1-year subscription to Pension Profit Sharing, January 1980-81	252.00
		Research Institute of America, 1-year subscription to Tax Coordinator, January 1980-81	573.12
	12 397	Official Airline Guides, subscription to Travel Planner, March-December 1980	42.08
		U.S. Government Printing Office, 1-year subscription to Social Security Bulletin, February 1980-81	14.00
		Journal of Commerce, 1-year subscription, Jan. 8, 1980-81	120.00
		Newsweek, 1-year subscription, April 1980-81	29.95
		Plus Publications, Inc., subscription for 2 years to Washington Actions on Health, February 1980-82	222.00
4	12 404	Charles A. Vanik, M.C., reimbursement for travel expenses, transportation, and per diem, Nov. 29-Dec. 1, 1979	537.50
	12 411	J. Thomas Eubank, witness transportation, per diem, and miscellaneous expenses, Nov. 12-13, 1979	486.75
	12 412	John K. Meagher, reimbursement for transportation and miscellaneous expenses, Nov. 28-29, 1979	134.25
17	12 459	Prentice-Hall, Inc., 1-year subscription for Tax Guide, January 1980-81	360.00
		Arthur Stein III, reimbursement for miscellaneous expenses in connection with official trip re trade matters to Japan, Nov. 16-26, 1979	54.73
		James Jaffe, reimbursement for official local travel, Nov. 6, 1979	14.40
		GSA, OAD, Finance Div., FTS service, October 1979	76.20
19	12 577	Charles B. Rangel, M.C., reimbursement for transportation, per diem, and miscellaneous expenses, Nov. 25-26, 1979	278.80
	12 578	James M. Shannon, M.C., reimbursement for transportation expenses, Oct. 3, 1979	78.00
26	12 683	Commerce Clearing House, 1 copy of U.S. Master Tax Guide, Nov. 30, 1979	9.27
		American Public Welfare Association, copy of 1979-80 Public Welfare Directory, Dec. 7, 1979	37.00
		IBM Corp., rental for 6 memory typewriters, November 1979	1,080.00
	12 684	Datatel Minicomputer Co., data processing services, November 1979	280.00
		IBM Corp.: Reimbursement for expenses of transferring tapes to new machine, Dec. 3, 1979	36.10
		Rental for memory typewriter, November 1979	180.00
		ADP Network Services, Inc., services for November 1979	6.64
	12 690	Prentice-Hall, Inc., 1-year subscription, January 1980-81, for: 2 sets of Federal Taxes, Series D Tax Guide	1,056.00
		Federal Tax with citator	120.00
		Federal Taxes, Series A	519.00
		Tax Notes, 1-year subscription and 6-month binders and indexes, Jan. 2, 1980-81	399.00
27	12 708	John H. Rousselot, M.C., reimbursement for miscellaneous expenses, on travel, Nov. 29-Dec. 3, 1979	185.00
	12 709	John Sherman, reimbursement for transportation and per diem expenses, Dec. 4-5, 1979	33.00
	12 711	David F. Bradford, witness transportation and miscellaneous expenses, Nov. 14, 1979	299.50
	12 714	Harold T. Lamar, reimbursement for local transportation expenses, Aug. 2-Sept. 13, 1979	182.65
28	12 763	International Financial Statistics, 1-year subscription, December 1979-80	22.00
		Government Printing Office, 1-year subscription for Federal Register, February 1980-81	35.00
		Baldwin Cooke Co., copy of Executive Planner, Nov. 29, 1979	50.00
		Commerce Clearing House, 1-year subscription for Medicare-Medicaid Guide, Jan. 1, 1980-81	11.43
	12 764	Wall Street Journal, subscription, Feb. 9, 1980-81	240.00
		Daily News Record, 1-year subscription, January 1980-81	99.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979	45.00
		Robert J. Myers, reimbursement for contract services, October-November 1979	1,879.16
	12 811	Prentice-Hall, Inc., copy of Legal Secretary's Encyclopedia Dictionary, Dec. 4, 1979	450.00
		Students Book Co., copy of Dorlands Medical Dictionary, Dec. 7, 1979	17.99
		Commerce Clearing House, copy of Value Added Tax in United Kingdom, Nov. 29, 1979	27.70
		Steel Week, 12 issues of publication, Nov. 27, 1979	29.27
		Congressional Quarterly, Inc., copy of Guide to U.S. Congress, Nov. 21, 1979	72.00
	12 816	Reimbursement for local transportation expenses: Harold T. Lamar, Oct. 2-Nov. 14, 1979	63.25
		David B. Rohr, Nov. 5-25, 1979	12.00
		William K. Vaughan, Jr., Oct. 12-Nov. 27, 1979	12.00
		Jeanne Archibald, Nov. 15-30, 1979	11.00
			8.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
COMMITTEE ON WAYS AND MEANS—Continued			
		Salaries for 3 months.....	\$459,461.05
		Refunds and adjustments.....	(39.72)
		Total paid from 1978 appropriations.....	759.00
		Total paid from 1979 appropriations.....	12,533.31
		Total paid from 1980 appropriations.....	497,702.99
SELECT COMMITTEE ON AGING			
1979			
Oct. 2	10	43 Xerox Corp., rental and meter usage for copier 3100, August 1979.....	297.25
	10	56 Chesapeake & Potomac Telephone Co., official telephone service, July 1979.....	1,349.51
	10	101 Jorge Lambrinos, reimbursement for official local travel, Sept. 19, 1979.....	17.00
		Chesapeake & Potomac Telephone Co., Bell Boy service, August 1979.....	24.00
		Central Delivery Service, delivery service, Sept. 6-12, 1979.....	26.83
	10	106 GSA, OAD, Finance Div., FTS service, August 1979.....	155.00
		National Council on the Aging, Inc., postage and handling for publication, Aug. 29, 1979.....	1.50
		United Airlines, Inc., official travel for Members and staff, Aug. 13-29, 1979.....	656.00
	10	107 Robert Blancato, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Aug. 29-30, 1979.....	160.46
		William S. Green, M.C., miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Aug. 30, 1979.....	16.90
		Internews Media Services, Inc., clipping service, August 1979.....	72.08
	10	130 David Holton: 2 days per diem and miscellaneous expenses, Aug. 12-17, 1979.....	121.92
		1 day per diem and miscellaneous expenses, Aug. 30-31, 1979.....	62.00
	10	131 Edward R. Roybal, M.C., 4 days per diem and miscellaneous expenses incurred on travel, round trip, from Los Angeles, Calif., to Las Vegas and Reno, Nev., Aug. 13-16, 1979.....	220.00
		Jorge Lambrinos, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas and Reno, Nev., and Boise, Idaho, Aug. 11-18, 1979.....	903.93
	10	137 James Abdnor, M.C., reimbursement for official travel, from Pierre, S. Dak., to Las Vegas and Reno, Nev., and Rapid City, S. Dak., Aug. 3-18, 1979.....	562.61
		Larry Parkinson, reimbursement for official travel expenses, round trip, from Washington, D.C., to Pierre and Rapid City, S. Dak., and Las Vegas and Reno, Nev., Aug. 3-Sept. 3, 1979.....	942.61
		Clementine Anthony, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Syracuse, N.Y., Aug. 29-30, 1979.....	110.00
		Mario Biaggi, M.C., 2 days per diem incurred on travel from Louisville, Ky., to Des Moines, Iowa, and Syracuse, and New York N.Y., Aug. 27-28, 1979.....	100.00
		Robert Blancato, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Des Moines, Iowa, Aug. 27-28, 1979.....	75.16
5	10	207 Robert L. Gnaizda, reimbursement for official travel expenses, round trip, from San Francisco, Calif., to Washington, D.C., June 27-29, 1979.....	333.50
	10	208 Rosemary Rucchio, reimbursement to petty cash fund, Sept. 19-26, 1979.....	34.29
9	10	254 House Post Office, U.S. postage for official committee use, July 30, 1979.....	30.00
11	10	342 United Airlines, Inc., official travel for staff, Aug. 27-30, 1979.....	387.00
		Jim Santini, M.C., 2 days per diem incurred on travel, from Rapid City, Iowa, and Las Vegas, Nev., Aug. 2-7, 1979.....	100.00
		James B. Conroy: 1 day per diem incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 29, 1979.....	50.00
	10	352 Reimbursement for official travel expenses, round trip, from Washington, D.C., to Minneapolis, Minn., and Syracuse, N.Y., Aug. 17-Sept. 3, 1979.....	662.40
15	10	410 Jim Santini, M.C., 2 days per diem, actual expenses, and 1-way travel from Las Vegas, to Reno, Nev., Aug. 13-16, 1979.....	217.00
		Eastern Airlines, Inc., official travel, Aug. 28-31, 1979.....	236.00
22	10	612 Robert Blancato, 1 day per diem incurred on travel, round trip, from Washington, D.C., to Waterbury, Conn., Sept. 8-9, 1979.....	50.00
		Washington Star, 8-week subscription for daily and Sunday issues, Oct. 7-Dec. 1, 1979.....	11.20
	10	615 Nancy Hobbs, 3 days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to West Islip, N.Y., Oct. 4-6, 1979.....	156.00
		Ms. Lou Glass, reimbursement for official travel expenses, round trip, from Albany to West Islip, N.Y., Oct. 5, 1979.....	58.00
	10	618 Hertz System, Inc., authorized rental car for official committee business, Aug. 7-8, 1979.....	363.78
		Westco Tele. Co., speaker phone for hearing, July 5, 1979.....	24.95
	10	630 Advance Sound Co., Inc., 1 hour for technician and sound system rental, Oct. 5, 1979.....	106.00
	10	642 Xerox Corp., rental and meter usage for copier 4500, September 1979.....	795.28
24	10	686 Merrill Randal, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Islip, N.Y., Oct. 4-6, 1979.....	169.00
		Official travel for Members and staff: Eastern Airlines, Inc., Sept. 8-9, 1979.....	94.00
		Allegheny Airlines, Inc., official travel, Aug. 29-30, 1979.....	128.00
		IBM Corp., rental on 2 memory typewriters, September 1979.....	360.00
		Central Delivery Service, services rendered, Sept. 21-28, 1979.....	30.57

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979			
Oct. 29	10	845 House Recording Studio, recording services, Sept. 19–25, 1979	\$20.25
		Western Union, official telegram service, Sept. 27, 1979	22.23
		Spectrum Music Co., rental for sound system, Aug. 20, 1979	50.00
		Walter Guntharp, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Fort Wayne and Indianapolis, Ind., Oct. 2–4, 1979	142.20
	10	847 Robert Blancato, 1 day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Pittsburgh, Pa., Sept. 29, 1979	82.03
		Rosemary Rucchio, reimbursement to petty cash fund, Oct. 1–12, 1979	32.68
30	10	856 Xerox Corp., rental and meter usage for copier 3100, September 1979	218.76
Nov. 2	11	99 GSA, OAD, Finance Div., FTS service, September 1979	155.00
		Majority Room, 3,000 copies of News Release, Oct. 16, 1979	44.50
	11	110 James J. Florio, M.C., reimbursement for official travel expenses, 1 way, from Washington, D.C., to Newark, N.J., Oct. 12–13, 1979	101.00
	11	113 Yusef Riemer, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Oct. 11–14, 1979	227.00
	11	114 Hertz System, Inc., authorized rental car for official business, Sept. 17–Oct. 4, 1979	217.36
	11	119 Marc L. Marks, M.C., 1 day per diem incurred on travel, round trip, from Erie, Pa., to Pittsburgh, Pa., Sept. 28–29, 1979	50.00
6	11	170 Jorge Lambrinos, 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Cumberland, Md., Oct. 26–28, 1979	175.71
		Edward R. Roybal, M.C., 3 days per diem incurred on travel, round trip, from Washington, D.C., to Cumberland, Md., Oct. 26–28, 1979	150.00
7	11	105 G. Richard Ambrosius, travel expenses and witness fees, from Sioux Falls, Iowa, to Washington, D.C., round trip, Oct. 24–25, 1979	444.20
		F. Sutcliffe, travel expenses and witness fees, from St. Petersburg, Fla., to Washington, D.C., round trip, Oct. 16–17, 1979	362.00
		Lynn Dunlap, 2 days per diem incurred as witness, Oct. 16–17, 1979	100.00
13	11	285 Majority Room: 1,000 copies of Schedule of Activities—Western Maryland, Oct. 24, 1979	28.00
		3,500 copies of News Release, Oct. 25, 1979	48.75
	11	288 Robert B. Thomas, reimbursement for official travel expenses, round trip, from Washington, D.C., to Cumberland, Md., Oct. 26–28, 1979	154.00
		Official transportation in connection with committee business: Eastern Airlines, Inc., Oct. 13–15, 1979	168.00
		Trans World Airlines, Inc., Oct. 2–4, 1979	182.00
14	11	302 Jorge Lambrinos, 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Detroit, Mich., Oct. 31–Nov. 2, 1979	179.73
	11	311 American Airlines, official travel for Members and staff, Aug. 27–30, 1979	451.00
	11	340 Chesapeake & Potomac Telephone Co., official telephone service, August 1979	1,336.56
		Washington Star, 8-week subscription for daily and Sunday issues, Oct. 7–Dec. 1, 1979	11.20
	11	359 Chesapeake & Potomac Telephone Co., Bell Boy service, September 1979	24.00
		Internews Media Services, Inc., clipping service, September 1979	79.78
		Central Delivery Service, delivery service, Oct. 1–9, 1979	21.52
		Majority Room: 2,000 schedule of activities, Oct. 16, 1979	35.80
		1,000 schedules, Oct. 10, 1979	29.50
15	11	399 Shirley M. Overland, travel expenses and witness fees, from Sioux Falls, S. Dak., to Washington, D.C., round trip, Oct. 23–24, 1979	416.25
26	11	517 Louise Bracknell, 2 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Nov. 3–6, 1979	120.60
Dec. 3	12	51 GSA, OAD, Finance Div., FTS service, October 1979	155.00
		Central Delivery Service, delivery service during November 1979	59.01
		Chesapeake & Potomac Telephone Co., Bell Boy charges, October 1979	24.00
4	12	81 Helen Popkin, travel expenses and witness fees, from Great Neck, N.Y., to Washington, D.C., round trip, Nov. 13–15, 1979	303.50
	12	88 Majority Room, certificate in connection with hearing, Nov. 14, 1979	37.50
		W. L. Pannell, travel expenses and witness fees, from East Orange, N.J., to Washington, D.C., round trip, Nov. 13–14, 1979	140.00
		P. Pugsley, travel expenses and witness fees, from East Orange, N.J., to Washington, D.C., round trip, Nov. 13–14, 1979	140.00
5	12	166 Belle Boone Beard, 2 days per diem incurred as witness, Nov. 13–14, 1979	100.00
		Ellen S. Gilliland, travel expenses and witness fees, from Lynchburg, Va., to Washington, D.C., round trip, Nov. 13–14, 1979	190.00
		Eastern Airlines, Inc., official travel for staff, Oct. 11–27, 1979	364.00
		Robert Blancato, 1 day per diem incurred on travel, round trip, from Washington, D.C., to: New Brunswick, N.J., Oct. 13–14, 1979	50.00
		New York, N.Y., Oct. 15, 1979	50.00
	12	169 Maria Quiroz, 2 days per diem incurred on travel, round trip, from Los Angeles, Calif., to Washington, D.C., Nov. 13–15, 1979	100.00
		Yolanda Fernandez, 2 days per diem incurred on travel, round trip, from Los Angeles, Calif., Nov. 13–15, 1979	100.00
		Jorge Lambrinos, reimbursement for official local travel, Nov. 13, 1979	18.00
		Margaret McCan, reimbursement for official local travel, Nov. 15, 1979	18.00
		Future View, Inc., expenses incurred in connection with hearing on Nov. 14, 1979	476.00
6	12	178 Central Delivery Service, delivery service, Oct. 17–29, 1979	43.23
		House Recording Studio, recording services, Oct. 5–16, 1979	154.00
		U.S. Air, Inc., official travel for Members and staff, Sept. 18–19, 1979	312.00
		Western Union, official telegram service, Oct. 22, 1979	17.19
		Internews Media Services, Inc., clipping service, October 1979	80.06



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON AGING—Continued			
1979 Dec. 6	12 179	Harry Lieberman, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Nov. 13-14, 1979.	\$202.00
		Virginia Quarles, travel expenses and witness fees, from Greenville, S.C., to Washington, D.C., round trip, Nov. 13-14, 1979.	272.80
		Ida Johnson, 2 days per diem incurred on travel, round trip, from Greenville, S.C., to Washington, D.C., Nov. 13-14, 1979.	260.00
	12 180	Effie Warren, travel expenses and witness fees, from Whitakers, N.C., to Washington, D.C., round trip, Nov. 13-15, 1979.	226.55
		Lizzie Dickens, 2 days per diem incurred as witness, Nov. 13-15, 1979.	100.00
	12 185	District Delivery Service, newspaper subscription, October-December 1978.	86.28
	12 187	Rosemary Rucchio, to replenish petty cash fund for expenses incurred in connection with official committee business, Oct. 31-Nov. 8, 1979.	49.00
	12 188	U.S. Government Printing Office, 1 copy each for Social Work Guide; Social Security Handbook; and 2 copies of Victim Compensation, Nov. 26, 1979.	12.80
	12 189	Robert Blancato, 1 day per diem incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 26-27, 1979.	50.00
7	12 216	District Delivery Service:	
		Subscription effective Nov. 7-Dec. 31, 1979.	23.03
		Subscription charges for 1-year period not previously charged, including price increase, Jan. 1, 1979-80.	339.24
		Westminster United Presbyterian Church, expense in connection with subcommittee hearing, Oct. 5, 1979.	15.00
		Chesapeake & Potomac Telephone Co., 1-year subscription, September 1979.	1,038.94
11	12 308	A.S.P.A., back issue of Personnel Administrator, Dec. 3, 1979.	3.00
	12 309	Eastern Airlines, Inc., official travel for staff, Nov. 3-6, 1979.	51.00
	12 310	Robert Blancato, reimbursement for official travel expenses, round trip, from Washington, D.C., to Las Vegas, Nev., Nov. 26-27, 1979.	196.00
	12 311	S. William Green, M.C., reimbursement for official travel expenses, round trip, from New York, N.Y., to West Islip, N.Y., Oct. 5, 1979.	21.35
	12 316	Washington Star, 1-year subscription for daily and Sunday issues, Dec. 2, 1979-Nov. 29, 1980.	72.80
12	12 350	House Post Office, 600 15-cent postage stamps for official committee business, Nov. 19, 1979.	90.00
13	12 361	Metrocall, pocket pager expense, December 1979.	90.80
	12 363	Hertz System, Inc., rental car charges for official committee business, Oct. 13-Nov. 2, 1979.	154.88
	12 380	Trover Shops of Washington, D.C., 1 copy of Who Runs Congress and 2 copies of 1980 Almanac of American Politics, Dec. 3, 1979.	24.85
		Congressional Photo, 1 custom blowup, mounted, Dec. 3, 1979.	129.18
17	12 479	Rosemary Rucchio, to replenish petty cash fund for expenses incurred in connection with official committee business, Nov. 21-Dec. 11, 1979.	55.21
	12 480	United Airlines, Inc., official travel for Member, Aug. 2-4, 1979.	263.00
	12 486	Central Delivery Service, delivery charges, Nov. 21-26, 1979.	10.69
		U.S. Air, Inc., official travel for staff, Oct. 4-5, 1979.	243.00
		Western Union, official telegram service, Nov. 9-14, 1979.	35.12
21	12 617	Marion Ballentine, travel expenses and witness fees, from Spokane, Wash., to Washington, D.C., round trip, Oct. 16-17, 1979.	544.00
	12 637	IBM Corp., rental for memory typewriters, October 1979.	360.00
		Northwest Airlines, Inc., official travel, Oct. 31-Nov. 2, 1979.	176.00
		Nanreen Walton, travel expenses and witness fees, from Charlotte, N.C., to Washington, D.C., round trip, Nov. 13-14, 1979.	244.00
		Ada Cade, travel expenses and witness fees, from Charlotte, N.C., to Washington, D.C., round trip, Nov. 13-14, 1979.	299.30
	12 638	Miami Herald, official photograph in connection with committee business, Nov. 16, 1979.	7.50
		House Recording Studio, recording services for official committee business, Nov. 9-30, 1979.	51.00
		IBM Corp., rental for 2 memory typewriters, November 1979.	360.00
		District Delivery Service, 3-month subscription for newspapers, January-March 1980.	151.50
27	12 718	Nancy Hobbs, registration fee for seminar held at the CRS Advanced Legislative Institute in Harpers Ferry, W. Va., Nov. 29-Dec. 1, 1979.	50.00
		David Holton, reimbursement for official local travel, Dec. 6, 1979.	22.60
28	12 783	Art Services, Inc., 1 photographic blowup in connection with full committee hearing, Oct. 23, 1979.	125.00
		Chesapeake & Potomac Telephone Co., official telephone service, October 1979.	1,178.61
	12 785	Cleveland State University, copy of report entitled Energy Assistance Programs and Pricing Policies in the Fifty States to Benefit Elderly, Disabled or Low-Income Households, Oct. 17, 1979.	15.00
		District Delivery Service, 3-month newspaper subscription, January-March 1980.	23.60
		Metrocall, expenses incurred in connection with pocket pager, Dec. 13, 1979.	85.80
		Majority Room, printing of offset stats, Airline Pilots bill, Dec. 6, 1979.	12.00
		Salaries for 3 months.	253,338.99
		Refunds and adjustments.	(1,318.24)
Total paid from 1978 appropriations.			(104.00)
Total paid from 1979 appropriations.			13,329.62
Total paid from 1980 appropriations.			265,702.29

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES		Amount
SELECT COMMITTEE ON ASSASSINATIONS				
1979				
Oct. 18	10	524	Braniff Airways, Inc., air fare for official travel, Nov. 17, 1978	\$184.00
			Total paid from 1979 appropriations	184.00
SELECT COMMITTEE ON COMMITTEES				
Oct. 11	10	343	GSA, OAD, Finance Div., FTS telephone service, July 1979	\$62.00
			Library of Congress, reimbursement for personnel services, May 1-Sept. 30, 1979	12,441.42
			GSA, OAD, Finance Div., FTS telephone service, August 1979	62.00
			Chesapeake & Potomac Telephone Co., official telephone service, Aug. 31, 1979	328.08
25	10	758	Wall Street Journal, subscription of Nov. 9, 1979-Mar. 31, 1980	22.00
			IBM Corp., rental for September 1979, on:	
			2 memory typewriters	360.00
			Series III copier	639.78
			Office Supply Service, office supplies, September 1979	298.80
			Chesapeake & Potomac Telephone Co., official telephone service, September 1979	103.01
Nov. 15	11	371	GSA, OAD, Finance Div., FTS telephone service, September 1979	62.00
			Felix P. Kravsky, Jr., 3 days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Houston, Tex., Oct. 15-18, 1979	675.20
			SPCommunications, payment for long-distance telephone service, Aug. 20-Oct. 31, 1979	162.57
Dec. 5	12	146	House Office Supply, office supplies, October 1979	610.45
			Chesapeake & Potomac Telephone Co., official telephone service, October 1979	171.03
			GSA, OAD, Finance Div., FTS telephone services, October 1979	62.00
			SPCommunications, long-distance telephone service, November 1979	85.25
			Trover's Shop, 4 books for official committee use, Nov. 28, 1979	39.80
13	12	385	IBM Corp., rental for October 1979:	
			2 memory typewriters	360.00
			Series III copier	639.78
			Congressional Quarterly, subscription to Congressional Insight publication, January 1979-March 1980	20.00
			Salaries for 3 months	151,550.24
			Refunds and adjustments	(40.00)
			Total paid from 1979 appropriations	14,479.66
			Total paid from 1980 appropriations	154,235.75
PERMANENT SELECT COMMITTEE ON INTELLIGENCE				
Oct. 2	10	39	Diane E. La Voy, reimbursement for official local travel, Aug. 1-29, 1979	10.10
			Richard Anderson, reimbursement for official local travel, Aug. 22-31, 1979	26.20
			Bill D. Burlison, M.C., per diem incurred on official committee travel, Aug. 19-Sept. 1, 1979	700.00
			West Publishing Co., 3 copies of United States Code, title 38, Aug. 20, 1979	42.00
			Sharon D. Leary, replenish petty cash fund, July 23-Sept. 6, 1979	93.75
			Wang Laboratories, Inc.:	
			Rental for 2 word processing systems and 1 hood, February 1979	812.91
			Rental for 2 word processing systems and 1 hood, March-June and 1 scroll for June 1979	3,285.24
			Rental of word processing system hood, June 1979	26.86
			Rental for 2 word processing systems, 1 hood, and 1 scroll, July 1979	846.50
			Rental of word processing system hood, July 1979	26.86
			Rental for 2 word processing systems, 1 hood, and 1 scroll, August 1979	846.50
			Rental of word processing system hood, August 1979	26.86
15	10	432	Xerox Corp., duplication bill less discount and credit, August 1979	500.45
			Otto G. Obermaier, travel and actual expenses in lieu of per diem incurred as witness, from New York, N.Y., to Washington, D.C., Sept. 20, 1979	118.00
			Chesapeake & Potomac Telephone Co., long-distance telephone service, August 1979	88.82
29	10	834	James O. Bush, for 20 passport pictures to process 2 official passports and necessary visas for countries to be visited on official travel, Oct. 5, 1979	51.46
			Xerox Corp., equipment rental and meter usage, September 1979	820.27
			Annette H. Smiley, miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Norfolk, Va., Oct. 3-4, 1979	23.20
			Office Supply Service, stationery expense, September 1979	39.51
			Interavia, renewal of subscription to International Defense Review, Oct. 2, 1979	56.00
	10	851	Wang Laboratories, Inc., rental for 2 word processing systems, 1 scroll, and 2 hoods, September 1979	873.36
Nov. 2	11	56	Leon Fuerth, reimbursement for official local travel during Aug. 10-Sept. 19, 1979	27.50
		94	James O. Bush, reimbursement for official local travel during Oct. 5-19, 1979	21.05
			Ben C. Ball, Jr., witness transportation and miscellaneous expense from Boston, Mass., to Washington, D.C., round trip, Oct. 18, 1979	185.10
			Congressional Quarterly, Inc., for book of Congressional Procedures and Policy Process, Oct. 1, 1979	5.50
	7	11	204 Martin C. Faga, reimbursement symposium in local area for official committee business, Oct. 31, 1979	100.00
			Duane P. Andrews, reimbursement symposium in local area for official committee business, Oct. 31, 1979	100.00
Dec. 3	12	10	Chesapeake & Potomac Telephone Co., long-distance telephone service, September 1979	127.67
		12	35 Wang Laboratories, Inc., rental for October 1979:	
			2 word processing systems, 1 scroll, and 1 hood, October 1979	846.50
			Word processing system hood, October 1979	26.86

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Continued			
1979			
Dec. 3 12 53		Office Supply Service, stationery bill, October 1979	\$864.15
		Eastern Airlines, Inc., official committee travel, Oct. 12, 1979	89.00
		Sharon D. Leary, replenish petty cash fund, Oct. 4–Nov. 13, 1979	93.81
		Petroleum Economist, 1-year subscription, Oct. 1, 1979–80	68.00
		Research Institute of America, 1-year subscription, Nov. 1, 1979–80	36.00
12 12 335		James O. Bush, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 29–30, 1979	86.11
		West Publishing Co., 2 books of Fed Rules Comm. Proc., Nov. 20, 1979	24.00
		U.S. Government Printing Office, book entitled FOI Case List, Nov. 26, 1979	2.75
		Wang Laboratories, Inc., rental for November 1979:	
		2 word processing systems, 1 scroll, and 1 hood, November 1979	846.50
		Word processing hood, November 1979	26.86
19 12 570		Michael J. O'Neil, actual expenses in lieu of per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to Miami, Fla., Oct. 29–30, 1979	71.00
		Richard H. Giza, reimbursement for official local travel, Oct. 15–Dec. 6, 1979	43.40
		Armed Forces Journal, 1-year subscription, Nov. 1, 1979–80	18.00
		Chesapeake & Potomac Telephone Co., long-distance telephone service, October 1979	135.05
		Salaries for 3 months	202,789.79
		Total paid from 1979 appropriations	9,339.36
		Total paid from 1980 appropriations	206,610.09
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL			
Oct. 3 10 128		GSA, OAD, Finance Div., FTS service, August 1979	31.00
10 129		House Recording Studio, audio tape transfer for official committee business, Aug. 29, 1979	3.00
5 10 222		Frederick R. Colgan, reimbursement for official travel expenses, round trip, from Washington, D.C., to Richmond, Va., Sept. 17, 1979	71.25
		Patricia G. Reed, $\frac{1}{2}$ day per diem incurred on travel, round trip, from Washington, D.C., to Richmond, Va., Sept. 17, 1979	25.00
15 10 382		Lester Grinspoon, reimbursement for official travel expenses, round trip, from Boston, Mass., to Washington, D.C., July 26, 1979	160.00
10 383		Patrick L. Carpentier, consultant services rendered, Sept. 14–Oct. 5, 1979	2,242.98
10 384		Alma E. Bachrach, purchase of Bartlett's Book of Quotations for official committee business, Sept. 15, 1979	18.20
10 385		American Airlines, official travel for Members and staff, July 20–26, 1979	720.00
10 398		Xerox Corp., rental of copier 800, September 1979	281.30
10 407		John W. Peplow, $6\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Sept. 16–22, 1979	378.97
		Alma E. Bachrach, $5\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip from Washington, D.C., to New Orleans, La., and Atlanta, Ga., Sept. 16–21, 1979	294.00
10 408		Doris De Huff, travel and actual expenses in lieu of per diem incurred as witness, from Stamford, Conn., to Washington, D.C., Sept. 13, 1979	139.20
		Phyllis Halpern, travel and actual expenses in lieu of per diem incurred as witness, from Philadelphia, Pa., to Washington, D.C., Sept. 12–13, 1979	58.45
		Robert Seidenberg, travel and actual expenses in lieu of per diem incurred as witness, from Syracuse, N.Y., to Washington, D.C., Sept. 13, 1979	178.21
10 421		Burrelle's Press Clipping Service, services rendered, September 1979	205.02
		House Recording Studio, video and motion picture charges for official committee business, September 1979	42.00
10 442		National News Agency, daily delivery of New York Times and Washington Post newspapers, July 1979	16.40
		August 1979	16.40
24 10 710		Delta Airlines, Inc., official travel for Members and staff, Sept. 16–22, 1979	578.00
10 713		Alma E. Bachrach, purchase of miscellaneous publications, Oct. 11, 1979	20.90
25 10 734		Robert M. Orr, Jr., $\frac{1}{2}$ day per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 5, 1979	43.50
		Elliott A. Brown, $1\frac{1}{2}$ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New York, N.Y., Oct. 4–5, 1979	100.00
		Xerox Corp., rental on copy machine, September 1979	532.70
		Office Supply Service, office supplies provided during September 1979	553.82
Nov. 13 11 264		Daniel F. Leonard, purchase of film for official committee use, Oct. 22, 1979	4.48
11 265		Phoenix House Foundation, reimbursement for personnel services, Oct. 10, 1979	348.23
11 269		Chesapeake & Potomac Telephone Co., official telephone service, August 1979	358.60
11 273		Patrick L. Carpentier, 19 days of consultant services rendered, Oct. 8–31, 1979	2,506.86
11 277		Daniel F. Leonard, reimbursement for official local travel, Oct. 22, 1979	19.00
		Eastern Airlines, Inc., official travel for Members and staff, Oct. 4–5, 1979	204.00
14 11 352		Burrelle's Press Clipping Service, press clipping service, October 1979	222.45
		Asman Custom Photo Service, film processing and enlarging for official committee business, Oct. 31, 1979	170.75
11 361		National Car Rental System, rental car for official committee business, Sept. 16–22, 1979	126.39
11 362		National Council on Crime & Delinquency, 1-year subscription for Criminal Justice Newsletter, Dec. 1, 1979–80	66.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Continued			
1979			
Nov. 14	11 364	Daniel F. Leonard, film purchasing and developing for official committee business, Oct. 24-26, 1979.....	\$29.50
	11 365	GSA, OAD, Finance Div., FTS service, September 1979.....	31.02
	15 393	Xerox Corp., removal charges on mag card typing system, Sept. 30, 1979.....	50.96
	11 394	Chesapeake & Potomac Telephone Co., official telephone service, September 1979.....	276.00
	28 621	Office Supply Service, shipping charges for stationery, September 1979.....	3.00
	11 629	House Recording Studio, film processing for official committee business, Sept. 5-Oct. 22, 1979.....	210.63
	11 636	Western Union Telegraph Co., 6 telegrams for official committee business, Oct. 23, 1979.....	180.12
	29 11 666	Robert M. Hundley, reimbursement for official travel expenses, round trip, from Washington, D.C., to New York, N.Y.: Oct. 9-10, 1979.....	214.00
		Oct. 17-18, 1979.....	204.70
		United Airlines, Inc., air transportation expense, June 29-31, 1979.....	180.00
		Daniel F. Leonard, reimbursement for official local travel, Oct. 26, 1979.....	16.00
		Michael S. Backenheimer, reimbursement for official local travel, Oct. 30-31, 1979.....	12.80
Dec. 10	12 251	GSA, OAD, Finance Div., FTS service, October 1979.....	31.00
	12 257	Xerox Corp., rental on copying machine, October 1979.....	696.89
	12 258	Daniel F. Leonard, mileage from private residence in Virginia to Baltimore, Md., to attend Senate paraphernalia hearing, Nov. 16, 1979.....	25.50
	12 260	National News Agency, daily delivery of New York Times and Washington Post, June, September and October 1979.....	52.40
	12 261	Sue Rusche, travel expenses and witness fees, from Atlanta, Ga., to Washington, D.C., round trip, Nov. 1, 1979.....	211.00
	12 262	Carol E. Bradfield, 3½ days per diem and miscellaneous expenses incurred as witness, round trip, from Washington, D.C., to New Orleans, La., Nov. 18-21, 1979.....	213.75
	12 270	Delta Airlines, Inc., official travel for Members and staff, Nov. 4-9, 1979.....	584.00
	12 272	Hudson's Directory, 1980 Hudson's Washington News Media Contacts Directory with quarterly revisions, Nov. 26, 1979.....	60.00
	12 286	John W. Peplow: 5½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 4-9, 1979.....	326.12
		6½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 15-21, 1979.....	347.75
		Roscoe B. Starek III: 3½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 6-9, 1979.....	214.15
		4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-21, 1979.....	255.70
		Louis E. Williams, 4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-21, 1979.....	234.00
	12 288	S. Franklin Sher, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979.....	413.41
		Candy Sher, travel and actual expenses in lieu of per diem incurred as witness, from San Francisco, Calif., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979.....	396.72
		Patrick L. Carpenter: For services rendered as consultant, 23 days during November 1979.....	3,034.62
	12 301	4½ days per diem and miscellaneous expenses incurred on travel, round trip, from Washington, D.C., to New Orleans, La., Nov. 17-21, 1979.....	275.00
	12 302	Benjamin A. Gilman, M.C., 2½ days per diem and miscellaneous expenses incurred on travel, round trip, from New York, N.Y., to New Orleans, La., Nov. 19-21, 1979.....	130.00
	14 410	Burrelle's Press Clipping Service, press clipping service, November 1979.....	207.53
	12 416	Congressional Quarterly, Inc., binders for 1979.....	20.00
	21 12 655	Eastern Airlines, Inc., official travel for Members and staff, Nov. 19-21, 1979.....	336.00
		National Car Rental System, rental car charges for official committee business, Nov. 4-9, 1979.....	118.78
	26 12 669	Xerox Corp., rental of copying machine, November 1979.....	664.07
	12 670	Office Supply Service, supply requisitions for November 1979.....	1,035.08
	12 671	Western Union Telegraph Co., 5 telegram confirmations and 1 mailgram for official committee business, Oct. 24, 1979.....	37.60
	12 672	Delta Airlines, Inc., official travel for Members and staff, Nov. 17-21, 1979.....	1,039.00
	12 677	Washington Crime News Service, 1-year subscription for Narcotics Control Digest, Mar. 1, 1980-81.....	72.00
	27 12 705	Andy Kowl, travel expenses and witness fees, from New York, N.Y., to Washington, D.C., round trip, Oct. 31-Nov. 1, 1979.....	213.00
	12 706	Richard F. Long, video equipment and services provided for official committee business, Nov. 29, 1979.....	135.00
		Salaries for 3 months.....	113,400.93
		Total paid from 1979 appropriations.....	7,813.54
		Total paid from 1980 appropriations.....	129,112.98
SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF			
Oct. 1	10 26	House of Representatives Special Food Order, House Caterer, table linen used in connection with hearings in San Francisco and Marin County, Calif., Aug. 24, 1979.....	17.50
		GSA, OAD, Finance Div., official use of FTS line, Aug. 18, 1979.....	31.00
	2 10 83	John M. Murphy, M.C., actual expenses incurred on travel, round trip, from Washington, D.C., to San Francisco and Marin County, Calif., Aug. 28-31, 1979.....	343.10
	18 10 527	Val Marmillion, actual expenses incurred on travel, round trip, from Washington, D.C., to California, Aug. 28-31, 1979.....	260.66

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SPECIAL AND SELECT COMMITTEES	Amount
SELECT COMMITTEE ON THE OUTER CONTINENTAL SHELF—Continued			
1979			
Oct. 22 10 646		GSA, OAD, Finance Div., use of FTS line, Sept. 19, 1979.....	\$31.00
		Chesapeake & Potomac Telephone Co., official long-distance telephone calls, Aug. 31, 1979.....	207.74
		Hyatt on Union Square, technical and mechanical services in connection with hearings in San Francisco, Calif., Aug. 29, 1979.....	777.20
		Eastern Airlines, official travel, Sept. 14, 1979.....	8.00
		Alfred Arn, photos in connection with hearings in San Francisco, Calif., Aug. 29-31, 1979.....	50.00
29 10 825		Chesapeake & Potomac Telephone Co., official long-distance telephone expense, Sept. 30, 1979.....	202.32
		Xerox Corp., rental of copier 3100:.....	
		Sept. 29, 1979.....	175.00
		Oct. 15, 1979.....	168.88
		District Delivery, 3-month newspaper delivery, October-December 1979.....	38.66
		Salaries for 3 months.....	66,657.52
		Total paid from 1979 appropriations.....	2,103.52
		Total paid from 1980 appropriations.....	66,865.06
TOTAL FOR SPECIAL AND SELECT COMMITTEES			
		Total paid from 1978 appropriations.....	149,058.52
		Total paid from 1979 appropriations.....	1,166,521.17
		Total paid from 1980 appropriations.....	8,682,658.33
		Total.....	9,998,238.02
JOINT COMMITTEE ON TAXATION			
1979			
Oct. 1 10 35		Economic Development Administration, computer services needed for official committee business, July-August 1979.....	\$512.50
		U.S. Government Printing Office, publications needed for official committee business, Sept. 7, 1979.....	40.50
		Tax Notes, publications needed for official committee business, Sept. 5, 1979.....	27.30
		Warren, Gorham & Lamont, Inc., publication needed for official committee business, Aug. 21, 1979.....	59.44
		General Services Administration, FTS telephone service, Aug. 18, 1979.....	31.00
10 10 308		Brookings Institution, publications needed for official committee business, Aug. 31, 1979.....	43.87
		Tax Notes, publications needed for official committee business, Sept. 17, 1979.....	11.00
		Xerox Corp., equipment rental and meter usage, Sept. 7-17, 1979.....	1,916.80
		Prentice-Hall, Inc., publications needed for official committee business, July 18, 1979.....	157.50
10 309		Chesapeake & Potomac Telephone Co., long-distance calls and computer telephone service needed for official committee business, Apr. 14-Sept. 13, 1979.....	2,666.79
		General Services Administration, FTS telephone service, Sept. 19, 1979.....	31.00
		Financial Management Div., Environmental Protection Agency, computer services, Sept. 11, 1979.....	4,173.67
		Data Resources, Inc., computer services, July 31, 1979.....	27.00
		U.S. Treasury, Financial Management Div., computer service, August 1979.....	4,498.75
10 323		Leon W. Klud, reimbursement for official travel expenses, San Francisco and Seattle, Aug. 20-29, 1979.....	483.78
15 10 368		William T. Plumb, Jr., for services rendered as consultant, 17½ days during Sept. 1-26, 1979.....	2,430.57
10 405		Martin D. Ginsburg, for services rendered as consultant, July-September 1979.....	7,900.00
10 415		Stationery Room, U.S. Senate, supplies needed for Senate office, Sept. 27, 1979.....	20.00
		Pendragon House, Inc., publications needed for official committee business, Sept. 25, 1979.....	7.07
		Monroe—The Calculator Co., equipment needed for official committee business, Sept. 21, 1979.....	48.00
		Xerox Corp., equipment rental and meter usage, Sept. 17-24, 1979.....	361.98
		Publications needed for official committee business:	
		Brookings Institution, Aug. 20, 1979.....	43.87
		Energy User News, Sept. 11, 1979.....	30.00
		Prentice-Hall, Inc., Aug. 16-20, 1979.....	45.92
		Commerce Clearing House, Sept. 1, 1979.....	528.27
		Johns Hopkins University Press, Sept. 10, 1979.....	23.35
		U.S. Government Printing Office, Sept. 25, 1979.....	4.60
26 10 780		Panel Publishers, Sept. 27, 1979.....	99.04
		Tax Notes, Sept. 25, 1979.....	25.10
		Ali-Aba Com. on Cont. Prof. Ed., Sept. 12, 1979.....	46.75
		Central Delivery Service, delivery of official committee business, Sept. 30, 1979.....	36.72
		Xerox Corp., equipment rental and meter usage, September-August 1979.....	2,483.02
Nov. 1 11 29		Prentice-Hall, Inc., publications, Oct. 9, 1979.....	14.85
		District Delivery Service, 3-month subscription for New York Times, October-December 1979.....	58.66
		Bond Buyer, publications, Oct. 25, 1979.....	65.00
		Tax Notes, publications, Oct. 1-23, 1979.....	197.00
		Central Delivery Service, services rendered, Oct. 15, 1979.....	42.07

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	JOINT COMMITTEE ON TAXATION	Amount
1979			
Nov. 1	11	30 Warren, Gorham & Lamont, publications, Sept. 25, 1979 .....	\$59.44
		Panel Publishers, subscription, August 1979 .....	84.00
		Xerox Corp., rental and meter usage, September 1979 .....	588.14
		Chesapeake & Potomac Telephone Co., long-distance and computer telephone service, Sept. 30, 1979 .....	544.92
		Taxes International, publication, Sept. 30, 1979 .....	185.00
15	11	387 Michael W. Cook, reimbursement to petty cash fund, Sept. 6-Oct. 31, 1979 .....	72.00
20	11	490 Keeper of the Stationery, supplies needed for Senate office, Oct. 26, 1979 .....	27.70
		Gaylord Bros., Inc., supplies, Oct. 29, 1979 .....	44.30
		Tax Notes, publications, Oct. 25, 1979 .....	62.50
		Warren, Gorham & Lamont, Inc., publication, Oct. 17, 1979 .....	44.08
		Chamber of Commerce of the United States, publications, Oct. 12, 1979 .....	30.00
	11	491 Computer services needed for official committee business:	
		Economic Development Administration, November-December 1978 .....	557.62
		Financial Management Div., Oct. 1, 1978-Jan. 31, 1979 .....	1,066.83
		General Services Administration, Oct. 1, 1978-Mar. 31, 1979 .....	39,022.00
Dec. 18	12	497 Keeper of the Stationery, supplies needed for Senate office, Nov. 28, 1979 .....	20.00
		Publications needed for official committee business:	
		Council of State Governments, Nov. 5, 1979 .....	7.75
		Commerce Clearing House, Inc., Nov. 4, 1979 .....	28.00
		Warren, Gorham & Lamont, Inc., Oct. 22, 1979 .....	72.75
		H. W. Wilson Co., Oct. 23, 1979 .....	70.00
	12	498 Fiscal Policy Council, Inc., Nov. 16, 1979 .....	18.50
		Wharton Econometric Forecasting Associates, Inc., computer usage, Oct. 1, 1979-80 .....	700.00
		GSA, OAD, Finance Div., FTS telephone service, Oct. 19-Nov. 19, 1979 .....	62.00
		ADP Network Services, Inc., computer usage, Oct. 31, 1979 .....	3.06
		Xerox Corp., meter usage, Oct. 30-Nov. 12, 1979 .....	2,707.30
	12	499 Kiplinger Washington Letter, publications, Nov. 20, 1979 .....	42.00
		Harvard Business Review, publications, Nov. 12, 1979 .....	21.00
		Wiley Interscience Journals, publications, Nov. 30, 1979 .....	50.00
		Xerox Corp., meter usage, Nov. 29, 1979 .....	481.90
		Tax Notes, publications, Oct. 25-Dec. 4, 1979 .....	243.00
		Salaries for 3 months .....	527,089.33
		Refunds and adjustments .....	(2,632.83)
Total paid from 1979 appropriations .....			68,362.28
Total paid from 1980 appropriations .....			532,202.75

## CAPITOL POLICE BOARD

1979			
Oct. 31	10	896 Treasurer, District of Columbia, reimbursement of salaries paid members of the Metropolitan Police Department, D.C., detailed to the U.S. Capitol as provided by the Legislative Branch Appropriation Act of 1960, July-September 1979 .....	\$295,327.44
Total paid from 1979 appropriations .....			295,327.44

## CAPITOL POLICE—UNIFORMS AND EQUIPMENT

1979			
Oct. 4	10	172 Motorola, Inc., communications parts .....	\$362.86
		RCA Corp., communication parts and equipment .....	447.32
		Savin Corp., copier rentals, August 1979 .....	304.80
		Snap-on-Tool Corp., equipment for vehicle maintenance .....	64.70
		Xerox Corp., copier rentals, August 1979 .....	627.50
	10	173 Department of the Interior, National Park Service, service and repairs to SIU equip- ment .....	490.00
		GSA, OAD, Finance Div., supplies for property .....	23.00
		IBM Corp., Wales service, August 1979 .....	358.00
		J & M Auto Supply, parts for vehicle maintenance .....	11.96
		Las-Sana/Argus, Ltd., new equipment for K-9 section .....	113.88
	10	178 Ray Allen Manufacturing Co., Inc., supplies for K-9 .....	44.01
		Amoco Oil Co., gasoline purchases, August 1979 .....	23.38
		Commercial Uniform Sales Corp., work uniforms to be issued .....	133.80
		Collins Bros. Electronics, communications supplies .....	15.85
		Chesapeake & Potomac Telephone Co., line rentals for August and toll calls for July 1979 .....	339.75
9	10	271 Patricia McNally, for services as secretary to U.S. Capitol Police Board .....	120.00
	10	281 House Post Office, 3,000 15-cent and 200 10-cent postage stamps .....	470.00
11	10	327 A & N Trading Co., equipment to be issued .....	131.80
		Commercial Uniform Sales, work uniforms to be issued .....	188.30
		Credit Bureau, Inc., Acrofile Reports, August 1979 .....	7.85
		Fisher Scientific Co., supplies for SIU .....	371.74
		M. S. Ginn & Co., office supplies .....	42.80
	10	334 GSA, OAD, Finance Div., FTS 80 service, August 1979 .....	31.00
		Gulf Oil Corp., gasoline purchases, August 1979 .....	18.81
		Meinhard-Commercial Corp., uniform supplies to be issued .....	670.00
		Potomac Rubber Co., boots to be issued .....	958.32
		Snuffy's Distributing Co., supplies for K-9 .....	642.24



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Oct. 15	10 429	Commercial Uniform Sales, work uniforms to be issued	190.20
		Electra Co., repairs to communications equipment	26.87
		Frager's Hardware, supplies for K-9	78.40
		M. S. Ginn & Co., office supplies for training	112.00
		GSA, OAD, Finance Div., supplies for vehicle maintenance, K-9, and office	545.58
	10 431	IBM Corp., Wales service, September 1979	358.00
		Lion Bros. Co., uniform accessories	514.20
		Motorola, Inc., equipment for communications	74.45
		Potomac Oxygen Co., Inc., fire extinguisher refills	25.23
		Southeast Uniform Co., uniform alterations, September 1979	83.50
	10 561	J & M Auto Supply, supplies for vehicle maintenance	71.52
		Eastman Kodak Co., photographic supplies	204.20
		Maryland Police Supply, Inc., supplies for SOU	177.00
		Harold Melman, veterinarian services, September 1979	200.00
		Premier Crown Corp., new equipment for SOU	4,997.93
	10 562	Antenna Specialists Co., equipment for communications	214.19
		3M Business Products Sales, copier rentals, September 1979	236.00
		Commercial Uniform Sales, work uniforms to be issued	37.00
		W. T. Galliher & Bros., Inc., materials for K-9 section	423.60
		Huntron Sales, Inc., new equipment for communications	771.00
22	10 604	Howard Uniform Co., uniforms to be issued	39,497.00
25	10 729	Michael R. Hanneld, reimbursement for official travel expenses, round trip, from Jacksonville, Fla., to Washington, D.C., Nov. 4-9, 1979	512.00
		James T. Trollinger, reimbursement for official travel expenses, round trip, from Washington, D.C., to Williamsburg, Va., Nov. 26-27, 1979	149.50
		Ronald L. Berman, reimbursement for official travel, expenses, round trip, from Washington, D.C., to Detroit, Mich., Nov. 11-16, 1979	1,100.00
	10 730	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla.:	
		James T. Trollinger, Oct. 29-30, 1979	244.00
		Charles R. Parks, Oct. 29-30, 1979	244.00
		Thomas J. Galifaro, Jr., Nov. 25-Dec. 8, 1979	436.00
	10 732	Blauer Manufacturing Co., uniform to be issued	52.00
		Collins Bros. Electronics, parts and equipment for communications	142.05
		Commercial Uniform Sales Corp., SWAT equipment	585.00
		Chesapeake & Potomac Telephone Co., toll calls August and line rentals for September 1979	329.20
		J. C. Decker, Inc., supplies for communications	142.54
	10 733	Exxon Co., gasoline purchases for September 1979	12.56
		Fargo International, supplies for CSS	188.20
		Motorola, Inc., new equipment for communications	2,029.80
		New Hermes, Inc., supplies for property	906.48
		Xerox Corp., copier rental, August 1979	120.62
29	10 812	Charles N. Bodine, reimbursement to petty cash fund	148.07
10	829	3M Business Products Sales, Inc., supplies for training	151.80
		Communications Library, materials for training school	25.95
		Federal Law Enforcement Training Center, office supplies and gasoline purchases for 4th quarter	190.71
		GSA, OAD, Finance Div., supplies for property and office	916.33
		Arthur R. Henderson, consultation and evaluation	215.00
	10 833	Power, Inc., replacement equipment for communications	557.46
		Research Institute of America, yearly subscription	36.00
		Social Development Corp., materials for training school	80.00
		Keeper of Stationery, U.S. Senate, office supplies	119.20
		Xerox Corp., copier rental, September 1979	491.28
Nov. 1	11 54	V. H. Blackinton & Co., supplies for property	506.61
		Detroit Bullet Trap Corp., supplies for range repairs	227.00
		Jimmie Muscatello, uniform accessories	495.00
		Naeco Associates, Inc., special equipment for SIU	25,000.00
		Read Plastics Inc., supplies for vehicle maintenance	33.00
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Nov. 20-Dec. 20, 1979:	
	6 11 140	John B. Hanson	352.00
	11 173	John J. DeLucca	352.00
		Samuel L. Dyson	352.00
		Thomas L. Faulconer	352.00
		Robert M. Fravel	352.00
	11 174	Charles J. Mills	352.00
		Claucus C. Mohler	352.00
		Stephen Pashkovsky	352.00
		Charles L. Shelton	352.00
		Edward F. Lopez	352.00
	11 175	Paul R. Alcorn	352.00
		William D. Bagis	352.00
		Rio Caballero	352.00
		George O. Coleman	352.00
		Carlson B. Daniels	352.00
	11 176	Tommy J. Green	352.00
		Carl A. Holapa	352.00
		Marshall E. Hoffman	352.00
		Clarence W. Jackson	352.00
		Carleton C. Jenkins	352.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Nov. 20-Dec. 20, 1979—Continued	
Nov. 6	11 183	Joseph A. Johnson	\$352.00
		Richard E. Jones	352.00
		Frank L. Golightly	352.00
		Joseph R. Luteran	352.00
		Edward F. McQuay	352.00
	11 187	James M. Powell, reimbursement for registration fee	50.00
		William P. McDermott, reimbursement for registration fee and taxi fares	80.00
14	11 326	Xerox Corp., copier rental, September 1979	417.55
	11 350	Bucheimer-Clerk Co., equipment for property	8,347.24
		Crawford International, equipment for SOU	720.00
		Gulf Oil Corp., gasoline purchases, September 1979	16.02
		IBM Corp., equipment for communications	3,101.00
		Samuel Jackson Fuses Co., equipment for property	3,072.00
	11 356	Official Airline Guides, Inc., subscription renewal	76.80
		Shelly's Shooters Shop, repairs to revolvers	410.00
		Sirchie Finger Print Laboratories, supplies for ID	349.98
		Washington Printing Supplies, supplies for printing press	287.25
		James L. Wellhouse, M.D., consultation	75.00
	11 358	Metropolitan Police Department, District of Columbia, Wales service, Tele-Communications, July-September 1979	571.68
		National Health Laboratories, Inc., clinic visits for range personnel	216.18
		Potomac Rubber Co., Inc., equipment for property	867.50
		RCA Corp., parts for communications	304.35
		Savin Corp., copier rental, September 1979	253.90
15	11 367	A & N Trading Co., Inc., equipment to be issued	65.90
		Auto Accessories Co., Inc., parts for vehicle maintenance	74.50
		Auto Equipment Co., Inc., parts for vehicle maintenance	112.70
		Commercial Uniform Sales Corp., work uniforms to be issued	58.25
		Credit Bureau, Inc., Acrofile Reports for October 1979	46.90
	11 369	Curundu Kennels, kenneling of K-9 dog	43.22
		J. C. Decker, Inc., equipment for K-9	26.43
		D&S Repair Service, Inc., repairs to equipment	67.96
		Interad, Ltd., repairs to equipment	375.00
		Martin & Boyd Spring Works, parts for vehicles	202.00
16	11 423	Hanover Uniform Co., summer trousers to be issued	26,437.10
		Industrial Photographic Products, Inc., photographic equipment	1,078.66
		Pitney Bowes, maintenance contract for collator	40.50
		Smith & Wesson, equipment for range	35.34
	11 426	Allyn & Bacon, Inc., training aids for school	118.32
		Collins Bros. Electronics, Inc., equipment for communications	314.85
		Chesapeake & Potomac Telephone Co., toll calls for September 1979	334.40
		Crawford International, new equipment for property	1,550.00
		GSA, OAD, Finance Div., FTS 80 service for September 1979	31.00
19	11 437	Charles N. Bodine, reimbursement to petty cash fund	119.86
27	11 590	V. H. Blackinton & Co., Inc., property equipment to be issued	1,075.00
		3M Business Products Sales, Inc., copier rental for March 1979	15.20
		Motorola, Inc., new equipment for communications	14,136.40
		Rockwell International, new equipment for range	298.16
		Suitland TV & Electronics, supplies for communications	42.00
	11 610	James M. Powell, reimbursement for official travel expenses, round trip, from Washington, D.C., to Fort Lauderdale, Fla., Oct. 31-Nov. 1, 1979	258.00
28	11 638	A & N Trading Co., equipment to be issued	34.95
		Ted Britt Communications, repairs to range equipment	212.00
		Brown Pontiac, Inc., vehicle parts	29.54
		3M Business Products Sales, Inc., copier rental for October 1979	236.00
		Collins Bros. Electronics, Inc., supplies for communications	21.35
	11 639	J & M Automotive Supply, parts and supplies for vehicle maintenance	150.01
		Eastman Kodak Co., supplies for training	52.92
		Harold Melman, veterinarian services for October 1979	200.00
		Simplex Time Recorder Co., preventive maintenance contract	59.25
	11 640	V. H. Blackinton & Co., Inc., repair and replacement of badges	383.84
		Discount Fence Center, K-9 equipment	759.08
		Eastern Bullet Reloading Co., ammunition for the range	5,550.00
		Gallagher's Inc., & Mister G. Cleaning Center, laundry and dry cleaning for August-September 1979	3,723.06
		Strauss Photo-Technical Service, Inc., repair of photo equipment	51.80
	11 641	Commercial Uniform Sales, work uniforms to be issued	114.45
		Curundu Kennels, boarding for K-9 dog	26.00
		Dictaphone Corp., radio equipment lease for October 1979	103.88
		Gallagher's, Inc. & Mister G. Cleaning Center, laundry and dry cleaning for October 1979	1,924.33
	29 11 665	GSA, OAD, Finance Div., miscellaneous supplies, communication, range, and office	530.40
		Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 2-7, 1979:	
		James A. Cook	512.00
		William A. Maedel	512.00
		Ronald E. Eades	512.00
Dec. 3	12 16	Amoco Oil Co., gasoline purchases for October 1979	13.03
		Auto Accessories Co., Inc., vehicle parts and supplies	390.70
		Brown Pontiac, Inc., vehicle repairs	37.40
		Commercial Uniform Sales Corp., work uniforms to be issued	246.13
		Chesapeake & Potomac Telephone Co., line rentals for October 1979	225.18

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Dec. 3	12 39	Curundu Kennels, boarding for K-9 dog	\$39.00
		DOB "N" Aire Kennel's, boarding for K-9 dog	24.00
		Free State Cycles, equipment for motorbikes	397.50
		J & M Supply, vehicle parts	440.07
		Eastman Kodak Co., photographic supplies	547.00
	12 45	Motorola, Inc., new equipment for communications	555.00
		Shelly's Shooters Shop, repairs to revolvers	720.00
		Thompson & Cooke, Inc., parts for vehicle maintenance	34.86
		Xerox Corp., copier rentals for October 1979	904.07
	12 58	A & N Trading Co., Inc., equipment to be issued	110.85
		B. F. Goodrich Tire Center, equipment for vehicle maintenance	96.72
		Commercial Uniform Sales Corp., work uniforms to be issued	133.80
		Credit Bureau, Inc., acrofile reports for November 1979	43.35
		J. C. Decker, Inc., communications parts	48.49
	4 12 72	Industrial Photographic Products, Inc., photographic equipment	401.36
		Lawyers Co-Operative Publishing Co., subscription renewal	283.15
		MTI Teleprograms, Inc., training aid for school	495.00
		Noren Products, Inc., new equipment for vehicles	1,050.00
		Southeast Uniform Co., uniform alterations for October 1979	155.10
	12 12 334	Amoco Oil Co., gasoline purchases for September 1979	24.32
		Collins Bros. Electronics, Inc., supplies for range	146.10
		General Electric Co., new equipment for communications	3,171.20
		Gulf Oil Corp., gasoline purchases for September 1979	16.69
		Harper & Row, Publishers, Inc., training aid for police school	13.26
	14 12 414	House Post Office, postage stamps	450.00
	12 421	GSA, OAD, Finance Div., FTS 80 service for October 1979	31.00
		Eastman Kodak Co., photographic supplies	98.50
		National Health Laboratories, clinic visits for range personnel	71.64
	12 436	Reimbursement for official travel expenses, round trip, from Washington, D.C., to Jacksonville, Fla., Dec. 19-20, 1979:	
		William W. Kirby	252.00
		Roy C. Bell	252.00
	12 438	Polaroid Corp., photographic supplies	2,288.79
		Sears, Roebuck & Co., tools and supplies for vehicle maintenance	547.29
		Security Outlets, Inc., grip adapters for range	187.50
		Southeast Uniform Co., uniform alterations for November 1979	119.75
		West Publishing Co., law dictionary subscription	19.00
	12 440	Alexander Battery Sales, radio equipment for communications	1,692.00
		Beecham Laboratories, supplies for K-9 section	72.00
		Commercial Uniform Sales, work uniforms to be issued	114.45
		Dictaphone Corp., radio equipment lease for November 1979	103.88
		Federal Signal Corp., parts for communications	32.08
	17 12 471	Botanic Garden, gasoline and oil furnished to Capitol Police buses, September 1979	68.10
	12 488	Architect of the Capitol, gasoline and oil furnished to Capitol Police:	
		August 1979	2,315.70
		September 1979	2,342.18
	18 12 492	Collins Bros. Electronics, Inc., supplies for communications	51.84
		Gulf Oil Corp., gasoline purchases for October 1979	165.08
		International City Management Association, police subscription	26.75
		J & M Supply, parts for vehicle maintenance	136.77
		Martin L. Kaiser, Inc., new equipment for SIB	37.50
	12 501	Cushman Electronics, Inc., new equipment for communications	643.75
		Howard Uniform Co., trooper caps to be issued	1,836.00
		Industrial Photographic Products, Inc., new equipment for ID section	5,912.13
		J & M Supply, new equipment and parts for vehicle maintenance	463.08
		Motorola, Inc., communications equipment	519.70
	19 12 551	Cycles, Inc., parts for motorbikes	1,250.04
		DOB "N" Aire Kennels, boarding for K-9 dog	30.00
		J & M Supply, vehicle parts and repairs	142.97
		Harold Melman, veterinarian services for November 1979	200.00
		Motorola, Inc., parts for communications	643.64
	12 553	Ray Allen Manufacturing Co., Inc., supplies for K-9 section	84.10
		Allyn & Bacon, Inc., training aid subscription	16.15
		Brown Pontiac, Inc., parts for vehicle maintenance	52.35
		Chandler-Maley, Inc., new equipment for range	91.50
		Curundu Kennels, boarding for K-9 dogs	95.22
	27 12 710	Charles N. Bodine, reimbursement to petty cash fund	116.42
	12 723	Chesapeake & Potomac Telephone Co., line rentals for November 1979	225.18
		Crawford International, supplies for K-9 section	115.10
		Eastern Bullet Reloading Co., Inc., maintenance supplies for range	146.85
		GSA, OAD, Finance Div., miscellaneous supplies for communications, school, range, and office	498.21
		Herby's Truck Center, vehicle repairs	179.74
	28 12 767	Mobil Oil Credit Corp., gasoline purchases for December 1979	16.25
		Professional Products, Inc., new equipment for communications	795.00
		RCA Corp., communications parts	47.99
		Rosenthal Chevrolet Co., vehicle repairs	58.00
		Washington Star, publication of traffic regulations	184.80
	12 808	Azalea Travel Trailer Sales, Inc., new equipment for range	110.00
		B. F. Goodrich Tire Center 1459, supplies for vehicles	583.16
		3M Business Products Sales, Inc., copier rentals for November 1979	236.00
		Commercial Uniform Sales Corp., uniforms to be issued	18.50
		Chesapeake & Potomac Telephone Co., toll calls for October 1979	149.00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	CAPITOL POLICE—UNIFORMS AND EQUIPMENT	Amount
1979			
Dec. 28	12 813	Command System, new equipment for property.....	\$1, 850. 00
		Eastern Bullet Reloading Co., Inc., supplies for range.....	30. 00
		Security Outlets, Inc., revolver equipment for range.....	65. 40
		RCA Corp., communications parts.....	403. 90
		Suitland TV & Electronics, xtals for communications.....	36. 00
		Refunds and adjustments.....	(9, 149. 24)
		Total paid from 1979 appropriations.....	183, 271. 67
		Total paid from 1980 appropriations.....	30, 476. 21

## OFFICIAL MAIL COSTS

1979				
Nov. 20	11 495	Disbursing Office, U.S. Postal Service, reimbursement to U.S. Postal Service for franked mail service based on actual data for the—		
		3d quarter, PFY 1979.....	\$11, 925.	193. 00
Dec. 3	12 31	4th quarter, PFY 1979.....	14, 931.	821. 00
		Credit provisional payment.....	—10,	453, 075. 00
		Total paid from 1979 appropriations.....	16, 403,	939. 00

## STATIONERY (REVOLVING FUND)

1979				
Oct. 3	10 109	Amity Rubber Stamp Co., rubber stamps.....	\$172.	35
	10 148	C.B.L. Distributors, Inc., desk tray.....	128.	70
		Chicago Flag Co.....	6,	174. 00
		Clauss Cutlery Co., shears.....	990.	66
		L. M. Collins & Associates, key chains.....	1, 186.	51
		Government Marketing Services, battery pack.....	2.	62
4	10 156	Dictaphone, supplies.....	34.	33
		Dymo Business Systems, Inc., ink.....	140.	00
		L. N. Hill Co., cup and stand.....	467.	35
		Savin Corp., supplies.....	5, 207.	00
		Valley Forge Flag Co., Inc.....	25, 822.	50
	10 157	Ace Lite Step Co., typewriter pad.....	281.	25
		Creative Filing Systems, Inc., supplies.....	1, 064.	44
		Lamb Seal & Stencil Co., Inc., nameplates.....	104.	50
		Royal Business Machines, ribbon spool.....	18.	30
		Charles A. Wilson & Co., Inc., staples.....	1, 850.	00
	10 158	Columbia Books, Inc., Publishers, books.....	240.	00
		Computer Business Supplies, paper.....	4, 295.	71
		General Products, refills and albums.....	373.	68
		IBM Corp., supplies.....	8, 798.	52
		Scriptomatic, Inc., transfer fluid.....	19.	68
	10 174	Baltimore Stationery, filler paper.....	206.	00
		Batteries, Inc., batteries.....	927.	54
		Dymo Business Systems, Inc., tape.....	16.	00
		Lamb Seal & Stencil Co., Inc., nameplates.....	125.	50
		Xerox Corp., supplies.....	9, 745.	74
	10 177	Artcraft Co., gold bowpin.....	76.	63
		Berol Corp., pencils.....	859.	68
		L. M. Collins & Associates, key chains.....	351.	94
		Dettra Flag Co., Inc.....	9, 064.	37
		Xerox Corp., supplies.....	11, 427.	07
5	10 242	Carter's Ink Co., pens.....	907.	64
		Murray & Heister, Inc., statement forms.....	567.	92
		Payne Publishers, Inc., supplies.....	2, 520.	61
		S.C.M. Corp., ribbons.....	306.	09
	10 243	Caddyak Systems, Inc., tabs.....	12.	62
		Natco, Inc., hood.....	255.	20
		Scriptomatic, Inc., transfer fluid.....	19.	88
		Chas. G. Stott & Co., Inc., books.....	3, 876.	40
		Wilson Armetale, plates.....	463.	75
	10 245	Annin & Co., flags.....	13, 009.	50
		Buxton, Inc., portfolios.....	356.	15
		C.B.L. Distributors, Inc., supplies.....	675.	10
		Dettra Flag Co., Inc., flags and stands.....	49.	05
		Textan, travel kits.....	622.	47
	10 246	Fostoria Glass Co., glasses.....	1, 262.	25
		Graphic Controls Corp., thermal paper.....	383.	04
		PM Craftsman, bookends.....	847.	86
		Schlesinger Bros., attachés.....	123.	75
		Wings International Luggage Corp., attachés.....	913.	19
	10 247	Ayer Press, books.....	60.	50
		IBM Corp., ribbons.....	1, 151.	28
		Map Store, Inc., atlas.....	31.	95
		Photri-Photo Research, note cards.....	108.	00
		Xerox Corp., supplies.....	66.	53

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Oct. 5	10 250	Computer Business Supplies, paper.....	\$390.00
		Fahrney's Pen Shop, pens.....	83.81
		Metro Business Forms, paper.....	2,401.09
		3M B.P.S.I., supplies.....	1,042.74
		Wilton Armetale, platter.....	899.75
	10 10 290	Congressional Club, cookbooks.....	3,400.00
		Fahrney's Pen Shop, pen.....	3.50
		W. R. Harris & Co., Inc., computer paper.....	35.00
		Kipp & Son, radios.....	2,757.60
		West Publishing Co., books.....	140.00
	10 303	Bethesda Engravers, embossing.....	569.72
		Carter's Ink Co., supplies.....	868.12
		L. M. Collins & Associates, Inc., cuff links/tie tacks.....	518.51
		Government Marketing Services, recharger.....	4.41
		Tensor Corp., lamps.....	829.08
	10 310	General Services Administration, supplies:	
		Kansas City, Mo.....	7.32
		Fort Worth, Tex.....	4.90
		Washington, D.C.....	43,336.02
	10 311	Berstein & Biggard, Inc., clocks.....	2,203.05
		Dettra Flag Co.....	55.28
		Hollinger Corp., files.....	205.96
		Holson Co., album refills.....	211.68
		Royal Copenhagen Porcelain Corp., Christmas plates.....	4,207.50
	10 312	Braddock Publications, Inc., books.....	597.50
		Interstate Office Supply, supplies.....	824.64
		3M B.P.S.I., paper.....	60.00
		Majority Room, memo pads.....	4,012.80
		Recycled Paper Products, Inc., cards.....	1,332.00
	10 314	Mag Systems, Inc., floppy disc.....	66.00
		Reeves Office Supply Co., supplies.....	1,436.49
	10 322	M. S. Ginn & Co., supplies.....	8,410.95
11	10 331	Diversified Mail Marketing, Inc., continuous paper.....	1,205.00
		IBM Corp., supplies.....	798.16
		G. & C. Merriam Co., books.....	431.64
		T. & M. Designers, scarfs.....	400.00
		U.S. Capitol Historical Society, books.....	250.00
17	10 461	Amity Rubber Stamp Co., rubber stamps.....	320.30
	10 476	Bethesda Engravers, embossing.....	280.77
		Crystal Glassworks of West Virginia, goblets.....	975.00
		Fostoria Glass Co., glassware.....	11,100.37
		PM Craftsman, book ends.....	67.72
		Reeves Office Supply Co., supplies.....	3,483.70
	10 480	Fahrney's Pen Shop, pens.....	125.28
		IBM Corp., hood.....	60.00
		Chas. G. Stott, supplies.....	2,653.00
		Wang Laboratories, Inc., cassettes.....	152.34
		Wilton Armetale, supplies.....	1,070.00
	10 481	Barton, Duer & Koch Paper Co., paper.....	27,192.94
		Buxton, travel kit.....	69.85
		L. M. Collins & Associates, Inc., letter openers.....	931.84
		Doulton & Co., Inc., Christmas plate.....	6,682.50
		Frank Parsons Paper Co., paper.....	59.80
	10 491	Creative Filing Systems, Inc., supplies.....	747.60
		A. B. Dick Co., ink.....	948.00
		M. S. Ginn & Co., supplies.....	405.53
		Graphic Sciences, Inc., dex kit.....	173.48
		3M B.P.S.I., supplies.....	306.88
	10 492	Columbia Books, Inc., Publishers, books.....	31.50
		International Autopen Co., matrix.....	75.00
		IBM Corp., supplies.....	9,553.40
		Royal Business Machines, supplies.....	119.50
		Xerox Corp., supplies.....	2,037.00
	10 493	Bethesda Engravers, embossing.....	1,039.63
		Clauss Cutlery Co., shears.....	1,115.55
		Creative Advertising Consultants, mug and coaster.....	2,180.54
		SCM Corp., ribbons.....	245.10
		Wings International Luggage Corp., luggage.....	1,626.23
18	10 499	Classique Creations, lapel pins.....	690.00
		Creative Filing Systems, Inc., binders.....	459.12
		Interface Mechanisms, Inc., ribbons.....	675.44
		G. & C. Merriam Co., books.....	1,343.25
		U.S. Capitol Historical Society, book ends/paperweights.....	708.00
19	10 566	W. R. Harris & Co., Inc., computer paper.....	65.00
		Royal Business Machines, ribbons.....	31.50
		Martha Weems, Ltd., carafe sets.....	3,216.00
		Wilton Armetale, ashtrays.....	418.50
		Xerox Corp., supplies.....	8,835.06
23	10 651	Annin & Co., flags.....	6,290.00
		Buxton, leather goods.....	965.98
		C.B.L. Distributors, Inc., supplies.....	1,252.77
		A. T. Cross Co., pens.....	15,781.67
		Reeves Office Supply Co., supplies.....	312.81

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Oct. 23	10 655	American Greetings Corp., cards .....	\$242.63
		Artcraft Co., plaques .....	178.20
		Bethesda Engravers, embossing .....	1,167.38
		Hallmark Cards, cards .....	17,162.45
		Michael Scott, Inc., luggage .....	1,197.40
	10 656	L. M. Collins & Associates, letter openers .....	3,140.03
		Dettra Flag Co., Inc. ....	193.88
		Fostoria Glass Co., glassware .....	3,039.50
		Graphic Controls Corp., paper .....	377.05
		Reeves Office Supply Co., supplies .....	1,395.66
	10 657	A. B. Dick Co., supplies .....	182.76
		Drawing Board, Phon-O-Grams .....	192.33
		L. N. Hill Co., place settings .....	1,323.62
		IBM Corp., ribbons .....	63.90
		Majority Room, nameplates .....	25.00
	10 658	Benchmark Systems, Inc., supplies .....	82.50
		Gestetner Corp., supplies .....	24.60
		International Autopen, matrix .....	300.00
		IBM Corp., supplies .....	150.00
		West Publishing Co., books .....	43.50
	10 659	Crystal Glassworks of West Virginia, glasses .....	2,550.00
		A. B. Dick, ink .....	16.20
		Federal Sales Service, supplies .....	519.30
		IBM Corp., supplies .....	1,941.20
	10 662	Lamb Seal & Stencil Co., nameplates .....	28.50
		Benchmark Systems, Inc., ribbons .....	810.00
		Dictaphone, plastic tubing .....	3.37
		Lewis Glaser, quill pen sets .....	450.00
		Mildred Lam, picture frames .....	132.00
		Wang Laboratories, Inc., diskettes .....	128.61
	24 10 678	Computer Business Supplies, continuous paper .....	5,400.00
	10 687	American Tourister, luggage .....	32.83
		Baldwin Hardware Manufacturing Corp., lamps .....	2,762.10
		Fostoria Glass Co., glassware .....	3,910.50
		Pickard, Inc., supplies .....	3,938.22
		E. W. Pike & Co., Inc., supplies .....	367.54
	10 688	A. B. Dick Co., supplies .....	22.95
		3M Co., supplies .....	6,035.84
		Mrs. Cay Neff, etchings .....	28.00
		See-Line Co., supplies .....	337.50
		R. F. Simmons Co., supplies .....	500.00
	10 689	Baltimore Stationery, supplies .....	4,089.28
		Brentano's, books .....	70.45
		Fahrney's Pen Shop, pens .....	110.19
		Hall-Schuman & Associates, Inc., supplies .....	1,200.00
		W. R. Harris & Co., Inc., paper .....	39.00
	30 10 874	Business Equipment Center, Ltd., adapters .....	19.52
		Think Christmas, books .....	84.00
		Dondero, Inc., State seal .....	112.00
		Kipp & Son, microphone/adaptor .....	7.21
		Chas. G. Stott & Co., Inc., Jiffy bags .....	14.60
	10 875	Computer Business Supplies, continuous paper .....	7,802.09
		Consolidated Marketing, International, pens .....	642.00
		Mag Systems, Inc., supplies .....	312.50
		Majority Room, nameplates .....	25.00
		Royal Business Machines, labels .....	315.00
	10 876	Benchmark Systems, Inc., cassettes .....	318.06
		Burroughs Corp., ribbons .....	462.50
		C.T.L., video tapes .....	82.50
		Dictaphone, supplies .....	267.25
		Wilton Armatale, cups .....	54.00
	10 877	Barton, Duer & Koch Paper Co., jewelry box .....	348.00
		Bethesda Engravers, embossing .....	213.64
		Dettra Flag Co. ....	127.23
		Reeves Office Supply, supplies .....	48.19
		Xerox Corp., supplies .....	4,600.17
	10 878	Digital Equipment Corp., word processing kit .....	391.00
		Fahrney's Pen Shop, pens .....	94.66
		IBM Corp., supplies .....	321.33
		Maryland Business Machines, Corp., supplies .....	94.44
		D. Owens & Ass ciates, diskettes .....	423.30
	10 879	Bernstein & Biggard, Inc., clocks .....	534.01
		Clauss Cutlery Co., shears .....	1,752.71
		Fostoria Glass Co., glassware .....	1,599.84
		Polaroid Corp., film .....	2,049.67
	10 800	Michael Scott, Inc., attache .....	230.17
		Amity Rubber Stamp Co., rubber stamps .....	66.25
		W. Bell & Co., Inc., calculator paper .....	1,761.96
		Metro Business Forms, continuous paper .....	397.67
		Schlesinger Bros., attache .....	148.50
		Vargish & Co., Inc., picture frames .....	123.88



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Nov. 1	11	21 Camp Manufacturing, notebooks.....	\$941.78
		Sheaffer Eaton Division of Textron:	
		Supplies.....	10,858.89
		Pens.....	5,768.50
		Tex Tan, kits.....	341.11
	11	22 Congressional Quarterly, Inc., books.....	1,035.00
		Eastman Kodak Co., film.....	61,576.77
		U.S. Government Printing Office, overprint.....	536.00
		Prentice-Hall, Inc., books.....	919.43
		Recycled Paper Products, cards.....	908.10
	11	32 Artcraft Co., plaques.....	108.00
		Dettra Flag Co.....	203.01
		Lift-Off Corp., supplies.....	1,288.00
		Savin Corp., supplies.....	417.18
		Tensor Corp., bulbs.....	230.50
	11	33 Fuller & d' Albert, Inc., supplies.....	540.36
		Graphic Services, Inc., paper.....	331.98
		Mag Systems, Inc., supplies.....	462.24
		3M Co., supplies.....	2,121.98
		Royal Business Machines, supplies.....	18.30
	11	34 Brownson House Publishers Co., books.....	48.00
		Fisher Pen Co., pens.....	396.50
		M. S. Ginn & Co., supplies.....	29,033.70
		Prince Gardner, leather goods.....	19,200.53
		Majority Room, nameplates.....	287.20
	11	35 Arnold Graphic Industries, Inc., paper.....	261.29
		Royal Business Machines, supplies.....	777.00
		Seward Luggage.....	1,214.44
		Chas. G. Stott & Co., Inc., supplies.....	12.30
		Martha Weems, Ltd., supplies.....	1,814.32
	11	36 American Tourister, Inc., luggage.....	2,489.22
		Caniford Ind., Inc., supplies.....	891.80
		C.B.L. Distributors, Inc., supplies.....	490.94
		Dettra Flag Co., Inc.....	10.66
		Michael Scott, Inc., attache.....	276.21
6	11	160 Metro Business Forms, supplies.....	2,680.57
		Parker Pen Co.....	2,347.66
		St. Thomas, Inc., leather goods.....	9,975.95
		Stebco Products Corp., luggage.....	504.00
		Martha Weems, Ltd., supplies.....	589.41
	11	161 Bethesda Engravers, embossing.....	43.12
		Dettra Flag Co., Inc.....	26.22
		Reeves Office Supply Co., supplies.....	3,025.54
		Spin-Craft, Inc., trays.....	2,267.98
		GTE Sylvania, Inc., flash cubes.....	1,035.82
	11	163 Bethesda Engravers, embossing.....	1,117.25
		Caniford, Ind., Inc., portfolios.....	535.08
		General Pencil Co., Inc., layout pencils.....	13.03
		Holson Co., album refills.....	1,120.14
		Michael Scott, Inc., attachés.....	873.18
	11	177 C.T.L., video tapes.....	95.00
		Interstate Office Supply, file pockets.....	1,600.00
		Natco, Inc., hood.....	272.80
		Chas. G. Stott & Co., Inc., supplies.....	125.50
		Wilton Armetale, ashtrays and goblets.....	850.22
	11	178 Computer Business Supplies, continuous paper.....	9,153.75
		A. B. Dick Co., supplies.....	2,349.94
		IBM Corp., supplies.....	512.80
		3M Co., supplies.....	113.15
		Modern Duplicator Co., stencils.....	38.00
9	11	245 Barton Duer & Koch, Paper Co., paper.....	21,957.62
		L. M. Collins & Associates, supplies.....	5,700.62
		Hallmark Cards, supplies.....	4,595.65
		Prince Gardner, leather goods.....	1,590.62
		Sheaffer Eaton Textron, pens.....	1,642.02
	11	247 Berol, pens.....	9,542.57
		Buxton, leather goods.....	544.69
		Creative Advertising Consultants, supplies.....	1,413.98
		Hazel, supplies.....	2,533.34
		PM Craftsman, bookends.....	646.12
	11	251 Creative Filing Systems, Inc., binders.....	221.25
		DeMathe/Walker, Inc., supplies.....	22.35
		Fahrney's Pen Shop, pens.....	109.52
		3M Co., supplies.....	1,756.73
		Savin Corp., supplies.....	420.00
	11	252 IBM Corp., supplies.....	43.20
		Kipp & Son, supplies.....	1,115.70
		Lamb Seal & Stencil Co., Inc., nameplates.....	26.25
		Natco, Inc., hood.....	272.80
		Wilton Armetale, pewterware.....	1,590.50

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Nov. 9	11 254	Control Data Corp., ribbons.....	\$398.40
		M. S. Ginn & Co., supplies.....	381.35
		W. R. Harris & Co., Inc., supplies.....	39.00
		Interstate Office Supply, supplies.....	126.36
		Chas. G. Stott & Co., Inc., supplies.....	16.60
13	11 274	Amity Rubber Stamp Co., rubber stamps.....	383.35
16	11 425	M. S. Ginn & Co., supplies.....	1,720.90
		Kaymor Enterprises, pen sets.....	1,024.10
		Majority Room, nameplates.....	56.00
		Wendell August Forge, Inc., metalware.....	4,111.32
		Wilton Armetale, coasters.....	335.50
	11 429	Boise Cascade Products Div., chairmat.....	35.18
		IBM Corp., ribbons.....	6,792.24
		Interstate Office Supply Co., supplies.....	921.30
		Lamb Seal & Stencil Co., Inc., nameplates.....	10.50
		Vermont Marble Co., nameplates.....	34.22
	11 430	Computer Business, continuous paper.....	2,000.66
		Dondero, Inc., State seals.....	171.50
		L. N. Hill Co., patriots bowl.....	150.00
		IBM Corp., supplies.....	8,541.00
		3M Co., supplies.....	1,056.00
	11 431	American Tourister, Inc., luggage.....	90.61
		Electrix, lamps.....	732.13
		Hitchcock Chair Co., Capitol chairs.....	278.54
		P. M. Craftsman, bookends.....	25.24
		Wings International Luggage Corp., car bags.....	495.84
19	11 471	Annin & Co., flags.....	9,688.00
		Barton Duer & Koch, Paper Co., paper.....	923.16
		Frank Parsons Paper Co., Inc., bond paper.....	10,013.65
		Michael Scott, Inc., leather goods.....	1,128.60
		G.T.E. Sylvania, magicubes.....	420.54
26	11 532	American Greetings Corp., cards.....	911.00
		Hallmark Cards.....	3,431.74
		Prince Gardner, leather goods.....	649.25
		Robinson Reminders-Staco, supplies.....	455.40
		St. Thomas, Inc., leather goods.....	6,138.10
	11 536	American Tourister, Inc., luggage.....	55.72
		Bernstein & Biggard, Inc., supplies.....	2,237.63
		Bing & Grondahl Copenhagen Porcelain, Inc., Christmas plates.....	3,712.50
		L. M. Collins & Associates, supplies.....	1,748.59
		Fostoria Glass Co., glassware.....	4,610.62
	11 542	Lamb Seal & Stencil Co., Inc., nameplates.....	445.00
27	11 554	Benchmark Systems, Inc., print wheels.....	1,842.50
		Gestetner Corp., supplies.....	776.40
		Scriptomatic, Inc., transfer fluid.....	38.06
		Texas Instruments, Inc., batteries.....	9.50
		Wang Laboratories, Inc., supplies.....	161.61
	11 555	Batteries, Inc., batteries.....	21.60
		Business Equipment Center, Ltd., supplies.....	72.00
		Francis Scott Key Book Shop, books.....	31.45
		Savin Corp., toner.....	1,045.44
		Wilton Armetale, pewterware.....	3,654.06
	11 584	Gestetner Corp., electrostatic plates.....	63.92
		Interstate Office Supply, double coated tape.....	430.56
		Mag-Tex, binders.....	230.70
		Replogle Globes, Inc., globe.....	160.34
		U.S. Capitol Historical Society, books and book ends.....	1,461.20
	11 585	Benchmark Systems, Inc., supplies.....	1,300.90
		Brentano's, books.....	18.50
		Lamb Seal & Stencil Co., Inc., nameplates.....	13.25
		Mag Systems, Inc., ribbons.....	2,359.20
		Mattox Commercial Photography, supplies.....	105.00
	11 589	Bethesda Engravers, embossing.....	1,728.72
		Fostoria Glass Co., glassware.....	4,258.29
		Sheaffer Eaton Texttron:	
		Supplies.....	845.25
		Pens.....	1,099.40
		Xerox Corp., supplies.....	6,391.97
	11 592	Carter's Ink Co., ribbons.....	210.50
		L. M. Collins & Associates, Inc., supplies.....	2,501.84
		Dettra Flag Co., Inc.....	338.16
		Lexitron Corp., ribbons.....	188.05
		Pickard, Inc., dishware.....	6,188.98
	11 593	C.B.L. Distributors, Inc., supplies.....	4,039.01
		Holston Co., albums and refills.....	846.72
		P. M. Craftsman, letter openers and book ends.....	1,711.55
		Spin-Craft, Inc., ashtrays.....	189.66
		Tac-It Manufacturing & Supply Co., bulletin boards.....	353.43
	11 594	B-I more Stationery, supplies.....	2,481.74
		M. S. Ginn & Co., supplies.....	14,823.48
		IBM Corp., supplies.....	2,638.36
		3M Co., supplies.....	2,618.00
		Wilton Armetale, pewterware.....	1,530.60

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Nov. 27	11 598	Hitchcock Chair Co.....	\$1,114.84
		Reeves Office Supply Co., supplies.....	2,272.74
		Schlesinger Bros., leather goods.....	713.94
		Tex Tan, kits.....	933.70
		Zippo Manufacturing Co., supplies.....	2,396.90
	11 605	Dictaphone, supplies.....	22.32
		Diversified Direct, Inc., continuous paper.....	170.00
		Gaylord Bros., Inc., supplies.....	84.74
		3M Co., supplies.....	8,705.99
		Visible Computer Supply, labels.....	84.55
	11 649	Columbia Books, Inc.....	864.00
		A. B. Dick Co., supplies.....	847.80
		Fuller & d'Albert, Inc., preservers.....	280.00
		Mildred Lam, pictures.....	198.00
		Bobbs Merrill Co., Inc., books.....	237.00
	29 11 664	Benchmark Systems, Inc., ribbons.....	1,620.00
		Keane Eagen Associates, desk sets.....	486.00
		M. S. Ginn & Co., supplies.....	894.30
		L. N. Hill Co., cups and saucers with House seal.....	55.60
		Natco, Inc., hood.....	330.00
	11 671	Amity Rubber Stamp Co., rubber stamps.....	82.15
Dec. 5	12 150	American Greetings Corp., cards.....	344.87
		Barton, Duer, & Koch Paper Co.....	15,914.83
		Buxton, leather goods.....	565.60
		Crane & Co., Inc., paper.....	9,236.08
		Hallmark Cards, cards.....	1,897.77
	12 151	L. M. Collins & Associates, Inc., supplies.....	465.55
		Fostoria Glass Co., glassware.....	380.16
		P. M. Craftsman, supplies.....	152.11
		S.C.M. Corp., supplies.....	4,817.92
		Schlesinger Bros., attach s.....	504.85
	12 153	Baldwin Hardware Manufacturing Corp., supplies.....	75.69
		Frank Parsons Paper Co., Inc., paper.....	1,715.17
		Reeves Office Supply Co., Inc., supplies.....	6,955.02
		Wings International Luggage Corp., luggage.....	9.13
	12 154	Xerox Corp., supplies.....	25,727.14
		Computer Business Supplies, continuous paper.....	5,875.28
		Gestetner Corp., supplies.....	25.15
		Photri-Photo Research, note cards.....	112.50
		Quo Vadis Publications, Inc., planning diaries.....	8.65
		Chas. G. Stott & Co., Inc., supplies.....	470.50
	12 155	Bethesda Engravers, embossing.....	1,012.09
		Charles D. Burnes Co., picture frames.....	855.36
		Dettra Flag Co., Inc.....	10.87
		Hollinger Corp., pamphlet files.....	24.87
		Savin Corp., supplies.....	94.09
	12 160	Bernstein & Biggard, Inc., clocks and flatware.....	498.56
		Caniford Industries, Inc., portfolios.....	452.76
		Reeves Office Supply Co., supplies.....	29.53
		Tensor Corp., lamps.....	382.20
		Wings International Luggage Corp., luggage.....	234.12
13	12 354	Amity Rubber Stamp Co., rubber stamps.....	241.30
	12 400	Berol Corp., pencils.....	2,293.00
		Bethesda Engravers, embossing.....	199.77
		C.B.L. Distributors, Inc., supplies.....	2,592.67
		L. M. Collins & Associates, Inc., key chains.....	921.29
		Spin-Craft, Inc., trays.....	1,047.45
	12 401	Benchmark Systems, Inc., supplies.....	120.00
		Gestetner Corp., supplies.....	2,480.00
		IBM Corp., supplies.....	6,792.24
		3M Co., supplies.....	3,996.98
		Wilton Armetale, pewterware.....	1,090.40
14	12 424	W. Bell & Co., Inc., supplies.....	1,551.96
		Royal Business Machines, ribbons.....	65.10
		R. F. Simmons Co., supplies.....	850.00
		U.S. Capitol Historical Society, books.....	790.40
		Martha Weems, Ltd., supplies.....	1,170.36
	12 425	Artcraft Co., gavels.....	210.00
		Batteries, Inc., batteries.....	1,199.36
		Kipp & Son, radios.....	176.55
		U.S. Carbon & Ribbon Co., labels.....	702.50
		Wendell August Forge, Inc., coasters.....	979.20
	12 426	Artcraft Co., supplies.....	1,489.06
		D'ondro, Inc., plaques.....	82.31
		Mildred Lam, frames.....	196.50
		Walter G. Gies Co., supplies.....	115.20
		Lift-Off Corp., ribbons.....	770.00
	12 427	Consolidated Marketing International, pens.....	698.50
		Remco Business Systems, Inc., folder set.....	50.00
		Velo-Bind, Inc., covers.....	125.46
		Victor Business Products, ribbons.....	36.00
		Visible Computer Supply Corp., binders.....	50.44



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Dec. 14	12 428	Annin & Co., flags	\$8,658.30
		Bethesda Engravers, embossing	942.56
		L. M. Collins & Associates, Inc., supplies	796.95
		Dettra Flag Co., Inc.	2,471.29
		Reeves Office Supply Co., supplies	1,630.84
	12 437	Creative Filing Systems, Inc., supplies	712.56
		IBM Corp., supplies	1,128.50
		Kaymore Enterprises, lighters	542.40
		Memorex Corp., supplies	435.00
		Wang Laboratories, Inc., supplies	842.45
	12 439	Berol Corp., pens	3,864.46
		Carter's Ink Co., supplies	976.55
		Fostoria Glass Co., glassware	2,969.50
		Michael Scott, Inc., luggage	860.31
		Terminal Data Corp., hood	195.92
	17 12 465	District News Co., almanacs	632.00
		Natco, Inc., supplies	869.00
		Lamb Seal & Stencil Co., Inc., nameplates	63.00
		D. Owens & Associates, Inc., supplies	240.00
		Savin Corp., paper	2,052.00
	18 12 493	Think Christmas, books	175.00
		Gaylord Bros., Inc., pamphlet files	198.34
		Francis Scott Key Book Shop, books	21.90
		Metro Business Forms, continuous paper	1,442.62
		Parker Pen Co., pens	60.00
	12 494	Bernstein & Biggard, Inc., flatware	74.84
		Cahill Sales & Marketing, desk sets	643.50
		Chicago Flag Co.	6,174.00
		Government Marketing Services, Inc., battery packs	2.62
		Holson Co., albums	837.90
	12 532	Berol Corp., pens and pencils	6,692.45
		Bethesda Engravers, embossing	1,319.18
		Crane & Co., Inc., sheets and envelopes	1,111.52
		Dettra Flag Co., Inc.	17.40
		Wings International, luggage	198.89
	19 12 549	Fahrney's Pen Shop, pens	310.83
		U.S. Government Printing Office, overprints	436.00
		Kipp & Son, supplies	1,641.74
		Recycled Paper Products, Inc., cards	1,071.00
		Saxon Business Products, Inc., paper	237.65
	12 550	Chafitz, supplies	6,417.60
		Congressional Staff Directory, books	733.50
		Federal Sales Services, Inc., ribbons	2,014.82
		Natco, Inc., supplies	225.00
		Shade Information Systems, forms	24,212.35
	21 12 644	A. M. Office Supplies, supplies	115.25
		Batteries, Inc., batteries	887.04
		W. Bell & Co., Inc., supplies	119.85
		Business Equipment Center, Ltd., supplies	497.85
		McBee Binders, supplies	47.93
	12 645	Benchmark Systems, Inc., supplies	13.00
		Computer Business Supplies, paper	1,104.28
		A. B. Dick Co., supplies	41,222.08
		M. S. Ginn & Co., supplies	6,560.75
		Kontour Pen, Inc., pens	639.36
	12 646	Brown & Bigelow, supplies	1,977.75
		Hitchcock Chair Co., chair	129.50
		Majority Room, nameplates	81.00
		Valley Forge Flag Co., Inc.	25,757.50
	12 648	Visual Systems Co., Inc., supplies	177.03
		Crystal Glassworks of West Virginia, glassware	975.00
		Gestetner Corp., ink	58.34
		Fox-Jones Co., folders	225.00
		Qwip Systems, paper	808.66
		See-Line Co., supplies	348.00
	12 649	Dictaphone, supplies	20.30
		Dymo Business Systems, Inc., ink	319.89
		W. R. Harris & Co., Inc., supplies	135.00
		Regional Office Supply Co., Inc., supplies	44.56
		Wilton Armature, pewterware	2,447.10
	12 650	Bethesda Engravers, embossing	1,218.92
		C.B.L. Distributors, Inc., supplies	265.61
		L. M. Collins & Associates, Inc., supplies	3,122.11
		Dettra Flag Co., Inc.	2,381.40
		Gates Acoustinet, Inc., hoods	276.41
	12 651	Drawing Board, Inc., supplies	126.97
		Interstate Office Supply Co., supplies	20.90
		Modern Duplicator Co., supplies	826.00
		D. Owens & Associates, Inc., supplies	516.59
		Saxon Business Products, Inc., supplies	178.84

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	STATIONERY (REVOLVING FUND)	Amount
1979			
Dec. 27	12 731	Artcraft Co., plaques.....	\$279.00
		Braddock Publications, Inc., books.....	145.00
		Think Christmas, books.....	126.00
		Computer Business Supplies, continuous paper.....	6,366.50
		Kipp & Son, radios.....	1,228.80
	12 732	Barton Duer & Koch Paper Co., paper.....	19,599.29
		Fostoria Glass Co., supplies.....	3,043.26
		P. M. Craftsman, book ends.....	816.82
		Savin Corp., supplies.....	253.49
		Schlesinger Bros., attach's.....	7,662.95
	28 12 765	Dondero, Inc., trays.....	2,375.00
		Eastman Kodak Co., film.....	23,366.81
		Globe Office Supply Co., Inc., supplies.....	1,287.36
		International Autopen Co., matrix.....	665.00
		3M Co., supplies.....	10,999.92
	12 809	Basy's, Inc., labels.....	120.08
		Consolidated Marketing International, pens.....	342.00
		Map Store, Inc., maps.....	110.50
		Maryland Business Machines Corp., steno paper.....	640.00
		Visible Computer Supply Co., continuous labels.....	38.47
		Total disbursements.....	1,194,162.86

## HOUSE RESTAURANT (REVOLVING FUND)

1979					
Oct.	2	10	2	House of Representatives Restaurant, reimbursement to petty cash fund, Sept. 23-Oct. 1, 1979.....	\$4,432.57
	3	10	149	House of Representatives Restaurant, contract labor, Sept. 15-29, 1979.....	23,537.49
	4	10	159	Washington Coca-Cola Co., beverage.....	996.20
				Washington Fish Exchange, groceries.....	174.00
				Womack Industries, exterminating.....	508.00
		10	160	Green Spring Dairy, Inc., beverages.....	5,712.15
				Hartman Bros., groceries.....	5,451.29
				Office Supply Service, stationery expense.....	364.69
				Johnston County Hams, groceries.....	592.93
				Joyce Beverages/Washington, beverages.....	900.20
		10	161	D.C. Butter Co., groceries.....	5,584.10
				Embassy Grocery, groceries and cleaning.....	2,754.74
				Equipment Engineering Co., miscellaneous expenses.....	168.80
				S. Freedman & Sons, paper and groceries.....	1,564.81
				General Foods, Corp., groceries.....	2,858.76
		10	162	Coffee Butler Service, Inc., groceries.....	482.40
				Congressional Liquors, memo-liquor.....	934.48
				Congressional Staff Club, rentals.....	15.00
				Continental Baking Co., groceries.....	3,298.15
				Cross Bros. Meat Purveyors, Inc., groceries.....	775.24
		10	163	Burroughs Corp., stationery expenses.....	264.93
				Capitol Bakers Supply, groceries.....	6,103.23
				Capitol Cigar & Tobacco Co., cigarettes and tobacco.....	6,876.85
				Chec Soda & Refrigeration, beverages.....	827.45
				R. W. Claxton, groceries.....	4,932.93
		10	164	Bon Ton Products, groceries.....	2,993.71
				U.S. Botanic Garden, flowers.....	100.00
				Albert M. Briggs, groceries.....	6,820.42
				Brookwood Farms, Inc., groceries.....	1,080.00
				Chesapeake & Potomac Telephone Co., phone expense.....	51.19
		10	165	Anheuser Bush, Inc., A-beverages.....	286.00
				Auth Bros., groceries.....	1,225.75
				Barcelona Nut Shop, groceries.....	952.00
				Edward Boker Foods, groceries.....	12,122.86
				American Sales Co., A-beverages.....	101.25
		10	166	Kraft Foods, groceries.....	1,934.75
				Lance, Inc., groceries.....	1,318.30
				Lenox, miscellaneous expense.....	35.05
				Lee Markey Equipment, china, glassware, and silver.....	1,296.86
				Mazo Lerch Co., groceries.....	1,168.86
		10	167	Irvin Payne & Sons, tobacco.....	31.50
				Penn Flower Shop, flowers.....	26.00
				Pepsi Cola Bottling Co., beverages.....	590.50
				Premium Distributors, A-beverages.....	489.60
				Potomac Distributing Co., A-beverages.....	35.25
		10	168	National Hotel Supply, groceries.....	10,968.56
				NCR Corp., prepaid stationery and memo supplies.....	783.50
				R. C. Nehi Bottling Co., beverages.....	779.45
				J. Nichols Produce Co., groceries.....	4,453.02
				Ottenburg's Bakers, groceries.....	831.70

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Oct. 4	10 169	Linens of the Week, linens	\$2, 169.13
		S. Mazzeo & Sons, Inc., groceries	962.90
		Metropolitan Poultry, groceries	1, 504.74
		Musicast, rental	35.00
		Music Masters, music	31.35
	10 170	Charles Stott Co., paper	7, 651.51
		Tastykake, Inc., groceries	310.33
		Taylor Freezer Equipment Corp., repairs	.66
		Toledo Scale, miscellaneous expenses	208.11
		Triple Crown Produce Co., Inc., groceries	3, 707.30
	10 171	Schmidt Baking Co., Inc., groceries	106.80
		Sealtest Foods, groceries	933.68
		John Sexton & Co., groceries	2, 380.62
		Shenandoah's Pride Dairy, groceries	155.99
		Smelkinson Bros. Corp., groceries	1, 055.70
	5 10 200	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Sept. 8, 1979	16, 493.52
	9 10 261	U.S. Civil Service Commission, retirement life, and health insurance for pay period ending Sept. 22, 1979	17, 433.77
		D.C. Treasurer, tax for pay periods ending Sept. 8 and 22, 1979	5, 218.93
		Comptroller of the Treasury, Maryland tax for pay periods ending Sept. 8 and 22, 1979	2, 799.21
		Department of Taxation, Virginia tax for pay periods ending Sept. 8 and 22, 1979	643.27
	10 10 305	Architect of the Capitol, reimbursement of broken glass in annex cafeteria	120.85
	10 306	Lorillard, cigarette purchase	1, 135.75
	18 10 506	House of Representatives Restaurant, contract labor, Sept. 29-Oct. 15, 1979	13, 613.87
		Miscellaneous tobacco supplies:	
	24 10 694	American Brands, Inc.	2, 901.65
		Brown & Williamson Tobacco Corp.	2, 527.23
		Liggett Group, Inc.	762.31
		Lorillard	195.10
		Philip Morris, Inc.	2, 465.22
		R. J. Reynolds Tobacco Co.	1, 897.07
	25 10 770	Frank Thompson, Jr., M.C., overpayment on restaurant account	79.35
Nov. 1	11 1	House of Representatives Restaurant, contract labor	16, 292.59
2	11 116	Economics Laboratory, Inc., cleaning expense	2, 517.17
7	11 201	House of Representatives Restaurant, reimbursement to petty cash fund, Oct. 7-Nov. 3, 1979	5, 422.68
	11 216	A-1 Rental Center, rentals	345.98
		Adams-Burch, Inc., china	269.60
		E. B. Adams Co., china	45.84
		Angelica Uniform Group, Inc., uniform expense	1, 277.79
	11 217	Anheuser-Busch, Inc., alcoholic beverages	300.00
		Auth Bros., groceries	2, 745.93
		Barcelona Nut Shop, groceries	1, 325.20
		Edward Boker Foods, groceries	7, 053.10
		U.S. Botanic Garden, flowers	1, 180.00
	11 218	Bon Ton Products, groceries	4, 019.91
		Albert M. Briggs, groceries	9, 423.15
		Capital Bakers Supply, groceries	8, 314.79
		Capital Cigar & Tobacco Co., cigar and tobacco	7, 642.49
		Chesapeake & Potomac Telephone Co.	
		Telephone expense, Sept. 9-Oct. 6, 1979	44.87
	11 219	Bell Boy expense, Sept. 9-Oct. 6, 1979	46.80
		Chec Soda & Refrigeration, beverage	1, 081.61
		R. W. Claxton, groceries	9, 573.80
		Coffee Butler Service, Inc., beverage	372.00
		Colony Flower Shop, flowers	1, 560.00
	11 220	Congressional Liquor, liquor	13, 176.10
		Congressional Staff Club., rental	15.00
		D.C. Butter Co., groceries	8, 308.74
		Edward Don & Co., pre-paid uniforms	2, 612.52
		Embassy Grocery, groceries	5, 297.23
	11 221	S. Freedman & Sons, paper and groceries	851.86
		Forman Bros., Inc., alcoholic beverages	1, 151.73
		G & G Compactor Sales & Service, repairs	38.90
		General Foods Corp., groceries	5, 858.31
		Green Spring Dairy, Inc., beverage	9, 147.05
	11 222	GSA, OAD, Finance Div., china and glass	64.80
		Hartman Bros., groceries	6, 220.11
		Hobart Corp., repairs	4.78
		Office Supply Service, stationery expense	843.90
		Johnston County Hams, groceries	333.00
	11 223	Joyce Beverages—Washington, D.C., beverage	1, 133.40
		Kraft Foods, groceries	4, 258.88
		Lance, Inc., groceries	2, 196.85
		Lee Markey Equipment, CGS	18, 164.46
		Linens of the Week, linens	5, 402.56
	11 224	Mazo Lerch Co., groceries	2, 112.45
		S. Mazzeo & Sons, Inc., groceries	2, 192.43
		Metropolitan Poultry, groceries	5, 816.71
		Musicast, music	35.00
		Music Masters, music	31.35



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Nov. 7	11 225	National Hotel Supply, groceries	\$24,701.40
		R. C. Nehi Bottling Co., beverage	990.95
		J. Nichols Produce Co., groceries	6,564.92
		Ottenberg's Bakers, groceries	2,122.03
		Irvin Payne & Sons, C & T	155.13
	11 226	Penn Flower Shop, flowers	289.50
		Pepsi Cola Bottling Co., beverage	1,916.10
		Premium Distributors, alcoholic beverages	752.00
		Schmidt Baking Co., Inc., groceries	4,840.56
		Sealtest Foods, groceries	1,363.36
	11 227	Sexton, groceries	5,415.64
		Shenandoah's Pride Dairy, groceries	501.84
		Charles Stott Co., paper, cleaning, and china	15,709.34
		Tastykake, Inc., groceries	554.49
		Taylor Freezer Equipment Corp., repairs	50.37
	11 228	Triple Crown Produce Co., Inc., groceries	6,515.55
		Veterans' Administration, Supply Depot, groceries	894.02
		Washington Coca-Cola Co., beverage	2,309.25
		Washington Fish Exchange, groceries	2,191.45
		Womack Industries, exterminators	536.00
	13 11 290	American Brands, Inc., miscellaneous tobacco supplies	1,347.52
		Brown & Williamson, Tobacco Corp. miscellaneous tobacco supplies	756.96
		Xerox Corp., rental	217.92
		Medical Products Div., glove purchase	352.80
		U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending:	
	14 11 335	Oct. 6, 1979	17,889.00
	11 360	Oct. 20, 1979	18,274.65
		D.C. Treasurer, tax for pay periods ending Oct. 6 and 22, 1979	6,355.88
		Comptroller of the Treasury, Maryland tax for pay periods ending Oct. 6 and 22, 1979	2,980.23
		Department of Taxation, Virginia tax for pay periods ending Oct. 6 and 22, 1979	741.23
	16 11 401	House of Representatives Restaurant, contract labor	14,314.34
	11 415	Miscellaneous tobacco supplies:	
		American Brands, Inc.	3,469.21
		Brown & Williamson Tobacco Corp.	3,027.81
		Liggett Group, Inc.	567.38
		Philip Morris, Inc.	4,793.50
		Economics Laboratory, Inc., cleaning supplies	4,956.40
	27 11 568	Lorillard, miscellaneous tobacco supplies	3,217.97
		R. J. Reynolds Tobacco Co., miscellaneous tobacco supplies	9,354.27
		Xerox Corp., rental	245.06
	28 11 633	House of Representatives Restaurant, replenish petty cash fund	5,907.19
	29 11 663	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 17, 1979	18,692.68
		D.C. Treasurer, tax for pay periods ending Nov. 3 and 17, 1979	5,934.46
		Comptroller of the Treasury, Maryland tax, for pay periods ending Nov. 3 and 17, 1979	2,921.90
		Department of Taxation, Virginia tax for pay periods ending Nov. 3, and 17, 1979	713.33
	11 673	U.S. Civil Service Commission, retirement, life, and health insurance for pay period ending Nov. 3, 1979	18,176.94
	11 675	House of Representatives Restaurant, contract labor	12,258.85
Dec. 6	12 192	A-1 Rental Center, rentals	109.60
		E. B. Adams Co., china	55.79
		Adams-Burch, Inc., china	2,885.74
		Anheuser Busch, Inc., beverage	592.00
		Auth Bros., groceries	3,096.54
	12 193	Barcelona Nut Shop, groceries	1,240.55
		Edward Boker Foods, groceries	11,550.19
		U.S. Botanic Garden, flowers	680.00
		Bon Ton Products, groceries	4,077.08
		Albert M. Briggs, groceries	14,662.76
	12 194	Brookwood Farms, Inc., groceries	1,800.00
		Canada Dry Potomac Corp., beverage	145.00
		Capital Bakers Supply, groceries	7,853.44
		Capital Cigar & Tobacco Co., tobacco and candy	9,919.29
		Chesapeake & Potomac Telephone Co.:	
		Official telephone service, Oct. 7-Nov. 3, 1979	66.61
	12 195	Beeper expense, Oct. 7-Nov. 3, 1979	48.00
		Chec Soda & Refrigeration, beverage	1,066.52
		R. W. Claxton, groceries	4,984.74
		Coffee Butler Service, Inc., groceries	266.80
		Colony Flower Shop, flowers	480.00
	12 196	Columbo, groceries	281.28
		Congressional Liquor, liquor	8,241.66
		Congressional Staff Club, rental	15.00
		D.C. Butter Co., groceries	7,431.58
		Edward Don & Co., pre-paid uniforms	8,841.86
	12 197	Embassy Grocery, groceries	6,043.57
		S. Freedman & Sons, paper	2,388.05
		Forman Bros., Inc., A-beverage	672.90
		General Foods Corp., groceries	13,282.39
		Green Spring Dairy, Inc., groceries	8,583.59

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Dec. 6	12 198	Hartman Bros., groceries.....	\$4,754.23
		Office Supply Service, supplies.....	278.23
		House of Wines, Inc., A-beverage.....	105.20
		Kraft Foods, groceries.....	5,204.86
		Lance, Inc., groceries.....	2,420.19
	12 199	Linens of the Week, linens.....	4,839.09
		Johnston Country Hams, groceries.....	326.24
		Joyce Beverages/Washington, D.C., beverage.....	1,204.05
		Lee Markey Equipment, china, glass, and silver.....	1,653.25
		Mazo Lerch Co., groceries.....	2,412.20
	12 200	S. Mazzeo & Sons, Inc., groceries.....	1,410.71
		Meredyth Vineyards, A-beverage.....	570.00
		Metropolitan Poultry, groceries.....	4,254.49
		Musicast, music.....	63.00
		Music Masters, music.....	31.35
	12 201	National Hotel Supply, groceries.....	16,342.84
		National Restaurant Association, miscellaneous expense.....	675.00
		R. C. Nehi Bottling Co., beverage.....	1,028.35
		J. Nichols Produce Co., groceries.....	5,137.26
		Ottenberg's Bakers, groceries.....	1,783.48
	12 202	Irvin Payne & Sons, candy and tobacco.....	55.29
		Penn Flower Shop, flowers.....	94.50
		Pepsi Cola Bottling Co., beverage.....	1,337.15
		Potomac Distributing Co., beverage.....	60.55
		Premium Distributors, beverage.....	285.00
	12 203	Refrigiwear, Inc., cleaning.....	75.35
		Schmidt Baking Co., Inc., groceries.....	3,899.79
		Sealtest Foods, groceries.....	1,444.68
		Sexton, groceries.....	4,980.01
	12 204	Smelkinson Bros., Corp., groceries.....	916.03
		Charles Scott Co., paper.....	13,564.88
		Tastykake, Inc., groceries.....	365.43
		Taylor Freezer, repair.....	224.61
		Triple Crown Produce Co., Inc., groceries.....	6,503.60
		Washington Coca-Cola Co., beverage.....	1,878.75
7	12 204A	Washington Fish Exchange, groceries.....	1,268.44
		Womack Industries, exterminators.....	570.00
11	12 218	Philip Morris, Inc., cigarette purchase.....	8,648.90
	12 297	Sears, Roebuck, & Co., equipment expenses, Dec. 7, 1979.....	694.32
		Do.....	44.99
12	12 327	House of Representatives Restaurant, contract labor, Nov. 24-Dec. 8, 1979.....	10,413.76
19	12 569	House of Representatives Restaurant, replenish petty cash fund, Dec. 2-18, 1979.....	3,247.67
20	12 581	House of Representatives Restaurant, contract labor, Dec. 8-16, 1979.....	10,620.78
	12 586	Linens of the Week, linens.....	4,371.14
		Metropolitan Poultry, groceries.....	2,480.15
		Lee Markey Equipment, china, glass, and silverware.....	792.74
		Mazo Lerch Co., groceries.....	1,433.89
		Medical Products Div., miscellaneous.....	180.00
	12 587	S. Mazzeo & Sons, Inc., groceries.....	1,318.61
		Musicast, music.....	63.00
		Music Masters, music.....	31.35
		National Hotel Supply, groceries.....	16,018.48
		NCR Corp., prepaid stationery.....	1,626.72
	12 588	Veterans' Administration, groceries.....	4,127.41
		Washington Coca-Cola Co., beverage.....	1,656.65
		Washington Fish Exchange, groceries.....	209.00
		Womack Industries, exterminators.....	540.00
	12 589	J. Nichols Produce Co., groceries.....	5,076.15
		Ottenberg's Bakers, groceries.....	1,368.61
		Irvin Payne & Sons, candy and tobacco.....	202.89
		Penn Flower Shop, flowers.....	154.20
		R. C. Nehi Bottling Co., beverage.....	897.35
	12 590	Schmidt Baking Co., groceries.....	3,308.77
		Sealtest Foods, groceries.....	976.02
		Sexton, groceries.....	6,485.41
		Smelkinson Bros. Corp., groceries.....	531.84
		Charles Scott Co.....	12,277.79
	12 591	Pepsi Cola Bottling Co., beverage.....	1,658.70
		Tastykake, Inc., groceries.....	187.59
		Taylor Freezer Equipment Corp., miscellaneous expense.....	76
		Tom's Chinese Kitchen, groceries.....	500.00
		Triple Crown Produce Co., Inc., groceries.....	2,995.70
	12 592	Office Supply Service, supplies.....	339.55
		Johnston Country Hams, groceries.....	339.24
		Joyce Beverages/Washington, D.C., beverage.....	753.75
		Kraft Foods, groceries.....	2,971.64
		Lance, Inc., groceries.....	1,491.70
	12 593	A-1 Rental Center, rental expense.....	110.10
		Adams-Burch, Inc., china, glass, and silverware.....	85.35
		Auth Bros., groceries.....	1,962.14
		Barcelona Nut Shop, groceries.....	612.85
		Edward Boker Foods, groceries.....	7,843.15

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RESTAURANT (REVOLVING FUND)	Amount
1979			
Dec. 20	12 594	Botanic Garden, miscellaneous expense.....	\$37. 39
		Botanic Garden, flowers.....	580. 00
		Bon Ton Products, groceries.....	3, 121. 56
		Albert M. Briggs, groceries.....	15, 842. 14
		Capital Bakers Supply, groceries.....	7, 529. 99
	12 595	Chec Soda & Refrigeration beverage.....	720. 08
		Capital Cigar & Tobacco, candy and tobacco.....	4, 734. 08
		R. W. Claxton, groceries.....	4, 140. 09
		Colony Flower Shop, flowers.....	1, 170. 00
		Columbo, groceries.....	225. 84
	12 596	Congressional Liquor, liquor.....	3, 976. 27
		Crown Supply, cleaning expense.....	60. 79
		D.C. Butter Co., groceries.....	6, 471. 65
		Embassy Grocery, groceries.....	1, 969. 33
		Forman Bros., Inc., A-beverage.....	943. 42
	12 597	S. Freedman & Sons, paper.....	930. 71
		General Foods Corp., groceries.....	2, 683. 60
		George Harley, Sr., prepaid laundry.....	66. 00
		Green Spring Dairy, Inc., groceries.....	6, 830. 31
		Hartman Bros., groceries.....	3, 702. 21
21	12 640	Miscellaneous tobacco supplies:	
		American Brands, Inc.....	4, 036. 76
		Brown & Williamson Tobacco Corp.....	2, 855. 90
		Philip Morris, Inc.....	8, 809. 70
		R. J. Reynolds Tobacco Co.....	4, 805. 86
		Xerox Corp.....	232. 99
		Salaries for 3 months.....	393, 676. 73
		Refunds and adjustments.....	61, 645. 42
		Total disbursements.....	1, 508, 889. 43

## HOUSE RECORDING STUDIO (REVOLVING FUND)

1979			
Oct. 1	10 34	Office Supply Service, office supplies.....	\$52. 92
		Thos. Somerville Co., photo lab supplies.....	57. 70
		Eastman Kodak Co., film processing.....	3. 30
		Kiplinger Washington Letter, subscription renewal.....	42. 00
		Pioneer Electronics, video supplies.....	394. 00
5	10 197	U.S. Treasury, reimbursement for payment credited to Hon. Austin J. Murphy which should have gone to House Restaurant.....	19. 95
19	10 553	Majority Room, supplies.....	36. 00
		AMP Products Corp., supplies.....	354. 00
		3M Co., video and film supplies.....	428. 00
		Eastman Kodak, processing and supplies.....	1, 791. 21
		GTE Sylvania, light bulbs.....	420. 80
	10 564	WTC Air Freight, freight charges.....	25. 45
		D.A.T.A., Inc., subscription renewal.....	96. 50
		Dominion Electric Co., supplies.....	210. 20
		3M Co., video supplies.....	42. 00
		Capitol Radio, supplies.....	149. 47
30	10 882	Emery Air Freight, freight charges.....	68. 50
		Office Supply Service, office supplies.....	119. 98
		W. W. Grainger, Inc., photo lab supplies.....	141. 03
		Ampex Corp., supplies.....	313. 93
		General Services Administration, supplies.....	66. 98
Nov. 19	11 477	Sony Corp. of America, equipment parts.....	380. 87
		Broadcast Electronics, radio test tape.....	37. 80
		Midwest Communications, equipment.....	1, 039. 50
		Grass Valley Group, video supplies.....	101. 55
		CTL Communications, recorder motor.....	69. 60
	20 11 484	Tandberg of America, Inc., parts for repair.....	152. 35
		Government Marketing Services, cassette recorder.....	79. 76
		RCA Corp., Comm'l Communications Sys., equipment repair parts.....	380. 87
		Sony Corp. of America, tools.....	249. 26
		Olivetti Corp., machine repair.....	67. 08
		Kathleen C. Fontana, reimbursement to petty cash fund.....	93. 67
28	11 642	Federal Express Corp., freight charges.....	23. 91
		Darkroom Photography, subscription renewal.....	17. 00
		Tandberg of America, Inc., equipment repair.....	60. 21
		Eastman Kodak, film supplies.....	476. 66
		Office Supply Service, office supplies.....	83. 26
Dec. 17	12 461	Eastman Kodak Co., lab equipment and supplies.....	7, 739. 87
		Potomac Rubber Co., lab supplies.....	29. 25
		Audio Designs and Manufacturing, audio equipment.....	57, 000. 00
		Henry J. Kaufman & Associates, advertising services.....	4, 483. 72
		Popular Photography, subscription renewal.....	20. 97
18	12 496	Collins Bros. Electronics, radio studio supplies.....	111. 15
		Capitol Radio, radio studio supplies.....	116. 48
		Steinberg Electronics, video supplies.....	25. 44
		Sagamore Publishing Co., recording handbook.....	38. 48
		Scientific American, subscription renewal.....	18. 00



## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE RECORDING STUDIO (REVOLVING FUND)	Amount
1979			
Dec. 27	12 730	RCA Corp., video supplies.....	\$2.84
		Ampro Scully, maintenance inventory items.....	203.83
		Capitol Radio, maintenance inventory items.....	36.45
		Peterson Publishing Co., photography manual.....	13.00
		Office Supply Service, office supplies.....	64.59
		Total disbursements.....	78,051.34
		HOUSE BEAUTY SHOP (REVOLVING FUND)	
1979			
Oct. 3	10 96	Allan Horelick & Associates, retail items, supplies, and UPS.....	\$305.77
		L'eggs Products, Inc., retail panty hose.....	137.00
		General Foods Corp., office supplies.....	104.74
11	10 336	L'eggs Products, retail panty hose.....	115.89
		Polan, Katz & Co., Inc., retail umbrellas and UPS.....	72.13
		Linda Causey—Shaklee, laundry supplies.....	6.45
		Southern Specialty Co., retail panty hose.....	653.61
10	338	Beauticians' commissions for beauty services, Sept. 24—Oct. 6, 1979.....	1,932.30
10	339	Chesapeake & Potomac Telephone Co., long-distance calls.....	1.79
		Capitol Beauty Supply Co., retail merchandise and salon supplies.....	598.05
		L'eggs Products, retail panty hose.....	128.76
		New Deal Beauty Supply, retail merchandise and salon supplies.....	243.38
		Chas. G. Stott & Co., Inc., office supplies.....	111.01
10	347	Filomena Rori, electrolysis services as per contract.....	123.60
10	349	May McGlamary, commission on gross retail sales, Sept. 24—Oct. 6, 1979.....	60.15
15	388	Marty Crossland, refund on defective merchandise.....	21.95
10	389	Davidson Beauty Supply, retail merchandise, beauty supplies, and delivery fee.....	1,283.66
10	390	May McGlamary, reimbursement to petty cash fund.....	99.79
18	10 500	Allan Horelick, retail items and UPS.....	154.35
		Minority Room, office appointment cards.....	27.50
		Milo, supplies and retail items.....	162.68
		Office Supply Service, office supplies.....	15.67
		Revlon-Realistic, salon supplies.....	129.06
10	520	Chesapeake & Potomac Telephone Co., local service.....	9.20
		L'eggs Products, retail panty hose.....	160.51
		Standard Textile Co., Inc., beauty supplies and UPS.....	73.51
10	535	Karen E. Johnson, refund on defective brush-iron.....	19.95
10	536	Irene Gray, manicuring se vice, per contract.....	34.51
10	540	Niki Witty, reimbursement for c.o.d. paid to Hamilton Towel Supply for beauty supplies and UPS.....	153.74
22	10 627	Chesapeake & Potomac Telephone Co., long-distance calls.....	10.24
		Clairol, Inc., beauty supplies and freight charges.....	283.66
10	638	May McGlamary, reimbursement to petty cash fund.....	96.44
25	10 739	Beauticians' commissions on beauty services.....	2,112.00
10	765	Milo Discount Beauty Supply, parlor supplies.....	208.72
		Polan, Katz & Co., Inc., retail umbrellas and UPS.....	117.55
10	769	May McGlamary, commission on gross retail sales, Oct. 8—20, 1979.....	51.55
10	771	Dorothy Harris, maid duties as per contract.....	57.02
31	10 909	Filomena Rori, electrolysis services as per contract.....	97.80
10	910	May McGlamary, reimbursement to petty cash fund.....	91.30
10	912	General Foods Corp., office supplies.....	18.40
		Southern Specialty Co., retail panty hose.....	172.42
		Charles G. Stott & Co., Inc., office and paper supplies.....	23.04
Nov. 9	11 233	Beauticians' commissions on gross service sales, Oct. 22—Nov. 3, 1979.....	2,456.70
	11 248	Allan Horelick & Associates, retail merchandise, Oct. 23—30, 1979.....	491.73
		Jhirmack, supplies and retail, Oct. 31, 1979.....	51.00
		L'eggs, retail panty hose, Oct. 26, 1979.....	173.11
		M. Steven Cosmetic Co., retail merchandise, Oct. 31, 1979.....	432.24
		Office Supply Service, office supplies, October 1979.....	11.06
11	259	May McGlamary, commission on gross retail sales, Oct. 22—Nov. 3, 1979.....	71.27
13	11 289	Irene Gray, manicuring services as per contract, Oct. 22—Nov. 3, 1979.....	129.92
		Dorothy Harris, maid duties as per contract, Oct. 27 and Nov. 3, 1979.....	57.01
21	11 503	Beauticians commission on service sales, Nov. 5—17, 1979.....	2,268.30
11	511	Chesapeake & Potomac Telephone Co., toll calls, Oct. 31, 1979.....	6.09
		Capitol Beauty Supply, retail and supplies, Oct. 31, 1979.....	947.78
		Davidson Supply Co., Inc., retail, supplies, and delivery, Sept. 30—Oct. 16, 1979.....	1,433.37
		Linda Causey, retail and supplies, Nov. 14, 1979.....	99.15
		Vincent et Vincent, retail and supplies, November 1979.....	162.50
11	513	May McGlamary, commission on gross retail sales, Nov. 5—17, 1979.....	55.09
11	514	Irene Gray, manicuring services as per contract, Nov. 5—17, 1979.....	250.70
26	11 518	Filomena Rori, for electrolysis services as per contract, Nov. 14, 1979.....	103.80
11	548	Chesapeake & Potomac Telephone Co., local service, Oct. 31, 1979.....	9.20
		New Deal Beauty Supply, retail and supplies, Sept. 28—Oct. 19, 1979.....	338.47
27	11 558	L'eggs Products, retail panty hose, Nov. 11, 1979.....	305.36
		Revlon-Realistic Products, supplies, Nov. 5, 1979.....	100.44
		Vincent et Vincent, retail and supplies, Nov. 9, 1979.....	102.50
		Niki Witty, reimbursement for cash only payment for merchandise from Universal Beauty Supply Co., Inc., Nov. 11, 1979.....	231.00

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	HOUSE BEAUTY SHOP (REVOLVING FUND)	Amount
1979			
Nov. 28	11 661	Beauticians: Advance beauty culture classes at University of Maryland, 8 attended, Nov. 10-12, 1979	\$520.00
		Salon management sessions at University of Maryland, 2 attended, Nov. 10-12, 1979	70.00
		Irene Gray, advance technique manicuring and skin treatment session at University of Maryland, Nov. 10-12, 1979	20.00
29	11 679	L'eggs Products, Inc., retail panty hose, Nov. 16, 1979	140.95
		M. Stevens Cosmetic Co., Inc., retail merchandise, Nov. 20, 1979	61.68
		Vincent et Vincent, retail merchandise and beauty supplies, Nov. 21, 1979	50.75
	11 694	May McGlamary, reimbursement to petty cash fund, Nov. 20, 1979	96.54
Dec. 5	12 142	Beauticians' commission on gross service sales, Nov. 19-Dec. 1, 1979	2,315.70
	12 143	Gigi Honee-ing, supplies	66.77
		L'eggs, retail panty hose	123.12
		New Deal Beauty Supply, retail items and supplies	161.56
		Southern Specialty Co., retail panty hose	378.64
	12 165	May McGlamary, commission on gross retail sales, Nov. 19-Dec. 1, 1979	49.70
7	12 209	Irene Gray, manicure services, Nov. 19-Dec. 1, 1979	299.42
10	12 271	Filomena Rori, electrolysis service as per contract, Dec. 5, 1979	82.80
11	12 293	Capitol Beauty Supply Co., retail items and supplies	507.62
		Davidson Beauty Supply, retail items, supplies, and delivery charges	1,648.95
		General Food Corp., office supplies	69.84
		University Beauty Supply, retail items, supplies, and delivery charges	507.37
	14 423	L'eggs Products, retail panty hose	57.80
		Publishers Clearing House, magazine subscriptions	23.89
		Niki Witty, reimbursement for retail items purchased from United Cash-Kary Wholesaler	129.37
	12 444	May McGlamary, reimbursement to petty cash fund	77.00
18	12 527	Irene Gray, manicuring services as per contract, Dec. 3-15, 1979	382.65
	12 529	Chesapeake & Potomac Telephone Co., local service	9.20
		M. Steven Cosmetic Co., retail merchandise	235.71
		Universal Beauty Supply, retail merchandise, parlor supplies, and delivery	84.57
		Vincent et Vincent, retail merchandise and supplies	30.00
	12 530	Allan Horelick & Associates, retail merchandise	88.85
		L'eggs Products, retail panty hose	33.09
		Niki Witty, reimbursement for purchases from United Cash-Kary Wholesalers	136.74
		Office Supply Service, office supplies	12.25
		Chas. G. Stott & Co., Inc., laundry and office supplies	109.88
19	12 561	May McGlamary, commission on gross retail sales, Dec. 3, 1949	65.64
	12 583	Beauticians' commissions on gross service sales, Dec. 3-15, 1979	2,783.40
26	12 679	Filomena Rori, electrolysis service as per contract, Dec. 19, 1979	61.80
	12 680	L'eggs Products, retail panty hose	94.74
		Southern Specialty Co., retail panty hose	326.28
		Salaries for 3 months	29,064.44
		Refunds and adjustments	17,980.00
		Total disbursements	79,527.35

## HOUSE BARBER SHOPS (REVOLVING FUND)

1979		Barbers' share of receipts, 2 weeks ending:	
Oct. 12	10 360	Oct. 5, 1979	\$1,212.41
	26 10 791	Oct. 19, 1979	1,039.36
Nov. 9	11 232	Nov. 2, 1979	1,037.38
	21 11 515	Nov. 16, 1979	1,120.20
Dec. 7	12 210	Nov. 30, 1979	942.90
	21 12 641	Dec. 14, 1979	1,083.03
		Total disbursements	6,435.28

## ATTENDING PHYSICIAN (REVOLVING FUND)

1979		District Wholesale Drug Co., reimbursement for drug bill:	
Oct. 1	10 16	Sept. 4-13, 1979	\$774.52
	11 10 348	Sept. 17-27, 1979	990.22
Nov. 6	11 136	Oct. 1-15, 1979	1,174.41
	26 11 540	Oct. 16-31, 1979	766.52
Dec. 10	12 267	Nov. 1-15, 1979	930.74
	14 12 445	Nov. 16-29, 1979	945.53
		Total disbursements	5,581.94

## DETAILED STATEMENT OF DISBURSEMENTS FROM CONTINGENT FUND

Date	No.	SUSPENSE ACCOUNT 00X6875(04)	Amount
1979			
Dec. 21	12 691	U.S. Treasury, reimbursement for replacement check No. 70,625,499, Dec. 26, 1979	\$178. 87
		Refunds and adjustments	323. 82
		Total disbursements	502. 69

## STATE WITHHOLDING TAXES—SUSPENSE ACCOUNT

Refunds and adjustments	\$11, 014, 591. 51
Total disbursements	11, 014, 591. 51



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